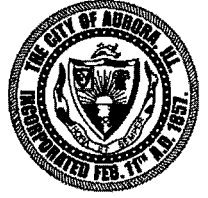


# City of Aurora



Finance Department | Accounting Division

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DATE: January 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 \$566,719.91 in expenditures for the period December 1, 2025 through December 31, 2025. Salaries and benefits were \$506,509.91 and operating costs were \$60,210.00.

Based on the summary of E911 payments received, Aurora only has \$199,338.96 to draw for funds received related to this period in 2025. Please reimburse the City of Aurora for this amount.

Thank you.

*Linda Read*  
1/6/26