

RESOLUTION # 3682

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 AUGUST 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 August 2023.

Gwen Verges	\$ _____
Brenda Williams	\$ _____
Theodore Hoskins	\$ _____
Willie Mae Anthony	\$ _____
Elias Hindeleh	\$ <u>91.94</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 ___

Councilman Hindle
WELCOME TO SCHNUCKS

The Friendliest
Stores in Town

DONUTS 24 @ 1 / 0.99 23.76
Rewards account accepted
***** Sale Subtotal*** 23.76
BKY DOZ DISC 1.78-
***** Total Sale*** 21.98
Account No.:*****6362
Appr No.:000004
*** CREDIT CARD 21.98

Savings Summary
Reduced Price Savings 1.78

YOU SAVED \$1.78

ITEMS PURCHASED: 24

Fire Dept.
Your Cashier:CHERIE

Chip Card: Discover
Account No.:*****
Appr Code: 02126R Ref No: 000004
Amount Approved: 21.98
AID: A0000001523010
TSI: E800 TVR: 0000008000
No cardholder verification performed.

Schnucks Rewards

Prior Points: 462
Total Earned Points: 220
Conv to Rewards: 500
Points Balance: 182
Prior Rewards: \$2.00
Conv from Points: \$1.00
Rewards Balance: \$3.00

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Respond by 8/27/2023
Must Be 18 To Participate
See Manager For Details

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Thank You for shopping with us!
618190 08-21-23 6:39A 119/12/0231

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11215 ST.CHARLES ROCK RD BRIDGETON MO
(314)291-5288 ST MANAGER JAMES STRINGER

3003 00010 31780 08/25/23 01:58 PM
SALE CASHIER CAROLYN

792723408514 US FLAG KIT <A>
SD US FLAG KIT 5' POLE W/ BRACKET
2034.98 69.96N

	SUBTOTAL	69.96
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$69.96
XXXXXXXXXX	DISCOVER	
	USD\$	69.96
AUTH CODE 02566R/5104853		TA
Chip Read		
AID A0000001523010	Discover	

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3003 10 31780 08/25/2023 1824

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POLICY ID DAYS POLICY EXPIRES ON
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Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.