

INTRODUCED: May 26, 2015

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

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

4501 NORBORNE ROAD
 RICHMOND
 VIRGINIA 23234
 678 296 6121

[Web Site]
 hrobbins191@verizon.net
 [Fax]

Invoice No. [Redacted]
 Invoice Date: APRIL 16, 2015
 Bill To: Councilwoman M. Mosby
 City of Richmond
 Address: 900 EAST ROAD STREET
 RICHMOND VA 23219
 Phone: 804 405-6208
 E-mail: Michelle.Mosby@richmondgov
 Fax: [Customer Fax]

SERVICE DATE : ~~MARCH 16, 2015~~ *April 16, 2015*

Description	Units	Cost Per Unit	Amount
Invoice Data 1			
BAR-B-QUE			\$ -
CAKE	40	9.50	\$ 380.00
CHIPS, SODA, AND WATER			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

PRIORITY
 NEXT DAY CHECK Use as Original

Invoice Subtotal	\$	380.00
Tax Rate		8.25%
Sales Tax		31.35
Other		
Deposit Received		
TOTAL	\$	411.35

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

Partners: Lela Smith & Dorothea Durrant

SISTERS' DELIGHT

It's a Delight to serve you

501 NORBORNE ROAD
 RICHMOND
 VIRGINIA 23234
 78 296 6121
 Web Site] www.sistersdelight.com
 robbins191@verizon.net
 Fax]

Invoice No: [REDACTED]
 Invoice Date: January 15, 2015
 Bill To: Councilwoman M. Mosby
 City of Richmond
 Address: 900 EAST BROAD STREET
 RICHMOND VA 23219
 Phone: 804 405-6208
 E-mail: Michelle.Mosby@richmondgov
 Fax: [Customer Fax]

DUPLICATE DATE: ~~MARCH 15, 2015~~ *January 15, 2015* *YJP*

Description	Units	Cost Per Unit	Amount
Invoice Data 1			
Billie dogs			\$ -
CAKE	40	8.50	\$ 340.00
CHIPS, SODA, AND WATER			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

PRIORITY
 NEXT DAY CHECK

Use as Original

Invoice Subtotal	\$	340.00
Tax Rate		8.25%
Sales Tax		28.05
Other		
Deposit Received		
TOTAL	\$	368.05

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

Partners: Lela Smith & Dorothea Durrant

Delight to serve you

NORBORNE ROAD
MOND
NIA 23234
96 6121
Site]
ins19l@verlozon.net

Invoice No. [blacked out]
Invoice Date: March 20, 2015
Bill To: Councilwoman M. Mosby
City of Richmond
Address: 900 EAST BROAD STREET
RICHMOND VA 23219
Phone: 804 405-6208
E-mail: Michelle.Mosby@richmondgov
Fax: [Customer Fax]

DUPLICATE DATE; ~~JANUARY 16, 2015~~ *March 20, 2015* *[Signature]*

Option	Units	Cost Per Unit	Amount
Data 1			
Dogs			
Food, Water, and Desert	40	7.50	\$ 300.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

PRIORITY
NEXT DAY CHECK

Use as Original

Invoice Subtotal	\$	300.00
Tax Rate		8.25%
Sales Tax		24.75
Other		
Deposit Received		
TOTAL	\$	324.75