A RESOLUTION No. 2018-R038

To approve expenditures in the total amount of \$96.06 from the Council District Funds for the Eighth District to reimburse Reva M. Trammell for a payment of \$21.06 for the cost of gift bags given to children at the Eighth District Community Meeting held on April 19, 2018, and a payment of \$75.00 to Jerry C. Blow for providing music and sound system services for 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:	
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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 expenditures in the total amount of \$96.06 from the Council District Funds for the Eighth District to reimburse Reva M. Trammell for a payment of \$21.06 for the cost of gift bags given to children at the Eighth District Community Meeting held on April 19, 2018, and a payment of \$75.00 to Jerry C. Blow for providing music and sound system services for the Eighth District Community Meeting held on April 19, 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 an expenditure in the total amount of \$96.06 from the Council District Funds for the Eighth District to reimburse Reva M. Trammell for a payment of \$21.06 for the cost of gift bags given to children at the Eighth District Community Meeting held on April 19, 2018, and a payment of \$75.00 to Jerry C. Blow for providing music and sound system services for the Eighth District Community Meeting held on April 19, 2018.



FY18 Payment Request Form

Submitted by Councilmember/Laison to the Council Chief at Staff.	
Amount \$ 96.06	
Submitted by Councilmember/Laisan to the Council Chief of Staff. Amount \$ 96.06 nvoice # 18 - 45 (REQUIRED)	
Vendor Name Reva M. TREMME!	
Contact/tel Rick Bishop 8th District Liaison, 804-646-6591	
Address 900 E. BROND St., Suite 305 Richmond, VA. 23219	
Email reva. tramme/10 richnowlgov. com	
Please provide a detailed brief justification for the payment (including: names, dates, location, etc.)	
Reimbusement for purchasing supplies and sound system and DJ services in conjunction with the 8th District	
and DU services in conjunction with the 8th District	
Community Meeting held April 19 2018 at the Satellite	
Louise, 4000 Jefferson Davis Highway.	
Sth Distant	
Councilmember (Iaison (suthorized to sign on behalf of Councilmember)	
Richard K. Bishop, In Ruta DK Best 1 4-25-2018	
tlame/printed Signature Date	2
Council Chief of Staff	
Lou ALi Bonai 4.25.1.	
Nome/printed Signature Date	
Below for Official Richmond City Council Office of the Council Chief of Staff Administrative use only:	
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OFFICE OF CITY ATTORNEY

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