

INTRODUCED: July 23, 2018

Expedited Consideration

A RESOLUTION No. 2018-R071

To approve an expenditure in the amount of \$300.00 from the Council District Funds for the Ninth District to pay Marion Marketing Global, LLC for designing and printing 400 palm cards providing notice of a change in date from July 12, 2018, to July 10, 2018, for the Ninth District Community Meeting.

\_\_\_\_\_  
Patron – Mr. Jones

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

PUBLIC HEARING: JULY 23 2018 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, and Resolution No. 2018-R065, adopted July 2, 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 \$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:            9            NOES:            0            ABSTAIN: \_\_\_\_\_

ADOPTED:   JUL 23 2018   REJECTED: \_\_\_\_\_ STRICKEN: \_\_\_\_\_

WHEREAS, pursuant to such requirement, the Council Member for the Ninth District has requested that the Council approve the expenditure in the amount of \$300.00 from the Council District Funds for the Ninth District to pay Marion Marketing Global, LLC for designing and printing 400 palm cards providing notice of a change in date from July 12, 2018, to July 10, 2018, for the Ninth District Community Meeting;

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, as adopted March 23, 2015, and Resolution No. 2018-R065, adopted July 2, 2018, the Council hereby approves an expenditure in the amount of \$300.00 from the Council District Funds for the Ninth District to pay Marion Marketing Global, LLC for designing and printing 400 palm cards providing notice of a change in date from July 12, 2018, to July 10, 2018, for the Ninth District Community Meeting.



# Richmond City Council

The Voice of the People

Richmond, Virginia

## Pending Council Adoption

### FY18 Payment Request Form

Submitted by Councilmember/Liaison to the Council Chief of Staff.

Cost/Amount \$ 300

Invoice number RVA-06062018

Vendor Name Manon Markets Global

Contact/Tel Brian Robertson

City/State/zip \_\_\_\_\_

Email address \_\_\_\_\_

Please provide a detailed brief justification for the payment (including: names, dates, location, etc.)

Printing of Palm Cards for  
Meeting Charge of date

Councilmember/Liaison (authorized to sign on behalf of Councilmember)

Hopewell      [Signature]      6/8/18

Name/printed      Signature      Date

Council Chief of Staff

Lou Ali      [Signature]      6.8.18

Name/printed      Signature      Date

Below for Official Richmond City Council Office of the Council Chief of Staff Administrative use only:

Invoice # RVA-06062018      Date Received 6-8-18

RX # 18002885      Date to Finance \_\_\_\_\_

PO # 180000

RC # \_\_\_\_\_



MARION MARKETING GLOBAL, LLC

## INVOICE

MICHAEL JONES FOR RICHMOND VA CITY COUNCIL 9<sup>TH</sup> DISTRICT

**INVOICE**  
RVA-06062018

**DUE DATE**  
JUNE 30<sup>TH</sup>, 2018

**TOTAL**

<b>TYPE</b>	<b>DESCRIPTION</b>	<b>DISCOUNTED</b>
5" x 7" Flyer Michael Jones	CREATION OF 5" X 7" RACK CARD FLYER	\$200
5" x 7" Flyer Michael Jones	PRINTING 400 COUNT	\$100
<b>TOTAL</b>		<b>\$300</b>

Thank you for your trust and your business!  
Make Check Payable To

Marion Marketing Global, LLC  
Or Use Our Pay Pal Option Online

Thanks

INVOICE# RVA-06062018

REQUISITION# 18002885

PO# 180000

RECEIPT# \_\_\_\_\_