

**City of Naperville**  
**E911 Fund Reimbursement**  
**Summary of Eligible Expenditures**  
**6/1/2023-08/31/2023**

***Expenditures***

**Payroll & Related**

<i>Salary &amp; Overtime</i>	\$	700,604.36
<i>Benefits &amp; Related</i>	\$	192,019.83
<i>Subtotal</i>	\$	<u>892,624.19</u>

**Other Expenditures**

<i>Equipment Maintenance</i>	\$	-
<i>Other Professional Service</i>	\$	5,866.20
<i>Software and Hardware Maintenance</i>	\$	-
<i>Education &amp; Training</i>	\$	4,500.62
<i>Dues &amp; Subscriptions</i>	\$	3,206.00
<i>Office Supplies</i>	\$	264.90
<i>Operating Supplies</i>	\$	4,107.25
<i>Internet</i>	\$	30,000.00
<i>Technology Hardware</i>	\$	839.98
<i>Subtotal</i>	\$	<u>48,784.95</u>

***Total Expenditures***    \$ **941,409.14**

**E911 SURCHARGE REVENUES**  
**06/01/2023-08/31/2023**

<b>AMOUNT</b>		
	<b>AURORA</b>	<b>NAPERVILLE</b>
<b>E911 SURCHARGE</b>		
<b>2023</b>		
06/06/2023	\$ 177,054.93	\$ 233,551.57
07/11/2023	\$ 225,537.50	\$ 274,432.52
08/09/2023	\$ 200,874.84	\$ 253,348.68
<b>Grand Total</b>	<b>\$ 603,467.27</b>	<b>\$ 761,332.77</b>

Org (Multiple Items)  
 Obj (All)

Salary		Column Labels					
Row Labels	First Name	Jun	Jul	Aug	Grand Total		
CHUFFO	JILLIANNE	\$ 12,927.56	\$ 8,621.89	\$ 8,621.92	\$ 30,171.37		
DOWNNS	HAROLD	\$ 10,938.12	\$ 7,413.96	\$ 7,061.54	\$ 25,413.62		
EISEMON	TRACY	\$ 11,432.53	\$ 7,260.86	\$ 6,976.92	\$ 25,670.31		
FROEHLICH	EMMA	\$ 8,239.38	\$ 6,606.83	\$ 6,240.47	\$ 21,086.68		
GAMBLA	DANA	\$ 8,042.16	\$ 5,175.44	\$ 5,175.44	\$ 18,393.04		
GARCHIE	DANIEL	\$ 7,508.78	\$ 5,519.64	\$ 6,158.43	\$ 19,186.85		
GLIENKE	ALLEGRA	\$ 10,953.62	\$ 6,955.24	\$ 7,229.68	\$ 25,138.54		
KEITH	THERESA	\$ 9,231.17	\$ 6,033.32	\$ 6,937.40	\$ 22,201.89		
KIRKLAND	SARAH	\$ 9,226.10	\$ 6,226.00	\$ 6,041.32	\$ 21,493.42		
KOCHURKA	MARGARET	\$ 13,374.40	\$ 7,466.23	\$ 7,476.23	\$ 28,316.86		
KOSINSKY	AMY	\$ 12,281.16	\$ 8,593.91	\$ 7,916.01	\$ 28,791.08		
LEATO	GINA	\$ 11,075.34	\$ 6,715.16	\$ 6,982.02	\$ 24,772.52		
LOTTER	EMILY	\$ 8,330.07	\$ 5,233.87	\$ 5,175.44	\$ 18,739.38		
MARQUARDT	JOAN	\$ 10,549.45	\$ 7,063.85	\$ 6,813.18	\$ 24,426.48		
MOORE	ANDREA	\$ 10,057.52	\$ 6,894.73	\$ 7,087.83	\$ 24,040.08		
MURR	JASON	\$ 10,927.44	\$ 6,690.48	\$ 7,286.06	\$ 24,903.98		
NIGRO	NICHOLAS	\$ 11,302.54	\$ 7,083.00	\$ 8,412.18	\$ 26,797.72		
PARCHEM	KRISTY	\$ 11,399.26	\$ 7,530.77	\$ 7,126.84	\$ 26,056.87		
RAFFERTY	MICHAEL	\$ 12,195.47	\$ 8,641.11	\$ 7,982.13	\$ 28,818.71		
RAITT	JENNIFER	\$ 10,487.79	\$ 6,570.22	\$ 7,024.55	\$ 24,082.56		
RIVERA	JORDAN	\$ 10,397.27	\$ 7,007.21	\$ 7,020.85	\$ 24,425.33		
SHIELDS	DEBORAH	\$ 11,292.16	\$ 7,813.15	\$ 7,625.54	\$ 26,730.85		
SNOWDEN	JOHN	\$ 10,204.36	\$ 6,567.04	\$ 6,053.00	\$ 22,824.40		
STYS	MICHAEL	\$ 9,548.60	\$ 6,091.01	\$ 6,140.35	\$ 21,779.96		
TABER	DIANNE	\$ 12,072.15	\$ 7,622.30	\$ 7,502.84	\$ 27,197.29		
TOWNSEND	ELIZABETH	\$ 10,257.06	\$ 5,962.74	\$ 6,301.73	\$ 22,521.53		
WALKER	STACY	\$ 9,147.51	\$ 6,115.40	\$ 6,123.40	\$ 21,386.31		
WOLGAST	DIRK	\$ 7,157.91	\$ 4,791.44	\$ 4,813.54	\$ 16,762.89		
HANSON	GEORGE	\$ 5,601.96			\$ 5,601.96		
WALSH	LISA	\$ 7,461.24	\$ 5,016.44	\$ 4,894.20	\$ 17,371.88		
JUAREZ-GONZALEZ	ADRIANA	\$ 1,500.00	\$ 2,000.00	\$ 2,000.00	\$ 5,500.00		
<b>Grand Total</b>		<b>\$ 305,120.08</b>	<b>\$ 197,283.24</b>	<b>\$ 198,201.04</b>	<b>\$ 700,604.36</b>		

Org	(Multiple Items)
Obj	(All)

Benefits		Column Labels					
Row Labels	First Name	Jun	Jul	Aug	Grand Total		
CHUFFO	JILLIANNE	\$ 3,072.73	\$ 3,626.12	\$ 2,376.12	\$ 9,074.97		
DOWNS	HAROLD	\$ 3,110.24	\$ 3,980.94	\$ 2,528.39	\$ 9,619.57		
EISEMON	TRACY	\$ 2,313.66	\$ 1,699.37	\$ 1,663.25	\$ 5,676.28		
FROEHLICH	EMMA	\$ 1,943.18	\$ 1,693.55	\$ 1,626.51	\$ 5,263.24		
GAMBLA	DANA	\$ 1,924.47	\$ 1,493.19	\$ 1,493.19	\$ 4,910.85		
GARCHIE	DANIEL	\$ 1,844.63	\$ 1,544.40	\$ 1,639.65	\$ 5,028.68		
GLIENKE	ALLEGRA	\$ 3,110.38	\$ 2,516.88	\$ 2,557.79	\$ 8,185.05		
KEITH	THERESA	\$ 2,604.54	\$ 2,139.41	\$ 2,274.21	\$ 7,018.16		
KIRKLAND	SARAH	\$ 2,589.71	\$ 2,140.47	\$ 2,112.93	\$ 6,843.11		
KOCHURKA	MARGARET	\$ 3,862.75	\$ 2,977.97	\$ 2,979.47	\$ 9,820.19		
KOSINSKY	AMY	\$ 1,832.58	\$ 1,287.93	\$ 1,186.86	\$ 4,307.37		
LEATO	GINA	\$ 1,661.55	\$ 1,011.42	\$ 1,051.22	\$ 3,724.19		
LOTTER	EMILY	\$ 1,958.09	\$ 1,501.90	\$ 1,493.19	\$ 4,953.18		
MARQUARDT	JOAN	\$ 2,802.48	\$ 2,275.77	\$ 2,244.62	\$ 7,322.87		
MOORE	ANDREA	\$ 3,136.01	\$ 4,007.47	\$ 2,636.27	\$ 9,779.75		
MURR	JASON	\$ 2,746.15	\$ 3,314.40	\$ 2,153.21	\$ 8,213.76		
NIGRO	NICHOLAS	\$ 2,323.40	\$ 1,690.40	\$ 1,888.59	\$ 5,902.39		
PARCHEM	KRISTY	\$ 2,677.36	\$ 3,359.14	\$ 2,048.92	\$ 8,085.42		
RAFFERTY	MICHAEL	\$ 3,053.55	\$ 2,519.74	\$ 2,421.49	\$ 7,994.78		
RAITT	JENNIFER	\$ 2,185.20	\$ 1,602.61	\$ 1,670.34	\$ 5,458.15		
RIVERA	JORDAN	\$ 3,038.35	\$ 2,538.36	\$ 2,540.40	\$ 8,117.11		
SHIELDS	DEBORAH	\$ 2,384.38	\$ 1,879.98	\$ 1,852.01	\$ 6,116.37		
SNOWDEN	JOHN	\$ 2,248.90	\$ 1,702.73	\$ 1,626.08	\$ 5,577.71		
STYS	MICHAEL	\$ 2,965.05	\$ 2,445.67	\$ 2,453.03	\$ 7,863.75		
TABER	DIANNE	\$ 1,932.85	\$ 1,259.32	\$ 1,247.72	\$ 4,439.89		
TOWNSEND	ELIZABETH	\$ 2,246.68	\$ 1,611.85	\$ 1,662.41	\$ 5,520.94		
WALKER	STACY	\$ 2,604.32	\$ 2,148.39	\$ 2,149.59	\$ 6,902.30		
WOLGAST	DIRK	\$ 1,981.44	\$ 1,629.74	\$ 1,633.09	\$ 5,244.27		
HANSON	GEORGE	\$ 1,557.06			\$ 1,557.06		
WALSH	LISA	\$ 1,134.83	\$ 766.46	\$ 748.23	\$ 2,649.52		
JUAREZ-GONZALEZ	ADRIANA	\$ 232.51	\$ 308.22	\$ 308.22	\$ 848.95		
<b>Grand Total</b>		<b>\$ 73,079.03</b>	<b>\$ 62,673.80</b>	<b>\$ 56,267.00</b>	<b>\$ 192,019.83</b>		

ACCOUNT DETAIL HISTORY FOR 2023 00 TO 2023 13

ORG YR/PR	OBJECT JNL	PROJ EFF DATE	SRC REF1	REF2	REF3	CHECK #	OB	AMOUNT	NET LEDGER BALANCE	NET BUDGET BALANCE
21241100	531303		EQUIPMENT MAINTENANCE							
REVISED BUDGET										596,603.00
<del>23/06</del>	<del>383</del>	<del>06/06/23</del>	<del>API</del>	<del>002170</del>	<del>20230395</del>	<del>189337</del>	<del>700470</del>	<del>1,660.50</del>	<del>1,660.50</del>	
<del>W-060823-1 STARCOM RADIO NETWORK ACCESS M MOTOROLA SOLUTIONS I</del>										
<del>23/07</del>	<del>1555</del>	<del>07/18/23</del>	<del>API</del>	<del>002170</del>	<del>3057</del>	<del>193745</del>	<del>702908</del>	<del>2,135.00</del>	<del>3,795.50</del>	
<del>W-072723-1 STARCOM RADIO NETWORK ACCESS 7 MOTOROLA SOLUTIONS I</del>										
<del>23/08</del>	<del>1512</del>	<del>08/18/23</del>	<del>API</del>	<del>002170</del>	<del>3057</del>	<del>197192</del>	<del>703725</del>	<del>2,139.00</del>	<del>5,934.50</del>	
<del>W-082423-1 STARCOM RADIO NETWORK ACCESS 8 MOTOROLA SOLUTIONS I</del>										
LEDGER BALANCES --- DEBITS:					5,934.50	CREDITS:		.00	NET:	0.00

ACCOUNT DETAIL HISTORY FOR 2023 00 TO 2023 13

ORG YR/PR	OBJECT PROJ JNL EFF DATE	SRC REF1	REF2	REF3	CHECK #	OB	AMOUNT	NET LEDGER BALANCE	NET BUDGET BALANCE	
21241100	531309	OTHER PROFESSIONAL SERVICE								
						REVISED BUDGET			17,100.00	
23/05	1801 05/30/23	API 001988	20230072	188563	700242		942.40	942.40		
	W 060123-1	LAW ENFORCEMENT AGENCY DATA BA DEPT OF INNOVATION								
23/06	321 06/05/23	API 000357	2193	189115	700804		319.29	1,261.69		
	W 060823-1	INTERPRETATION SERVICE FOREIGN VOIANCE LANGUAGE SER								
23/07	519 07/07/23	API 000357	2193	192338	702430		324.71	1,586.40		
	W 071323-1	INTERPRETATION SERVICE FOREIGN VOIANCE LANGUAGE SER								
23/07	1555 07/18/23	API 001988	20230072	193827	702883		942.40	2,528.80		
	W 072723-1	LAW ENFORCEMENT AGENCY DATA BA DEPT OF INNOVATION								
23/08	1070 08/03/23	API 001988	20230072	195722	703478		942.40	3,471.20		
	W 081723-1	LAW ENFORCEMENT AGENCY DATA BA DEPT OF INNOVATION								
23/08	1512 08/18/23	API 014768	20230820	197219	703680		2,395.00	5,866.20		
	W 082423-1	CRITICALL ONLINE ANNUAL LICENS BIDDLE CONSULTING GR								
	LEDGER BALANCES --- DEBITS:		5,866.20		CREDITS:		.00	NET:	5,866.20	

ACCOUNT DETAIL HISTORY FOR 2023 00 TO 2023 13

ORG YR/PR	OBJECT PROJ JNL EFF DATE	SRC REF1	REF2	REF3	CHECK #	OB	AMOUNT	NET LEDGER BALANCE	NET BUDGET BALANCE	
21241100	532314	EDUCATION AND TRAINING								
		REVISED BUDGET								29,323.00
23/04	1956 04/19/23	API 999997		198016			396.81	396.81		
	2637	AIRFARE - SHIELDS NENA CONFERE American Airlines								
23/04	1956 04/19/23	API 999997		198021			625.00	1,021.81		
	2637	REG - SHIELDS NENA 2023 CONF & NENA								
23/05	2026 05/31/23	API 001222		194248			269.96	1,291.77		
	1953	AIRFARE: CHUFFO APCO INTERNATI SOUTHWEST AIRLINES								
23/05	2026 05/31/23	API 001222		194249			269.96	1,561.73		
	1953	AIRFARE: EISEMON APCO INTERNAT SOUTHWEST AIRLINES								
23/06	2336 06/27/23	API 999997		198217			1,229.40	2,791.13		
	2639	LODGINGS: SHIELD NENA CONFEREN Gaylord Texan Front								
23/07	519 07/07/23	API 999998		192337		702193	297.00	3,088.13		
	W 071323-1	REG: GAMBIA, GARCHIE, WALSH 6/ Vision for Change								
23/07	1084 07/31/23	API 999996		193924		702531	46.64	3,134.77		
	W 072023-1	Final Payment for Empl Expense Daniel Garchie								
23/07	1084 07/31/23	API 999996		193925		702530	46.64	3,181.41		
	W 072023-1	Final Payment for Empl Expense Dana Gambra								
23/07	1084 07/31/23	API 999996		193926		702543	46.64	3,228.05		
	W 072023-1	Final Payment for Empl Expense Lisa Walsh								
23/07	1085 07/31/23	API 999996		193931		702539	355.50	3,583.55		
	W 072023-1	Cash Advance for Empl Expense Jillianne Chuffo								
23/07	1085 07/31/23	API 999996		193932		702552	355.50	3,939.05		
	W 072023-1	Cash Advance for Empl Expense Tracy Eisemon								
23/07	2048 07/05/23	API 012289		196755			31.00	3,970.05		
	2410	EMD IDPH LICENSING PUBLIC HEALTH DEPART								
23/07	2051 07/11/23	API 012289		196921			31.00	4,001.05		
	2411	EMD IDPH LICENSING PUBLIC HEALTH DEPART								

ACCOUNT DETAIL HISTORY FOR 2023 00 TO 2023 13

ORG YR/PR	OBJECT JNL	PROJ EFF DATE	SRC REF1	REF2	REF3	CHECK #	OB	AMOUNT	NET LEDGER BALANCE	NET BUDGET BALANCE
23/08	1528	08/31/23	API 999996		197541	703749		88.50	4,089.55	
	W 082423-1		Cash Advance for Empl Expense		Daniel Garchie					
23/08	1528	08/31/23	API 999996		197542	703748		88.50	4,178.05	
	W 082423-1		Cash Advance for Empl Expense		Dana Gambra					
23/08	1528	08/31/23	API 999996		197543	703755		88.50	4,266.55	
	W 082423-1		Cash Advance for Empl Expense		Lisa Walsh					
23/08	1937	08/31/23	API 999996		198426	703989		22.99	4,289.54	
	W 083123-1		Final Payment for Empl Expense		Jullianne Chuffo					
23/08	1937	08/31/23	API 999996		198427	703996		211.08	4,500.62	
	W 083123-1		Final Payment for Empl Expense		Tracy Eisemon					
LEDGER BALANCES --- DEBITS:					4,500.62	CREDITS:		.00	NET:	4,500.62



ACCOUNT DETAIL HISTORY FOR 2023 00 TO 2023 13

ORG YR/PR	OBJECT PROJ JNL EFF DATE	SRC REF1	REF2	REF3	CHECK #	OB	AMOUNT	NET LEDGER BALANCE	NET BUDGET BALANCE	
21241100	532315	DUES/SUBSCRIPTIONS/LICENSES								
		REVISED BUDGET								7,265.00
23/06	97 06/01/23	API 001971		188907	700419		3,185.00	3,185.00		
	W 060823-1	CALEA ANNUAL CONTINUATION FEE		CALEA						
23/06	2307 06/07/23	API 012289		195230			21.00	3,206.00		
	2141	DUES: RENEW RIVERA EMD IDPH LI PUBLIC HEALTH DEPART								
	LEDGER BALANCES --- DEBITS:		3,206.00	CREDITS:		.00	NET:	3,206.00		

ACCOUNT DETAIL HISTORY FOR 2023 00 TO 2023 13

ORG YR/PR	OBJECT JNL EFF DATE	PROJ SRC REF1	REF2	REF3	CHECK #	OB	AMOUNT	NET LEDGER BALANCE	NET BUDGET BALANCE
21241100	541406	OFFICE SUPPLIES							
									REVISED BUDGET
									7,423.00
23/06	383 06/06/23	API 017591	2720	189308	700412		106.56	106.56	
	W 060823-1	ECC BREAKROOM/OFFICE/UNIFORM S AMAZON.COM LLC							
23/06	689 06/09/23	API 017591	2720	189700	700851		26.66	133.22	
	W 061523-1	OFFICE SUPPLIES - HEATER AMAZON.COM LLC							
23/06	1471 06/21/23	API 017591	2720	190721	701427		52.96	186.18	
	W 062923-1	OFFICE SUPPLIES AMAZON.COM LLC							
23/06	1947 06/27/23	API 017591	2720	191805	701427		33.99	220.17	
	W 062923-1	OFFICE SUPPLIES AMAZON.COM LLC							
23/06	2148 06/30/23	API 017591	2720	192008	701913		24.40	244.57	
	W 070623-1	OFFICE SUPPLIES AMAZON.COM LLC							
23/07	94 07/03/23	API 017591	2720	192128	703077		-26.66	217.91	
	CRED MEMO 23-025	GENERAL SUPPLIES AND EQ AMAZON.COM LLC							
23/08	1512 08/18/23	API 017591	2720	197228	703678		46.99	264.90	
	W 082423-1	OFFICE SUPPLIES AMAZON.COM LLC							
		LEDGER BALANCES --- DEBITS:		291.56	CREDITS:		-26.66	NET:	264.90

ACCOUNT DETAIL HISTORY FOR 2023 00 TO 2023 13

ORG YR/PR	OBJECT JNL	PROJ EFF DATE	SRC REF1	REF2	REF3	CHECK #	OB	AMOUNT	NET LEDGER BALANCE	NET BUDGET BALANCE
21241100	541407		OPERATING SUPPLIES							
										REVISED BUDGET
										29,562.00
23/04	1956	04/19/23	API 999997		198028			50.00	50.00	
	2637		RECRUITMENT SUPPLIES		Joliet Junior College					
23/05	2024	05/17/23	API 999997		194084			200.30	250.30	
	1952		UNIFORMS - NAMEPLATES/PINS		FOR The Award Group					
23/06	383	06/06/23	API 017591	2720	189308		700412	146.20	396.50	
	W 060823-1		ECC BREAKROOM/OFFICE/UNIFORM S		AMAZON.COM LLC					
23/06	383	06/06/23	API 999996		189345		700507	75.00	471.50	
	W 060823-1		UNIFORM - SHIELDS BOOT/SHOE 20		Deborah Sheilds					
23/06	686	06/07/23	API 001516	2640	189429		700880	256.50	728.00	
	W 061523-1		POLICE UNIFORMS & EQUIPMENT 5/		GALLS PARENT					
23/06	689	06/09/23	API 017591	2720	189706		700851	43.29	771.29	
	W 061523-1		OPERATING SUPPLIES - ECC SCREE		AMAZON.COM LLC					
23/06	2148	06/30/23	API 017591	2720	192004		701913	678.08	1,449.37	
	W 070623-1		MISC REPAIRS NOT COVERED BY CO		AMAZON.COM LLC					
23/06	2307	06/07/23	API 999997		195229			242.95	1,692.32	
	2141		ECC RECRUITMENT SUPPLIES		National Pen CO.					
23/06	2309	06/20/23	API 017135		195427			647.46	2,339.78	
	2143		EMERGENCY MEDICAL DISPATCH REF		ASSOCIATION OF PUBLI					
23/07	1267	07/14/23	API 001516	2640	193200		702894	1,201.89	3,541.67	
	W 072723-1		POLICE UNIFORMS AND EQUIPMENT		GALLS PARENT					
23/07	1555	07/18/23	API 017591	2720	193987		702861	79.27	3,620.94	
	W 072723-1		BREAKROOM SUPPLIES		AMAZON.COM LLC					
23/07	2048	07/05/23	API 999997		196754			147.91	3,768.85	
	<del>2410</del>		<del>RETIREMENT PLAQUES - TC BAREBR</del>		<del>Colbert Custom Frame</del>					
23/08	1002	08/11/23	API 001516	2640	196347		703489	299.13	4,067.98	
	W 081723-1		22-115 POLICE UNIFORMS AND EQU		GALLS PARENT					

ACCOUNT DETAIL HISTORY FOR 2023 00 TO 2023 13

ORG YR/PR	OBJECT JNL	PROJ EFF DATE	SRC REF1	REF2	REF3	CHECK #	OB	AMOUNT	NET LEDGER BALANCE	NET BUDGET BALANCE
23/08	1758	08/23/23	API 017591	2720	197501	703933		122.54	4,190.52	
	W 083123-1		ECC BREAKROOM SUPPLIES		AMAZON.COM LLC					
23/08	1758	08/23/23	API 999996		197512	703988		64.64	4,255.16	
	W 083123-1		UNIFORM: BOOTS/SHOES LEATO		Gina Leato					
LEDGER BALANCES --- DEBITS:					4,255.16	CREDITS:		.00	NET:	4,107.25

ACCOUNT DETAIL HISTORY FOR 2023 00 TO 2023 13

ORG	OBJECT PROJ									NET LEDGER	NET BUDGET
YR/PR	JNL EFF DATE	SRC REF1	REF2	REF3	CHECK #	OB	AMOUNT			BALANCE	BALANCE
21241100	541410	TECHNOLOGY HARDWARE									
					REVISED BUDGET						.00
23/06	321 06/05/23	API 017591	2720	189093	700412	B	839.98			839.98	
	W 060823-1 MONITORS FOR ECC/ROLLCALL ROOM AMAZON.COM LLC										
	LEDGER BALANCES --- DEBITS:			839.98	CREDITS:			.00	NET:	839.98	

ACCOUNT DETAIL HISTORY FOR 2023 00 TO 2023 13

ORG YR/PR	OBJECT JNL	PROJ EFF DATE	SRC REF1	REF2	REF3	CHECK #	OB	AMOUNT	NET LEDGER BALANCE	NET BUDGET BALANCE
21241100	542412		INTERNET							
REVISED BUDGET										30,000.00
23/08	1859	08/25/23	API 017780	3043	197755	37260		30,000.00	30,000.00	
W 083123-1 SMART 911 CALLER - YEAR 1 OF 3 RAVE WIRELESS INC										
LEDGER BALANCES --- DEBITS:				30,000.00	CREDITS:		.00	NET:	30,000.00	
GRAND TOTAL --- DEBITS:				54,894.02	CREDITS:		-26.66	NET:	48,784.95	

53 Records printed

\*\* END OF REPORT - Generated by Nick Krueger \*\*