

Q/A for May 16, 2023

Agenda #	Title	Requestor Responder
I2	Approve the regular City Council meeting minutes of May 2, 2023	
Q.	Roll call titles are incorrect. Also, on Marquette street closing permit, I disclosed campaign donation. Are those to be recorded in minutes?	Wehrli
A.	The titles are now synced with the system and the disclosure has been noted for item I10.	Gallahue

I14	Approve the award of Change Order #2 to Contract 21-054, Inclusionary Zoning Ordinance Advisory Services, to SB Friedman for an amount not to exceed \$20,105 and a total award of \$90,105 and for an additional year	
Q.	There is a difference of \$55K between the account balance (\$300K) and the contributions to the fund (Lincoln-\$200K, volume cap-\$155K). Where did we spend the \$55K?	Longenbaugh
A.	In 2017, the City Council passed Resolution 17-025 which restricted the proceeds of the cede of the City's 2017-2021 volume cap for use in reimbursing qualifying housing providers, such as Naperville Elderly Homes, for eligible city review, permitting and inspection costs. In 2022, the City received \$155,066 in proceeds after ceding its volume cap to Sand Creek Capital in 2019. On January 11, 2023, representatives of Naperville Elderly Homes submitted a request for reimbursement of \$55,814.55 for their eligible project fees per Resolution 170-25. The reimbursement was processed in early February 2023.	Laff