



# City of Aurora

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**Richard C. Irvin**  
Mayor

DATE: June 4, 2019  
TO: Naperville/Aurora Emergency Telephone Systems Board  
FROM: Linda Read, Assistant Director of Finance, City of Aurora  
SUBJECT: Reimbursement request

The City of Aurora has incurred a total of \$645,009.77 in expenditures for the period from March 1, 2019 through May 31, 2019. Salaries and benefits were \$551,937.83 and operating costs were \$93,071.94.

At this time we request a draw of funds for the total incurred in the amount of \$645,009.77. However, as this is more than the balance available to draw at this time, we are requesting the balance available \$11,115.33.

Thank you.