

# City of Aurora



**Finance Department | Accounting Division**

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DATE: September 4, 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 \$1,181,269.62 in expenditures for the period June 1, 2024 through August 31, 2024. Salaries and benefits were \$1,039,781.22 and operating costs were \$141,488.40.

Based on the summary of E911 payments received, Aurora only has \$589,386.21 to draw for funds received related to this period in 2024. Please reimburse the City of Aurora for this amount.

Thank you.

*Linda Read*  
9/4/24