

**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 11<sup>th</sup> day of June, 2026.

**Certification**

I, Julie Harris, Mayor, do hereby certify that Resolution 2026-05 was adopted at the June 11, 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

<b>INVOICE #</b>
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
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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

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