

**RESOLUTION # 3467**

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 FEBRUARY / MARCH 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 February/March 2019.

Emmalene Mitchell	\$	_____
Brenda Williams	\$	_____
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:  
 Issue Date: Feb 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](http://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](http://att.com/myatt) to sign in or sign up.

Total due

# \$101.97

AutoPay is scheduled for:  
 Mar 17, 2019

**Account summary**

Your last bill	\$101.97
Payment, Feb 17 - Thank you!	-\$101.97
<b>Remaining balance</b>	<b>\$0.00</b>

**Service summary**

 Wireless	\$101.97
<b>Total services</b>	<b>\$101.97</b>

**Total due** **\$101.97**

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

**Ways to pay and manage your account:**

-  [att.com/myatt](http://att.com/myatt)
-  **myAT&T app**  
iPhone and Android
-  **Call 611**  
**or text \*Pay**  
from AT&T device
- 800.331.0500**  
TTY: 866.241.6567  
from any other phone