

RESOLUTION # 3508

2020

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, UP TO THE MONTH OF JANUARY 2020

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 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 up to the month of January 2020.

Emmalene Mitchell	\$	_____
Brenda Williams	\$	77.06
Lee Etta Hoskins	\$	314.07
Willie Mae Anthony	\$	_____
Elias Hindeleh	\$	50.00
Margaret Greene	\$	_____
Theodore Hoskins	\$	103.21
Debra Irvin	\$	_____

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

PASSED day of 2020

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 ___



1105 St. Charles Rock Rd
YOUR CASHIER WAS CARLA

1.99 B
9.74 B
7.03 B
1.35 B
20.12 B
0.00 B

TOTAL NUMBER OF ITEMS SOLD = 5
11/0 10 13:17pm 104 1 130 107

Tell Us How We Are Doing!
You could WIN

Our monthly Sweepstakes for ONE of 100 \$100 gift cards and ONE \$5,000 gift card grand prize! Go to www.krogerfeedback.com for the information below.

Date: 11/07/09
Time: 03:56pm
Entry ID: 630 695-130 304-1 131
No purchase necessary to enter sweepstakes. See website for official sweepstakes rules.



1126 St. Charles Rock Rd
YOUR CASHIER WAS YOLANDA

5.89 B
6.17 B
7.00 B
6.76 B
1.94 B
28.76 B
51.00 B
21.21 B

TOTAL NUMBER OF ITEMS SOLD = 4
11/7/11 01:58pm 104 2 235 136

Tell Us How We Are Doing!
You could WIN

Our monthly Sweepstakes for ONE of 100 \$100 gift cards and ONE \$5,000 gift card grand prize! Go to www.krogerfeedback.com for the information below.

Date: 11/07/09
Time: 01:58pm
Entry ID: 030 695 236 404-2 238
No purchase necessary to enter sweepstakes. See website for official sweepstakes rules.



1105 St. Charles Rock Rd
YOUR CASHIER WAS YOLANDA

5.68 B
5.42 B
5.53 B
5.60 B
1.90 B
28.18 B
28.25 B
0.07 B

TOTAL NUMBER OF ITEMS SOLD = 4
11/7/11 12:10pm 104 2 237 136

Tell Us How We Are Doing!
You could WIN

Our monthly Sweepstakes for ONE of 100 \$100 gift cards and ONE \$5,000 gift card grand prize! Go to www.krogerfeedback.com for the information below.

Date: 11/07/09
Time: 02:10pm
Entry ID: 030 695 237 404-2 239
No purchase necessary to enter sweepstakes. See website for official sweepstakes rules.

See back of receipt for your chance
to win \$1000 ID #:7P75LDFPNFU

Walmart

LH

314-521-3422 Mgr:KANDACE COCKRELL
10741 W FLORISSANT AVE
SAINT LOUIS MO 63136

ST# 01265	OP# 008067	TR# 10	TR# 01033	
GV ICED OAT	007874215987	F	1.38	R
GV CHOCCHIP	007874225992	F	1.38	R
GV CHOCCHIP	007874225992	F	1.38	R
GV CHOCCHIP	007874225992	F	1.38	R
GV CHOCCHIP	007874225992	F	1.38	R
GV CHOCCHIP	007874225992	F	1.38	R
GV ICED OAT	007874215987	F	1.38	R
GV ICED OAT	007874215987	F	1.38	R
GV ICED OAT	007874215987	F	1.38	R
GV ICED OAT	007874215987	F	1.38	R
LUNCHBAG	007874207184		1.96	X
LUNCHBAG	007874207184		1.96	X
LUNCHBAG	007874207184		1.96	X
GV SQSN 100	007874215559		1.96	X
GV SQSN 100	007874215559		1.96	X
GV SLIDER SA	007874215950		3.12	X
GV SLIDER SA	007874215950		3.12	X
GV SLIDER SA	007874215950		3.12	X
SANDWICH	020584983998	F	39.98	Y
SANDWICH	020584983998	F	39.98	Y
SANDWICH	020584983998	F	39.98	Y
SANDWICH	020584983998	F	39.98	Y
SANDWICH	020584983998	F	39.98	Y

	SUBTOTAL	232.86	
TAX 1	9.738 %	1.87	
TAX 2	6.350 %	13.57	
	TOTAL	248.30	
	DEBIT TEND	248.30	
	CHANGE DUE	0.00	

EFT DEBIT 248.30 TOTAL PURCHASE
 US DEBIT **** ** 2836 I 0
 REF # 001900250267
 NETWORK ID. 0082 APPR CODE 113483
 US PER

LA

S A M ' S C L U B
CLUB MANAGER HIESHA BOYD
(314) 521 - 3800
FERGUSON, MO

01/19/20 13:35 7577 08125 001 3074

LEE

*****	Bottom of Basket Count 4	*****
E	561914 MM WATER	F 2.98 R
E	561914 MM WATER	F 2.98 R
E	561914 MM WATER	F 2.98 R
E	561914 MM WATER	F 2.98 R
*****	Bottom of Basket Count 4	*****
E	386333 LAYSREG50CTF	13.98 R
E	386333 LAYSREG50CTF	13.98 R
E	386333 LAYSREG50CTF	13.98 R
E	967219 CARA CARA	F 7.98 R
	SUBTOTAL	61.84
TAX 2	6.350 %	3.93
	TOTAL	65.77
	DEBIT TEND	65.77
	CHANGE DUE	0.00

EFT DEBIT 65.77 TOTAL PURCHASE
 US DEBIT **** ** 2836 I 0
 NETWORK ID. 0082 APPR CODE 020092

Registration Receipt

Elias Hindeleh

ID#: 7766

City of Berkeley

ONS11/23-Speaker

Total Due: (\$100.00) **Total Paid:** (\$100.00)

Payment(s):

Discover 2019/11/23 PAY (\$100.00)

***** 8 Elias Hindeleh

Refund \$50.00

Customer Copy

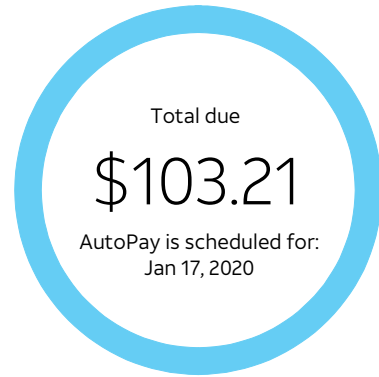




THEODORE HOSKINS
8424 JANUARY AVE
SAINT LOUIS, MO 63134-1414

Page:
Issue Date: Dec 28, 2019
Account Number:
Foundation Account:


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.



Account summary

Your last bill	\$103.21
Payment, Dec 17 - Thank you!	-\$103.21
Remaining balance	\$0.00

Service summary


 Wireless <i>Page 2</i>	\$103.21
Total services	\$103.21

Total due **\$103.21**
AutoPay is scheduled to charge your card on Jan 17, 2020

Ways to pay and manage your account:

 **myAT&T app**
iPhone and Android

 **att.com/pay**

 **Call 611 or
800.331.0500**
TTY: 866.241.6567



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

**AutoPay of \$103.21 is scheduled for
Jan 17, 2020**

Account number:

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