

RESOLUTION # 3685

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 OCTOBER 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 October 2023.

Gwen Verges	\$	_____
Brenda Williams	\$	94.11
Theodore Hoskins	\$	_____
Willie Mae Anthony	\$	_____
Elias Hindeleh	\$	_____
Rita Crawford-Graham	\$	_____
Babatunde Deinbo	\$	_____
Nathan Mai-Lombardo	\$	_____

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	___



Scott AFB Commissary
YOUR CASHIER TODAY IS: 162
STORE PHONE NUMBER: 618-212-7362
STORE DIRECTOR: Marilyn Pargo

POULTRY		
TURKEY ALL NAT	00252064000001	\$9.22 F
TURKEY ALL NAT	00252064000001	\$9.88 F
TURKEY ALL NAT	00252064000001	\$9.77 F
TURKEY ALL NAT	00252064000001	\$9.90 F
TURKEY ALL NAT	00252064000001	\$9.21 F
TURKEY ALL NAT	00252064000001	\$9.35 F
TURKEY ALL NAT	00252064000001	\$8.45 F
TURKEY ALL NAT	00252064000001	\$7.80 F
TURKEY ALL NAT	00252064000001	\$7.47 F
TURKEY ALL NAT	00252064000001	\$8.58 F

Subtotal:	\$89.63
Surcharge:	\$4.48
Total Due:	\$94.11

Sold Items: 10

Paid:
Discover: \$94.11

10/27/2023 10:51:10
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CREDIT CARD

PURCHASE

CARD #:
Chip Card:
AID:
ATC:
TC:
TSI: E800
INVOICE:
Approval Code:
Entry Method:
Mode:

SALE AMOUNT \$94.11
APPROVED BY ISSUER

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