

VOG 3 GOALS FOR 2026

	A	B	C	D	E
1		Date submitted	Who submitted	Goal/Issue	PIC
2	1	1/7/26	Gary	There needs to be an agreement of the BOD on how we are going to handle violations of the Rules and Regulations	BOD
3	2	1/7/26	Gary	There needs to be a spread sheet that spells out which roofing company did work on the campus. What date, which building and cost if we have it.	Gary
4	3	1/7/26	Paul, John and Pat	The lawns on the campus are a mess.	BOD
5	4	1/7/26	Joy	Odesti is not being supervised. He is going to Lowes almost everyday.	Paul
6	5	1/7/26	Joy	Need to come up with a plan to control Odesti's hours	
7	6	1/7/26	Joy	There is some confusion on when Odesti starts and how many hours he is working. his start time is.	Paul
8	7	1/7/26	Pat	There are some major drainage issues on the campus	Pat
9	8	1/7/26	Paul/Pat	We need to plant trees to replace the ones that have either dies or were lost to the hurricane	Pat/Paul
10	9	1/7/26	John	Tree branches are hanging over the units	John/Gary
11	10	1/7/26	Paul	When will we do an audit?	Dayna

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12	11	1/7/26	Paul	We need to look into a reserve study to make sure that we are covered for the future	Dayna
13	12	1/7/26	Pat	Need to look at the shed doors to see if we need repairs	TBD
14	13	1/7/26	Paul	Can all the board members have access to CINC	Dayna
15	14	1/7/26	Paul	Put together a meeting with all of the boards from VOG to see if we can combine and save some cash	Paul
16	15	1/7/26	Paul	There is no set process on how we handle work orders.	BOD

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	F	G	H	I
1	Update	Update date	Close date	
2		1/7/26		
3	Gary to gather information	1/7/26		
4	We as the BOD have to put together a list of items that Millenium has to correct. We as a BOD need to review the quotes that were sent in and decide which company we want to change to.	1/7/26		
5	Paul will have Dyana print out the check sheets that Pat Akers put together so that we can have a better handle on what is getting done when	1/7/26		
6	Paul will sit down with Odesti and find out what he feels his job is, how many hours he feels he should be working, what his needs are	1/7/26		
7	Paul will sit down with Odesti and find out what he feels his job is, how many hours he feels he should be working, what his needs are	1/7/26		
8	Dayna will get contractors to look at the campus using the list that Pat has. Once we have the information on what needs to be done we will determine which area needs to be addressed first	1/7/26		
9	Put together a list that spells out where we lost a tree and see if it makes sense to replace. Also need to determine what type of tree and how we will make sure that we keep it alive.	1/7/26		
10	Need to determine where on the campus we have a problem. Once we have a list of issues we will contact tree services to get quotes.	1/7/26		
11	Dayna to let us know who will do the audit and when	1/7/26		

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12	Dayna to look into FPAT	1/7/26		
13	We need to go around and look at all of the shed doors to see what shape they are in. Put together a plan to repair or replace as needed	1/7/26		
14	Dayna to see the cost	1/7/26		
15	Paul will work with Dayna and get the information on who is on the other BOD's. After that we can set up a meeting	1/7/26		
16	There has to be a flow of how we handle the work order system. We need to be able to communicate with the owners so that they know that there WO was received and the concern is being addressed			