

04/02/2020 BOARD OF SUPERVISORS MEETING

DOUG MACKLEY LIST OF BILL QUESTIONS

ANSWERS IN ***BOLD ITALIC***

- 1) LIST OF BILLS TIME PAID (START & STOP)?
 - 1) ***02-18-2020 thru 03-02-2020: paid on 03-02-2020***
 - 2) ***03-03-2020 thru 03-20-2020: paid on 03-20-2020***

- 2) ANY BILLS AFTER THE 3/5/2020 BOS MEETING? IF SO, WHEN WHERE THEY PAID? ***Yes, see above.***

- 3) WHO IS AXON ENTERPRISES? WHAT DO THEY DO? ***Supplier in Arizona for Police supplies, taser, and power magazine.***

- 4) BARRY HERMAN LOCKSMITH, WHAT WAS THIS FOR? ***Installed a deadbolt 'turn knob' lock on the inside of the front Township door.***

- 5) WHO IS CS DAVIDSON? ***Civil Engineering Firm – Permit Manager system support and maintenance.***

- 6) WHO IS EPICOR? ***Software for DocStar.***

- 7) WHAT IS THE CHARGE FOR NEMRC FOR? ***Accounting software, annual support, and license agreement.***

- 8) WHAT IS THE CHARGE FOR PRINCIPAL FINANCIAL FOR? ***Annuity contract to submit (2019 GASB) for PD report.***