## A RESOLUTION No. 2015-R35-41

To approve an expenditure in the amount of \$1,104.15 from the Council Districts Funds for the Ninth District to pay Sister's Delight LLC for catering services provided at the Jan. 15, 2015, Mar. 18, 2015, and Apr. 6, 2015, Ninth District meetings.

Patron – President Mosby

Approved as to form and legality by the City Attorney

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PUBLIC HEARING: JUNE 8 2015 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 District Funds and Council Operations Funds; and

WHEREAS, section I of such City Council Expenditure and Reimbursement Guidelines requires that all proposed expenditures from Council District 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:	JUNE 8 2015	REJECTED:		STRICKEN:	

WHEREAS, pursuant to such requirement, the Council Member for the Ninth District has requested that the Council approve the expenditure of \$1,104.15 from the Council Districts Funds for the Ninth District to pay Sister's Delight LLC for catering services provided at the January 15, 2015, March 18, 2015, and April 6, 2015, Ninth District meetings;

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 \$1,104.15 from the Council Districts Funds for the Ninth District to pay Sister's Delight LLC for catering services provided at the January 15, 2015, March 18, 2015, and April 6, 2015, Ninth District meetings.

## SISTERS' DELIGHT

It's a Delight to serve you	Invoice No. Invoice Date:	APRIL 16,2015	The state of the s	
1501 NORBORNE ROAD	Bill To:	Councilwoman M. Mosby		
RIGHMOND VIRGINIA 23234		TEAN ADMINISTRATION OF THE STATE OF THE STAT	City of Richmond	
578 295 6121	Address:	900 EAST ROAD STREET RICHMOND VA 23219		
Web Site)	Phone:	804 405-6208		
nrobbins19I@veriozon.net [Fax]	E-mail:	Michelle Masby@ [Customer Fax]	Prichmondgov	
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Description Invoice Data 1	Units Cost Per Unit	Amou		
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Helen Venning Robbins, Sisters' Delight
Total due in 15 days. Overdue accounts subject to a service charge of 2% per month.

## SISTERS' DELIGHT

's a Delight to serve you	Invoice No.	743		
501 NORBORNE ROAD	Invoice Date:	january 15,201		
CHMOND	Bill To:	Councilwoman M. Mosby City of Richmond		
RGÍNÍA 23234 18 296 6121	Address:	900 EAST BRO	BROAD STREET	
/eb Site]	Phone:	RICHMOND V/ 804 405-6208	23249	
obbins19i@veridzon.net	E-mail:	Michelle Most	y@richmondgoy	
	Fax:	[Customer Fax		
scription	Units Cost Per Unit	A	hount	
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	Involce Sub	total \$	340.0	
	Tax	Rate	8.25	

Venning Robbins, Sisters! Delight due in 15 days. Overdue accounts subject to a service charge of 2% per month.

Other

TOTAL \$

Deposit Received

Delight to serve you				
NORBORNE ROAD  MOND  NIA 23234  06 6121  Site]  ns191@verlozon.net	Invoice No. Invoice Date:  Bill To:  Address:  Phone: E-mail: Fax:		March 20, 2014  Councilwoman M. Mosby City of Richmond 900 EAST BROAD STREET RICHMOND VA 23219 804 405-6208 Michelle Mosby@richmondgo [Customer Fax]	
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OBS	The second secon	\$		
da, Water, and Desert 40	7.50	<b>\$</b>	300.00	
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days. Overdue accounts subject to a service charge of 296 per month