

Jonathan Association Committee Report

Committee Name

Finance Committee

Committee Members

Mike Liebe, Katie Tierney

Last Meeting Date

July 28, 2009

Members in Attendance

Mike Liebe, Treasurer of the JA BOD
(Also attending: Sandi Rossol, Linda Frey, Nate Bostrom, Mark Perry, Jim Battenberg, and Terri Redshaw – Gassen Representative)

Next Planned Meeting

TBD

Current Status/Update

The proposed budget for 2010 was discussed at a special meeting of the Finance Committee, held on July 28, 2009 at the Karen House. Preliminary projections for revenues and expenses were presented and discussed. Gassen Property Management representative Terri Redshaw and Mike Liebe will refine the numbers and a final budget proposal will be discussed, evaluated and approved by the JA BOD at the August 2009 monthly meeting.

Action Item

Responsible Party

Due Date

Refine the numbers in the proposed 2010 budget and have ready for final approval by the JA BOD at the August monthly meeting.

Terri Redshaw
Mike Liebe

08-11-2009