

Open Forum Remarks at March 26, 2024, Board Meeting

Thank you for sending out the financial statements earlier this month. The statements were for the period ending June 30, 2023. By law, the financial statement is required to be distributed to homeowners within 120 days, which would have been October 28. The statement itself is dated February 23, and it's questionable whether it would have been delivered to homeowners at all if the requirement hadn't been put on the Voices agenda.

One thing that's concerning is how clear the accountant made it that he was only working from numbers provided by the Association.

“A review includes primarily applying analytical procedures to management’s financial data”

“Management is responsible for the preparation and fair presentation of these financial statements”

“The information is the responsibility of management”

“The budget information [was] compiled without audit or review from information that is the presentation of management, on which we do not express an opinion or any other form of assurance”

I ask again for the Board to have a forensic audit conducted.

— Sandra Williams