

**CITY OF CHARLOTTE  
DEPARTMENT OF FINANCE & TREASURE  
INTEROFFICE MEMORANDUM**

**TO:** MAYOR LEWIS, CITY COUNCIL AND MANAGER GUETSCHOW  
**FROM:** CHRISTINE K. MOSSNER, FINANCE DIRECTOR  
**SUBJECT:** QUESTIONS REGARDING THE DECEMBER 12, 2016 CLAIMS SUBMITTED FOR PAYMENT  
**DATE:** DECEMBER 9, 2016

---

The following questions were received from Councilmember Bahmer regarding specific items submitted for payment.

- On page #5, Consultants on Call is receiving payment of \$750.00 for a UPS backup. This is charged to the sewer administration fund. I am intrigued what this charge entails?
  - This is a backup power supply for their phone and Internet systems.