

RESOLUTION # 3684

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

A RESOLUTION TO REIMBURSE SUCH COUNCILPERSON AND CITY MANAGER FOR EXPENSES SPECIFICALLY INCURRED BY THEM FOR THE MONTH OF SEPTEMBER 2023

WHEREAS, Gwen Verges, Brenda Williams, Theodore Hoskins, Willie Mae Anthony, Elias Hindeleh, Rita Crawford-Graham, Babatunde Deinbo and Nathan Mai-Lombardo 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 person has 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 September 2023.

Gwen Verges	\$ _____
Brenda Williams	\$ _____
Theodore Hoskins	\$ _____
Willie Mae Anthony	\$ _____
Elias Hindeleh	\$ _____
Rita Crawford-Graham	\$ _____
Babatunde Deinbo	\$ _____
Nathan Mai-Lombardo	\$ <u>124.05</u>

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 ___

Business lunch
N. Mai-Lombardo



105 E JEFFERSON
KIRKWOOD, MO 63122

Server: David M
Check #11 Table 72
Ordered: 9/28/23 12:07 PM

Input Type C (EMV Chip Read)
AMERICAN EXPRESS xxxxxxxx7002
Time 1:17 PM

Transaction Type Sale
Authorization Approved
Approval Code 850793
Payment ID XLwxyXgcqRcN
Application ID A000000025010801
Application Label
AMERICAN EXPRESS

Terminal ID
Merchant ID 324000000024
Card Reader BBPOS

Amount \$104.05

+ Tip:

= Total:

20
124.05

X _____
NATHAN MAI-LOMBARDO