

INTRODUCED: April 9, 2018

A RESOLUTION No. 2018-R031

To approve expenditures in the total amount of \$3,710.92 from the Council District Funds for the First District to reimburse Andreas Addison for a payment of \$250.00 for the security deposit for the rental of office space used by the Council Member in the representation of the First District for October, 2017; payments of \$889.33, \$920.00, and \$825.00 for the rental of office space used by the Council Member in the representation of the First District for November, 2017, January, 2018, and February, 2018, respectively; payments of \$378.00 and \$298.59 to Constant Contact for the dissemination of electronic mail communications to residents of the First District; and a payment of \$150.00 to Left Plus Right, LLC, for website hosting and support billed for October, November, and December, 2017.

Patron – Mr. Addison

Approved as to form and legality
by the City Attorney

PUBLIC HEARING: APR 23 2018 AT 6 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, and Resolution No. 2015-R18-23, adopted March 23, 2015, 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

AYES: 9 NOES: 0 ABSTAIN: _____

ADOPTED: APR 23 2018 REJECTED: _____ STRICKEN: _____

WHEREAS, section I of such City Council Expenditure and Reimbursement Guidelines requires that all proposed expenditures from Council District Funds over \$1,000 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 the expenditure of a total amount of \$3,710.92 from the Council District Funds for the First District to reimburse Andreas Addison for a payment of \$250.00 for the security deposit for the rental of office space used by the Council Member in the representation of the First District for October, 2017; payments of \$889.33, \$920.00, and \$825.00 for the rental of office space used by the Council Member in the representation of the First District for November, 2017, January, 2018, and February, 2018, respectively; payments of \$378.00 and \$298.59 to Constant Contact for the dissemination of electronic mail communications to residents of the First District; and a payment of \$150.00 to Left Plus Right, LLC, for website hosting and support billed for October, November, and December, 2017; and

WHEREAS, although the City Council Expenditure and Reimbursement Guidelines do not authorize the use of Council Districts Funds monies for a category of expenditures that would include the payment of a security deposit and rent for office space used in the representation of a Council Member's district, the Council believes that it is in the best interests of the City of Richmond that Council Districts Funds monies in the amount of \$2,884.33 of the total amount of \$3,710.92 be expended for this purpose;

NOW, THEREFORE,

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

That, notwithstanding 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, and Resolution No. 2015-R18-23, as adopted March 23, 2015, the Council hereby approves the expenditure in the total amount of \$3,710.92 from the Council District Funds for the First District to reimburse Andreas Addison for a payment of \$250.00 for the security deposit for the rental of office space used by the Council Member in the representation of the First District for October, 2017; payments of \$889.33, \$920.00, and \$825.00 for the rental of office space used by the Council Member in the representation of the First District for November, 2017, January, 2018, and February, 2018, respectively; payments of \$378.00 and \$298.59 to Constant Contact for the dissemination of electronic mail communications to residents of the First District; and a payment of \$150.00 to Left Plus Right, LLC, for website hosting and support billed for October, November, and December, 2017.