RESOLUTION #3449

Introduced by: Council Members Present

of the City of Berkeley, MO

A RESOLUTION TO REIMBURSE SUCH COUNCILPERSONS AND CITY MANAGER FOR EXPENSES SPECIFICALLY INCURRED BY THEM, IF ANY, FOR THE MONTHS OF JULY/AUGUST 2018

WHEREAS, Emmalene Mitchell, Brenda Williams, Lee Etta Hoskins, Louvenia Mathison, Margaret Greene, Elias Hindeleh, Theodore Hoskins and Debra Irvin have, during their term in office, used their automobiles pursuant to City Business and have incurred expenses for and on behalf of the City of Berkeley; and

WHEREAS, the aforesaid Councilmen and City Manager have expended their own funds in connection with these necessary and specified expenses;

THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF BERKELEY, MISSOURI AS FOLLOWS:

SECTION 1. The City Manager and Director of Finance are authorized and directed to reimburse the following named Councilperson and City Manager in the respective amounts for the necessary and specifically incurred expenses in connection with the use of their automobiles, telephone and other expenses, which expenses were incurred for and on behalf of the City of Berkeley during the months of July/August 2018.

	Emmalene Mitchell Brenda Williams Lee Etta Hoskins Louvenia Mathison Elias Hindeleh	\$ \$ \$ \$	246.61	
	Margaret Greene Theodore Hoskins Debra Irvin	\$ \$ \$	101.74	
SECTION 2.	This Resolution shall be	in full force and effect from and af	ter the date of its passage.	
PASSED this	day of	2018		
ATTEST:		Theodore Hoskins, Mayor		
		Roll Call:		
Deanna Jones, City Clerk		Mayor Hoskins Councilwoman Hoskins Councilwoman Mitchell Councilwoman Williams Councilwoman Mathison Councilwoman-at-Large Greene	Aye Nay Absent Abstain _	
Approved As 7	o Form:	Councilman Hindeleh	Aye Nay Absent Abstain _	

Donnell Smith, City Attorney

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Dollars

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For	Planking Flowers	

Williams

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Issue Date:

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Jul 28, 2018

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Aug 17, 2018

Account summary Your last bill	\$98.05	
Payment, Jul 17 - Thank y	-\$98.05	
Remaining balance	\$0.00	
Service summary		
Wireless	Page 2	\$101.74
		\$101.74



THEODORE HOSKINS 8424 JANUARY AVE SAINT LOUIS, MO 63134-1414

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AutoPay of \$101.74 is scheduled for Aug 17, 2018

Account number

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