

**CATEGORY: Funding**

**COMMITTEE: Executive & Finance**

**PURPOSE: Reimbursements for PLUM Door Hanger Delivery**

**BACKGROUND:**

The fiscal year ends in June, and as such, all new spending including budgeted expenses on the 2022-2023 Admin Packet must be approved by Board motion.

In order to continue doing the business set forth in PLUM by this Board, PLUM door hangers needed to be purchased and delivered before the August 2, 2022 PLUM Committee Meeting. These door hangers were purchased to inform stakeholders of the proposed development at 10713 Palms Blvd Los Angeles, CA 90034.

The purchase for door hangers was made using the MVCC's credit card with the understanding that the Admin Packet constituted as Board approval. This was incorrect, and as such a separate motion to approve the spending has been drafted and will be heard at the next Board meeting in conjunction with this reimbursement motion.

Given this misunderstanding, the door hanger motion should have been prepared, heard and approved by the Board at the June 15, 2022 Board Meeting along with the Admin Packet.

The \$275 for delivery is covered in the budget set forth in the Board Approved Admin Packet from June 15, 2022.

Furthermore, had Drew Ruesch been in town the weekend prior to the August 2<sup>nd</sup>, 2022 PLUM Meeting he would have hand delivered these as he has done for all prior PLUM developments during the 2021-2022 fiscal year.

**THE MOTION:**

The MVCC approves a reimbursement to Drew Ruesch in the amount of \$275.00 for Door Hanger Delivery.



**Subject:** Receipt from S.I. Management

**Date:** Friday, July 29, 2022 at 1:19:40 PM Mountain Daylight Time

**From:** S.I. Management via Square

**To:** drewmarvista@gmail.com

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

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**S.I. Management**



Let S.I. Management know how your  
experience was

**\$275.00**

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<b>Custom Amount × 1</b>	<b>\$275.00</b>
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<b>Total</b>	<b>\$275.00</b>
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## S.I. Management

AMEX 1009 (Keyed)

Jul 29 2022 at 12:12 PM



#h40i

Auth code: 256778

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