

INTRODUCED: May 14, 2018

A RESOLUTION No. 2018-R038

To approve expenditures in the total amount of \$96.06 from the Council District Funds for the Eighth District to reimburse Reva M. Trammell for a payment of \$21.06 for the cost of gift bags given to children at the Eighth District Community Meeting held on April 19, 2018, and a payment of \$75.00 to Jerry C. Blow for providing music and sound system services for the Eighth District Community Meeting held on April 19, 2018.

Patron – Ms. Trammell

Approved as to form and legality
by the City Attorney

PUBLIC HEARING: MAY 29 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, 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 in the aggregate

AYES: 7 NOES: 0 ABSTAIN: _____

ADOPTED: MAY 29 2018 REJECTED: _____ STRICKEN: _____

to the same recipient 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 Eighth District has requested that the Council approve expenditures in the total amount of \$96.06 from the Council District Funds for the Eighth District to reimburse Reva M. Trammell for a payment of \$21.06 for the cost of gift bags given to children at the Eighth District Community Meeting held on April 19, 2018, and a payment of \$75.00 to Jerry C. Blow for providing music and sound system services for the Eighth District Community Meeting held on April 19, 2018; and

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, as adopted March 23, 2015, the Council hereby approves an expenditure in the total amount of \$96.06 from the Council District Funds for the Eighth District to reimburse Reva M. Trammell for a payment of \$21.06 for the cost of gift bags given to children at the Eighth District Community Meeting held on April 19, 2018, and a payment of \$75.00 to Jerry C. Blow for providing music and sound system services for the Eighth District Community Meeting held on April 19, 2018.



Richmond City Council

The Voice of the People

Richmond Virginia

FY18 Payment Request Form

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

Amount \$ 96.06

Invoice # 18-45 (REQUIRED)

Vendor Name Reva M. Trammell

Contact/tel Rick Bishop, 8th District Liaison, 804-646-6591

Address 900 E. Broad St, Suite 305, Richmond, Va. 23219

Email reva.trammell@richmondgov.com

Parliament Journal Adoption

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

Reimbursement for purchasing supplies and sound system and DJ services in conjunction with the 8th District Community Meeting held April 19, 2018 at the Satellite Lounge, 4000 Jefferson Davis Highway.

Councilmember/Liaison 8th District (authorized to sign on behalf of Councilmember)

<u>Richard K. Bishop, Jr</u>	<u>Richard K Bishop, Jr</u>	<u>4-25-2018</u>
Name/printed	Signature	Date

Council Chief of Staff

<u>Lou Ali</u>	<u>Lou Ali</u>	<u>4.25.18</u>
Name/printed	Signature	Date

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

Invoice # _____ Date Received 4.25.18

RX # _____ Date to Finance _____

PO # _____

RC # _____

RECEIVED

APR 26 2018

OFFICE OF CITY ATTORNEY

