

**RESOLUTION # 3392**

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 OCTOBER 2016**

**WHEREAS**, Emmalene Mitchell, Brenda Williams, Lee Etta Hoskins, Louvenia Mathison, Patricia Kirkland, Ralph McDaniel, and Theodore Hoskins 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 Councilmen 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 October 2016.

Emmalene Mitchell	\$	_____
Brenda Williams	\$	_____
Lee Etta Hoskins	\$	_____
Louvenia Mathison	\$	_____ 60.00 _____
Patricia Kirkland	\$	_____
Ralph McDaniel	\$	_____ 3.00 _____
Theodore Hoskins	\$	_____
Vacant	\$	_____

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

PASSED this        day of        2016

\_\_\_\_\_  
Theodore Hoskins, Mayor

ATTEST:

\_\_\_\_\_  
Deanna Jones, City Clerk

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	___

\_\_\_\_\_  
Approved As To Form:  
Donnell Smith, City Attorney



*City of Clayton  
Parking & Storage*

Bonhomme Garage  
City of Clayton  
8011 Bonhomme Clayton, Mo. 63105

Fee Computer Number:	5
Cashier:	ID #125
Transaction Number:	102603
Entered:	10/20/16 13:35
Exited:	10/20/16 15:45
Ticket #24815	Dispenser #2
Rate:	Area 1
Total Fee:	\$3.00
Cash:	\$3.00

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