

RESOLUTION # 3673

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 MARCH 2023

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 March 2023.

Gwen Verges	\$ _____
Brenda Williams	\$ _____
Theodore Hoskins	\$ <u>158.89</u>
Willie Mae Anthony	\$ _____
Elias Hindeleh	\$ _____
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 ___

T. Hoskins

Start St. Louis

138-856

Arrived Colum

138976

Leaving Colum
St. Louis

139094

VOCO Hotel

23 South 8th
ST
Columbia Mo

239 miles X .655 = \$155.89 for mileage

RECEIPT

435629031610422023
THANK YOU FOR
PARKING WITH THE
CITY OF COLUMBIA

Entry Time	03/15/23 16:31
Exit Time	03/16/23 10:42
Duration	0d 18h 11m
Ticket #	986300
8th Cherry	\$ 3.00

Total: \$ 3.00

8TH AND CHERRY PARKING GARAGE
14 S. Eighth St.

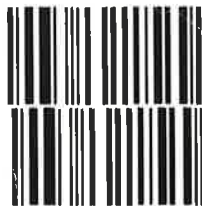
-----EFTPOS-----

MERCHANT	*****12881
TERMINAL	****4515
16 Mar 23 10:42	
MASTERCARD	ICC CONTACT
AID	A0000000041010
APP LABEL	Debit Mastercard
CARD	*****7464
PAN SEQ Number	00
RRN	001209501744
AUTHORISATION	124722
REFERENCE	023913
PURCHASE	USD3.00
TOTAL	USD3.00

APPROVED

03/15/23 16:31 D 28 986300

8th & Cherry
Como Parking



986300

Keep Your Ticket
Cash Only Accepted
At Walkup Stations

