

Property Committee Report

May 21, 2025

Bills Approved for Payment:

Verizon #96	\$104.82
ProTech	\$35.00
PECO #1222	\$179.88
#78000	\$153.83
#3000	\$84.22
Regan Cleaning	\$480.00 (3-31/4-11)
	\$480.00 (4-14/4-24)
Peters HVAC	\$2,000.00 (air conditioning service copper contract)
Waste Management	\$376.73
Aqua 505 N York RD	\$251.20
Gilcon Landscaping	\$400.00 (Spring cleanup of parking lot, and grounds)
	\$136.00 (lawn maintenance, edging curbs & walks, policing grounds)

Projects Completed by Committee Members

Cleared debris from all roof drains

Changed Sanctuary thermostat from Easter services back to regular service times

Weed wacked old playground area

Took down accordion partition in pantry area put in dumpster

Cleared clog toilet right side outside of fellowship hall, caught by Saturday security check (Jim Morrison)

Projects Completed by Outside Contractors

None