



City of Aurora

City Hall - Second Floor
Council Chambers
44 East Downer Place
Aurora, IL

Finance Committee

Agenda - Final

Thursday
July 16, 2026
3:00 PM

Chairperson Ted Mesiacos
Vice Chair Carl Franco
Alderman Dan Barreiro
Alderman-at-Large Keith Larson
Alderman Edward J. Bugg

Members of the public wishing to provide public comment for this meeting must be physically present at the meeting and registered to speak prior to the meeting being called to order. Please contact the Aldermen's Office at (630) 256-3020.

CALL TO ORDER

ROLL CALL

APPROVAL OF MINUTES

26-0401 Approval of the minutes from the Finance Committee Meeting held on June 26, 2026.

PUBLIC COMMENT

AGENDA

- 26-0032** A Resolution authorizing the sale of obsolete and surplus property, using JJ Kane Auctioneers.
- 26-0364** A Resolution Authorizing the Execution of an Agreement with Raftelis Financial Consultants, Inc., for the Provision of Strategic Planning Consulting Services
- 26-0390** A Resolution to utilize donation funds in the amount of \$226,950 from the Festival of Lights for the purpose of a Youth Programs Enhancement Grant administered by the Youth Services division.
- 26-0412** A Resolution to Accept the Youth Climate Action Fund grant for the 2026-2027 cycle and Agreement with Rockefeller Philanthropy Advisors in the amount of \$50,000 by the Youth Services division.
- 26-0417** A Resolution authorizing the director of purchasing to enter into a three-year agreement and two one-year options with Equature of Southfield, MI for a total of \$301,078.90 for a dispatch recording system.

- 26-0420** A Resolution authorizing the Director of Purchasing to open a Purchase Order in the amount of \$292,027.05 for Blink Network, LLC to furnish and install a total of nine (9) dual-port chargers across three city-owned locations utilizing rebate vouchers allocated to the city by the U.S. Department of Energy (DOE) for the Energy Efficiency and Conservation Block Grant (EECBG) program in the amount of \$211,320.
- 26-0427** A Resolution authorizing the Director of Purchasing to purchase radio equipment, installation services and support from L3Harris, Lynchburg, VA for \$2,409,905.06.
- 26-0428** A Resolution authorizing the Director of Purchasing to acquire Public Safety radio networking equipment from L3Harris, Melbourne, FL for \$244,506.45.

CLOSED SESSION

ADJOURNMENT

THIS MEETING AGENDA SHALL ALSO SERVE AS NOTICE THAT A MAJORITY OF A QUORUM OF THE CITY COUNCIL OF THE CITY OF AURORA, ILLINOIS MAY ATTEND OR PARTICIPATE IN THIS COMMITTEE MEETING. NO OFFICIAL ACTION OF THE CITY COUNCIL SHALL OCCUR AT THIS COMMITTEE MEETING. MINUTES OF THE COMMITTEE MEETING SHALL CONSTITUTE THE OFFICIAL RECORD OF THE COMMITTEE MEETING AND ANY MEETING OF THE MAJORITY OF THE QUORUM OF THE CITY COUNCIL OCCURRING AT THE SAME TIME AND LOCATION.

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