

City of CHARLOTTE

MEMORANDUM

TO: Mayor Lewis and City Council Members

FROM: Gregg Guetschow, City Manager

SUBJECT: Responses to Claims Questions

DATE: September 21, 2017

The following are answers to questions about claims received from Council member Bahmer:

Q. First, on page #7, there is a yearly compliance/service fee charge of \$200 from CBC Innovis. This is charged to the Police Department. What does this expenditure entail?

A. The charge covers costs associated with the Police Department's use of CBCInnovis services for background checks and similar investigative matters.

Q. Second, on page #9, there is a \$4,430 building permit fee refund to CM Contracting Inc for a canceled project. Although there are refunds throughout claims and accounts pertaining to the tennis court project, memory fails in relating this company to that project. Perhaps that is a faulty recollection. Either way, a brief relaying of what project was canceled would be appreciated.

A. This refund is for a private property owner's project that has been canceled.

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