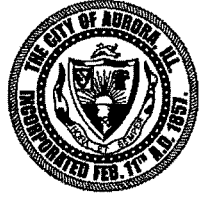


City of Aurora



Finance Department | Accounting Division

44 E. Downer Place | Aurora, IL 60507

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Email: Findepartment@aurora-il.org

DATE: December 9, 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 \$1,004,310.82 in expenditures for the period September 1, 2025 through November 30, 2025. Salaries and benefits were \$900,909.64 and operating costs were \$100,350.00.

Based on the summary of E911 payments received, Aurora only has \$589,371.29 to draw for funds received related to this period in 2025. Please reimburse the City of Aurora for this amount.

Thank you.


12/9/25