

INTRODUCED: June 10, 2019

Expedited Consideration

A RESOLUTION No. 2019-R019

To approve an expenditure in the amount of \$725.00 from the Council District Funds for the Ninth District to pay Marion Marketing Global, LLC for printing 3,000 flyers to promote a back-to-school backpack drive on July 20, 2019, in the Ninth District.

Patron – Mr. Jones

Approved as to form and legality
by the City Attorney

PUBLIC HEARING: JUN 10 2019 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, Resolution No. 2018-R065, adopted July 2, 2018, and Resolution No. 2018-R066, adopted September 10, 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 \$5,000 in the aggregate

AYES: 8 NOES: 0 ABSTAIN: _____

ADOPTED: JUN 10 2019 REJECTED: _____ STRICKEN: _____

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 Ninth District has requested that the Council approve the expenditure in the amount of \$725.00 from the Council District Funds for the Ninth District to pay Marion Marketing Global, LLC for printing 3,000 flyers to promote a back-to-school backpack drive on July 20, 2019, in the Ninth District;

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, adopted March 23, 2015, Resolution No. 2018-R065, adopted July 2, 2018, and Resolution No. 2018-R066, adopted September 10, 2018, the Council hereby approves an expenditure in the amount of \$725.00 from the Council District Funds for the Ninth District to pay Marion Marketing Global, LLC for printing 3,000 flyers to promote a back-to-school backpack drive on July 20, 2019, in the Ninth District.