

Motion Number 20100525

Name	Maker	Second	Aye	Nay	Abstain
Bird			X		
Hanavan		X	X		
Murphy	X		X		
Cunliffe			X		
Dimon			X		
Neumayer			X		
Phillips			X		

Title: Reunion Flyer Invoice

Text of Motion:

I move that the Board authorize the Treasurer to pay the invoice from CJ Enterprises (#229-21) in the amount of \$764.94. This bill is for mailing the 2010 reunion flyer.

Rationale or explanation:

Amounts in excess of \$500 require Board approval.

Vote Result: Carried 30 May 2010