

INTRODUCED: May 14, 2018

A RESOLUTION No. 2018-R037

To approve an expenditure in the amount of \$27.16 from the Council District Funds for the Eighth District to reimburse Reva M. Trammell for a payment of \$27.16 for the cost of ice and bottled water that was served to attendees of the Eighth District Community Meeting held on April 19, 2018.

\_\_\_\_\_  
Patron – Ms. Trammell

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

PUBLIC HEARING: MAY 29 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, 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:            7            NOES:            0            ABSTAIN: \_\_\_\_\_

ADOPTED:   MAY 29 2018   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 Eighth District has requested that the Council approve an expenditure in the amount of \$27.16 from the Council District Funds for the Eighth District to reimburse Reva M. Trammell for a payment of \$27.16 for the cost of ice and bottled water served to attendees of the Eighth District Community Meeting held on April 19, 2018;

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 \$27.16 from the Council District Funds for the Eighth District to reimburse Reva M. Trammell for a payment of \$27.16 for the cost of ice and bottled water served to attendees of the Eighth District Community Meeting held on April 19, 2018.



# Richmond City Council

The Voice of the People

Richmond, Virginia

## FY18 Payment Request Form

Submitted by Councilmember/Liaison to the Council Chief of Staff

Amount \$ 27.16

Invoice # 18-47 (REQUIRED)

Vendor Name Reva M. Trammell

Contact/Cell Rick Bishop, 8th District Liaison, 804-646-6591

Address 900 E. Broad St., Suite 305, Richmond, Va. 23219

Email reva.trammell@richmondgov.com

Pending Council Approval

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

Reimbursement for purchasing ice and bottled water that was served to attendees at the April 19, 2018 8th District Community Meeting held at the Satellite Restaurant + Lounge, 4000 Jefferson Davis Highway.

8th District

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

<u>Richard K. Bishop, Jr.</u>	<u>Richard K. Bishop, Jr.</u>	<u>4-26-2018</u>
Name/printed	Signature	Date

Council Chief of Staff

<u>Lou Ali</u>	<u>Lou Ali</u>	<u>4.27.18</u>
Name/printed	Signature	Date

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

Invoice # \_\_\_\_\_ Date Received 4.26.18

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

PO # \_\_\_\_\_

PC # \_\_\_\_\_

### RECEIVED

APR 27 2018

OFFICE OF CITY ATTORNEY

Richmond City Council Office of the Council Chief of Staff Public Information Form updated 11/9/16 v. 03.00

3431

2206  
5.10

7-ELEVEN 7.66  
4730 WALMSLEY BLVD  
RICHMOND VA 232342349  
804-2323627  
STORE#: 11069  
NO REFUNDS ALLOWED  
THANK YOU FOR SHOPPING WITH 7-11

1 Reddy Ice Bg 10 b	2.49B
1 Reddy Ice Bg 10 b	2.49B
SUBTOTAL	4.98
Food Tax ON 4.98	0.12
TOTAL DUE	5.10
CASH	5.25
CHANGE	0.15

ASK ABOUT OUR GR LL SPECIALS \$33.00  
ANY CONCERN CALL STORE MGR 804-232-3627  
\*\*\*\*\* REPRINT \*\*\*\*\*  
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CLUB MANAGER STEPHANIE ELSON  
( 804 ) 378 - 7654  
MIDLOTHIAN, VA

04/15/18 10 53 4614 06354 050 1726

CARR  
CIG LICENSE=1800695

E	180372 DEER PARK F	5.38 R
E	180372 DEER PARK F	5.38 R
E	180372 DEER PARK F	5.38 R
E	180372 DEER PARK F	5.38 R
	SUBTOTAL	21.52
	TAX 2 2.500 %	0.54
	TOTAL	22.06
	CASH TEND	22.06
	CHANGE DUE	0.00

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