

INTRODUCED: July 23, 2018

Expedited Consideration

A RESOLUTION No. 2018-R070

To approve an expenditure in the amount of \$1,600.00 from the Council District Funds for the Sixth District to make a payment to Storefront for Community Design as a donation to the Manchester Alliance neighborhood association for designing and implementing a community engagement workshop for the Manchester community.

Patron – Ms. Robertson

Approved as to form and legality
by the City Attorney

PUBLIC HEARING: JULY 23 2018 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, Resolution No. 2015-R18-23, adopted March 23, 2015, and Resolution No. 2018-R065, adopted July 2, 2018, 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: JUL 23 2018 REJECTED: _____ STRICKEN: _____

WHEREAS, pursuant to such requirement, the Council Member for the Sixth District has requested that the Council approve the expenditure in the amount of \$1,600.00 from the Council District Funds for the Sixth District to make a payment to Storefront for Community Design as a donation to the Manchester Alliance neighborhood association for designing and implementing a community engagement workshop for the Manchester community;

NOW, THEREFORE,

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

That, pursuant to section I of the provisions 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, Resolution No. 2015-R18-23, as adopted March 23, 2015, and Resolution No. 2018-R065, adopted July 2, 2018, the Council hereby approves an expenditure in the amount of \$1,600.00 from the Council District Funds for the Sixth District to make a payment to Storefront for Community Design as a donation to the Manchester Alliance neighborhood association for designing and implementing a community engagement workshop for the Manchester community.



Richmond City Council

The Voice of the People

Richmond, Virginia

FY18 Payment Request Form

Submitted by Councilmember/Liaison to the Council Chief of Staff.

Pending Council Adoption

Cost/Amount \$ 1,600

Invoice number 0518 (REQUIRED)

Vendor Name Storefront For Community Design

Contact/tel Ryan Rinn / 804-322-9556

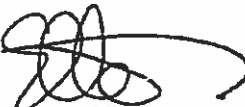
City/State/zip Richmond/ VA / 23220

Email address ryan@storefrontrichmond.org


Please provide a detailed brief justification for the payment (including: names, dates, location, etc.)

This payment is for the costs associated with designing and implementing a community
engagement workshop for the Manchester Alliance Civic Association. Both Storefront and
the Manchester Alliance are in the 6th district.

Councilmember/Liaison (authorized to sign on behalf of Councilmember)

Ellén Robertson		5.23.18
Name/printed	Signature	Date

Council Chief of Staff

Lou Ali		5.24.18
Name/printed	Signature	Date

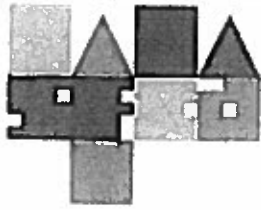
Below for Official Richmond City Council Office of the Council Chief of Staff Administrative use only:

Invoice # 0518 Date Received 5-24-18

RX # 180027489 Date to Finance _____

PO # 85006

RC # _____



STOREFRONT FOR COMMUNITY DESIGN

INVOICE

(804)322-9556
ryan@storefrontforrichmond.org

205 E. Broad Street
Richmond, VA 23220

Invoice #: 0518

Attention:
Kiya Stokes,
Office of Council Member
Ellen F. Robertson
Gateway 6th District
City of Richmond

Date: 5/18/18
Terms: 30 Days

Send Check to:
Storefront for Community Design
205 E. Broad Street
Richmond, VA 23219

Or Process ACH Payment to City of Richmond
Vendor: Storefront for Community Design

Items below make up the
Storefront costs associated with designing and implementing a community
engagement workshop for the Manchester Alliance

Item	Cost	Number	Total
Community Meeting	\$500	2	\$1000
Survey	\$100	1	\$100
Report	\$500	1	\$500
TOTAL			\$1600

Storefront for Community Design improves the quality of life in Richmond by
facilitating access to design and planning resources.

TAX ID - 45-2644809

With Thanks,

Ryan Rinn
Executive Director

INVOICE# 0518
REQUISITION# 180027489
PO# 180000
RECEIPT# _____