## **RESOLUTION # 3520**

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, UP TO THE MONTH OF FEBRUARY 2020

Emmalene Mitchell, Brenda Williams, Lee Etta Hoskins, Willie Mae Anthony, Elias Hindeleh, WHEREAS, 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

## VS:

	necessary and specified	expenses;		
THEREFORE	, BE IT RESOLVED BY THE	E COUNCIL OF THE CITY OF E	BERKELEY, MISSOURI AS FOLI	-OWS:
SECTION 1.	named Councilperson a specifically incurred expe	nd City Manager in the respondenses in connection with the underses were incurred for and control of the contro	d and directed to reimburse the folective amounts for the necessa se of their automobiles, telephorn n behalf of the City of Berkeley up	ry and ne and
	Emmalene Mitchell	\$		
	Brenda Williams	\$		
	Lee Etta Hoskins	\$		
	Willie Mae Anthony	\$		
	Elias Hindeleh	\$		
	Margaret Greene	\$		
	Theodore Hoskins	\$	232.25	
	Debra Irvin	\$		
SECTION 2.	This Resolution shall be in full force and effect from and after the date of its passage.			
PASSED	day of 2020			
ATTECT:		Theodore Hoskins, Mayor		
ATTEST:		Roll Call:		
Deanna Jones, City Clerk		Mayor Hoskins Councilwoman Hoskins Councilwoman Mitchell Councilwoman Williams Councilwoman-at-Large Greene	Aye Nay Absent Abs Aye Nay Absent Abs Aye Nay Absent Abs	stain stain stain stain stain

Councilman Hindeleh

Councilwoman Anthony

Abstain

Abstain \_

Aye \_\_\_ Nay \_\_\_ Absent

Aye \_\_\_ Nay \_\_\_ Absent \_

Approved as To Form:

Donnell Smith, City Attorney

Word Court

QUIKTRIP #00612 6805 North Hanley Ro Berkley, MO

Invoice # 0000000 Date 02/04/20 Time 08:17AM Auth # 171670

Acct # \*\*\*\*\*\*\*\*\*\*\*1534

Pump Gallons Price 05 23.089 \$2.149

Product Amount UNLEADED \$49.62 Total Sale \$49.62

Thank You for Shopping QuikTrip! Please Come Back Again!! Cash

QUIKTRIP #00612 6805 North Hanley Ro Berkley, MO

Invoice # 9090000 Date 92/17/20 Time 11:17AM Auth # 191370

Acct # \*\*\*\*\*\*\*\*\*\*1534

Pump Gallons Price 11 21.914 \$2.129

Product Amount UNLEADED \$46.65 Total Sale \$46.65

Thank You for Shopping QuikTrip! Please Come Back Again!! Vito's Sicilian Pizzeria & Ristorante
3515 Lindell Blvd.
Saint Louis, MO 63103
314-534-8486

Date:

1/29/20, 12:32 PM

Card Type:

VISA

Acct #: Customer:

THEODORE HOSKINS

Card Entry: Auth Code: SWIPED 163820

Check:

8436 8436

Tab: Server:

Cashier C

Amount:

27.7

Sicr

+TIP\_

32,77

=TOTAL

I agree to pay the above total amount pursuant to the card issuer agreement.

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