

TOWN OF IRVINGTON, VIRGINIA

RESOLUTION NO. 2026-09

**A RESOLUTION RATIFYING CERTAIN EXPENDITURES AND ACTIONS RELATED TO THE
JULY 4th HOMETOWN PARADE, APPROPRIATING FUNDS FROM THE COMMUNITY
SUPPORT AND TOURISM PROMOTION BUDGET, AND AUTHORIZING PAYMENT OF
PARADE-RELATED EXPENSES**

WHEREAS, the Town of Irvington annually hosts the July 4th Hometown Parade as a community event that promotes civic pride, tourism, local commerce, and public engagement; and

WHEREAS, the Town Council has established a Community Support and Tourism Promotion Budget to support community events, tourism initiatives, and activities that advance the public interests of the Town; and

WHEREAS, the planning, coordination, promotion, and administration of the July 4th Hometown Parade have commenced, and certain expenditures and obligations have been incurred in the current fiscal year in furtherance of the event; and

WHEREAS, the Town Council finds that such expenditures and activities have served a valid public purpose and have promoted the welfare, community engagement, and tourism objectives of the Town; and

WHEREAS, the Town Council has previously approved this work by motion and desires to now formally ratify the actions previously taken in connection with the planning and promotion of the parade and to appropriate funds necessary to pay both expenses already incurred and those remaining to be incurred;

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF IRVINGTON, VIRGINIA, that:

1. Ratification of Prior Actions and Expenditures.

The Town Council hereby ratifies, confirms, and approves actions previously taken by employees and officials in connection with the planning of the July 4th Hometown Parade, including the incurrence of reasonable and necessary expenses for such purposes.

2. Appropriation of Funds.

The sum of Nine Thousand Eight Hundred Dollars (\$9,800.00, as budgeted for FY25-26) is hereby appropriated from the Fiscal Year 2025-2026 Community Support and Tourism Promotion Budget for expenses associated with the planning, promotion, administration, and conduct of the July 4th Hometown Parade.

3. Authorization of Event Planner Compensation.

The Town Clerk and Treasurer are authorized to compensate the Town's designated event planner for services related to the planning, coordination, administration, promotion, and execution of the Parade.

4. Authorization of Future Expenditures.

The designated event planner, acting under the supervision of the Mayor and in accordance with Town financial procedures, is authorized to expend the appropriated funds for parade-related purposes, including but not limited to:

- a. Planning and coordination services;
- b. Advertising, marketing, and promotional activities;
- c. Printing and publication of promotional materials;
- d. Purchase or rental of supplies, equipment, decorations, signage, and related materials;
- e. Event support services and vendor expenses; and
- f. Other reasonable and necessary expenses directly related to the planning, promotion, and execution of the parade.

5. Administration

All expenditures authorized by this Resolution shall be subject to the Town's normal accounting, procurement, and financial control procedures. The Clerk and Treasurer are authorized to process payments, reimbursements, and related disbursements supported by appropriate documentation and approved in accordance with Town policy.

6. Effective Date:

This Resolution shall take effect immediately upon its adoption.

ADOPTED this 11th day of June 2026.

Certification

I, Julie Harris, Mayor, do hereby certify that Resolution 2026-09 was adopted at the June 11, 2026 meeting, at which a quorum was present and voting. Motion made by S. Van Saun and seconded by M.C. Bradley. The vote was:

	IN FAVOR	OPPOSED	ABSENT	ABSTAIN
M.C. Bradley	X			
M.W. Cline	X			
W. Nunnally			X	
P. Robinson	X			
S. Van Saun	X			
F. Westbrook	X			

ATTEST:

Julie Harris, Mayor

Charles Dyson, Town Clerk