

Motion Number 20110613

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

Title: Payment For Flyer Mailing

Text of Motion:

I move that we pay C. J. Enterprises \$788.92 for Mailing of the Reunion Flyer. Payment will be made upon receipt of a proper Invoice for the services. I am presenting this motion in advance of receipt of invoice because C. J. Enterprises is short of cash and has provided excellent services to the Association.

The bill is for First Class delivery of the flyers. Although more expensive than bulk processing, it has been proven in the past to work better for essential correspondence.

Rationale or explanation:

Disbursements in excess of \$500 require Board Approval

Vote Result: Carried June 14, 2011