



DEFERRED MAINTENANCE LIST AS OF 5/06/2025

2025 Projects				
Location	Project	Year	Estimated Cost	Notes
Hobson Law	Exterior building painted	2025	\$ 36,730.00	In-progress
Daniels House	Replacement Roof	2025	\$ 38,662.00	In-progress
Halfway House	Replacement Roof	2025	\$ 36,192.00	In-progress
Chapel	Stained glass repair- glass, storms, carpentry- East and West	2025	\$ 39,900.81	Start 8/11/25
MMM	Replace crushed granite with concrete drivearound	2025	\$ 42,835.00	Completed
PEH	Replace Naper Gallery South Door	2025	\$ 8,514.99	Custom door being stained
School House	Flooring reseal	2025	\$ 2,835.00	Processing Paper work
MH	Vic remodel painting		\$ 6,625.00	Completed
MH	VIC flooring, vents, shades		\$ 1,399.50	Completed
School House	Door replacement		\$ 1,883.20	Custom door in manufacturing
Daniels House	Floor replacement		\$ 7,448.00	Processing Paper work
Total 2025 Cost	Total Estimated for 2025		\$ 223,025.50	
Additional above planned				