

INTRODUCED: March 26, 2018

Expedited Consideration

A RESOLUTION No. 2018-R026

To amend Res. No. 2018-R011, adopted Feb. 12, 2018, which approved an expenditure in the amount of \$3,000.00 from the Council District Funds for the Fourth District to pay Printersmark, Inc., for the printing and mailing of the Fourth District Winter 2018 Newsletter, to modify the amount of the authorized expenditure to \$3,029.49.

\_\_\_\_\_  
Patron – Ms. Larson

\_\_\_\_\_  
Approved as to form and legality  
by the City Attorney  
\_\_\_\_\_

PUBLIC HEARING: MAR 26 2018 AT 6 P.M.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF RICHMOND:

I. That Resolution No. 2018-R011, adopted February 12, 2018, be and hereby is amended as follows:

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

AYES:            9            NOES:            0            ABSTAIN: \_\_\_\_\_

ADOPTED:   MAR 26 2018   REJECTED: \_\_\_\_\_ STRICKEN: \_\_\_\_\_

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 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 Fourth District has requested that the Council approve the expenditure of [~~\$3,000.00~~] \$3,029.49 from the Council District Funds for the Fourth District to pay Printersmark, Inc., for the printing and mailing of the Fourth District Winter 2018 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 [~~\$3,000.00~~] \$3,029.49 from the Council District Funds for the Fourth District to pay Printersmark, Inc., for the printing and mailing of the Fourth District Winter 2018 Newsletter.

II. This amendatory resolution shall be in force and effect upon adoption.