

TRANSMITTAL SHEET
02.04.2024

Transmittal Number	262	273	274	288	289	291	292	293
Description	Water Filter	Practice Bd	Add'l Lights	Exh Fan	Grill Awning	Bat Cg Cam	Sheds	Move elec
Club	Tennis	Pickleball	Pickleball	Clay Arts	Pickleball	Softball	Handymen	Pickleball
Submitter Signature	3/14/2022			3/15/2023	3/16/2023		4/12/2023	4/26/2023
Club President Signature				3/15/2023	3/16/2023		4/12/2023	10/22/2023
Liason Signature	3/14/2022	Leslie C	Kay/Leslie C	3/15/2023	10/22/2023	Kathy	4/12/2023	10/22/2023
Transmittal Rec'd by Activity Ofc	3/14/2022	11/14/2022	11/15/2022	3/20/2023	3/21/2023		4/12/2023	10/9/2023
Liason	Betty	Leslie C	Leslie C	Laurie	Leslie C	Kathy	10/18/2023	Leslie C
Transmittal Review Date		11/22/2022	11/22/2022	10/18/2023	10/18/2023		10/18/2023	11/17/2023
Club Revision/Amendment/ Quest	1/12/2024		11/17/2023		12/20/2023	11/17/2023	10/18/2023	11/17/2023
Planning	3/14/2022		11/14/2022	10/19/2023			11/2/2023	
Social Board ok nvestigate		1/3/2023			NA			11/21/2023
Condo Board to investigate					11/16/2023	11/2/2023		
RAC Fund approved w/ 9X9	12/14/2023	3/28/2023					12/14/2023	
Infrastructure	2/17/2023	2/3/2023					10/18/2023	
General Manager	12/16/2023	12/16/2023	10/18/2023	1/19/2024		11/2/2023	10/18/2023	
Hold/waiting govt or purchase	2/4/2024	2/4/2024						
Handymen		Lon			completed		12/16/2023	
Long Term Planning			1/12/2024					
Denied								
Safety/Security								
Social Board motion passed	11/21/2023	11/21/2023			12/5/2023		12/5/2023	N/A
Condo Board motion passed	12/16/2023	12/16/2023			12/16/2023		12/16/2023	N/A
Work Completed					1/31/2024			1/15/2024
Paid in Full								
Closed			1/12/2024					1/15/2024
Delete from Report			2/12/2024					2/15/2024
Legend								
Assigned Date								
Completed								
Waiting								
Overdue								
Updated 2/4/24 by Leslie C	Details can be found in the transmittal log							

