

Annual Elk Meadows Records Inspection/Policy Review

Compliance Documentation Sheet

2024

Date of Review: March 31, 2024					
#	Document Title	State	Reviewer Name	Revisions? Y/N	Revision Details
1	Adoption and Amendment of Policies and Rules Policy		Pam East	Y	Formatting
2	Acquisition and Distribution of Private Contact Information Policy		Pam East	Y	Formatting
3	Board Member Conflict of Interest Policy		Pam East	Y	Formatting
4	Collection of Dues and Unpaid Assessments Policy	Y	Pam East	Y	Formatting
5	Conduct of Meetings Policy	Y	Pam East	Y	Formatting and Added language about conduct during online meetings
6	Consolidation of Lots Policy		Pam East	Y	Formatting
7	Covenant Enforcement Procedure Policy	Y	Pam East	Y	Formatting
8	Data Protection Policy		Pam East	Y	Formatting
9	Disputes Between Association and Owners Policy		Pam East	Y	Formatting
10	Disputes Between Owners Policy		Pam East	Y	Formatting
11	Distribution of Membership Communiques Policy		Pam East	Y	Formatting and Item #6 – change in language around the Facebook Admin
12	Inspection & Copying Association Records Policy		Pam East	Y	Formatting
13	Investment of Reserve Funds Policy		Pam East	Y	Formatting
14	Reserve Analysis Policy		Pam East	Y	Formatting
15	Variance From the Declarations Policy		Pam East	Y	Formatting and Item #5 – grammar change
16	Water Restriction Plan and Policy		Pam East	Y	Re-written by Susan Christians – In Progress

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