

VOLUNTARY PUBLIC DISCLOSURES (5/12/11)

The following public disclosures are voluntarily made by the Association:

1. The name of the Association is *The Columbine Knolls South/Estates Homeowners' Association*.
2. The Association retains no agents or management firms.
3. The address of the Association is: The Columbine Knolls South/Estates Homeowners' Association, P.O. Box 620271, Littleton, CO 80162-0271. There is no established place of business, phone number or office. If this information changes, notice will be given at this location within 90 days.
4. The name of the common interest community is the same as the Association.
5. The initial date of the recording of the corporation is September 13, 1976.
6. The declaration number of the corporation is DN 0310262.
7. The Association's fiscal year runs from each October 1 until the following September 30th.
8. The Association's operating budget for the current fiscal year is located with the other financial data elsewhere on this site. Most cash is held in interest earning accounts. Reserves are allocated for future extraordinary anticipated expenditures.
9. The Association has established no assessments of any kind.
10. The Association's operating budget, a balance sheet and an income statement are located elsewhere on this site and the balance sheet and income statement are also personally delivered to each residence by blockworkers in *The Scroll* monthly newsletter.
11. When financial reviews are conducted, the results will be located in this portion of our disclosures.
12. The Association has one insurance policy, a Directors and Officers Liability Insurance Policy. The insurer is Traveler's Casualty and Security Company of America, policy number 103904577, \$1,000,000 limit of liability, no additional named insured and it expires August 28, 2011.
13. The Association's Articles of Incorporation, Bylaws, Protective Covenants and Consolidated Covenant Rules and Regulations are located elsewhere on this site.
14. The Board or Member and Architectural Control Committee meeting minutes are published each month in the Association's newsletter, *The Scroll*, which is personally delivered to every residence monthly by blockworkers.

15. The Association's "Seven Responsible Governance Policies and Procedures" required by the Colorado legislature are contained in our by-laws at the following paragraphs:

- a. Investment of Reserve Funds 8.6(d)
- b. Enforcement Policy and Procedures 8.6(d) and 9.2.1
- c. Collections Policy and Procedures 8.6(d)
- d. Handling Board Member Conflicts of Interest 5.8
- e. Conduct of Owner and Board Meetings 4.1, 4.3. and 4.6
- f. Examination, Inspection and Copying of Association Records 12.5
- g. Adoption and Amendment of Policies, Procedures and Rules 13.1