

City of Aurora



Finance Department | Accounting Division

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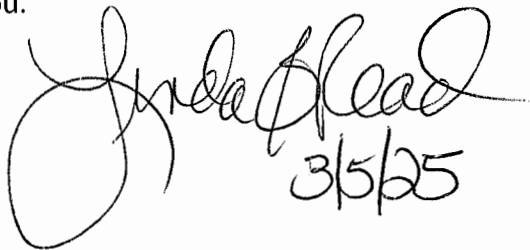
Email: Findepartment@aurora-il.org

DATE: March 5, 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 \$1,550,002.63 in expenditures for the period December 1, 2024 through February 28, 2025. Salaries and benefits were \$1,187,745.28 and operating costs were \$362,257.35.

Based on the summary of E911 payments received, Aurora only has \$502,816.70 to draw for funds received related to this period in 2024-2025. Please reimburse the City of Aurora for this amount.

Thank you.


3/5/25