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 APRIL 2024

- 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 April 2024.

Gwen Verges	\$
Brenda Williams	\$
Theodore Hoskins	\$
Willie Mae Anthony	\$
Elias Hindeleh	\$ 32.97
Rita Crawford-Graham	\$
Babatunde Deinbo	\$
Nathan Mai-Lombardo	\$
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 2024

ATTEST:

Deanna Jones, City Clerk

Approved as to Form: Donnell Smith, City Attorney Babatunde Deinbo, Mayor

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-G	iraham			
-	Aye	Nay	Absent	Abstain
Mayor Deinbo	Aye	Nay	Absent	Abstain

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3-14° HandToss Pizza TOTAL ITEMS: 3	3
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3 1 4" HandToss Pizza Pepperoni TOTAL BOXES: 3	\$45.57
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COUPONS,	ADJUSTMENTS
Lg 1Top \$10.99 (9011)	\$12.60-
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Total	\$32.97
PAYMENTS	
Credit Card	\$32.97
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Balance Due	\$0.00

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