

INTRODUCED: August 15, 2016

Expedited Consideration

A RESOLUTION No. 2016-R061

To approve an expenditure in the amount of \$4,741.66 from the Council District Funds for the Ninth District to pay Printersmark, Inc., for the printing and mailing of the Ninth District Summer 2016 Newsletter.

Patron – President Mosby

Approved as to form and legality
by the City Attorney

PUBLIC HEARING: AUG 15 2016 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

AYES: 6 NOES: 0 ABSTAIN: _____

ADOPTED: AUG 15 2016 REJECTED: _____ STRICKEN: _____

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 Ninth District has requested that the Council approve the expenditure of \$4,741.66 from the Council District Funds for the Ninth District to pay Printersmark, Inc., for the printing and mailing of the Ninth District Summer 2016 Newsletter;

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 amount of \$4,741.66 from the Council District Funds for the Ninth District to pay Printersmark, Inc., for the printing and mailing of the Ninth District Summer 2016 Newsletter.

Printersmark, Inc.

P.O.Box 27402
Richmond, VA 23261-7402

Invoice

(804) 288-4455 info@printersmark.us

DATE	INVOICE #
7/27/2016	36320

BILL TO

			JOB NO.
QUANTITY	DESCRIPTION	RATE	AMOUNT
11,400	Printing and mailing Councilwoman Mosby's Newsletter	0.395	4,503.00T
	Sales Tax	5.30%	238.66
		Total	\$4,741.66

Rec'd 8/2/16