

# Property Committee Report

January 15, 2025

## Bills Authorized:

ProTech	\$35.00	
Verizon #96	\$20.10 credit	
Rumpf Plumbing	\$370.00	Office area toilet flange, seal and valve
Lethal	\$35.00	
Gilcon Landscaping	\$280.00	
Waste Management	\$376.58	(Ken contacted about fee increase; reduction coming)
PECO #3000	\$74.60	
Verizon #19	\$78.00	( plus a \$78.00 past due bill)
Free Flow	\$1445.00	Sewer line clean out office area and Fellowship Hall Ladies room and clean up of boiler room floor from crack in main sewer line
Regan Cleaning		
12/9-12/20	\$280.00	
Aqua #23	\$103.56	(higher bill due to flushing sewer lines
#69	\$50.78	

## Projects Completed:

Woods	Thermostat reset for Christmas Eve services
	Thermostat reset following Christmas Eve Services
Eickhoff	Check heat in sanctuary prior to Christmas Eve services
Coady Window Cleaning/Woods	Cleaned all windows from Fellowship Hall to Library both inside and outside
Eickhoff/Woods	Cleared all roof drains of debris
Eickhoff	Put salt buckets at 4 entrance areas
Free Flow Drain Cleaning/Woods	Flushed clear Fellowship Hall drains Clogged with wipes); caused cracked sewer pipe to overflow in boiler room (2 or 3 inches sewer water) Crack a preexisting condition
Clemens Septic Service/Woods	Clear water from boiler room floor
Woods	Plunge clogged sink former ladies room Fellowship Hall lavatory (hair clog)