

LOCH LOMOND BEACH CLUB
POLICY AND PROCEDURES MANUAL - UPDATED LOG

POLICY #	POLICY	APPROVED	REVISED
1	Conflict of Interest	04/16/2011	07/08/2017
2	Purpose of Manual	10/14/1989	06/03/2011
3	Distribution of Manual	10/14/1989	09/16/2017
4	Updating Manual	10/14/1989	09/16/2017
5	Annual Meeting	11/10/1990	10/14/2023
	5A Annual Membership Meeting Agenda		
	5B Notice of Annual Meeting		
	5C Absentee Ballot		
6	Annual Maintenance Assessment	05/12/1990	3/15/2025
	6A Responsible Party Form		
	6B Overdue Maintenance Assessment Letter		
	6C Notice of Lien Letter		
7	Associate Membership	11/10/1990	9/9/2023
8	Lien	05/12/1990	4/15/2023
9	Annual Budget	01/13/1990	06/03/2011
	9A (1-2) Proposed Annual Budget Model		Yearly
	9B Chart of Accounts		07/23/2016
10	Depreciation	05/12/1990	09/17/2011
	10A Asset replacement and Deprecation schedule		Yearly
11	Covenant Coverage of Tax Deed Lots	06/07/1996	02/19/2024
	11A Letter of Invite to Tax Lot Owners		02/20/2024
12	Sale of Property & Acceptance of Donated Property	06/06/1991	09/10/2022
	12A Donation form	07/23/2016	07/23/2016
13	Club Management	05/12/1990	08/13/2016
	13A Manager Evaluation	06/03/2011	
14	Clubhouse Store	02/12/1990	3/15/2025
15	Dock/Slip Reservations & Fees	06/07/1996	11/13/2021
16	Standing Committees	05/12/1990	08/13/2016
17	Architectural Control	06/07/1996	03/15/2025
	17A Non-conforming Buildings	9/20/2014	3/15/2025
	17B Variance Request Procedure	9/20/2014	3/15/2025
	17C Application for Variance form	9/20/2014	3/15/2025
	17D Application for Approval of Construction Plans	08/13/2016	3/15/2025
18	Guest Policy	09/14/1996	11/13/2021
19	Storage Areas	09/30/2000	08/10/2024
	19A Storage Area Key Check Out Sheet	09/30/2000	
20	Document Retention/Destruction	04/16/2011	
21	Procurement Policy	04/16/2011	
22	Donations	10/10/2015	
23	Code of Conduct	9/1/2019	7/15/2023
24	Fee Schedule	6/2/2022	11/15/2024
25	Temporary Dwellings	3/11/2023	01/21/2024
	25A Application for Temporary Dwelling	01/21/2024	3/15/2025
26	Parking	10/12/2024	
	26 A Letters	10/12/24	
	26 B Parking Map	10/12/24	