



COUNCIL MEMBER EXPENSE REPORT

Council Member: KENNETH L. JOHNSON SR.

FORM M-1

Ward No. 4

Month/Year: DECEMBER 2018

EXPENSES/DESCRIPTION	REIMBURSEMENT
1. WARD OFFICE EXPENSES: a. Rented Office Expenses (Form M-2): b. In-home Office Expenses (Form M-3):	\$ \$ \$58.50
2. SERVICE PROVIDERS (Form M-4):	\$
3. PRINTING/PHOTOGRAPHY/POSTAGE (Form M-5):	\$ \$44.05
4. WARD COMMUNICATION (Form M-5):	\$
5. TELEPHONE EXPENSES (Form M-6):	\$ \$154.56
6. TRAVEL EXPENSES: a. Owned Automobile/ Mileage Reimbursement (Form M-7) : b. Leased Automobile: i) Mileage Reimbursement (Form M-7): or ii) Actual Cost Reimbursement (Form M-8): c. Out-of-Town Travel Expenses (Form M-9)	\$ \$340.62 \$ \$
7. MISCELLANEOUS EXPENSES (Form M-10):	\$ \$438.70
8. ALLOCATION ITEMS: a. Office Remodeling Expenses allocation (Form M-11) b. Equipment/Furniture allocation (Form M-12): c. Computer/ Computer Equipment allocation (Form M-13): d. Executive Assistant allocation (Form M-14): e. Continuing Professional Education/Development (Form M-15)	\$ \$ \$ \$
9. COMMUNITY/PROFESSIONAL/CHARITABLE ORGANIZATION PAYMENTS (Form M-16)	\$
SUBTOTAL CURRENT EXPENDITURES (\$1,200 monthly maximum)	\$ \$1,036.43
LESS DIRECT PAYMENT ALLOCATION ITEMS (total for lines 8a through 8e):	(\$
TOTAL CASH REIMBURSEMENT:	\$ \$1,036.43


Council Member Signature:

Date: 1-22-19



COUNCIL MEMBER RENTED WARD OFFICE EXPENSE

Council Member: KENNETH L. JOHNSON SR

FORM M-2

Rented Office Address 9206 WOODLAND AVE

Ward No. 4

Date: **DECEMBER 30, 2018**

ITEM	COMMENT/DESCRIPTION	AMOUNT
Rental payment	OFFICE SPACE	\$ 58.50
Gas		\$
Electric		\$
Sewer		\$
Water		\$
Janitorial		\$
Renter's Insurance		\$
Other		\$
Total Monthly Office Expenditures		\$58.50
Multiplied by Business Usage Percentage *from Office Business Usage Percentage Worksheet		100%
TOTAL RENTED WARD OFFICE REIMBURSEMENT		\$58.50

☒ I certify that all expenses submitted for reimbursement have been paid in furtherance of Council business for a proper public purpose.

Substantiation approved by Clerk of Council or designee ☒ YES ☐ NO

If no, additional documentation requested if any: _____



CITY OF CLEVELAND
Mayor Frank C. Jackson

SEND PAYMENT TO:

City of Cleveland
Department of Public Works
500 Lakeside
Cleveland, Ohio 44114

Invoice No.	7001-KLJ001
Bill To	Kenneth L. Johnson
Address	9206 Woodland Avenue Cleveland, Ohio 44104
Date	December 15, 2018
Phone	216-664-2485
E-Mail	jlaire@city.cleveland.oh.us

Total Amount Due	\$ 58.50
Pay no later than:	12/15/2018

[illegible]



**COUNCIL MEMBER WARD COMMUNICATION,
SUPPLIES & OTHER EXPENSES**

FORM M-5

Council Member: KENNETH L. JOHNSON SR

Ward 4 Date 1-3-2019

PRINTING/PHOTOGRAPHY/POSTAGE

DATE	DESCRIPTION AND PUBLIC PURPOSE	AMOUNT
TOTAL PRINTING/PHOTOGRAPHY/POSTAGE REIMBURSEMENT		\$

SUPPLIES

DATE	DESCRIPTION AND PUBLIC PURPOSE	AMOUNT
11-7-2018	LABELS WARD MAILING COMMUNICATIONS	\$44.05
TOTAL SUPPLIES REIMBURSEMENT		\$ \$44.05

☒ I certify that all expenses submitted for reimbursement have been paid in furtherance of Council business for a proper public purpose.

Office DEPOT OfficeMax®

CLEVELAND HEIGHTS - (216) 297-9789

11/07/2018 11:52 AM



2PTT93PPMUQ58X8CF

SALE 6601-1-7299-533389-18.10.2

364364 LABEL,5160 300 40.79 SS

Subtotal: 40.79

Sales Tax: 3.26

Total: 44.05

Visa 7308: 44.05

AUTH CODE 017035

TDS Chip Reader

AID A0000000031010 mVISA CREDIT

TVR 8000008000

CVS No Signature Required



COUNCIL MEMBER SUMMARY OF TELEPHONE EXPENSES

Council Member: Kenneth L. Johnson Sr.

FORM M-6

Ward No. 4

Date: January 4, 2019

	AMOUNT
Long Distance Expense for Council Business *	
Dedicated Telephone Line Expense for Council Business *	154.56
Non-Dedicated Telephone Line Expense for Council Business *	
Cellular Telephone Expense for Council Business *	*
Answering Service	
TOTAL TELEPHONE EXPENSE REIMBURSEMENT	\$154.56

*From separate log or cost form, to be attached.

☒ I certify that all expenses submitted for reimbursement have been paid in furtherance of Council business for a proper public purpose.

Substantiation approved by Clerk of Council or designee ☒ YES ☐ NO

If no, additional documentation requested if any: _____



COUNCIL MEMBER TELEPHONE EXPENSE DEDICATED LINE & ANSWERING SERVICE EXPENSE CALCULATION

Council Member: Kenneth L. Johnson Sr.

Ward No. 4

Date: January 4, 2019

DEDICATED TELEPHONE LINE (IN-HOME, WARD OFFICE, OTHER LOCATIONS)

INVOICE DATE	DEDICATED LINE TELEPHONE NUMBER	COST (PER INVOICE TO BE ATTACHED)
11/18/2018	216-421-8639	\$78.58
12/1/2018	216-417-5130	\$75.98
** TOTAL **		\$154.56

ANSWERING SERVICE (IN-HOME, WARD OFFICE, OTHER LOCATIONS)

INVOICE DATE	DEDICATED LINE TELEPHONE NUMBER	COST (PER INVOICE TO BE ATTACHED)

**** Report this amount on Form M-6 Council Member Summary of Telephone Expenses****

**** Your itemized telephone invoice must also be submitted; this log is not a substitute for your invoice ****

November 18, 2018

Invoice Number: 340068801111818

Account Number: 01042-340068801-5001

Security Code: 4792

Service At: 9206 WOODLAND AVE
CLEVELAND, OH 44104-3229

Contact Us

Visit us at business.twc.com

Or, call us at 1-877-283-8091

Summary

Services from 11/17/18 through 12/16/18
details on following pages

Previous Balance	80.12
Payment Received	-80.00
Remaining Balance	\$0.12
Spectrum Business™ Internet	44.99
Spectrum Business™ Voice	29.99
Taxes, Fees and Charges	3.60
Current Charges	\$78.58
Total Due by 12/07/18	\$78.70

Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.



4145 S. Falkenburg Rd Riverview, FL 33578-8652
6810 0229 NO RP 18 11182018 NNNNNNNY 01 000257 0001

COUNCILMAN KEN JOHNSON
9206 WOODLAND AVE
CLEVELAND OH 44104-3229



01042001001340068801590007870

SPECTRUM BUSINESS NEWS

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.



November 18, 2018

COUNCILMAN KEN JOHNSON

Invoice Number: 340068801111818

Account Number: 01042-340068801-5001

Service At: 9206 WOODLAND AVE
CLEVELAND, OH 44104-3229

Total Due by 12/07/18 \$78.70

Amount you are enclosing \$

Please Remit Payment To:

TIME WARNER CABLE-NORTHEAST
PO BOX 901
CAROL STREAM, IL 60132-0901



November 18, 2018

Invoice Number:
Account Number:
Security Code:

COUNCILMAN KEN JOHNSON
340068801111818
01042-340068801-5001
4792

Spectrum
BUSINESS

Contact Us

Visit us at business.twc.com
Or, call us at 1-877-283-8091

6810 0229 NO RP 18 11182018 NNNNNNNY 01 000257 0001

Charge Details

Previous Balance	80.12
Payment Received 11/02	-80.00
Remaining Balance	\$0.12

Payments received after 11/18/18 will appear on your next bill.

Services from 11/17/18 through 12/16/18

Spectrum Business™ Internet

Spectrum Business Internet	119.99
Bundle Discount	-55.00
Promo Discount	-20.00
	\$44.99

Spectrum Business™ Internet Total \$44.99

Spectrum Business™ Voice

Phone Number (216) 421-8639	
Spectrum Business Voice	49.99
Bundle Discount	-10.00
Promo Discount	-10.00
	\$29.99

For additional call details,
please visit business.twc.com/myaccount.

Spectrum Business™ Voice Total \$29.99

Taxes, Fees and Charges

Sales Tax	3.60
Taxes, Fees and Charges Total	\$3.60

Current Charges	\$78.58
Total Due by 12/07/18	\$78.70

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Franchise Administrator - Ohio Department of Commerce
com.ohio.gov/VideoService.aspx Phone: (800) 686-7826

The following taxes, fees and surcharges are included in the price of the applicable service - Sales Tax \$2.22, Federal USF \$1.22, TRS Surcharge \$0.01.

Voice Fees and Charges - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit spectrum.net/taxesandfees.

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.

Authorization to Convert your Check to an Electronic Funds Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

Your WAY can be the GREEN way!
GO GREEN with Spectrum Business.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to business.twc.com/myaccount. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

Payment Options

Pay Online - Visit us at business.twc.com/myaccount to get started today! Your account number and security code are needed to register.

Pay by Phone - Make a payment free of charge using our automated payment option at 1-877-283-8091; and authorize payment directly from your bank account or credit card.

For questions or concerns, please call 1-877-283-8091.

Spectrum
BUSINESS



Billing

Billing Summary

PREVIOUS
STATEMENT

\$78.70

11/18/2018

LAST PAYMENT

-\$80.00

12/03/2018

REMAINING
BALANCE

\$0.00

CURRENT
CHARGES

\$0.00

11/18/2018

PAYMENT TYPE

One-time

Enable Auto Pay

ACCOUNT
ADMIN

Johnson Councilman Ken

ACCOUNT
NUMBER

340068801

SERVICE
ADDRESS

9206 Woodland Ave, Cleveland, OH, 44104-3229

TOTAL BALANCE

\$0.00

Spectrum

TIME WARNER CABLE IS NOW SPECTRUM

December 1, 2018
Account Number: **01042-230286704-0001**
Security Code: **8205**
Service At: **2948 HAMPTON RD
CLEVELAND, OH 44120-2747**

Have questions about your bill?
Visit us at twc.com/billing
Or, call us at 855-70-SPECTRUM (1-855-707-7328)

Summary

Services from 11/29/18 through 12/28/18
details on following pages

Previous Balance	368.12
Payment Received	-200.00
Adjustments	8.95
Past Due Balance - Due Now	\$177.07
Spectrum Internet™	65.99
Spectrum Voice™	9.99
Partial Month Charges	-82.73
Taxes, Fees and Charges	-6.73
Current Charges Due by 12/19/18	-\$13.48
Total Due	\$163.59

Your account is past due.

The past due amount is due now. Please pay the total past due amount to avoid further collection activity and interruption of service. If service is disconnected, you will need to pay your full past due amount, first month of service and a reconnection fee to resume service.

Spectrum

4145 S. Falkenburg Rd Riverview, FL 33578-8652
6810 0129 NO RP 01 12012018 NNNNNNNY 01 000904 0005

KENNETH JOHNSON
2948 HAMPTON RD
CLEVELAND OH 44120-2747



SPECTRUM NEWS

Note. Taxes, Fees and Charges listed in the Summary only apply to Spectrum TV and Spectrum Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Voice are detailed in the Billing Information section.

Enroll in Auto Pay today! Spectrum Auto Pay is a convenient way to pay your bill on time every month without the hassle of buying stamps or writing checks. Visit spectrum.net/autopay.

MOVING SOON? LET US HELP. Call today to transfer your Spectrum services and we'll have you connected before you're even unpacked. Plus, the Spectrum Mover Resource Center can make your move easier with handy tips and more. Call **1-844-243-5892** or visit Spectrum.com/easy2move to get moving.

Welcome to new and improved support. We're introducing an all-new experience at Spectrum.net/support. With our new personalized site, you'll find resources and information tailored just for you. To find helpful solutions and videos, visit Spectrum.net/support.



December 1, 2018

KENNETH JOHNSON

Account Number: 01042-230286704-0001
Service At: 2948 HAMPTON RD
CLEVELAND, OH 44120-2747

Total Due	\$163.59
Amount you are enclosing	\$

Please Remit Payment To:

TIME WARNER CABLE-NORTHEAST
PO BOX 901
CAROL STREAM, IL 60132-0901



01042001001230286704020016359



December 1, 2018

Account Number:
Security Code:KENNETH JOHNSON
01042-230286704-0001
8205

Have questions about your bill?

Visit us at twc.com/billing

Or, call us at 855-70-SPECTRUM (1-855-707-7328)

6810 0129 NO RP 01 12012018 NNNNNNNY 01 000904 0005

Charge Details

Previous Balance		368.12
Payment Received	11/02	-200.00

Payments received after 12/01/18 will appear on your next bill.

Adjustments

Late Fee	11/28	8.95
Adjustments Total		\$8.95

Past Due Balance - Due Now	\$177.07
----------------------------	----------

Service from 11/29/18 through 12/28/18

Spectrum Internet™

Spectrum Internet	65.99
	\$65.99

Spectrum Internet™ Total	\$65.99
--------------------------	---------

Spectrum Voice™

Phone number (216) 417-5130	
Unlimited Long Distance	9.99
Pkg Includes: Phone Line, Modem, Up to 23 Calling Features, Calling within U.S., Canada, Mexico Puerto Rico, Guam & The Virgin Islands	
	\$9.99

For additional call details,
please visit twc.com/account.

Spectrum Voice™ Total	\$9.99
-----------------------	--------

Partial Month Charges

Spectrum TV Select	11/02-11/28	-44.99
Basic TV & Expanded Basic TV Services		
Spectrum Receivers	11/02-11/28	-37.74
6 Receivers at \$-6.29 each		

Partial Month Charges Continued

Spectrum Internet	11/02-11/28	9.00
Unlimited Long Distance	11/02-11/28	-9.00
Pkg Includes: Phone Line, Modem, Up to 23 Calling Features, Calling within U.S., Canada, Mexico Puerto Rico, Guam & The Virgin Islands		
Broadcast TV Surcharge	11/02-11/28	0.00
SPP Video - Track	11/02-11/28	0.00
Partial Month Charges Total		-\$82.73

Taxes, Fees and Charges

Sales Tax	-2.59
Franchise Fee	-4.14
Taxes, Fees and Charges Total	-\$6.73

Current Charges Due by 12/19/18	-\$13.48
Total Due	\$163.59

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Programming Changes - For information on any upcoming programming changes, please consult the Legal Notices published in your local newspaper and on spectrum.net/programmingnotices.

Broadcast TV Surcharge - The Broadcast TV Surcharge is a fee reflecting charges assessed to Spectrum by the owners of local broadcast and local "network-affiliated" TV stations.

Spectrum Receiver \$7.50 - Charges include \$6.50 for Receiver Rental and \$1.00 for Secure Connection.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Local Spectrum Store: 2027 W 25th St, Cleveland OH 44113 Store Hours: Mon thru Sat - 9:00am to 7:00pm; Sun - 12:00pm to 5:00pm

Your WAY can be the GREEN way!

GO GREEN with Spectrum.

Online Bill Pay is helping the environment one customer at a time.
It's easy - all you need to do is sign up for Online Bill Pay.
It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to twc.com/gogreen.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

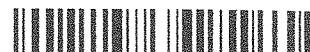


Payment Options

Pay Online - Create or Login to MyAccount to pay or view your bill online at twc.com/account.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Time Warner Cable. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-855-707-7328.





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December 1, 2018

Account Number:
Security Code:

KENNETH JOHNSON
01042-230286704-0001
8205

Have questions about your bill?

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Or, call us at 855-70-SPECTRUM (1-855-707-7328)

6810 0129 NO RP 01 12012018 NNNNNNNY 01 000904 0005

Franchise Administrator - Ohio Department of Commerce
com.ohio.gov/VideoService.aspx Phone: (800) 686-7826.

Voice Fees and Charges - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit twc.com.

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment. For immediate closed captioning inquiries, call 1-855-707-7328 or email PriorityEscalationTeam@chartercom.com. For assistance with an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, or email closedcaptioningissues@charter.com. To follow up on a written closed captioning concern only, please call 1-877-276-7432.

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.

The following taxes, fees and surcharges are included in the price of the applicable service - Sales Tax \$0.07.

Authorization to Convert your Check to an Electronic Funds

Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.





Page 4 of 4

December 1, 2018

Account Number:
Security Code:

KENNETH JOHNSON
01042-230286704-0001
8205

Have questions about your bill?

Visit us at twc.com/billing

Or, call us at 855-70-SPECTRUM (1-855-707-7328)

6810 0129 NO RP 01 12012018 NNNNNNNY 01 000904 0005

1-800-892-4357

Hello KENNETH JOHNSON

[Sign Out \(/myservices/logout/index?signedOut=1\)](/myservices/logout/index?signedOut=1)

<http://www.timewarnercable.com/en/residential.html>

[Overview \(/myservices/account/index\)](/myservices/account/index)

My Account

[My Profile \(/myservices/profile/index\)](/myservices/profile/index)

[Add TV \(/myservices/tv/index\)](/myservices/tv/index)

[My Internet \(/myservices/internet/index\)](/myservices/internet/index)

[My Phone \(/myservices/homephone/index\)](/myservices/homephone/index)

Ask Spectrum - Virtual Assistant



Type your question here...

Go

Overview

[Upgrade Services \(https://buy.spectrum.com/buyflow/buyflow-localization?v=net&zip=44120&uacc=230286704&a=2948+HAMPTON+RD&IID=mys:menu:buy:upgradeservices\)](https://buy.spectrum.com/buyflow/buyflow-localization?v=net&zip=44120&uacc=230286704&a=2948+HAMPTON+RD&IID=mys:menu:buy:upgradeservices)

Billing

Account Name: KENNETH JOHNSON

Account Number: 230286704

Service Address: 2948 HAMPTON RD, CLEVELAND, OH,
44120-2747

View Statement

Select



<http://get.adobe.com/reader/>

Statement:

January 01, 2019

[Download PDF](#)

[Paperless >](#)

PREVIOUS STATEMENT

\$168.52

Dated 01/01/2019

LAST PAYMENT

-\$80.00

Applied on 01/03/2019

PAST DUE BALANCE

\$3.59

Due Immediately

CURRENT CHARGES

\$84.93

Due 01/18/2019

TOTAL BALANCE

\$88.52

Due 01/18/2019

[Pay My Bill](#)

[- Payments](#)

[+ Recent Activity](#)

[+ Paperless](#)

[Enroll in Auto Pay](#)

Negative values indicate payments you've made towards your bill. These are credits to your account.

Date	Status	Amount
01/03/2019	Applied	-80.00
12/03/2018	Applied	-80.00
11/02/2018	Applied	-200.00
10/02/2018	Applied	-200.00
09/04/2018	Applied	-200.00
08/03/2018	Applied	-150.00

Recent activity will be applied to your next month's statement and is not included in your current statement charges or total balance.

My Appointments

You have no scheduled appointments at this time.

Activate and Troubleshoot Services



<https://mobile.spectrum.com/?cmp=dotnet-tom-twc-mao-cbm-1218>



**MILEAGE - STANDARD FEDERAL MILEAGE-RATE
REIMBURSEMENT (Owned or Leased Autos)**

FORM M-7

Council Member: KENNETH L. JOHNSON SR

Ward No. 4 **Date:** DECEMBER 30, 2018

		Week 1	Week 2	Week 3	Week 4	Week 5	Total
Odometer Readings *	Beginning	55,770	55,938	56,134	56,323	56,510	
	Ending	55,938	56,134	56,323	56,510	56,591	
Business Mileage Computation*	Total	168	196	189	187	81	
	Less Commute						
	Less Personal	33	56	47	47	13	196
	Council Business Mileage	135	140	142	140	68	625
Reimbursement Computation	Total Council Business Miles Driven						625
	Multiply by Allowable Reimbursement Rate						54.5
	TOTAL MILEAGE REIMBURSEMENT						\$ 340.62

*Information from Daily Mileage Log. To make preparation easier, weekly computation is suggested but not required.

Note: Transportation between a Council Member's residence and established office is not eligible for reimbursement.

☒ I certify that all expenses submitted for reimbursement have been paid in furtherance of Council business for a proper public purpose.

Substantiation approved by Clerk of Council or designee ☒ YES ☐ NO

If no, additional documentation requested if any: _____



COUNCIL MEMBER DAILY MILEAGE LOG

Council Member: KENNETH L. JOHNSON SR

Ward No. 4 Date: DECEMBER 30, 2019

DATE	STARTING ODOMETER	LOCATION AND/OR DESTINATION	PURPOSE/ DURATION/ PERSON MET	ENDING ODOMETER	LESS COMMUTE	LESS PERSONAL	BUSINESS MILEAGE
12/2/19	55776	WARD INSUR		55845	—	12	63
12/6	55845	WARD INSUR		55938	—	21	72
12/9	55938	WARD INSUR		56039	—	32	69
12/13	56039	WARD INSUR		56134	—	24	71
12/16	56134	WARD INSUR		56229	—	19	76
12/20	56229	WARD INSUR		56323	—	28	66
12/23	56323	WARD INSUR		56422	—	31	68
12/28	56422	WARD INSUR		56510	—	16	72
12/30	56510	WARD INSUR		56591	—	13	68
						196	625

**** Not required to be submitted monthly, but must be available for review ****

Carrie Rentz

From: Kenneth Johnson <kjohn42948@yahoo.com>
Sent: Tuesday, February 5, 2019 9:01 AM
To: Carrie Rentz
Subject: RE: December, 2018 Expense Requests.pdf

Carrie...The purpose of the ward inspections is to inspect the 634 abandoned houses in ward 4.
The location is the entirety of ward 4.

The vehicles that are used for the ward inspections are the White Pick up Truck the White 4x4 and the Brown pick up truck.

Sent from Mail for Windows 10

From: Carrie Rentz
Sent: Tuesday, February 5, 2019 7:02 AM
To: Kenneth L. Johnson @ yahoo; Kenneth L. Johnson
Subject: December, 2018 Expense Requests.pdf

Ken,
Attached, please find what is still needed to process your December expense report.
Carrie

Carrie Rentz

From: Vakedia Stiggers
Sent: Wednesday, January 23, 2019 2:33 PM
To: Kenneth L. Johnson
Cc: Kevin J. Kelley; Patricia J. Britt; Carrie Rentz
Subject: RE: December Expenses

Councilman Johnson,

We received the updated reports, however the mileage log does not have the location and purpose of the ward inspections. Also, we asked that you identify which vehicle/equipment the gas receipts were associated with; we need to know what item was fueled.

Va'Kedia P. Stiggers, EMBA
Chief Financial Officer
216-664-4549 - Phone

From: Vakedia Stiggers
Sent: Wednesday, January 16, 2019 3:08 PM
To: Kenneth L. Johnson <kjohnson@clevelandcitycouncil.org>
Cc: Kevin J. Kelley <kkelley@clevelandcitycouncil.org>; Patricia J. Britt <pbritt@clevelandcitycouncil.org>; Carrie Rentz <crentz@clevelandcitycouncil.org>
Subject: December Expenses

Councilman Johnson,

Please provide clarification for your expense report that was submitted.

- There is missing documentation – we need an itemized receipt (instead of the credit card authorization) for 11/30/18
- Clarification on form M-7: please identify the vehicle(s) that you used for the December 2018 report because the odometer numbers are different than the November report.
- Clarification on form M-10: please identify the vehicles/equipment for which gas was purchased;
- Purpose for gas purchased on:
 - Thanksgiving November 22, 2018 (no receipt was provided)
 - Sunday November 25, 2018
 - Saturday December 29, 2018
 - Sunday November 4, 2018 (Receipt provided but not included on the report. Do you want to include this receipt?)
- We are in receipt of the pictures that you submitted; now and in the future please link the picture to any work that was performed.

Thank you,

Va'Kedia P. Stiggers, EMBA
Chief Financial Officer
Cleveland City Council
Cleveland City Hall
216-664-4549 - Phone
216-664-3837 - Fax
VStiggers@ClevelandCityCouncil.org



COUNCIL MEMBER MISCELLANEOUS EXPENSES

FORM M-10

Council Member: KENNETH L. JOHNSON SR

Ward No. 4 Date: 1-4-2019

DATE	DESCRIPTION AND PUBLIC PURPOSE	AMOUNT
12-6-2018	WHITE 4X4 WARD 4 ABANDONE HOUSE INSPECTIONS	\$38.89 ✓
11-04-18	WHITE 4X4 WARD 4 ABANDONE HOUSE INSPECTIONS	\$40.79 ✓
12-3-2018	WHITE 4X4 WARD 4 ABANDONE HOUSE INSPECTIONS	\$15.00 ✓
11-25-18	WHITE PICK UP TRUCK WARD 4 ABANDONE HOUSE INSPECTIONS	\$32.82 ✓
10-30-18	WHITE PICK UP TRUCK WARD 4 ABANDONE HOUSE INSPECTIONS	\$40.00 ✓
11-29-18	WHITE 4X4 WARD 4 ABANDONE HOUSE INSPECTIONS	\$44.04 ✓
11-19-18	WHITE PICK UP TRUCK WARD 4 ABANDONE HOUSE INSPECTIONS	\$84.60 ✓
12-29-18	WHITE 4X4 WARD 4 ABANDONE HOUSE INSPECTIONS	\$22.56 ✓
12-4-18	WHITE PICK UP TRUCK WARD 4 ABANDONE HOUSE INSPECTIONS	\$30.00 ✓
TOTAL MISCELLANEOUS EXPENSE REIMBURSEMENT		\$

☒ I certify that all expenses submitted for reimbursement have been paid in furtherance of Council business for a proper public purpose.

Substantiation approved by Clerk of Council or designee ☒ YES ☐ NO

If no, additional documentation requested if any: _____



COUNCIL MEMBER MISCELLANEOUS EXPENSES

FORM M-10

Council Member: KENNETH L. JOHNSON SR

Ward No. 4 Date: 1-3-2019

DATE	DESCRIPTION AND PUBLIC PURPOSE	AMOUNT
12-10-2018	WHITE PICK UP TRUCK ward 4..abandone house inspections	\$30.00 ✓
12-29-18	WHITE PICK UP TRUCK ward 4..abandone house inspections	\$30.00 ✓
12-17-18	WHITE PICK UP TRUCK ward 4..abandone house inspections	\$30.00 ✓
TOTAL MISCELLANEOUS EXPENSE REIMBURSEMENT		\$ \$438.70

☒ I certify that all expenses submitted for reimbursement have been paid in furtherance of Council business for a proper public purpose.

Substantiation approved by Clerk of Council or designee ☒ YES ☐ NO

If no, additional documentation requested if any: _____

WELCOME
BP W14TH
3100 W 14TH STREET
CLEVELAND OH
44109

DATE 12/06/18 19:10
TRAN# 9043884
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 18.981
PRICE/G: \$ 2.049
FUEL SALE \$ 38.89
CREDIT \$38.89

MASTERCARD
*****8732
Entry Method: Swiped
Auth #: 93783B
Resp Code: 000
tan: 0085512425
invoice #: 135318
P SITE ID: 9528225

earn how to earn
rewards
with BP credit card.
make application or
apply online at
ybpstation.com

REWARD
*****8732
tan: 0085512425

THANK YOU
HAVE A NICE DAY

Sam's Club #6305
10250 Brookpark Rd
Brooklyn, OH 44130

Pump# 08 Regular(11
Gallons 17.439
Price/Gal \$2.339
Fuel Sale \$40.79

Credit \$40.79
MC *****4415
Auth: AA
Apprvl: 04638W

Discount: \$0.87

11/04/18 02:01PM

TC#
9060 6892 6919 7859 382

Member Services
Tires and Batteries
Flat Repair
Wiper Blades

Sam's Club #6302
23300 Broadway Ave.
Bedford, OH 44146

Pump# 10 Regular(11
Gallons 15.635
Price/Gal \$2.099
Fuel Sale \$32.82

Credit \$32.82
VS *****3628
Auth: AA
Apprvl: 025477

11/25/18 03:09PM

TC#
7095 3352 9525 2512 2

Member Services
Tires and Batteries
Flat Repair
Wiper Blades

GetGo #3440
South Euclid
4254 Mayfield Rd
South Euclid, OH 44121
216-291-7031

Date 11/19/2018
Time 12:14 PM
Pump 12
Tran# 27

Fuel Details
Base Price: \$2.459/gal
Our Price: \$2.429/gal
Gallons: 34.828
Total: \$84.60

Fuel Discounts
Instant Fuel Discount
Amount: \$0.03
Savings: \$1.04

85.64 REGULAR UNLEAD
-1.04 FUEL DSCNT
0.00 TAX

84.60 BALANCE DUE
-84.60 PAID

VISA
*****1340
REF 180716698333
AUTH 777390

Win \$2000 Gift Card!
Give us your feedback
for a chance to win a
GetGo Gift Card. Go to:
www.GetGoListens.com
Within 7 days
Survey accessible
via mobile phones
Enter Code:
440212 0027 1811191214

Customer Care Center
1-800-553-2324
Mon-Fri 9AM-9PM
getgocafe.com/contact

Sam's Club #6305
10250 Brookpark Rd
Brooklyn, OH 44130

Pump# 02 Regular(11
Gallons 12.826
Price/Gal \$1.759
Fuel Sale \$22.56

Credit \$22.56
MC *****4415
Auth: AA
Apprvl: 03194W

Discount: \$0.64

12/29/18 02:44PM

TC#
1877 9025 8814 1254 1278

Member Services
Tires and Batteries
Flat Repair
Wiper Blades

**WELCOME TO
OUR STORE**

FE39275393001
SUNOCO
11600 SHAKER BLVD.
CLEVELAND OH 44120

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #08		30.00
Subtotal		30.00
Tax		0.00
TOTAL		30.00
CASH \$		30.00

ST# AB123 TILL XXXX DR# 1 TRAN# 1012146
CSH: 1 12/17/18 19:09:41

**WELCOME TO
RUDY'S MINI MART**

RUDY'S
8910 BUCKEYE RD
CLEVELAND OH 44104

PRE-AUTHORIZED RECEIPT

<CUSTOMER COPY>

Description	Qty	Amount
PREPAY CA #02		15.00
NONTAX GROCERY	1	1.00
Subtotal		16.00
Tax		0.00
TOTAL		16.00
PREAUTH \$		16.00

PREPAY Receipt
US DEBIT USD\$16.00
Payment from Primary Account
Acct/Card #: *****1022
Entry Method: Chip Read
Auth #: 502487
Resp Code: 000
Stan: 06991047786
Invoice #: 382048
Shift #: 1
Store # *****

Verified By PIN

MODE: Issuer
AID: A0000000980840
CUSTOMER COPY

APPROVED

ST# AB123 TILL XXXX DR# 1 TRAN# 101466
CSH: 2 12/03/18 19:08:19

SHAKER MARATHON
2781 S MORELAND BLVD
CLEVELAND, OH 44120

00000177972
SHAKER SQUARE MARATHON
2781 S MORLAND BLVD
CLEVELAND OH 44120

PREPAID RECEIPT

Description	Qty	Amount
FREPAY CA #05		40.00
Subtotal		40.00
Tax		0.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00000177972 Term ID: 05
Earn up to \$.25 on
Marathon purchases
with Marathon Visa

ALL SALES ARE FINAL
NO REFUNDS, EXCEPT FOR FUEL SALES
ST# AB123 TILL XXXX DR# 1 TRAN# 1019330
CSH# 1 10/20/18 05:33:18

WELCOME

BP W14TH
3100 W 14TH STREET
CLEVELAND OH
44109

DATE 11/29/18 13:37
TRAN# 9062642
PUMP# 06
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 20.494
PRICE/G: \$ 2.149
FUEL SALE \$ 44.04
CREDIT \$44.04

VISA
*****3628
Entry Method: Swiped
Auth #: 029924
Resp Code: 000
Stan: 0078465161
Invoice #: 123229
BP SITE ID: 9528225

Learn how to earn
rewards
with BP credit card.
Take application or
apply online at
mybpstation.com

REWARD
*****3628
Stan: 0078465161

THANK YOU
HAVE A NICE DAY

**WELCOME TO
MIDTOWN GULF**

56184-001 MIDTOWN CLARK
5400 EUCLID AVE
CLEVELAND OH 44103

scr.	qty	amount
Prepay CA#01		30.00
Sub Total		30.00
Tax		0.00
TOTAL		30.00
CASH \$		30.00

THANKS, COME AGAIN

CG# 0001 CSH# 001 DR# 01 TRAN# 15651
12/10/18 14:34:35 ST# AB123

**WELCOME TO
OUR STORE**

FE39275393001
SUNOCO
11600 SHAKER BLVD.
CLEVELAND OH 44120

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #08		30.00
Subtotal		30.00
Tax		0.00
TOTAL		30.00
CASH \$		30.00

ST# AB123 TILL XXXX DR# 1 TRAN# 1012804
CSH: 1 12/04/18 18:59:38

ST# AB123
CSH: 1 12/29/18 15:07:40

SHAKER MARATHON
2781 S MORELAND BLVD
CLEVELAND, OH 44120

00000177972

SHAKER SQUARE MARATHON
2781 S MORLAND BLVD
CLEVELAND OH 44120

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #08		30.00
Subtotal		30.00
Tax		0.00
TOTAL		30.00
CASH \$		30.00

DEALER#: 00000177972 Term LD: 05

ALL SALES ARE FINAL
NO REFUNDS, EXCEPT FOR FUEL SALES

ST# AB123 TILL XXXX DR# 1 TRAN# 1012804
CSH: 1 12/29/18 15:07:40

Vakedia Stiggers

From: kjohn42948@yahoo.com
Sent: Wednesday, February 13, 2019 5:44 PM
To: Vakedia Stiggers
Subject: RE: FW: December, 2018 Expense Requests.pdf

The addresses of the vacant houses are on the flash drive that I provided to you. The vehicles used in the ward for abandon house and vacant lot debris inspections are the white pickup truck and the white 4 by 4. The people that do the inspections are myself my assistant garnell Jamison and Darian Johnson. The pictures that were provided to you on the flash drive were taken by one of our volunteers who has volunteered for us for 15 years. The cost of the pictures is 20cent per picture.

Sent from MailDroid

-----Original Message-----

From: Vakedia Stiggers <vstiggers@clevelandcitycouncil.org>
To: "Kenneth L. Johnson @ yahoo" <kjohn42948@yahoo.com>
Cc: "Patricia J. Britt" <pbritt@clevelandcitycouncil.org>
Sent: Wed, 13 Feb 2019 3:00 PM
Subject: RE: FW: December, 2018 Expense Requests.pdf

Councilman Johnson,

After reviewing your documents submitted, I need more substantiated information regarding your Ward inspections, please provide who performed the inspections, which vehicles the individual used, and what addresses were inspected.

Va'Kedia P. Stiggers, EMBA
Chief Financial Officer
216-664-4549 - Phone

From: kjohn42948@yahoo.com <kjohn42948@yahoo.com>
Sent: Tuesday, February 12, 2019 8:32 AM
To: Vakedia Stiggers <vstiggers@clevelandcitycouncil.org>
Subject: Re: FW: December, 2018 Expense Requests.pdf

Vakedia... I talked to the council president last night and it is perfectly permissible for me to submit mileage and gas receipts for three different vehicles I explained that to you twice before. I'll be down later this morning to explain it to you again.

Sent from MailDroid

-----Original Message-----

From: Vakedia Stiggers <vstiggers@clevelandcitycouncil.org>
To: "Kenneth L. Johnson" <kjohnson@clevelandcitycouncil.org>, "Kenneth L. Johnson @ yahoo" <kjohn42948@yahoo.com>
Cc: "Patricia J. Britt" <pbritt@clevelandcitycouncil.org>, "Kevin J. Kelley" <kkelley@clevelandcitycouncil.org>, Carrie Rentz <crentz@clevelandcitycouncil.org>
Sent: Mon, 11 Feb 2019 12:01 PM
Subject: FW: December, 2018 Expense Requests.pdf

Good morning Councilman Johnson,

When reviewing your December reimbursement, you submitted both mileage reimbursement and gas reimbursement for the month. Per Council President, we will only reimburse for one of those expenses. Please let Carrie know which one you would like to submit for reimbursement.

Also, for your January reimbursement, form M-10 please resubmit the form with the public purpose on it.

Thank you,

Va'Kedia P. Stiggers, EMBA
Chief Financial Officer
216-664-4549 - Phone

From: Carrie Rentz <crentz@clevelandcitycouncil.org>
Sent: Monday, February 11, 2019 11:51 AM
To: Vakedia Stiggers <vstiggers@clevelandcitycouncil.org>
Subject: FW: December, 2018 Expense Requests.pdf

From: Carrie Rentz
Sent: Tuesday, February 5, 2019 8:52 AM
To: Kenneth L. Johnson <kjohnson@clevelandcitycouncil.org>; Kenneth L. Johnson @ yahoo <kjohn42948@yahoo.com>
Subject: December, 2018 Expense Requests.pdf

Updated