

RESOLUTION # 3437

2018

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 2018

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 January 2018.

Emmalene Mitchell	\$	_____
Brenda Williams	\$	_____
Lee Etta Hoskins	\$	_____
Louvenia Mathison	\$	_____
Patricia Kirkland	\$	_____
Ralph McDaniel	\$	_____
Theodore Hoskins	\$	_____ 69.83 _____
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 2018

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: 11/29/17 - 12/28/17
Account: 385521093
Foundation Account: FAN 00041046

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Wireless Statement

Bill-At-A-Glance

Previous Balance	\$69.83
Payment - 12/17 - Thank You!	\$69.83CR
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$69.83

Amount to be Debited \$69.83

AutoPay will Debit Your Credit Card by Jan 17, 2018

Service Summary

Service	Page	Total
Wireless		\$69.83
314 807-2459 \$69.83	2	
Total New Charges		\$69.83

Manage Your Account:

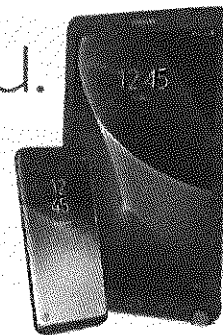
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Wireless

Group 1 - Usage Summary - Nov 29 thru Dec 28

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	Data Used (GB)	Messages	Minutes
314 807-2459	0.00	42	703
Total	0.00	42	703

Mobile Share Advantage 3GB

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

Rollover available on Dec 29 **3.00**

Usage is rounded up based on your plan. For more details on your Data Summary, visit att.com/myusage.

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