

INTRODUCED: August 15, 2016

Expedited Consideration

A RESOLUTION No. 2016-R060

To approve an expenditure in the amount of \$2,074.41 from the Council District Funds for the Sixth District to pay Printersmark, Inc., for the printing and mailing of the second edition of the Sixth District July 2016 Newsletter.

\_\_\_\_\_  
Patron – Mrs. Robertson

\_\_\_\_\_  
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 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 Sixth District has requested that the Council approve the expenditure of \$2,074.41 from the Council District Funds for the Sixth District to pay Printersmark, Inc., for the printing and mailing of the second edition of the Sixth District July 2016 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 \$2,074.41 from the Council District Funds for the Sixth District to pay Printersmark, Inc., for the printing and mailing of the second edition of the Sixth District July 2016 Newsletter.

# Printersmark, Inc.

P.O.Box 27402  
Richmond, VA 23261-7402

(804) 288-4455    info@printersmark.us

## Invoice

DATE	INVOICE #
7/27/2016	36321

BILL TO

			JOB NO.
QUANTITY	DESCRIPTION	RATE	AMOUNT
	Printing an mailing newsletters (5000) Sales Tax	1,970.00 5.30%	1,970.00T 104.41
		<b>Total</b>	<b>\$2,074.41</b>