

RESOLUTION # 3425

2017

Introduced by: Council Members Present
of the City of Berkeley, MO

A RESOLUTION TO REIMBURSE SUCH COUNCILPERSONS FOR EXPENSES SPECIFICALLY INCURRED BY THEM, IF ANY, FOR THE MONTH OF JULY / AUGUST 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 month of July/August 2017.

| | | |
|-------------------|----|--------------------|
| Emmalene Mitchell | \$ | _____ |
| Brenda Williams | \$ | _____ 50.00 _____ |
| Lee Etta Hoskins | \$ | _____ |
| Louvenia Mathison | \$ | _____ |
| Patricia Kirkland | \$ | _____ |
| Ralph McDaniel | \$ | _____ 45.00 _____ |
| Theodore Hoskins | \$ | _____ 108.21 _____ |
| 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 ___ |

Councilman @ Large
Gas Allowance
Welcome to QuikTrip

QuikTrip #00612
6805 North Hanley Road
Berkley, MD
(314)522-8082

9:43:27 AM 07-19-2017

Register #0002

Gas Sale: \$25.00
Pump: 7

Sub-Total: \$25.00
Tax: \$.00
Total: \$25.00

Payment Methods

Cash: \$25.00

Duplicate
Thank You
Come Again

Gas Reimbursement
Councilman @ Large
Welcome to QuikTrip
Gas Allowance

QuikTrip #00612
6805 North Hanley Road
Berkley, MD
(314)522-8082

10:03:39 AM 08-17-2017

Register #0002

Gas Sale \$20.00
Pump: 7

Total \$20.00

Thank You
Come Again

Office DEPOT OfficeMax

OFFICE DEPOT STORE 6736
New Halls Ferry Road
Cressant, Mo 63033
314-7491, Fax 314-972-7591
06/26/2017 3.2 3:42 PM
STR 6736 REG 4 TRN 5829 EMP 282465

| Product ID | Description | Total |
|------------------|----------------|----------|
| 21019 | CNDY,REESE PB, | 2.29 SS |
| 91617 | LABEL,5155,100 | 40.99 SS |
| 166962 | Color SS Lette | |
| 84 @ 0.69 | | 57.96 |
| You Pay | | 57.96SS |
| Subtotal: | | 101.24 |
| Sales Tax: | | 0.14 |
| Sales Tax: | | 9.26 |
| Total: | | 110.64 |
| Debit Card 1534: | | 110.64 |

TNS Chip Read
AID 8000000980840 US DEBIT
TVR 800018000
CVS PIN Verified

Brenda Williams
108.21

LETTS HOSKINS 889792132
Please create your online rewards
account at officedepot.com/rewards
You must complete your account to
claim your rewards and view your
status.

Shop online at www.officedepot.com

No. *Aug 7* 2017
Received from *Brenda Williams*
550.00 Fifty Dollars
For *Hypos*
\$50.00 *Archie*