INTRODUCED: June 6, 2022

# **Expedited Consideration**

## A RESOLUTION No. 2022-R037

To approve an expenditure in the total amount of \$2,397.50 from the Council District Funds for the First District to pay BBR Print, Inc., doing business as Bamboo Ink, for the printing and posting of an informational mailer to the constituents of the First District.

Patron – Mr. Addison

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Approved as to form and legality by the City Attorney

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## PUBLIC HEARING: JUN 6 2022 AT 5 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, Resolution No. 2015-R18-23, adopted March 23, 2015, Resolution No. 2018-R065, adopted July 2, 2018, Resolution No. 2018-R066, adopted September 10, 2018, and Resolution No. 2019-R017, adopted July 22, 2019, 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 \$5,000 in the aggregate

AYES:	6	NOES:	0	ABSTAIN:	
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ADOPTED:	JUN 6 2022	REJECTED:		STRICKEN:	

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 First District has

requested that the Council approve an expenditure in the total amount of \$2,397.50 from the

Council District Funds for the First District to pay BBR Print, Inc., doing business as Bamboo

Ink, for the printing and posting of an informational mailer to the constituents of the First

District;

NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF RICHMOND:

That, pursuant to section I of the provisions 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, Resolution No.

2015-R18-23, adopted March 23, 2015, Resolution No. 2018-R065, adopted July 2, 2018,

Resolution No. 2018-R066, adopted September 10, 2018, and Resolution No. 2019-R017,

adopted July 22, 2019, the Council hereby approves the expenditure in the total amount of

\$2,397.50 from the Council District Funds for the First District to pay BBR Print, Inc., doing

business as Bamboo Ink, for the printing and posting of an informational mailer to the

constituents of the First District.

A TRUE COPY:

TESTE

Andin D. Ril

City Clerk

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# Richmond City Council The Voice of the People Richmond, Virginia

## Office of the Council Chief of Staff

# Ordinance/Resolution Request

TO Haskell Brown, Interim City	Attorney
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**THROUGH** Joyce Davis, Interim Council Chief of Staff

**FROM** Debora Shaw, Council Management Analyst

**COPY** Andreas Addison, 1st District Council Member

Tabrica Rentz, Acting Deputy City Attorney Whitney Brown, 1<sup>st</sup> District Council Liaison

Barbara Fore, Paralegal

Destiny Lowery, Legal Secretary

**DATE** June 2, 2022

**PAGE/s** 1 of 2

**TITLE** FY22 Amended Anticipated 1st District Expenses

This is a request for the drafting of an  $\mathbf{Ordinance} \boxtimes \mathbf{Resolution} \square$ 

# REQUESTING COUNCILMEMBER/PATRON

Councilor Andreas Addison

### SUGGESTED STANDING COMMITTEE

Finance & Economic Development

## ORDINANCE/RESOLUTION SUMMARY

The purpose of this amendment is to comply with requirements of Council's Resolution No. 2018-R066 governing the use of Council District Funds for the purpose of raising the threshold of Council District expenses from \$1,000 to \$5,000, above which a Resolution is required. The First District is seeking authorization to spend \$2,397.50 for Bamboo Ink (BBR Print, Inc.) for FY22.

### **BACKGROUND**

Resolution No. 2018-R066 City Council Expenditure and Reimbursement Guidelines, Section 2(c) specifically states, "Any person or entity to whom cumulative payments from Council District funds during the course of the fiscal year exceed \$5,000 shall be submitted to the City Council for approval via resolution." The purpose of this proposal is to allow clear authority to make such expenditure to allow for a \$2,397.50 payment to Bamboo Ink (BBR Print, Inc.) for FY22.

The introduction date is June 13, 2022.				
FISCAL IMPACT STATEMENT				
Fiscal Impact	Yes No No			
Budget Amendment Required	Yes No No			
Estimated Cost or Revenue Impact \$ N/A				
Attachment/s Yes No				