

# Legislation Text

#### File #: RES. 2022-R077, Version: 1

To approve an expenditure in the amount of \$3,623.92 from the Council District Funds for the Second District to pay BBR Print Inc., doing business as Bamboo Ink, for the printing and mailing of constituent mailers to Second District residents. 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 Second District has requested that the Council approve the expenditure in the amount of \$3,623.92 from the Council District Funds for the Second District to pay BBR Print, Inc., doing business as Bamboo Ink, for the printing and mailing of constituent mailers to Second District residents in December, 2022;

### 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,

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2019, the Council hereby approves an expenditure in the amount of \$3,623.92 from the Council District Funds for the Second District to pay BBR Print, Inc., doing business as Bamboo Ink, for the printing and mailing of constituent mailers to Second District residents.