

RESOLUTION # 3667

Introduced by: City Manager Mai-Lombardo
of the City of Berkeley, MO

A RESOLUTION TO REIMBURSE SUCH COUNCILPERSON FOR EXPENSES SPECIFICALLY INCURRED BY THEM FOR THE MONTH OF DECEMBER 2022

WHEREAS, Gwen Verges, Brenda Williams, Theodore Hoskins, Willie Mae Anthony, Elias Hindeleh, Rita Crawford-Graham, and Babatunde Deinbo have, during their term in office, used their automobiles or funds pursuant to City Business and have incurred expenses for and on behalf of the City of Berkeley.

WHEREAS, the aforesaid Councilperson 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 in the respective amounts for the necessary and specifically incurred expenses in connection with the use of their automobiles and other expenses, which expenses were incurred for and on behalf of the City of Berkeley during the month of December 2022.

Gwen Verges	\$ _____
Brenda Williams	\$ _____
Theodore Hoskins	\$ _____
Willie Mae Anthony	\$ _____
Elias Hindeleh	\$ <u>104.37</u>
Rita Crawford-Graham	\$ _____
Babatunde Deinbo	\$ _____

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

ADOPTED this _____ **day of** _____ **2023**

ATTEST:

Babatunde Deinbo, Mayor

Deanna Jones, City Clerk

Approved as to Form:
Donnell Smith, City Attorney

Final Roll Call:

Councilwoman Verges	Aye ___	Nay ___	Absent ___	Abstain ___
Councilwoman Williams	Aye ___	Nay ___	Absent ___	Abstain ___
Councilman Hoskins	Aye ___	Nay ___	Absent ___	Abstain ___
Councilwoman Anthony	Aye ___	Nay ___	Absent ___	Abstain ___
Councilman Hindeleh	Aye ___	Nay ___	Absent ___	Abstain ___
Councilwoman-at-Large Crawford-Graham	Aye ___	Nay ___	Absent ___	Abstain ___
Mayor Deinbo	Aye ___	Nay ___	Absent ___	Abstain ___

Walgreens

#06220 3300 BROWN RD
SAINT JOHN, MO 63114
314-427-6221

113 6211 0021 12/11/2022 12:04 PM

RUSSELL SHOWER ASSORTED CHOC 9.40Z
0772600400 27.45 SALE
5 # 5.49
REGULAR PRICE 10.99
MYWALGREENS SAVINGS 27.50
RETURN VALUE 5.49 ea

TOTAL 27.45
DISCOVER ACCT 6832 27.45
AUTH CODE 011308
CHANGE Christmas .00

Float,

MYWALGREENS SAVINGS 27.50

THANK YOU FOR SHOPPING AT WALGREENS

WE JOIN \$5 WALGREENS CASH REWARDS ON YOUR
NEXT PURCHASE! WALGREENS CASH REWARDS
CANNOT BE REDEEMED ON SOME ITEMS. FOR
FULL DETAILS SEE MYWALGREENS.COM

AAFP CARD ACCEPTED - THANK YOU.

REF# 0622-0216-2111-2212-1103



*****06220216211122121103*****

myWalgreens

Handwritten: Fire Dep Police 110 City Empl.
COSTCO
WHOLESALE

University City #1488
8696 Olive Boulevard
University City, MO 63132

SB Member 111794843315

RESALE ON

E	37220 CHOC CHUNK	9.99
E	34423 COOKIES 24CT	9.99
E	37220 CHOC CHUNK	9.99
E	1389984 MINIBISCONIE	6.99
E	1331732 MINI COOKIE	9.99
E	1331732 MINI COOKIE	9.99
E	1331732 MINI COOKIE	9.99
E	37220 CHOC CHUNK	9.99
	SUBTOTAL	76.92
	TAX	0.00
****	TOTAL	76.92

RESALE TOTAL 76.92
NON RESALE TOTAL 0.00

CHIP Read

RID: A0000000980840 VERIFIED BY PIN

Set# 7015 App# 298729

EFT/Debit Resp: APPROVED

APPROVED - Purchase

AMOUNT: \$76.92

12/19/2022 14:52 1488 7 2 7 10

EFT/Debit	76.92
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 8
*****1488 7 2 7 10

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 10 Name: ALICIA W.

Thank You!

Please Come Again

Whse:1488 Trn:7 Trn:217 OP:10

Items Sold: 8

SB 12/19/2022 14:52