



## Legislation Details (With Text)

<b>File #:</b>	RES. 2022-R037	<b>Version:</b>	1	<b>Name:</b>	First District Expenditure
<b>Type:</b>	Resolution	<b>Status:</b>		<b>Status:</b>	Adopted
<b>File created:</b>	6/6/2022	<b>In control:</b>		<b>In control:</b>	City Council
<b>On agenda:</b>		<b>Final action:</b>		<b>Final action:</b>	6/6/2022
<b>Title:</b>	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.				
<b>Sponsors:</b>	Andreas Addison				
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. Res. No. 2022-R037 - Expedited 20220606				

Date	Ver.	Action By	Action	Result
6/6/2022	1	City Council	adopted	Pass

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.

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 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.