




**City Of Richmond, Virginia
Office of the City Clerk**

Request to Withdraw Legislation

Paper Number: Res. 2018-R078

Chief Patron: Councilor Ellen Robertson

Introduction Date: September 10, 2018

Chief Patron Signature: 

For Office Use Only

Attestation: 

Effective Date: 9/21/2018

INTRODUCED: September 10, 2018

A RESOLUTION No. 2018-R078

To approve an expenditure in the amount of \$236.93 from the Council District Funds for the Sixth District to make a payment to Benham's Bounceables LLC for providing children's activities at the Sixth District Community Celebration and District Meeting held on August 24, 2018.

Patron – Ms. Robertson

Approved as to form and legality
by the City Attorney

PUBLIC HEARING: SEPT 24 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 in the aggregate

AYES: _____ NOES: _____ ABSTAIN: _____

ADOPTED: _____ REJECTED: _____ STRICKEN: _____

to the same vendor be submitted to the Council for approval via resolution prior to the contractual obligation or expenditure of funds; and

WHEREAS, pursuant to such requirement, the Council Member for the Sixth District has requested that the Council approve the expenditure of \$236.93 from the Council District Funds for the Sixth District to make a payment to Benham's Bounceables LLC for providing children's activities at the Sixth District Community Celebration and District Meeting held on August 24, 2018;

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, Resolution No. 2015-R18-23, adopted March 23, 2015, and Resolution No. 2018-R065, adopted July 2, 2018, the Council hereby approves an expenditure in the amount of \$236.93 from the Council District Funds for the Sixth District to make a payment to Benham's Bounceable's LLC for providing children's activities at the Sixth District Community Celebration and District Meeting held on August 24, 2018.