



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	