

TOWN OF IRVINGTON, VIRGINIA

RESOLUTION NO. 2026-05

A RESOLUTION TO APPROPRIATE FUNDS AND APPROVE PAYMENT TO THE TOWN OF KILMARNOCK FOR PARTICIPATION IN THE VIRGINIA'S RIVER REALM REGIONAL MARKETING CAMPAIGN

WHEREAS, the Town of Irvington recognizes the value of regional cooperation in promoting tourism and economic development within the Northern Neck; and

WHEREAS, the Town of Irvington has participated in the shared regional marketing initiative known as *Virginia's River Realm*, which is administered by the Town of Kilmarnock; and

WHEREAS, participation in this initiative supports the Town's tourism economy and enhances visibility of local businesses, attractions, and cultural assets; and

WHEREAS, the Town of Kilmarnock has issued an invoice to the Town of Irvington in the amount of Five Thousand Dollars (\$5,000.00) for the Town's annual contribution to the Virginia's River Realm campaign; and

WHEREAS, funds for tourism-related initiatives are maintained within the Town's Community Support/Tourism budget, which is not fully appropriated at the beginning of the fiscal year and requires specific authorization for expenditure; and

WHEREAS, the Town Code of the Town of Irvington provides that the Town shall take action by resolution or ordinance in the conduct of its business;

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of Irvington, Virginia, that:

1. The sum of Five Thousand Dollars (\$5,000.00) is hereby appropriated from the Community Support/Tourism budget for the purpose of funding the Town's participation in the Virginia's River Realm regional marketing campaign; and
2. The expenditure of said funds is hereby approved; and
3. The Town Clerk and Treasurer are authorized and directed to issue payment in the amount of Five Thousand Dollars (\$5,000.00) to the Town of Kilmarnock in satisfaction of the invoice for this purpose.

Adopted this 14th day of May, 2026.

Certification

I, Julie Harris, Mayor, do hereby certify that Resolution 2026-05 was adopted at the May 14, 2026 meeting, at which a quorum was present and voting. Motion made by XXXX and seconded by XXXX. The vote was:

IN FAVOR OPPOSED ABSENT ABSTAIN

M.C. Bradley
M.W. Cline
W. Nunnally
P. Robinson
S. Van Saun
F. Westbrook

ATTEST:

Julie Harris, Mayor

Charles Dyson, Town Clerk



TOWN OF KILMARNOCK
 1 N. MAIN ST.
 PO BOX 1357
 KILMARNOCK, VA. 22482
 WWW.KILMARNOCKVA.COM
 (804)435-1552 Ext: 5

INVOICE #
26-01294

INVOICE DATE: 04/09/26
 DUE DATE: 05/15/26

ACCOUNT ID: IRVINGTO PIN: 0477 Town of Irvington VA P O BOX 174 Irvington, VA 22480
--

Please Make Check Payable to
 Town of Kilmarnock

QUANTITY/UNIT	SERVICE ID	DESCRIPTION	UNIT PRICE	AMOUNT
		RIVER REALM FY26 CONTRIBUTION		
1.0000	BRNDIRV2	BRANDING PROJECT - IRVINGTON RIVER REALM FY26 CONTRIBUTION THANK YOU FOR YOUR FY2026 ANNUAL CONTRIBUTION!	5,000.000000	5,000.00
		TOTAL DUE:		\$ 5,000.00

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

TOWN OF KILMARNOCK
 1 N. MAIN ST.
 PO BOX 1357
 KILMARNOCK, VA. 22482
 WWW.KILMARNOCKVA.COM

Town of Irvington VA
 P O BOX 174
 Irvington, VA 22480

INVOICE #: 26-01294
 DESCRIPTION: RIVER REALM FY26 CONTRIBUTION
 ACCOUNT ID: IRVINGTO PIN: 0477
 DUE DATE: 05/15/26
 TOTAL DUE: \$ 5,000.00

