


**NAPERVILLE POLICE DEPARTMENT
MEMORANDUM**

DATE: September 18, 2025

TO: The Naperville ETSB

FROM: Jason R. Arres, Chief of Police and ETSB Chairman 

SUBJECT: Special Distribution to 9-1-1 Authorities

PURPOSE:

The purpose of this memorandum is to review the allocation of the special disbursement checks from the State of Illinois to the City of Naperville and City of Aurora.

BACKGROUND:

The Illinois State Police (State) withheld funds from the 9-1-1 surcharge disbursements in anticipation of the costs associated with procurement and implementation of the statutorily mandated Next Generation 9-1-1 (NG 9-1-1).

- In June of 2022, the State returned excess funds to 9-1-1 Authorities including \$511,403.65 allocated to the City of Naperville and \$352,860.32 allocated to the City of Aurora.
- In November 2023, the State returned excess funds to 9-1-1 Authorities including \$560,718.04 allocated to the City of Naperville and \$440,385.40 allocated to the City of Aurora.
- In July 2024 the State issued refunds to 9-1-1 Authorities including \$506,016.16 allocated to the City of Naperville and \$407,170.07 allocated to the City of Aurora.

DISCUSSION:

I received notice of an additional refund. In July 2024, the State issued refunds to 9-1-1 Authorities including \$338,829.45 allocated to the City of Naperville and \$270,440.31 allocated to the City of Aurora, each in separate checks. The total amount refunded in 2022-2025 remains in the Naperville E911 Fund. These funds can be transferred/withdrawn after approval of allowable expenditure reports as defined in (50 ILCS 750/35) Sec. 35. 9-1-1 surcharge; allowable expenditures.