

RESOLUTION # 3698

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 JULY / AUGUST 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 July/August 2024.

Gwen Verges	\$ _____
Brenda Williams	\$ _____
Theodore Hoskins	\$ <u>1,075.42</u>
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** _____ **2024**

ATTEST:

Babatunde Deinbo, Mayor

Deanna Jones, City Clerk

Approved as to Form:
Donnell Smith, City Attorney

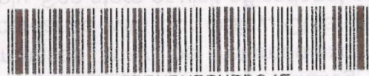
Final Roll Call:

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 ___

Notebooks + ~~Trails~~ for Office DEPOT OfficeMax

FLORISSANT - (314) 972-7491

07/17/2024 6:32 PM



VPVTP5YPY53XE84E

SALE 6736-3-358-768956-24.4.2

794297 NOTEBOOK, WR, 70

12 @ 2.79 33.48

Promotion -27.48

You Pay 6.00SS

885419 NOTEBOOK, WR, 70

12 @ 2.79 33.48

Promotion -27.48

You Pay 6.00SS

6465380 NOTEBOOK, WR, 70

12 @ 2.19 26.28

Promotion -20.28

You Pay 6.00SS

197229 NOTEBOOK, WR, 70

12 @ 2.79 33.48

Promotion -27.48

You Pay 6.00SS

6465380 NOTEBOOK, WR, 70

12 @ 2.19 26.28

Business Select Price

12 @ 1.75 21.00

You Pay 21.00SS

Subtotal: 45.00

Sales and Use Tax 4.49

Order Management Invoice # 3770724990010

Approval Code: 999999

114318 JDA GMILL ORDE 22.93 E

Total: 72.42

Visa 3492: 72.42

AUTH CODE 002425

TDS Chip Read

AID A0000000980840 US DEBIT

TVR 8000088000

CVS No Signature Required

Give us feedback @ survey.walmart.com
Thank you! ID #:7TMH2R225V4M

Walmart

314-824-0023 Mor:ANGELA

3390 N. HIGHWAY 67

FLORISSANT, MO 63031

ST# 05927 OP# 004636 TE# 11 TR# 09428

ITEMS SOLD 200

TC# 2245 5517 5034 7050 3860



PG 1SUB NTBK 002622957170

100 AT 1 FOR 0.45 45.00 X

PEN GEAR PAP 489701410292

100 AT 1 FOR 0.25 25.00 X

SUBTOTAL 70.00

TAX 1 9.988 % 6.99

TOTAL 76.99

VISA TEND 76.99

US DEBIT ***** 3492 I 0

APPROVAL # 022671

REF # 420900060327

TRANS ID - 584209014414392

VALIDATION - FNT6

PAYMENT SERVICE - E

AID A0000000980840

AAC 5332E18BF5FDBF4E

TERMINAL # SC011038

*NO SIGNATURE REQUIRED

07/26/24 19:24:02

CHANGE DUE 0.00

07/26/24 19:24:03

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76.99 +
72.42 +
159.23 +
33. +
32.45 +
33. +
210.59 +
91.62 +
70.2 +
704.2 +
208.44 +
72.94 +
385.77 +
2,150.85 *

2,150.85 ÷
2. =

1,075.425 +

School Supplies for
Aug 3
Office DEPOT
OfficeMax

FLORISSANT - (314) 972-7491
07/09/2024 6:39 PM



VPVT55YP65Q58BWF

SALE 6736-1-9889-666445-24.4.2

885419 NOTEBOOK,WR,70

12 @ 2.79 33.48

Promotion -27.48

You Pay 6.00SS

166827 NOTEBOOK,WR,70

12 @ 2.79 33.48

Promotion -27.48

You Pay 6.00SS

794297 NOTEBOOK,WR,70

12 @ 2.79 33.48

Promotion -27.48

You Pay 6.00SS

197229 NOTEBOOK,WR,70

12 @ 2.79 33.48

Promotion -27.48

You Pay 6.00SS

6465380 NOTEBOOK,WR,70

12 @ 2.19 26.28

Promotion -20.28

You Pay 6.00SS

Subtotal: 30.00

Sales and Use Tax 3.00

Total: 33.00

Visa 3492: 33.00

AUTH CODE 023319

TDS Chip Read

AID A0000000980840 US DEBIT

TVR 8000088000

CVS No Signature Required

Office DEPOT
OfficeMax

FLORISSANT - (314) 972-7491

02/07/2024 6:16 PM



VPVTP5APX5Q4MB8ME

SALE 6736-4-2365-490915-24.1.1

166962 Color SS Lette

160 @ 0.75 120.00

Bulk @0.74 -1.60

Discount - Originally \$118.40

You Pay 88.80SS

405319 PAPER,LTR,ELIT

160 @ 0.30 48.00

Discount - Originally \$48.00

You Pay 36.00SS

507371 Self Serve Sca

10 @ 0.31 3.10

Rewards Member Price

10 @ 0.29 2.17

Discount - Originally \$2.90

You Pay 2.17SS

167060 BW SS Letter

120 @ 0.20 24.00

Discount - Originally \$24.00

You Pay 18.00SS

Percentage Discount @ 25%

Subtotal: 144.97

Local Sales Tax 14.26

Total: 159.23

Visa 8852: 100.00

AUTH CODE 818434

TDS Chip Read

AID A0000000980840 US DEBIT

TVR 8000088000

CVS No Signature Required

Visa 3492: 59.23

AUTH CODE 023933

TDS Chip Read

AID A0000000980840 US DEBIT

TVR 8000088000

CVS No Signature Required

Office DEPOT OfficeMax

FLORISSANT - (314) 972-7491
07/12/2024 9:52 AM



VPVTG5YP6535YB64E

SALE 6736-1-181-768956-24.4.2

885419 NOTEBOOK,WR,70

12 @ 2.79 33.48

Promotion -27.48

You Pay 6.00SS

794297 NOTEBOOK,WR,70

12 @ 2.79 33.48

Promotion -27.48

You Pay 6.00SS

166827 NOTEBOOK,WR,70

12 @ 2.79 33.48

Promotion -27.48

You Pay 6.00SS

6465380 NOTEBOOK,WR,70

12 @ 2.19 26.28

Promotion -20.28

You Pay 6.00SS

197229 NOTEBOOK,WR,70

12 @ 2.79 33.48

Promotion -27.48

You Pay 6.00SS

Subtotal: 30.00

Sales and Use Tax 3.00

Total: 33.00

Visa 3492: 33.00

AUTH CODE 000230

TDS Chip Read

AID A0000000980840 US DEBIT

TVR 8000088000

CVS No Signature Required

Office DEPOT OfficeMax

FLORISSANT - (314) 972-7491
07/12/2024 9:50 AM



VPVTG5YP6535YB64E

SALE 6736-1-180-768956-24.4.2

4084170 NOTEBOOK,CR,70

12 @ 1.79 21.48

Promotion -15.48

You Pay 6.00SS

617453 NOTEBOOK,CR,70

5 @ 1.79 8.95

Promotion -6.45

You Pay 2.50SS

638789 NOTEBOOK,CR,70

12 @ 1.79 21.48

Promotion -15.48

You Pay 6.00SS

166827 NOTEBOOK,WR,70

6 @ 2.79 16.74

Promotion -13.74

You Pay 3.00SS

6465380 NOTEBOOK,WR,70

12 @ 2.19 26.28

Promotion -20.28

You Pay 6.00SS

197229 NOTEBOOK,WR,70

12 @ 2.79 33.48

Promotion -27.48

You Pay 6.00SS

Subtotal: 29.50

Sales and Use Tax 2.95

Total: 32.45

Visa 3492: 32.45

AUTH CODE 018487

TDS Chip Read

AID A0000000980840 US DEBIT

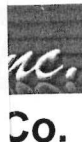
TVR 8000088000

CVS No Signature Required

Aug 3
~~Shoo~~ School Supplies

Delivery Ticket

SELECT DRINK
C. R. FRANK
5757 N LINDBERGH BLVD
HAZELWOOD MO 63042
314-731-4500



Select Drink
5757 N Lindbergh Blvd
St Louis, MO 63042
Phone: 314-731-4500

Ticket #	411335
Customer #	000001
Delivery Date	8/2/2024

Terminal ID: *****220 ***1
8/2/24 11:18 AM

VISA DEBIT - INSERT
AID: A0000000031010
ACCT #: *****3492

CREDIT SALE

UID: 421540441603 REF #: 3656
BATCH #: 629 AUTH #: 020840
SE AMOUNT \$210.59
57 TAX EXEMPT \$0.00
Ha TOTAL \$210.59

APPROVED

ARQC - CD4ED4904CA589CB
CUSTOMER COPY

Ship To

SELECT DRINK
5757 N. Lindbergh
St. Louis, MO 63120

Phone: 5757 N. Lindbergh

Contact: SELECT DRINK

Order Date			Ordered By		PO#	Payment Terms	
8/2/2024						COD	
Warehouse		Driver	Delivery Route		Salesperson	Resale No/Tax UD	
MAIN		Unassigned Driver	00		HOUSE		
ORD	DEL	BO	Item Number/Description			Unit Price	Extend Price
1			20-2 Goldrush Popper Weekend Rental			\$ 57.00	\$ 57.00
8			BC-1/SU Popcorn Bag 50/Bundle			\$ 3.99	\$ 31.92
4			CC100 Cotton Candy Plain Cones 10o			\$ 5.00	\$ 20.00
2			GM-3201/SU Flossugar Blue Raspberry 3.5Lb			\$ 8.95	\$ 17.90
6			GM-3202/SU Flossugar Silly Nilly 3.5Lb			\$ 8.95	\$ 53.70
1			POP-4PK Prepopped Popcorn (4 Peck)			\$ 10.95	\$ 10.95

Start: _____

Stop: _____

Serials - D	Item#

Serials - P	Item#

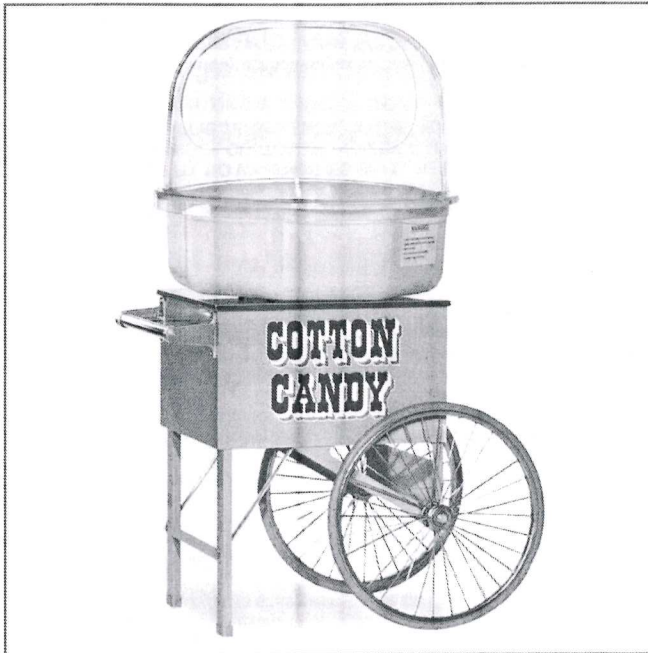
Signature _____

Subtotal	\$ 191.47
Sales Tax	\$ 19.12
Total	\$ 210.59

ANGO KERNAN RENTALS & SALE

1933 WOODSON ROAD
ST. LOUIS, MO 63114
314-426-3330

www.angokernanrentalandsales.com



Actual item may differ from image.

Key MACCOT

Name COTTON CANDY MACHINE WITH CART

Item# 9694

Key	Item#	Name	Daily	Weekly	Monthly
MACCOT	9694	COTTON CANDY MACHINE WITH	\$77.00	\$308.00	\$924.00

A rental deposit of \$200.00 may be required.

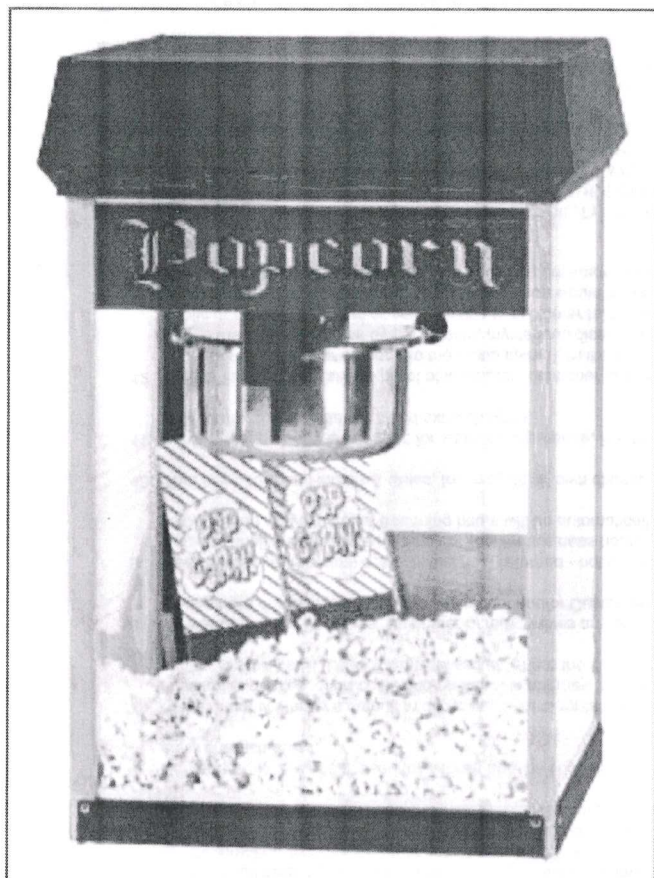
Price:	77.00
Damage Waiver:	7.70
Tax:	6.92
Total:	91.62

Due on 8/3/2024 at 09:53am
Quantity 1 for 24 hours

ANGO KERNAN RENTALS & SALE

1933 WOODSON ROAD
ST. LOUIS, MO 63114
314-426-3330

www.angokernanrentalandsales.com



Actual item may differ from image.

Key MACPOP

Name POPCORN MACHINE

Item# 9697

Part# GM2408

Key	Item#	Name	Daily	Weekly	Monthly
MACPOP	9697	POPCORN MACHINE	\$59.00	\$236.00	\$708.00

A rental deposit of \$150.00 may be required.

Price: 59.00
Damage Waiver: 5.90
Tax: 5.30
Total: 70.20

Due on 8/3/2024 at 09:52am
Quantity 1 for 24 hours

Order Summary

Order Placed: July 10, 2024
Amazon.com order number: 113-4333217-1558654
Order Total: \$704.20

Shipped on July 11, 2024

Items Ordered	Price
3 of: <i>BIC Round Stic Xtra Life Ballpoint Ink Pens, Medium Point (1.0mm), Black Pens, Flexible Round Barrel For Writing Comfort, 144-Count</i> Sold by: Amazon.com Services, Inc Supplied by: Other Condition: New	\$11.99
3 of: <i>Bedwina Bulk Crayons - Case Of 120 6-packs, Color Crayons Bulk School Supplies For Kids & Toddler, Teachers & Classroom, Nontoxic Travel crayons Party Favors, Restaurants, Goody Bags Stocking Stuffers</i> Sold by: EZ SPACE (seller profile) Supplied by: EZ SPACE (seller profile) Condition: New	\$27.97
3 of: <i>Buecs Highlighters Bulk Pack, 108 Count, Chisel Tip, Fluorescent Yellow, suitable for Kids Adults Highlighting Planner Notes, Office School Supplies</i> Sold by: Cixi Yuye import and Export Co., Ltd (seller profile) Supplied by: Other Condition: New	\$20.99

Shipping Address:
Kelley Hoskins
4025 PORTLAND RIDGE DR
FLORISSANT, MO 63034-2451
United States

Shipping Speed:
Standard Shipping

Shipped on July 12, 2024

Items Ordered	Price
1 of: <i>200 PCS Plastic Rulers, 12 Inch Transparent Assorted Color Metric Bulk Rulers with Inches Centimeters Millimeter. Measuring Drawing Tool for Student School Office Home</i> Sold by: Duchong (seller profile) Supplied by: Duchong (seller profile) Condition: New	\$44.99
1 of: <i>NICETY Highlighters, 128 Bulk Pack Highlighters Assorted Colors, 8 Colors Chisel Tip, Assorted Fluorescent, Pack of 16, Fast Drying And Non-Toxic Highlighter Pens Suitable For Office, School.</i> Sold by: LIANHUAO (seller profile) Supplied by: LIANHUAO (seller profile) Condition: New	\$27.99
2 of: <i>Lincia 48 Pcs Compass and Protractor Set Compass 180 Degrees Protractor with 6 Inch Plastic Ruler Mini Pencil for Student Math School Office Supplies(Blue)</i> Sold by: xiaoloukey (seller profile) Supplied by: Other Condition: New	\$20.99
3 of: <i>Pencil Sharpeners in Bulk - Pack of 144 Pocket Sized Mini Handheld Pencil Sharpener for Kids, Plastic and Colorful for Party Favors, Goodie Bags, Classroom Prizes and School Supplies by Bedwina</i> Sold by: EZ SPACE (seller profile) Supplied by: EZ SPACE (seller profile) Condition: New	\$9.98

Shipping Address:

Kelley Hoskins
4025 PORTLAND RIDGE DR
FLORISSANT, MO 63034-2451
United States

Shipping Speed:

Standard Shipping

Shipped on July 14, 2024

Items Ordered	Price
2 of: Aodaer 48 Pieces Back to School Pocket Size Calculator with Drawstring Bags Back to School 8 Digit Display Basic Calculator Mini Calculator Bulk for School Students Desktop Home Office, 8 Colors	\$44.99
Sold by: Aodaer US ()	
Supplied by: Aodaer US ()	
Condition: New	
1 of: MANCHAP 144 PCS 12 Inch Wooden Rulers, Double Sided Pine Wood School Ruler, Wood Measuring Ruler for Home, and Office, 2 Scales (12 Inch and 30 CM), MANCHAP	\$26.49
Sold by: MANCHAP Tool Store ()	
Supplied by: MANCHAP Tool Store ()	
Condition: New	
3 of: Pink Erasers, Erasers for Kids, Rubber Eraser, 120 Count, Erasers Bulk for School Supplies, Art, and Office Use	\$22.49
Sold by: The Mega Deals ()	
Supplied by: The Mega Deals ()	
Condition: New	
1 of: Shuttle Art 900 Pack #2 HB Golf Pencils, Wood-cased 3.5" Mini Pencils Bulk, Pre-sharpened Small Pencils for Kids Teachers Writing Marking Sketching, Classroom Essentials, Back to School Supplies	\$36.99
Sold by: Shuttle Art ()	
Supplied by: Shuttle Art ()	
Condition: New	

Shipping Address:

Kelley Hoskins
4025 PORTLAND RIDGE DR
FLORISSANT, MO 63034-2451
United States

Shipping Speed:

Standard Shipping

Shipped on July 14, 2024

Items Ordered	Price
3 of: Two Pocket Folders, RAZCC 125 Pack File Folders with Pockets Fit Letter Size Paper, Thick Paper File Folder for School Office Business Home, Assorted 5 Colors	\$39.99
Sold by: Esarora Direct () Product question?	
Supplied by: Esarora Direct ()	
Condition: New	

Shipping Address:

Kelley Hoskins / National Council of Negro Woman (NCNW)
4025 PORTLAND RIDGE DR
FLORISSANT, MO 63034-2451
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:
Visa ending in 3492

Billing address
Pamela Hoskins
4025 PORTLAND RIDGE DR
FLORISSANT, MO 63034-2451
United States

Credit Card transactions

Item(s) Subtotal:	\$668.65
Shipping & Handling:	\$6.99

Total before tax:	\$675.64
Estimated tax to be collected:	\$28.56

Grand Total:	\$704.20

Visa ending in 3492: July 14, 2024: \$704.20

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Order Placed: July 7, 2024
Amazon.com order number: 113-3013926-2184229
Order Total: \$208.44

Shipped on July 11, 2024

Items Ordered	Price
1 of: Kacctyen 400 Pcs Drawstring Backpack Bulk Draw String Bags Cinch Bag Sackpack for Homeless Care Packages Women Men Outdoor Gym Sports Party Trip, 18 Colors	\$199.99
Sold by: Linnequ (seller profile)	
Supplied by: Linnequ (seller profile)	
Condition: New	

Shipping Address:
Pamela Hoskins
4025 PORTLAND RIDGE DR
FLORISSANT, MO 63034-2451
United States

Shipping Speed:
FREE Shipping

Payment information

Payment Method: Visa ending in 3492	Item(s) Subtotal:	\$199.99
	Shipping & Handling:	\$20.36
	Free Shipping:	-\$20.36

	Total before tax:	\$199.99
	Estimated tax to be collected:	\$8.45

	Grand Total:	\$208.44
Billing address Pamela Hoskins 4025 PORTLAND RIDGE DR FLORISSANT, MO 63034-2451 United States	Visa ending in 3492: July 11, 2024:	\$208.44
Credit Card transactions		

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Order Placed: July 10, 2024
Amazon.com order number: 113-6171087-4104217
Seller's order number: 10559930
Order Total: \$72.94

Shipped on July 11, 2024

Items Ordered	Price
2 of: <i>Kid Scissors, Safety Scissors (100 Pack), Blunt Tip Scissors For Kids, Kids Scissors Bulk, Toddler Scissors For Kids, Assorted Colors, School Supplies, Art Supplies (100 Pack)</i>	\$34.99
Sold by: E-Clips USA (seller profile)	
Supplied by: Other	
Condition: New	

Shipping Address:
Kelley Hoskins
4025 PORTLAND RIDGE DR
FLORISSANT, MO 63034-2451
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method: Visa ending in 3492	Item(s) Subtotal:	\$69.98
	Shipping & Handling:	\$0.00

	Total before tax:	\$69.98
Billing address Pamela Hoskins 4025 PORTLAND RIDGE DR FLORISSANT, MO 63034-2451 United States	Estimated tax to be collected:	\$2.96

	Grand Total:	\$72.94
Credit Card transactions	Visa ending in 3492: July 11, 2024:	\$72.94

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Final Details for Order #114-6876017-9771440

Print this page for your records.

Order Placed: July 24, 2024
Amazon.com order number: 114-6876017-9771440
Order Total: \$385.77

Shipped on July 25, 2024

Items Ordered	Price
2 of: Zubebe White Glue Stick Washable Glue Stick for Crafts Home School Classroom Students Teachers Employees Scrapbooking Crafting Supplies(200 Pcs) Sold by: gufeidianquun (seller profile) Supplied by: gufeidianquun (seller profile) Condition: New	\$42.99
2 of: Chumia 50 Pieces Pocket Calculator Bulk Basic Calculator Small 4 Function Calculator Battery Powered Handheld Kids Calculator Mini Calculators for Students Desktop Primary School Home Office, 2 Styles Sold by: Yuesiyary (seller profile) Supplied by: Yuesiyary (seller profile) Condition: New	\$43.99

Shipping Address:
PAMELA HOSKNS
4025 PORTLAND RIDGE DR
FLORISSANT, MO 63034-2451
United States

Shipping Speed:
FREE Prime Delivery

Shipped on July 24, 2024

Items Ordered	Price
1 of: Chumia 50 Pieces Pocket Calculator Bulk Basic Calculator Small 4 Function Calculator Battery Powered Handheld Kids Calculator Mini Calculators for Students Desktop Primary School Home Office, 2 Styles Sold by: Yuesiyary (seller profile) Supplied by: Yuesiyary (seller profile) Condition: New	\$43.99

Shipping Address:
PAMELA HOSKNS
4025 PORTLAND RIDGE DR
FLORISSANT, MO 63034-2451
United States

Shipping Speed:
FREE Prime Delivery

Shipped on July 24, 2024

Items Ordered	Price
---------------	-------

8/8/24, 3:35 PM

Amazon.com - Order 114-6876017-9771440

4 of: 120pcs Mesh Zipper Pouch Bags, A4 Mesh Bags with Zipper in 8 Colors, Waterproof Zip File Folder Pouches for Organization Storage, Letter Size Zipper Bag for School/Classroom/Travel/Office Supplies

\$39.99

Sold by: BSTOYDER (seller profile)

Supplied by: BSTOYDER (seller profile)

Condition: New

Shipping Address:
PAMELA HOSKNS / National Council of Negro Woman (NCNW)
4025 PORTLAND RIDGE DR
FLORISSANT, MO 63034-2451
United States

Shipping Speed:
FREE Prime Delivery

Payment information			
Payment Method: Visa ending in 3492	Item(s) Subtotal:		\$377.91
	Shipping & Handling:		\$0.00
	Your Coupon Savings:		-\$3.00
	Buy more, save 3%:		-\$4.80

Billing address PAMELA HOSKNS 4025 PORTLAND RIDGE DR FLORISSANT, MO 63034-2451 United States	Total before tax:		\$370.11
	Estimated tax to be collected:		\$15.66

	Grand Total:		\$385.77
	Visa ending in 3492: July 25, 2024:		\$385.77
Credit Card transactions			

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