# 2025 Action Item List

12/4/2024 **2025 Action List**

| Priority | Item | Performed by | Notes | Target Date | Cost | Funded-O/R | Date Completed |
|---|---|---|---|---|---|---|---|
| A | 20 year Sprinkler Inspection | Vendor | NFPA required inspection 25 section 5.3.1.1.3 | | $ 4,682.00 | Y | |
| B | LED Bulbs for Garage and Hallways | staff | Need to see if bulbs will work in current fixtures | | | N | |
| C | LED Lights in garage | | Board to determine | | | N | |
| C | Hallway Revitalization | | Board & Reserve Committee | | | Y | |
| C | Social Room Revitalization | | Board to determine time line | | | | |
| A | Replace Roof | Contract | Engineer report to be supplier | 2025 | $600,000 ? | Y | |
| C | Metal Silver coating elevator thresholds | Vendor | after new flooring in elevators has been installed | | $ 1,341.00 | Y | |
| A | New Tiles in elevator | Vendor | Metro Flooring to install | Jan-25 | $4,800 | | |
| A | AC owners condesention lines | Owners | Bill & Tim to investigae the zoogala | | | | |
| A | Rust in the domestic water lines | Manager | find out why sometimes pumps go off and rust appears | | | | |
| C | **Security Camera for parking area** | **Vendor** | **Quote form Key security require new system** | **on hold/ Complete** | **$6000 +** | **N** | |
| | | | | | | | |
| | **TO DO LIST** | | | | | | |
| | Novana Parking Issue | Bill S | | | | | |
| | Letter to post office | Bill S | | | | | |