

INTRODUCED: November 14, 2016

Expedited Consideration

A RESOLUTION No. 2016-R079

To approve an expenditure in the amount of \$180.00 from the Council District Funds for the Seventh District to make a gift to Sisters Network Central VA in the form of a payment to S. B. Cox, Incorporated, for the rental of portable toilets used at the Sisters Network Central VA First Community Health Fair, held at the Bill Robinson Playground on Sept. 24, 2016.

\_\_\_\_\_  
Patron – Ms. Newbille

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

PUBLIC HEARING: NOV 14 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

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

ADOPTED: NOV 14 2016    REJECTED: \_\_\_\_\_    STRICKEN: \_\_\_\_\_

to the same recipient 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 Seventh District has requested that the Council approve the expenditure of \$180.00 from the Council District Funds for the Seventh District to make a gift to Sisters Network Central VA in the form of a payment to S. B. Cox, Incorporated, for the rental of portable toilets used at the Sisters Network Central VA First Community Health Fair, held at the Bill Robinson Playground on September 24, 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 make a gift to Sisters Network Central VA in the form of a payment to S. B. Cox, Incorporated, for the rental of portable toilets used at the Sisters Network Central VA First Community Health Fair, held at the Bill Robinson Playground on September 24, 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

PT5310164

INVOICE DATE

09/30/16

**SITE:**

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

721 N 35TH/7TH COMM HLTH FAIR

TERMS : P.O. : CUST # : JOB SITE : IREF NO :  
Net 30 : 17000002459 : RIC094 : 721 N 35TH/7TH COMM HLTH FAIR : 300895

QTY	DESCRIPTION	TICKET	DATE	TAX?	PRICE	AMOUNT
1.0000	09/23/16 THRU 09/26/16		09/30/16	N		
2.0000	WEEKENDER TOILET W/SANITIZER		09/30/16	N	90.0000	180.00

NOTE: PO#17000002459  
FOR: 7TH DISTRICT COMMUNITY HEALTH  
FAIR WITH THE SISTERS NETWORK.  
LOCATION: BILL ROBINSON PLAYGROUND  
DATE: SEPT 24TH, SATURDAY

SINCE - 1963

NonTaxable Subtotal 180.00  
Taxable Subtotal  
Tax (%)  
Total 180.00

**PAY THIS AMOUNT** →

Net Amount Due

180.00