



## Legislation Text

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**File #:** 16-2081, **Version:** 2

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### Approval of Discover Historic Mansfield's Reimbursement Request of Hotel/Motel 2015-2016 Funds

Consider approving request

N/A

In the 2015-2016 fund year, Discover Historic Mansfield (DHM) was allocated \$1,500.00 for Painted Pianos and allocated \$3,500.00 for Stroll, Shop & Dine.

On 9/29/16 DHM submitted a reimbursement request for Painted Pianos: two invoices dated 9/15/16 and 9/26/16 were approved for payment totaling \$1,150.00. Two other invoices dated 10/22/15 and 10/25/15 were denied for payment because they were submitted over 45 days past the invoice dates.

On 9/29/16 DHM submitted a reimbursement request for Stroll, Shop & Dine: one invoice dated 8/31/16 was approved for payment totaling \$249.78. Five other invoices dated 10/01/15, 10/05/15, 10/30/15, 11/30/15 and 4/28/16 were denied payment because they were submitted over 45 days past the invoice dates.

DHM would like the Council to reconsider and to approve payment of the remaining amounts, Painted Pianos \$350.00 and Stroll, Shop & Dine \$ 3,250.22 to DHM.

Staff was informed that the contract signatory, Steve Cosio is no longer with DHM. Dave Goodwin is filling in for Mr. Cosio.

Dave Goodwin will be at the council meeting to answer questions from Council Members.

N/A

2015-2016 Hotel/Motel Funds

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