



Improvements (2021-2023)

Exterior Building Painting & Shed - 30,000

Renovation Annex (Custom built-ins, flooring, lighting, painting) - 25,000

Exterior Copper Lighting - 7,000

Interior French Doors - 3,000

Interior Lighting - 3,000

Interior Painting - 5,000

Exterior Signage Updates - 5,000

Replacement of 2nd Floor AC Condenser - 3,500

Total - 81,500

1 E Mill Capital Improvements				
Improvement	Vendor	Date	Amount	totals
repairs/ kitchen /exterior	Theo	1-16-17	5000	
		1-26-17	2500	
		2-17-17	2500	
		2-17-17	5000	
		3-30-17	4800	
		6-5-17	4000	
			3000	
		9-1-17	4545	
		10-31-17	1370	
				32715
kitchen cabs	Bischoff	2-14-17	1900	
		3-13-17	1900	
				3800
interior stone	Doc Miller	2-10-17	1000	
		2-14-17	2540	
				3540
floor refinish	Everlast Hardwood	1-31-17	3820	
				3820
new roof	George Keller	7-11-18	7750	
		11-21-18	10370	
				18120
garage heat pump	APH Mechanical	1-12-17	4800	
		1-26-17	1071.75	
				5871.75
boiler	APH Mechanical	1-17-17	6800	
		1-20-17	3900	
				10700
basement HVAC	APH Mechanical	1-30-17	2092.85	
				2092.85
kitchen tile	Mediterranean Tile	1-18-17	770	
		2-4-17	999.1	
		2-6-17	46.04	
		2-15-17	234.69	
				2049.83
kitchen light	Roll & Hill	2-8-17	501.25	
				501.25
kitchen wallpaper	Graham & Brown	2-10-17	200.39	
	Joe Donaway	2-28-17	650	
				850.39
Smart thermostats	nest	2-15-17	266.12	
				266.12

bath sink	Fine Fixture	2-24-17	875.3	
				875.3
gutters	Imperial Seamless	4-20-17	1649.62	
		5-4-17	1600	
				3249.62
drainage/ downspouts	Outdoor Innovations	4-25-17	1500	
				1500
exterior lighting	Chester Lightng	5-6-17	107.6	
		5-8-17	66.97	
		5-12-17	279.33	
indoor lighting	Chester Lighting	6-3-17	1143.75	
		9-15-17	60.21	
		9-20-17	200.37	
	Apgar Electric	5-17-17	369.52	
		7-20-17	525.83	
		10-2-17	972.62	
				3726.2
shutters	Shuttercraft	6-10-17	3040	
		9-15-17	3045	
				6085
oil tanks removal	M Waters	10-25-17	700	
		1-19-18	910	
				1610
chimney work	Thoren	11-6-17	95	
		12-28-17	8500	
				8595
welding railing	Lodi Welding	7-19-17	69.55	
				69.55
stone walls	Doc Miller	7-14-17	1800	
		5-9-17	6000	
		6-2-17	6000	
		6-16-17	4000	
		6-30-17	4000	
		7-11-17	4000	
		3-10-17	3000	
		4-11-17	3000	
		4-20-17	3000	
		4-29-17	2100	
				36900
light fixtures, outlets, etc	RJT Yetka	4-20-17	2318.69	
				2318.69
Landscaping	Morris County		3000	
	Classic Groundcovers		1000	

	Carlos		2000	
				6000
Gas fireplaces & installs	Fireplace Place		4000	
				4000
Back Parking Lot - millings	Cody		6000	
				6000
Mill Road Parking lot	Harrington		12,777	
				12777
grand total				178033.55