

INTRODUCED: June 11, 2018

A RESOLUTION No. 2018-R053

To approve expenditures in the total amount of \$287.58 from the Council District Funds for the Eighth District to reimburse Reva M. Trammell for a payment of \$5.10 to 7-Eleven, Inc., for ice provided for attendees at the Eighth District Community Meeting on May 17, 2018; a payment of \$22.11 to Dollar Tree Stores, Inc., for the cost of gift bags given to attendees at the Eighth District Community Meeting on May 17, 2018; a payment of \$42.69 to Sam’s East, Inc., doing business as Sam’s Club, for the cost of water and beverages for attendees at the Eighth District Community Meeting on May 17, 2018; a payment of \$75.00 to Jerry C. Blow for providing sound system services for the Eighth District Community Meeting on May 17, 2018; a payment of \$100.00 to Kathy Thompson for photographing the Eighth District Community Meeting on May 17, 2018; and a payment of \$42.68 to Sam’s East, Inc., doing business as Sam’s Club, for water and beverages for attendees at the Eighth District Community Meeting on June 21, 2018.

Patron – Ms. Trammell

Approved as to form and legality
by the City Attorney

PUBLIC HEARING: JUNE 25 2018 AT 6 P.M.

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

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

AYES: 8 NOES: 0 ABSTAIN: _____

ADOPTED: JUNE 25 2018 REJECTED: _____ STRICKEN: _____

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 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 Eighth District has requested that the Council approve expenditures in the total amount of \$287.58 from the Council District Funds for the Eighth District to reimburse Reva M. Trammell for a payment of \$5.10 to 7-Eleven, Inc., for ice provided for attendees at the Eighth District Community Meeting on May 17, 2018; a payment of \$22.11 to Dollar Tree Stores, Inc., for the cost of gift bags given to attendees at the Eighth District Community Meeting on May 17, 2018; a payment of \$42.69 to Sam's East, Inc., doing business as Sam's Club, for the cost of water and beverages for attendees at the Eighth District Community Meeting on May 17, 2018; a payment of \$75.00 to Jerry C. Blow for providing sound system services for the Eighth District Community Meeting on May 17, 2018; a payment of \$100.00 to Kathy Thompson for photographing the Eighth District Community Meeting on May 17, 2018; and a payment of \$42.68 to Sam's East, Inc., doing business as Sam's Club, for water and beverages for attendees at the Eighth District Community Meeting on June 21, 2018; and

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 expenditures in the total amount of \$287.58 from the Council District Funds for the Eighth District to reimburse Reva M. Trammell for a payment of \$5.10 to 7-Eleven, Inc., for ice provided for attendees at the Eighth District Community Meeting on May 17, 2018; a payment of \$22.11 to Dollar Tree Stores, Inc., for the cost of gift bags given to attendees at the Eighth District Community Meeting on May 17, 2018; a payment of \$42.69 to Sam's East, Inc., doing business as Sam's Club, for the cost of water and beverages for attendees at the Eighth District Community Meeting on May 17, 2018; a payment of \$75.00 to Jerry C. Blow for providing sound system services for the Eighth District Community Meeting on May 17, 2018; a payment of \$100.00 to Kathy Thompson for photographing the Eighth District Community Meeting on May 17, 2018; and a payment of \$42.68 to Sam's East, Inc., doing business as Sam's Club, for water and beverages for attendees at the Eighth District Community Meeting on June 21, 2018.