



Legislation Details

File #: RES. 2018-R031 **Version:** 1 **Name:**
Type: Resolution **Status:** Adopted
File created: 4/10/2018 **In control:** City Council
On agenda: 4/23/2018 **Final action:** 4/23/2018

Title: 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.

Sponsors: Andreas Addison

Indexes:

Code sections:

Attachments: 1. Res. No. 2018-R031

Date	Ver.	Action By	Action	Result
4/23/2018	1	City Council	adopted	Pass
4/9/2018	1	City Council	introduced and referred	