

2026 QHRRP REVIEW TICKLER

Date Due	Responsible	Annual Review of QHRRP...	MAP Title	Revision	Change Number	Date Complete	Month
12-May-26	ARB	5000-007	ARB Application Determination & Appeal	12-May-25	original		MAY
12-May-26	ARB	5000-009	Final Inspection Process	12-May-25	original		MAY
12-May-26	ARB	5000-165	Lighting, Exterior	12-Jul-25	original		MAY
12-May-26	ARB	5000-243	Walkways	12-May-25	original		MAY
12-May-26	Communications	2000-030	Email	14-Oct-24	original		MAY
12-May-26	Communications	2000-035	Text Messaging	14-Oct-24	original		MAY
12-May-26	Communications	3000-060	Garbage, Recycling and Yard Waste	14-Oct-24	original		MAY
12-May-26	Communications	3000-065	Golf Carts and other Off-Street Vehicles	18-Mar-26	CH1		MAY
12-May-26	Communications	3000-070	Golf Course Interference	14-Oct-24	original		MAY
12-May-26	Communications	3000-075	Hazardous Materials	14-Oct-24	original		MAY
12-May-26	Communications	3000-080	Holiday Decorations	9-Dec-24	CH1		MAY
12-May-26	Communications	3000-085	Insurance Coverage	14-Oct-24	original		MAY
12-May-26	Controlled Access	4000-001	Access Control Policies and Procedures	14-Oct-24	original		MAY
12-May-26	Controlled Access	4000-005	Amenity Key Cards	14-Oct-24	original		MAY
12-May-26	Controlled Access	4000-010	RFID Decals	21-Nov-24	CH1		MAY
12-May-26	Controlled Access	4000-015	Non-Resident Access	14-Oct-24	original		MAY
12-May-26	Controlled Access	4000-020	Camera Policy	14-Oct-24	original		MAY
12-May-26	Finance	9000-100	Methods of Procurement	14-Oct-24	original		MAY
12-May-26	Finance	9000-105	Lease vs Buy	14-Oct-24	original		MAY
12-May-26	Finance	9000-110	Small Purchases	14-Oct-24	original		MAY
12-May-26	Finance	9000-115	Contracts over \$5,000	14-Oct-24	original		MAY
12-May-26	Finance	9000-120	Non-Routine Procurement	14-Oct-24	original		MAY
12-May-26	Marina and Harbor	6000-100	Marina Slip Rental Fee Collection Procedures	14-Oct-24	original		MAY
12-May-26	Marina and Harbor	6000-105	Marina Slip Rental Fees	14-Oct-24	original		MAY
12-May-26	Marina and Harbor	6000-110	Marina Slip Rental Fee Due Dates	14-Oct-24	original		MAY
12-May-26	Marina and Harbor	6000-115	Marina Slip Rental Delinquent Accounts	14-Oct-24	original		MAY
12-May-26	Marina and Harbor	6000-120	Marina Slip Rental Delinquent Account Notices – Property Owners	14-Oct-24	original		MAY
12-May-26	Marina and Harbor	6000-125	Marina Slip Rental Delinquent Account Notices – Non-Resident	14-Oct-24	original		MAY
12-May-26	Vice President	1000-005	Definitions	14-Oct-24	original		MAY
12-May-26	Vice President	1000-010	Procedures for Submitting Changes to QHRRP	14-Oct-24	original		MAY
12-May-26	Vice President	1000-015	Forms Management	14-Oct-24	original		MAY
12-May-26	Vice President	1000-020	Trademark Policy	14-Oct-24	original		MAY