

INTRODUCED: April 9, 2018

A RESOLUTION No. 2018-R032

To approve expenditures in the total amount of \$1,178.20 from the Council District Funds for the Eighth District to reimburse Reva M. Trammell for a payment of \$591.34 to Carr’s Texaco for rental trucks and fuel used to deliver Christmas food boxes to approximately 300 households in the Eighth District from December 14, 2017, through December 23, 2017; a payment of \$197.12 for the cost of gift bags, candy, and toys given to children at the Eighth District Community Meeting on December 14, 2017, and during the Eighth District 2017 Christmas Giveaway Run held on December 19, 2017; a payment of \$75.00 to Jerry C. Blow for providing music and sound system services for the Eighth District Community Meeting held on December 14, 2017; a payment of \$150.00 to Jerry C. Blow for distributing gifts during the Eighth District 2017 Christmas Giveaway Run held on December 19, 2017; and a payment of \$164.74 for the costs to provide meals for 19 volunteers who delivered Christmas food boxes to residents of the Eighth District on December 19, 2017.

Patron – Ms. Trammell

Approved as to form and legality
by the City Attorney

PUBLIC HEARING: APR 23 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: 9 NOES: 0 ABSTAIN: _____

ADOPTED: APR 23 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 \$1,178.20 from the Council District Funds for the Eighth District to reimburse Reva M. Trammell for a payment of \$591.34 to Carr's Texaco for rental trucks and fuel used to deliver Christmas food boxes to approximately 300 households in the Eighth District from December 14, 2017, through December 23, 2017; a payment of \$197.12 for the cost of gift bags, candy, and toys given to children at the Eighth District Community Meeting on December 14, 2017, and during the Eighth District 2017 Christmas Giveaway Run held on December 19, 2017; a payment of \$75.00 to Jerry C. Blow for providing music and sound system services for the Eighth District Community Meeting held on December 14, 2017; a payment of \$150.00 to Jerry C. Blow for distributing gifts during the Eighth District 2017 Christmas Giveaway Run held on December 19, 2017; and a payment of \$164.74 for the costs to provide meals for 19 volunteers who delivered Christmas food boxes to residents of the Eighth District on December 19, 2017; and

WHEREAS, although the City Council Expenditure and Reimbursement Guidelines do not authorize the use of Council Districts Funds monies for a category of expenditures that would include the payment for rental trucks and fuel and for meals for volunteers who deliver food boxes, the Council believes that it is in the best interests of the City of Richmond that

Council Districts Funds monies in the amount of \$756.08 of the total amount of \$1,178.20 be expended for this purpose;

NOW, THEREFORE,

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

That, notwithstanding 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, and Resolution No. 2015-R18-23, as adopted March 23, 2015, the Council hereby approves expenditures in the total amount of \$1,178.20 from the Council District Funds for the Eighth District to reimburse Reva M. Trammell for a payment of \$591.34 to Carr's Texaco for rental trucks and fuel used to deliver Christmas food boxes to approximately 300 households in the Eighth District from December 14, 2017, through December 23, 2017; a payment of \$197.12 for the cost of gift bags, candy, and toys given to children at the Eighth District Community Meeting on December 14, 2017, and during the Eighth District 2017 Christmas Giveaway Run held on December 19, 2017; a payment of \$75.00 to Jerry C. Blow for providing music and sound system services for the Eighth District Community Meeting held on December 14, 2017; a payment of \$150.00 to Jerry C. Blow for distributing gifts during the Eighth District 2017 Christmas Giveaway Run held on December 19, 2017; and a payment of \$164.74 for the costs to provide meals for 19 volunteers who delivered Christmas food boxes to residents of the Eighth District on December 19, 2017.