A RESOLUTION No. 2018-R041

To approve an expenditure in the amount of \$3,149.49 from the Council District Funds for the Fourth District to pay Printersmark, Inc., for the printing and mailing of the Fourth District Summer 2018 Newsletter.

Patron – Ms. Larson

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 be submitted to the Council for approval via resolution prior to the contractual obligation or expenditure of funds; and

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ADOPTED:	MAY 9 2018	REJECTED:		STRICKEN:	

WHEREAS, pursuant to such requirement, the Council Member for the Fourth District has requested that the Council approve the expenditure of \$3,149.49 from the Council District Funds for the Fourth District to pay Printersmark, Inc., for the printing and mailing of the Fourth District Summer 2018 Newsletter;

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 \$3,149.49 from the Council District Funds for the Fourth District to pay Printersmark, Inc., for the printing and mailing of the Fourth District Summer 2018 Newsletter.