

**OFFICE OF THE COUNCIL AUDITOR**  
Suite 200, St. James Building



**Transcript of discussion regarding 2014-110 in the February 18, 2014 Public Health & Safety Committee Agenda Meeting**

**Transcribed by Council Auditor's Office from the CD recording of meeting, starting at 00:04:13 through the end of the agenda meeting**

**Sean Costigan:** Item 17, 2014-110 as emergency waiving the code to not recapture certain funds and there was an amendment passed in Rules on that which is marked on your agenda. And there's also an attachment on the agenda.

**Councilmember Daniels:** Are there any other questions or comments?

**Councilmember Brown:** Yeah I do have one question. What's the total amount that we would be not recapturing from the Clerk of the Court? That way I don't have to go through the forms if you just tell me that number. \$1.4 million?

**Kyle Billy:** Through the chair, the Accounting Division was recommending the full amount, which is \$1.4 million and then the Council Auditor's Office recommended just the part that came from the General Fund, which is the \$268,297. But then in the Rules Committee, with that amendment, and those both have to do with the Clerk of the Court. And then with the Convention Center...

**Councilmember Daniels:** Okay, can you tell me what was the Rules amendment?

**Kyle Billy:** The Rules amendment was not to recapture the Clerk of the Court at all.

**Councilmember Daniels:** Okay.

**Kyle Billy:** And that would leave...

**Councilmember Daniels:** Okay. So that is the amendment we're working with?

**Kyle Billy:** Yes.

**Councilmember Daniels:** Okay, so that's what we're working with. Okay. Thank you. Thank you very much. Okay this meeting is adjourned.

**Kirk A. Sherman, Council Auditor**