

RESOLUTION # 3398

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 NOVEMBER 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 November 2016.

Emmalene Mitchell	\$	_____
Brenda Williams	\$	_____ 50.10 _____
Lee Etta Hoskins	\$	_____
Louvenia Mathison	\$	_____
Patricia Kirkland	\$	_____
Ralph McDaniel	\$	_____
Theodore Hoskins	\$	_____ 203.27 _____
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

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	___

T.H. Turkeys For Giveaway
Schnucks

Store Manager - Keith Brown
Cool Valley 314-524-8633

SCHNUCKS 20/22	t F	17.83
SCHNUCKS 20/22	t F	17.90
SCHNUCKS 20/22	t F	20.80
SCHNUCKS 20/22	t F	20.23
SCHNUCKS 20/22	t F	20.08
SCHNUCKS 20/22	t F	20.80
SCHNUCKS 20/22	t F	17.34
SCHNUCKS 20/22	t F	19.42
SCHNUCKS 20/22	t F	20.01
SCHNUCKS 20/22	t F	20.62
***** Sale Subtotal***		195.03
SALES tax-LO		8.24
***** Total Sale***		203.27
*** DEBIT CARD		203.27

ITEMS PURCHASED: 10

Your Cashier: VIRGINIA

Purchase \$ 203.27

Debit Card #SXXXXXXXXXX1534 PIN Used
Auth # 102896 Payment from primary
Lane # 09 Cashier # 111
11/18/16 13:15 Ref/Seq # 091167
EPS Sequence # 091167

Enter to WIN
\$300 Schnucks Gift Card
One winner every month
Take our survey at
TellSchnucks.com or
Call 1-800-301-1634
Respond by 11/23/2016
Must Be 18 To Participate
See Manager For Details
ID 3180-8606-4511

Thank You for shopping with us!
673179 11-18-16 1:15P 111/09/0140

BW Reimburse
Feed Volunteers

Subway#4840-0 Phone 314-524-1011
151 S. Florissant Rd
Ferguson, Missouri, 63135
Served by: Austin 11/30/2016 4:27:29 pm
Term ID-Trans# 1/A-104390

Qty	Size	Item	Price
1	6"	Cold Cut Combo Sub	4.00
1	6"	Spicy Italian Sub	4.00
1	6"	Corned Beef Reuben Sub	5.50
1	12"	Spicy Italian Sub	6.00
1		(N)SOTD 6inch Turkey	3.50
1	6"	-Turkey Sub	
Sub Total			23.00
General Sales Tax (9.113%)			2.10
Total (Eat In)			25.10
Credit Card			25.10
Change			0.00

Thank you for your business!

Approval No: 610372
Reference No: 633522034567
Card Issuer: Visa
Account No: *****1387
Acquired: Contact_EMV
Amount: \$25.10
Application: Visa Credit
AID: A0000000031010
TVR: 8080008000
TSI: 6800
Date/Time: 11/30/2016 4:27:09 PM

Signature: