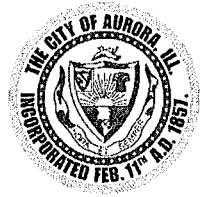


City of Aurora



Finance Department | Accounting Division

44 E. Downer Place | Aurora, IL 60507

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

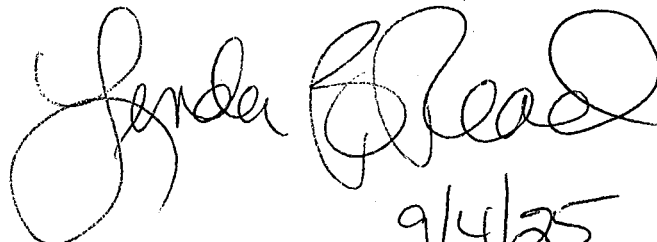
Email: Findepartment@aurora-il.org

DATE: September 4, 2025
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 \$1,104,363.26 in expenditures for the period June 1, 2025 through August 31, 2025. Salaries and benefits were \$1,081,855.300 and operating costs were \$22,507.96.

Based on the summary of E911 payments received, Aurora only has \$590,566.18 to draw for funds received related to this period in 2025. Please reimburse the City of Aurora for this amount.

Thank you.


9/4/25