



WESTGREEN PARK HOMEOWNERS ASSOCIATION, INC. BOOKS AND RECORDS PRODUCTION POLICY

STATE OF TEXAS §
COUNTY OF HARRIS §

WHEREAS, WESTGREEN PARK HOMEOWNERS ASSOCIATION, INC. (the "Association"), is the governing entity for WESTGREEN PARK HOMEOWNERS ASSOCIATION, INC., a subdivision in Harris County, Texas, as more particularly described in Exhibit "A", attached hereto (the "Subdivision"); and

WHEREAS, Chapter 209 of the Texas Property Code was amended, effective January 1, 2012, to add Section 209.005, which requires the Association to adopt and record a policy regarding guidelines for production of Association Books and Records to owners; and

WHEREAS, the Association, through its Board of Directors, shall have and may exercise discretionary authority concerning the restrictive covenants contained herein;

NOW THEREFORE, in order to comply with Section 209.005, the Association hereby adopts the following Books and Records Production Policy:

- I. Copies of Association Books and Records will be available to all Owners upon their proper request and at their own expense. A proper request:
 - a. is sent certified mail to the Association's address as reflected in its most recent management certificate; and
 - b. is from an Owner, or the Owner's agent, attorney, or certified public accountant; and
 - c. contains sufficient detail to identify the Books and Records being requested.
- II. Owners may request to inspect the Books and Records OR may request copies of specific Books and Records.

-If the owner makes a request to *inspect* the Books and Records, then the Association will respond within 10 business days of the request, providing the dates and times the Books and Records will be made available and the location of the Books and Records. The Association and the owner shall arrange for a mutually agreeable time to conduct the inspection. The Association shall provide the owner with copies of specific documents requested during the inspection upon the owner paying the Association the cost thereof.

-If the owner makes a request for copies of specific Books and Records, the Association shall, within 10 business days of the owner's request, send a response letter advising on the date that the requested copies will be made available (must be available within 15 business days of the response letter) and the cost the owner must pay before the requested copies will be provided. Upon paying the cost of producing the requested copies, the Association shall provide the requested copies to the owner.

III. The Association hereby adopts the following schedule of costs:

<u>COPIES</u> 15 cents per page, for a regular 8.5" x 11" page or the current

management fee rate

50 cents per page, for pages 11" x 17" or greater

Actual cost, for specialty paper (color, photograph, map, etc...)

\$1.00 for each CD or audio cassette and \$3.00 for each DVD

LABOR \$15.00 per hour, actual time to locate, compile and reproduce the

Books and Records

(can only charge if request is greater than 50 pages in length)

OVERHEAD 20% of the total labor charge

(can only charge if request is greater than 50 pages in length)

MATERIALS actual costs of labels, boxes, folders, and other supplies used in

producing the Books and Records, along with postage for mailing

the Books and Records

STORAGE RETRIEVAL:

Actual costs of retrieval of records from archived record storage

- IV. If the estimated cost provided to the Owner is more or less than the actual cost of producing the documents, the Association shall, within 30 days after providing the records, submit to the owner either an invoice for additional amounts owed or a refund of the overages paid by the Owner.
- V. Unless authorized in writing or by court order, the Association will not provide copies of any records that contain the personal information of an owner, including restriction violations, delinquent assessments, financial information, and contact information.

WESTGREEN PARK HOMEOWNERS ASSOCIATION, INC.

CERTIFICATION

"I, the undersigned, being the President of WESTGREEN PARK MILEL HOMEOWNERS ASSOCIATION INC. 1 Resolution was adopted by at least a majority of the Association Board of Directors on the 28th day of <u>December</u>, 2011."

Print name: Margaret M. Needham

ACKNOWLEDGEMNENT

STATE OF TEXAS

§ § §

COUNTY OF HARRIS

BEFORE ME, the undersigned authority, on this day, personally appeared the person whose name is subscribed to the foregoing instrument and acknowledged to me that they executed the same as the act of the Association for the purpose and consideration therein expressed and in the capacity therein stated.

Given under my hand and seal of office this

2011.

State of Texas

ASHLEY GARDINER Notary Public, State of Texas My Commission Expires January 20, 2015

The Westgreen Park Homeowners Association, Inc. a subdivision in Harris County, Texas, according to the map or plat thereof recorded under Harris County Clerk's Film Code No. 462145 Plat Records of Harris County, Texas.

Recording Data for Association

Declaration of Covenants, Conditions and Restrictions for Westgreen Park Homeowners Association, Inc. recorded on or about December 13, 2000 filed under County Clerk's File No. U781067 and Film Code No. 536-27-0682 Real Records of Harris County,

After Recording Return to: Principal Management Group 11000 Corporate Centre Drive, Suite 150 Houston, Texas 77041

ANY PROMISON MERCH WISCH RESTRICTS THE SALE RENTAL OR USE OF THE DESCRIBED REAL PROPERTY MESSAGE OF COLUMGRIBACES SMALD AND USE IN CREATE LANDER FEDERAL LAW THE STATE OF TEXAS

COUNTY OF HAPIRIS

I herely certly the file instrument was FRED in File Humber Sequence on the date and at the immediate of the property of Hamiltonian Lay (1994) and the second of Real Property of Hamiltonian Lay (1994).

JAN 10 2012



COUNTY CLERK HARRIS COUNTY, TEXAS