

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 AUGUST 14, 2017 CLAIMS SUBMITTED FOR PAYMENT
DATE: AUGUST 11, 2017

The following questions were received from Councilmember Bahmer regarding specific items submitted for payment. He requested background information on the following items:

- On page #19 of this week's claims and accounts there are two items I am interested in. The first is just a general clarification of what the \$100 charge from the Michigan Advisory Council of Michigan for "overlapping debt information" contemplates?
 - A requirement of the Comprehensive Annual Financial Report (CAFR) is that the overlapping debt of the city be reported in the statistical section. This information is compiled by the Michigan Advisory Council of Michigan. They used to provide the information to the various jurisdictions for free but began charging \$100 a few years ago.
- The second is regarding the \$973.10 payment submitted to Michael Kluck for labor attorney services. It is evident that this is another situation arising from an employee/employer disagreement, so the only question I have is whether we have an idea how long this circumstance is going to persist, as experience dictates that these adventures can be expensive to the City of Charlotte?
 - As these charges did not stem from an employee/employer disagreement, they will not result in persistent charges to the city. The charges actually were the result of supervisory training Mr. Kluck conducted for the police department. The costs involved pre-training correspondence with the Police Chief as well as the 4 hour training that he conducted with her and the police sergeants.