

**RESOLUTION # 3434**

2017

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 OCTOBER / NOVEMBER 2017**

**WHEREAS**, Emmalene Mitchell, Brenda Williams, Lee Etta Hoskins, Louvenia Mathison, Patricia Kirkland, Ralph McDaniel, 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 October/November 2017.

Emmalene Mitchell	\$	_____
Brenda Williams	\$	_____
Lee Etta Hoskins	\$	_____
Louvenia Mathison	\$	_____
Patricia Kirkland	\$	_____
Ralph McDaniel	\$	_____
Theodore Hoskins	\$	_____ 139.39 _____
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     **2017**

\_\_\_\_\_  
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 Kirkland	Aye ___	Nay ___	Absent ___	Abstain ___
Councilwoman Mathison	Aye ___	Nay ___	Absent ___	Abstain ___
Councilman-at-Large McDaniel	Aye ___	Nay ___	Absent ___	Abstain ___
Councilwoman Mitchell	Aye ___	Nay ___	Absent ___	Abstain ___
Councilwoman Williams	Aye ___	Nay ___	Absent ___	Abstain ___



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

Page: 1 of 3  
Bill Cycle Date: 09/29/17 - 10/28/17  
Account: [REDACTED]  
Foundation Account: [REDACTED]

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## Wireless Statement

### Bill-At-A-Glance

Previous Balance	\$69.56
Payment - 10/17 - Thank You!	\$69.56CR
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$69.83

**Amount to be Debited \$69.83**

AutoPay will Debit Your Credit Card by **Nov 17, 2017**

### Service Summary

Service	Page	Total
<b>Wireless</b>		\$69.83
314 807-2459 \$69.83	2	
<b>Total New Charges</b>		<b>\$69.83</b>

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For Important Information about your bill, please  
see the **News You Can Use** section (Page 2).

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### Wireless

#### Group 1 - Usage Summary - Sep 29 thru Oct 28

**Mobile Share Advantage 3GB** - Includes 3 gigabytes of data with plan. After all data allowances are used, data speeds are slowed to a max of 128 Kbps (2G speeds) for the rest of your bill cycle. Additional details for Consumer plans at [att.com/mobileshareadvantage](http://att.com/mobileshareadvantage) and for Business plans at [att.com/attmobileshare](http://att.com/attmobileshare).

	Data Used (GB)	Messages	Minutes
314 807-2459	0.00	55	742
<b>Total</b>	<b>0.00</b>	<b>55</b>	<b>742</b>

#### Mobile Share Advantage 3GB

	Gigabytes (GB)
Rollover available through Oct 28*	2.59
Included in Plan	3.00
Total Data Used	0.00

#### Rollover available on Oct 29 **3.00**

Usage is rounded up based on your plan. For more details on your Data Summary, visit [myatt.com](http://myatt.com).

\* Unused Rollover Data expires after 1 billing period or when you change your plan or account.