



Mark Sokolow/City of  
Georgetown

12/22/2009 06:40 PM

To gcl@templecpa.com

cc

bcc

Subject Fw: Council reimbursement letter.doc

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----- Forwarded by Mark Sokolow/City of Georgetown on 12/22/2009 06:40 PM -----



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12/22/2009 01:10 PM

To <Msokolow@Georgetowntx.org>

cc

Subject Council reimbursement letter.doc

December 15, 2009

To Whom It May Concern:

This letter is in reference to the discussion with city staff (specifically City Financial Officer Micki Rundell, and City Attorney Mark Sokolow) regarding reimbursements for expenses. I am accepting reimbursements for expenses that cover the time period from July 2008 through December 2009.

Expense list includes:

1. Phone usage fees.
2. Car expenses.
3. Mileage costs to and from Council meetings.
4. Expenses associated with my designed home office (city does not provide office space for City Councilmen)
5. Computer expenses.
6. Constituent communications.
7. Food for constituent gatherings.
8. Meeting costs for constituent gatherings related to new Berry Creek bridge held in District 5.

9. Meeting costs related to Neighborhood Watch.
10. Mileage costs related to monthly Capitol Area Planning Council of Governments.
11. Mileage and parking costs related to training sessions for city business.
12. Mileage and parking costs related to conferences held in neighboring cities.
13. Mileage costs to and from job for city planning meetings, committee meetings, and board meetings.
14. Mileage cost to and from Georgetown Economic Development Corporation Meetings.
15. Mileage cost related to business meetings and community gatherings for city economic development.
16. Mileage costs related to speeches, presentations, and other associated duties of the office of Mayor Pro-Tem in 2008- 2009.

Sincerely,

Pat Berryman  
Georgetown City Council  
District 5