

Board Request Tracking Log
FY 20
As of February 21, 2020

	A	B	C	D	E	F
1	<u>Originator</u>	<u>Issue/Task Description</u>	<u>Origination Date</u>	<u>Assigned To (Department)</u>	<u>Due Date</u>	<u>Resolution</u>
2	Shari Zaret	Would like a copy of the policy on easements	4/25/2019	General Counsel	5/25/2019	E-Mail sent 5/24/2019
3	Ginny Thomas	Please provide a legal opinion on the flooding issue on May Day Court	5/7/2019	General Counsel	5/31/2019	E-Mail sent 5/22/2019
4	Ginny Thomas	Request to coordinate a group of tennis and pickleball players to analyze the court usage issues	2/5/2019	President's Office	6/30/2019	President/CEO spoke with Ms. Thomas
5	Dick Boulton	Questions from Dick Boulton re: grants in his e-mail dated 5-15-19	5/16/2019	Community Services	6/16/2019	E-mail sent 6/3/2019
6	Andy Stack	Please send the Design Advisory Panel (DAP) comments re: the apartments in Dorsey's Search along Route 108 to the BOD when they become available	05/24/19	Planning and Community Affairs	When Available	E-mail sent on 7/19/2019
7	BOD	Provide BOD members with the link to the Maryland Homeowners Association Act	6/13/2019	General Counsel	7/13/2019	E-mail sent 6/14/2019
8	BOD	Share the list of Board-related policies with Messrs. Boulton and Stack and Ms. Zaret	6/13/2019	General Counsel	7/31/2019	Materials shared on 7/31/2019
9	Ginny Thomas, et al	Please evaluate the total availability (clear title) of the existing 50' wide Columbia Transitway for its future use in transit and pedestrian travel.	10/21/2019	Open Space and Facility Services	12/13/2019	E-mail sent on 12/13/2019
10	Ginny Thomas	Information requested by the Oakland Mills Community Association board of directors re: CA's Youth and Teen Center	12/9/2019	Community Services	1/9/2020	E-mail sent on 1/6/2020

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11	Renee DuBois	Budget information requests listed in her e-mail of 02/13/2020	2/13/2020	CFO's Office	3/13/2020	
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