

Ojibwa Property Owners Association
Trustee Meeting on January 20, 2014

Attendees: Janet Hanner, Treasurer
Bruce Eldridge, Trustee
David VandenBussche, Trustee

Meeting opened at 10:00 am and a review of the 2013 year end was completed of all income and expenses.

The trustees appreciated the ledger format and overview of checking accounts and savings account.

A few items required explanation and it was noted that Janet did not take over the treasurer's position until September 21, 2013 and expenses occurred by Steve Dietz could not explained as to what was purchased since there were not receipts provided.

Other explanations of work completed by others was noted and explained in detail.

The meeting was completed with agreement that all was in order.