

City of Aurora



Finance Department | Accounting Division

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DATE: June 29, 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 \$1,472,196.61 in expenditures for the period April 1, 2026 through June 30, 2026. Salaries and benefits were \$931,163.14 and operating costs were \$541,033.47.

Based on the summary of E911 payments received, Aurora only has \$590,650.35 to draw for funds received related to this period in 2026. Please reimburse the City of Aurora for this amount.

Thank you.

Linda Read
6/29/26