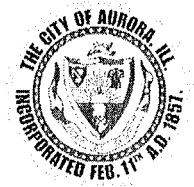


# City of Aurora



**Finance Department | Accounting Division**

44 E. Downer Place | Aurora, IL 60507

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

Email: [Findepartment@aurora-il.org](mailto:Findepartment@aurora-il.org)

DATE: November 25, 2024  
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 \$1,079,224.23 in expenditures for the period September 1, 2024 through November 30, 2024. Salaries and benefits were \$976,602.43 and operating costs were \$111,621.80.

Based on the summary of E911 payments received, Aurora only has \$608,848.26 to draw for funds received related to this period in 2024. Please reimburse the City of Aurora for this amount.

Thank you.

*Linda Read*  
11/25/24