

**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 JUNE 12, 2017 CLAIMS SUBMITTED FOR PAYMENT  
**DATE:** JUNE 9, 2017

---

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

- On page #31 of this week's claims and accounts there is a charge from the U.S. Treasury with terminology "PCORI HRA Annual Fee." It is a small dollar amount, but I am interested in learning what is contemplated in this expenditure?
  - This is an annual minimal fee required to be paid under the Affordable Care Act on the ten HRA accounts for our over age 65 retirees receiving city health insurance coverage.
  
- On page #33, Williams Farm Machinery is being paid \$178.45 for a chain and file. Assuming this is for a chainsaw, what is driving this price?
  - This invoice amount encompasses the cost for 2 file handles at \$1.99 each, two 16" chains at \$28.22 each, one 36" chains at \$44.86, and three chain loops at \$24.39 each.