

INTRODUCED: March 14, 2016

A RESOLUTION No. 2016-R015

To approve an expenditure in the amount of \$3,968.67 from the Council Districts Funds for the Fifth District to pay Printersmark, Inc. for the printing and mailing of the Fifth District Spring/Summer 2016 Newsletter.

\_\_\_\_\_  
Patron – Mr. Agelasto

\_\_\_\_\_  
Approved as to form and legality  
by the City Attorney  
\_\_\_\_\_

PUBLIC HEARING: MAR 28 2016 AT 6 P.M.

WHEREAS, by Resolution No. 2007-R162-2008-29, adopted February 11, 2008, as amended by Resolution No. 2010-R91-118, adopted July 26, 2010, and Resolution No. 2015-R18-23, adopted March 23, 2015, the Council of the City of Richmond adopted City Council Expenditure and Reimbursement Guidelines to govern the use of Council Districts Funds and Council Operations Funds; and

WHEREAS, section I of such City Council Expenditure and Reimbursement Guidelines requires that all proposed expenditures from Council Districts Funds over \$1,000 be submitted to the Council for approval via resolution prior to the contractual obligation or expenditure of funds; and

AYES:            9            NOES:            0            ABSTAIN:            \_\_\_\_\_

ADOPTED:    MAR 28 2016    REJECTED:            \_\_\_\_\_    STRICKEN:            \_\_\_\_\_

WHEREAS, pursuant to such requirement, the Council Member for the Fifth District has requested that the Council approve the expenditure of \$3,968.67 from the Council Districts Funds for the Fifth District to pay Printersmark, Inc. for the printing and mailing of the Fifth District Spring/Summer 2016 Newsletter;

NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF RICHMOND:

That, pursuant to section I of the City Council Expenditure and Reimbursement Guidelines adopted by Resolution No. 2007-R162-2008-29, adopted February 11, 2008, as amended by Resolution No. 2010-R91-118, adopted July 26, 2010, and Resolution No. 2015-R18-23, adopted March 23, 2015, the Council hereby approves an expenditure in the amount of \$3,968.67 from the Council Districts Funds for the Fifth District to pay Printersmark, Inc. for the printing and mailing of the Fifth District Spring/Summer 2016 Newsletter.

# Printersmark, Inc.

P.O.Box 27402  
Richmond, VA 23261-7402

## Invoice

(804) 288-4455    info@printersmark.us

DATE	INVOICE #
2/22/2016	36146

<b>BILL TO</b>
Councilman Parker Agelasto, 5th District Richmond City Council 900 E. Broad Street, Suite 302 Richmond, Virginia 23219

			JOB NO.
QUANTITY	DESCRIPTION	RATE	AMOUNT
	Printing Newsletters (8800)	1,390.00	1,390.00T
	Addressing	395.00	395.00
	Postage	2,110.00	2,110.00
	Sales Tax	5.30%	73.67
		<b>Total</b>	<b>\$3,968.67</b>