

INTRODUCED: February 22, 2016

A RESOLUTION No. 2016-R013

To approve an expenditure in the amount of \$2,465.00 from the Council Districts Funds for the Fourth District to pay Printersmark, Inc. for the printing and mailing of 7,500 postcards for the Fourth District.

Patron – Ms. Graziano

Approved as to form and legality
by the City Attorney

PUBLIC HEARING: MAR 14 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 Districts Funds and Council Operations Funds; and

WHEREAS, section I of such City Council Expenditure and Reimbursement Guidelines requires that all proposed expenditures from Council Districts 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: MAR 14 2016 REJECTED: _____ STRICKEN: _____

WHEREAS, pursuant to such requirement, the Council Member for the Fourth District has requested that the Council approve the expenditure of \$2,465.00 from the Council Districts Funds for the Fourth District to pay Printersmark, Inc. for the printing and mailing of 7,500 postcards for the Fourth District;

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 \$2,465.00 from the Council Districts Funds for the Fourth District to pay Printersmark, Inc. for the printing and mailing of 7,500 postcards for the Fourth District.