



## Corporate Documents

### Barr Lake and Milton Reservoir Watershed Association

#### Contents:

1. Articles of Incorporation
  - a. Original Approval Date: 03-02-05
  - b. Filing Date: 05-02-05, amended from 501(c)6 to a 501(c)3 and filed 02-22-12
2. By-Laws
  - a. Original Approval Date: 03-02-05
  - b. Modification Approval Dates: 9-25-18
  - c. Annual Review Dates: 12-3-19
3. Financial Policies
  - a. Original Approval Date: 06-24-14
  - b. Modification Approval Dates: 08-28-18
  - c. Annual Review Dates: 12-16-14, 01-26-16, 08-28-18, 12-3-19
4. Business Operating Procedures
  - a. Original Approval Date: 11-22-05
  - b. Modification Approval Dates: 08-28-18
  - c. Annual Review Dates: 12-16-14, 01-26-16, 08-28-18, 12-3-19
5. Conflict of Interest Policy
  - a. Original Approval Date: 04-28-15
  - b. Modification Approval Dates: 08-28-18
  - c. Annual Review Dates: 01-26-16, 08-28-18, 12-3-19
6. Whistleblower Policy
  - a. Original Approval Date: 12-10-13
  - b. Modification Approval Dates: 08-28-18
  - c. Annual Review Dates: 12-16-14, 01-26-16, 08-28-18, 12-3-19
7. Document Retention and Destruction Policy
  - a. Original Approval Date: 08-28-18
  - b. Modification Approval Dates: (none yet)
  - c. Annual Review Dates: 12-3-19