

Financial Records, Budgets and Statements

All financial transactions, the HOA's accounting and spending shall be fully transparent.

- The annual budget shall be posted on the HOA's website
- Annual Statements shall be posted on the HOAs website
- Statements of Special Assessments shall be posted on the HOA's website

The 2023 Statement and 2024 budget are already published on the website. The Treasurer will add the statements for the years 2018-2022 to the website by December 31, 2024. If homeowners have any detailed questions regarding any accounting items, they may send a written request to the Treasurer who will respond within 15 business days.

Credit and Debit Cards

The HOA does not use Debit or Credit Cards

Record Keeping and Access to Records

The following records shall be posted and made available on the HOA'S website:

- i. Declaration of covenants and amendments
- ii. Articles of Incorporation & amendments
- iii. Bylaws and amendments
- iv. Current board rules and rules regarding renting out property
- v. Contracts and bids
- vi. Annual budget
- vii. Financial reports
- viii. Insurance policies
- ix. Director certifications
- x. All contracts, notices, minutes, and other documents related thereto constituting a conflict of interest (i.e., contracts with directors, their family, or entities in which they have an interest)
- xi. Member meeting minutes
- xii. Board meeting minutes

The Board will complete the posting of all documents by December 31, 2024. Once posted, the Association will keep these documents posted indefinitely, or at least for seven (7) years.