

RESOLUTION # 3462

2019

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 JANUARY / FEBRUARY 2019

WHEREAS, Emmalene Mitchell, Brenda Williams, Lee Etta Hoskins, Ward Four Vacant, Elias Hindeleh, Margaret Greene, 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 January / February 2019.

Emmalene Mitchell	\$	_____
Brenda Williams	\$	249.66
Lee Etta Hoskins	\$	_____
Ward 4 Vacant	\$	_____
Elias Hindeleh	\$	_____
Margaret Greene	\$	_____
Theodore Hoskins	\$	101.97
Debra Irvin	\$	_____

SECTION 2. This Resolution shall be in full force and effect from and after the date of its passage.

PASSED this day of **2019**

Theodore Hoskins, Mayor

ATTEST:

Deanna Jones, City Clerk

Approved As To Form:
Donnell Smith, City Attorney

Roll Call:

Mayor Hoskins	Aye	___	Nay	___	Absent	___	Abstain	___
Councilwoman Hoskins	Aye	___	Nay	___	Absent	___	Abstain	___
Councilwoman Mitchell	Aye	___	Nay	___	Absent	___	Abstain	___
Councilwoman Williams	Aye	___	Nay	___	Absent	___	Abstain	___
Councilwoman-at-Large Greene	Aye	___	Nay	___	Absent	___	Abstain	___
Councilman Hindeleh	Aye	___	Nay	___	Absent	___	Abstain	___
Vacant	Aye	___	Nay	___	Absent	___	Abstain	___

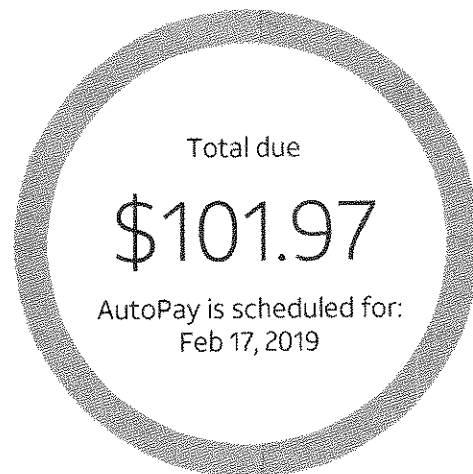


THEODORE HOSKINS
8424 JANUARY AVE
SAINT LOUIS, MO 63134-1414

Page: 1 of 4
Issue Date: Jan 28, 2019
Account Number:
Foundation Account:

Go paperless! Review and pay your bill digitally. We'll even send you an email or text when it's ready. Go to att.com/paperless to sign up now.

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to att.com/myatt to sign in or sign up.



Account summary

Your last bill	\$101.96
Payment, Jan 17 - Thank you!	-\$101.96
Remaining balance	\$0.00

Service summary

Wireless	Page 2	\$101.97
Total services		\$101.97

Total due **\$101.97**

AutoPay is scheduled to charge your card on Feb 17, 2019

Ways to pay and manage your account:

att.com/myatt

myAT&T app
iPhone and Android

Call 611
or text *Pay

800.331.0500
TTY: 866.241.6567

Capitol Plaza Hotel

Brenda Williams
United States

Room No. : 633
Arrival : 02-11-19
Departure : 02-13-19
Page No. : 1 of 1
Folio No. :
Conf. No. : 1628296
Cashier No. : 45
User ID : SHAWKINS

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code : 190212MIS
Company Name : City of Berkeley

Thank You For Staying With Us

02-13-19

Date	Text	Charges USD	Credits USD
02-11-19	Fountain Court Lounge <u>CHECK# 239T</u>	20.36	
02-11-19	Guest Room	107.00	
02-11-19	Lodging Tax	7.49	
02-12-19	Guest Room	107.00	
02-12-19	Lodging Tax	7.49	
02-13-19	Visa		249.34
Total		<u>228.98</u> 249.34	249.34
Balance		0.00 USD	

WESTLAND TRAVEL CTR
00818245
3296 GOLD AVE
KINGDOM CITY, MO
02/13/2019 548611810
09:20:12 AM

5245
VISA

INVOICE 091355
AUTH 00-013797
REF230260213190913

PUMP# 3
PLUS 9.404G
PRICE/GAL \$2.199

FUEL TOTAL \$ 20.68

CREDIT \$ 20.68

COMPLETION
SWIPE Exp.Date: **/**
Batch: 23 Seq Num: 26
Term ID: 3
ZIP ENTERED
Workstation ID: 19
Your opinion
counts! Enter to
win 1 of 60 \$25
gas gift cards!!!
Provide feedback
www.gasvisit.com

We value your opinion.
Please tell us how we did by taking our online survey - <https://www.surveymonk.com>

415 McCarty Jefferson City, MO 65101
Hotel Phone (573) 635-1234 Reservations 1-800-338-8088