Expedited Consideration

A RESOLUTION No. 2022-R036

To approve an expenditure in the total amount of \$4,409 from the Council District Funds for the First District to provide to the Richmond Public Schools Education Foundation a grant in the amount of \$409.00 for the balance remaining on the purchase of championship rings for the John Marshall High School boys basketball team for winning the Virginia High School League State Class 2A basketball championship on Mar. 12, 2022; a grant in the amount of \$1,000 for expenses related to the senior class picnic for Thomas Jefferson High School to be held on Jun. 14, 2022; a grant in the amount of \$1,000.00 for expenses related to the graduation ceremony for Thomas Jefferson High School to be held on Jun. 23, 2022; and a grant in the amount of \$2,000.00 for the purchase of science laboratory equipment and furniture for Albert Hill Middle School.

Patron – Mr. Addison

Approved as to form and legality by the City Attorney

PUBLIC HEARING: MAY 31 2022 AT 2 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, Resolution No. 2018-R066, adopted September 10, 2018, and Resolution No. 2019-R017, adopted July 22, 2019, the Council of the City of Richmond adopted City Council Expenditure and

AYES:	7	NOES:	0	ABSTAIN:
ADOPTED:	MAY 31 2022	REJECTED:		STRICKEN:

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 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 First District has requested that the Council approve expenditures in the total amount of \$4,409 from the Council District Funds for the First District to provide to the Richmond Public Schools Education Foundation a grant in the amount of \$409.00 for the balance remaining on the purchase of championship rings for the John Marshall High School boys basketball team for winning the Virginia High School League State Class 2A basketball championship on March 12, 2022; a grant in the amount of \$1,000 for expenses related to the senior class picnic for Thomas Jefferson High School to be held on June 14, 2022; a grant in the amount of \$1,000.00 for expenses related to the graduation ceremony for Thomas Jefferson High School to be held on June 23, 2022; and a grant in the amount of \$2,000.00 for the purchase of science laboratory equipment and furniture for Albert Hill Middle School; and

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,

Resolution No. 2018-R066, adopted September 10, 2018, and Resolution No. 2019-R017, adopted July 22, 2019, the Council hereby approves the expenditure in the total amount of \$4,409 from the Council District Funds for the First District to provide to the Richmond Public Schools Education Foundation a grant in the amount of \$409.00 for the balance remaining on the purchase of championship rings for the John Marshall High School boys basketball team for winning the Virginia High School League State Class 2A basketball championship on March 12, 2022; a grant in the amount of \$1,000 for expenses related to the senior class picnic for Thomas Jefferson High School to be held on June 14, 2022; a grant in the amount of \$1,000.00 for expenses related to the graduation ceremony for Thomas Jefferson High School to be held on June 23, 2022; and a grant in the amount of \$2,000.00 for the purchase of science laboratory equipment and furniture for Albert Hill Middle School.

A TRUE COPY:

TESTE:

City Clerk

Submitted by Councilmember/Liaison to the Richmond City Council Office of the Council Chief of Staff

Cost/Amount \$ 409	.00	623			
Vendor Invoice Number 0	5172022A	REQUIRED: PLEASE USE INVOICE NUM	BER PROVIDED BY VENDOR 1		
	ucation Foundat				
Contact/Tel 804 - 1	780-8623, 1	Ty Toepke			
	also a later and the				
		payment (including: names, dat wing expenses for st School Basketball tran			
Councilmember/Liaison		nalf of Councilmember)	0=/12/2022		
Name/Printed	Signature		Date		
Council Chief of Staff (As	needed.)				
Name/Printed	Signature		Date		
Below for Official Richmond City	/ Council Office of the Co	uncil Chief of Staff Administrative use	only:		
RX #		Date Received			
PO #		Date to Finance			
RC # Date to City Attorney		<u> </u>			



INVOICE 05172022A

301 NORTH 9TH STREET, 17th Floor RICHMOND, VA 23219 Phone 804.780.8623

DATE: MAY 17, 2022

City of Richmond c/o The Honorable Andreas Addison Richmond City Council Richmond Gateway 1st Voter District

Γ	AMOUNT	DESCRIPTION
	\$409	Championship Rings for the John Marshall High School Basketball Team
	\$409	TOTAL

Make all checks payable to Richmond Public Schools Education Foundation, a non-profit organization, FEIN # 54-2025186.

If you have any questions concerning this invoice, contact Ty Toepke, 804.780.8623

Submitted by Councilmember/Licison to the Richmond City Council Office of the Council Chief of Staff

Cost/Amount	\$ 2000	<u>. </u>			12	
Vendor Invoice N	lumber 05 920	22B (REQUIRED: PLI	ASE U	SE INVOICE NUMBER	PROVIDED BY VENDOR.)
Vendor Name	RPS Education					
Contact/Tel	804 - 780 - 81	:23	TAMETERS IN S	-17000		
City/State/Zip	Richmond, V	1A 23217				
grant to	go towards p	urchasing	science	ab	ng: names, dates, la equip went	and
furniture	at Albert	Hill Middl	e School	for	hands · on	learning.
Councilmember Whitney Br	er/Liaison (authoriza AWM	Wiling !		memb	per <u>l</u>	05/19/2022
Nome/Printed	all the page and a set obtained	Signature		******		Date
Council Chief o	f Staff (As neede	d.)				
Name/Printed	4	Signoture				Date
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PO #			Date	to Fi	nance	<u></u>
RC #			Date	to C	ty Attorney	

Richmand City Council Office of the Council Chief of Staff Fubic Information/Form: updated 7,13,2021/1110ms./ms



INVOICE 05192022B

301 NORTH 9TH STREET, 17th Floor RICHMOND, VA 23219 Phone 804.780.8623

DATE: MAY 19, 2022

City of Richmond c/o The Honorable Andreas Addison Richmond City Council Richmond Gateway 1st Voter District

DESCRIPTION	AMOUNT
Science lab equipment and furniture at Albert Hill Middle School	\$2,000
TOTAL	\$2,000

Make all checks payable to Richmond Public Schools Education Foundation, a non-profit organization, FEIN # 54-2025186.

If you have any questions concerning this invoice, contact Ty Toepke, 804.780.8623

Submitted by Councilmember/Liaison to the Richmond City Council Office of the Council Chief of Staff

Cost/Amount \$ 1,00	O	20	
Vendor Invoice Number0	75202022A	REQUIRED: PLEASE USE INVOIC	E NUMBER PROVIDED BY VENDOR
Vendor Name RPS E	ducation Found	ation	
Contact/Tel 804 -	780-8623		
City/State/Zip Richi	mond, VA 23219	?	
Please provide a detailed Go-SponSoved St		oayment (including: name て) 什ら Sthiors en	
Councilmember/Liaison	(authorized to sign on beh	alf of Councilmember)	
Whitney Brown	Whoting	B	5/20/2022
Nome/Printed	Signature		Date
Council Chief of Staff (As	needed.)		
Name/Printed	Signalure		Dote
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PO #			
RC #		Date to City Attorn	еу



INVOICE 05202022A

301 NORTH 9TH STREET, 17th Floor RICHMOND, VA 23219 Phone 804.780.8623

DATE: MAY 20, 2022

City of Richmond c/o The Honorable Andreas Addison Richmond City Council Richmond Gateway 1st Voter District

DESCRIPTION		AMOUNT
*		21
Senior Picnic Expenses at Thomas Jefferson High School		\$1,000
	TOTAL	\$1,000

Make all checks payable to Richmond Public Schools Education Foundation, a non-profit organization, FEIN # 54-2025186.

If you have any questions concerning this invoice, contact Ty Toepke, 804.780.8623

Submitted by Councilmember/Liaison to the Richmond City Council Office of the Council Chief of Staff

Cost/Amount \$ 1,000		¥.	
Vendor Invoice Number 05	5192022 A	REQUIRED: PLEASE USE INVO	NCE NUMBER PROVIDED BY VENDOR.)
Vendor Name RPS Educ			
Contact/Tel 804-71	80-8623 , T	y Toepke	
City/State/Zip Richman	915E AV, P	•	
Please provide a detailed brie Co-sponsored Thoma	is Jefferson Hig	1h School Gradua	nes, dates, location, etc.) Hen expenses to go
toward event costs.	gowns, etc. on	1 JUNE 23, 2032	
Councilmember/Liaison (au Whitney Brown			05 19 2022 Date
Council Chief of Staff (As ne	eded.)		
Name/Prolled	Signature		Date
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RX #			<u> </u>
PO #			
RC #		Date to City Atto	rney



INVOICE 05192022A

301 NORTH 9TH STREET, 17th Floor RICHMOND, VA 23219 Phone 804.780.8623

DATE: MAY 19, 2022

City of Richmond c/o The Honorable Andreas Addison Richmond City Council Richmond Gateway 1st Voter District

DESCRIPTION	AMOUNT
Student Graduation Expenses at Thomas Jefferson High School	\$1,000
TOTAL	\$1,000

Make all checks payable to Richmond Public Schools Education Foundation, a non-profit organization, FEIN # 54-2025186.

If you have any questions concerning this invoice, contact Ty Toepke, 804.780.8623