

RESOLUTION # 3709

Introduced by: City Manager
of the City of Berkeley, MO

A RESOLUTION TO REIMBURSE SUCH COUNCILPERSON FOR EXPENSES SPECIFICALLY INCURRED BY THEM FOR THE MONTH OF DECEMBER 2024

WHEREAS, 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 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 December 2024.

Brenda Williams	\$	_____
	\$	50.00
Theodore Hoskins	\$	_____
	\$	133.91
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** _____ **2025**

ATTEST:

Babatunde Deinbo, Mayor

Deanna Jones, City Clerk

Approved as to form:
Donnell Smith, City Attorney

Final Roll Call:

Vacant	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	___

PETTY CASH RECEIPT

Date 12/21/2024
Number _____
Amount \$ 50.00

Description Santa Claus fee from Archie Knox
Charged to Brenda Williams
Received by _____
Approved by _____

Payment for Archie Knox playing Santa Claus



2317 N Highway 67
Florissant, MO 63033
314-838-6221

Check # :13205

Table 12
Chandler E
06:43 PM 12/07/2024
Transaction #:1563169588
Gst 5

AID: A000000041010
App Name/Label: Debit Mastercard
Card Verification: Signature
Tran DataSource: EMV Contactless

ID # 5223 79881 1060

* Survey - Chance to win one of *
* five \$100 gift cards *
* each month. *
* Visit LONGHORNSURVEY.COM and *
* enter the ID # above *
* NO PURCHASE NECESSARY. Void where *
* prohibited. See Official Rules at *
* LONGHORNSURVEY.COM *
* Disponible en Espanol *

(OFFER EXPIRES Dec 14, 2024)

Card Number xxxxxxxxxxxx8697 Auth Code 154232
Master Card

Check Amount 119.40

Gratuity Not Included. Suggested amounts are provided for your convenience.

Suggested gratuity is 22% - \$28.81
calculated after tax 20% - \$26.19
and before discounts 18% - \$23.57

Gratuity \$20.00
Total \$139.40
25.49
113.91

Cardmember agrees to pay total in accordance with agreement governing use of such card.