

City of Aurora



Finance Department | Accounting Division

44 E. Downer Place | Aurora, IL 60507

Phone: (630) 256-3500 | Fax: (630) 256-3509 | Web: www.aurora-il.org

Email: Findepartment@aurora-il.org

DATE: April 6, 2026

TO: Naperville/Aurora Emergency Telephone Systems Board

FROM: Linda Read, Comptroller/Deputy Treasurer, City of Aurora

SUBJECT: Reimbursement request

The City of Aurora has incurred a total of \$1,310,566.61 in expenditures for the period January 1, 2026 through March 31, 2026. Salaries and benefits were \$872,677.52 and operating costs were \$437,889.09.

Based on the summary of E911 payments received, Aurora only has \$584,802.55 to draw for funds received related to this period in 2026. Please reimburse the City of Aurora for this amount.

Thank you.


4/10/26