

RESOLUTION # 3482

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 MONTH OF AUGUST 2019

WHEREAS, Emmalene Mitchell, Brenda Williams, Lee Etta Hoskins, Willie Mae Anthony, 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 August 2019.

Emmalene Mitchell	\$ _____
Brenda Williams	\$ _____
Lee Etta Hoskins	\$ _____
Willie Mae Anthony	\$ _____
Elias Hindeleh	\$ _____
Margaret Greene	\$ _____
Theodore Hoskins	\$ _____ 110.05 _____
Debra Irvin	\$ _____

SECTION 2. This Resolution shall be in full force and effect from and after the date of its passage.

PASSED 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 ___
Councilwoman Anthony	Aye ___	Nay ___	Absent ___	Abstain ___



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

Page: 1
Issue Date: Jul 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 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 to sign in or sign up.

Total due


\$100.18

AutoPay is scheduled for:
Aug 17, 2019

Account summary

Your last bill	\$99.54
Payment, Jul 17 - Thank you!	-\$99.54
Remaining balance	\$0.00

Service summary

 Wireless <i>Page 2</i>	\$100.18
Total services	\$100.18

Total due **\$100.18**
AutoPay is scheduled to charge your card on Aug 17, 2019

Ways to pay and manage your account:

-  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



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

**AutoPay of \$100.18 is scheduled for
Aug 17, 2019**

Account number:

AT&T MOBILITY
PO Box 536216
Atlanta, GA 30353-6216

*Meets
my*



Cracker Barrel Store #536
Ferguson, MO
1689413 Tony M

2

TBL 333/4 **2180**
AUG08'19 9:24AM

1 COFFEE	2.49
1 TOAST (1)	1.69
1 TOAST (1)	1.69
1 SAUS 1 PATTY	2.99
Subtotal	8.86
State&Local Tax	0.95
Total	9.81

XXXXXXXXXXXX05E2

VISA 9.81

--1731150 CLOSED AUG08 11:04AM

THANK YOU

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