

MINUTES OF OAKBRIDGE CONDOMINIUM ASSOCIATION
FINANCE/RULES COMMITTEE

9/13/2012

Attendees: Barbara Pine, Chairperson
Chris Connor
Helen Skaleris
Ginger Morse

The majority of the meeting was a discussion of the income statements. We reviewed each line item and the bills attached that were paid for the month of August. The review indicated that although a bill was coded correctly it was paid incorrectly. This was referred to Elaine at the next meeting with the board. Each line item was discussed at length. We are asking Great North to add two line items to the top of the report and another two to the bottom. The board is now actively keeping track of all fines and we want this reflected on the income statement, as well as their receipt. In the future we will continue to do this and we have now received a listing of all line item codes and their descriptions.