

INTRODUCED: August 15, 2016

Expedited Consideration

A RESOLUTION No. 2016-R058

To approve an expenditure in the amount of \$180.00 from the Council District Funds for the Seventh District to pay S.B. Cox, Inc., for the rental of portable toilets to be used at the Seventh District Back to School event at Martin Luther King, Jr. Middle School on Aug. 27, 2016.

\_\_\_\_\_  
Patron – Mrs. Newbille

\_\_\_\_\_  
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 in the aggregate to the same recipient be submitted to the Council for approval via resolution prior to the contractual obligation or expenditure of funds; and

AYES:           6           NOES:           0           ABSTAIN: \_\_\_\_\_

ADOPTED:   AUG 15 2016   REJECTED: \_\_\_\_\_ STRICKEN: \_\_\_\_\_

WHEREAS, pursuant to such requirement, the Council Member for the Seventh District has requested that the Council approve the expenditure of \$180.00 from the Council District Funds for the Seventh District to pay S.B. Cox, Inc., for the rental of portable toilets to be used at the Seventh District Back to School event at Martin Luther King, Jr. Middle School on August 27, 2016;

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 \$180.00 from the Council District Funds for the Seventh District to pay S.B. Cox, Inc., for the rental of portable toilets to be used at the Seventh District Back to School event at Martin Luther King, Jr. Middle School on August 27, 2016.

# S.B. Cox, Inc.

SINCE - 1963

P.O. BOX 7737  
RICHMOND, VIRGINIA 23231-0237  
PHONE 804-222-2232 FAX 804-222-7837

INVOICE NUMBER
PT5307743
INVOICE DATE
08/12/16

**SITE:**

CITY OF RICHMOND-DEPT OF FIN  
C/O CYNTHIA NEWBILLE, COUNCIL  
PO BOX 27545  
RICHMOND, VA 23261

1000 MOSBY ST/BACK TO SCHOOL

TERMS : P.O. : CUST # : JOB SITE : IREF NO :  
Net 30 : \_\_\_\_\_ : RIC094 : 1000 MOSBY ST/BACK TO SCHOOL : 298287 :

QTY	DESCRIPTION	TICKET	DATE	TAX?	PRICE	AMOUNT
1.0000	7TH DISTRICT-BACK TO SCHOOL		08/27/16	N		
1.0000	ORDER BY: SAM PATTERSON		08/27/16	N		
2.0000	REQUESTED 2 PORTABLE TOILETS		08/27/16	N	90.0000	180.00

SINCE - 1963

NonTaxable Subtotal 180.00  
Taxable Subtotal  
Tax (%)  
Total 180.00

**PAY THIS AMOUNT** 

**Net Amount Due** 

**180.00**