

# Property Committee Report

November 20, 2024

## Bills Paid:

Peters HVAC	\$262.00 (office heat pump repairs in August)
Verizon #13	\$99.00
#13	\$99.00 (11/13)
#96	(credit \$229.54)
#69	\$69.00
PECO 8000	\$131.58
9111	\$37.03
9111	\$443.55 (11/13)
1222	\$101.32
1222	\$107/29 (11/13)
38000	\$593.14
38000	\$478/58 (11/13)
4300	\$73.07
Regan Cleaning	\$680.00 (usual cleaning \$480.00 plus \$200.00 for downstairs
closet cleaning	
10/14-25	\$480.00
Waste Mgmt	\$307.90
Aqua #69	\$54.04
#23	\$154.00
Hatboro	\$620.00 (Fire Marshall Inspection)
Lethal Exterm.	\$44.00
ProTech	\$35.00

## Projects Completed:

Woods	Put spacers behind socket and replaced broken cover on lower room east end wall socket
Peters	Maintenance on boiler; change filters
Woods	Trimmed bushes front of 457
Woods	Trimmed canna lilies from around heat pump outside office area; cut intrusive bush from within holly on southeast corner of library
Eickhoff/Woods	Cleaned up debris pile from bush trimming at 505
C. Kircher/J. Kircher	Rear entrance planter replanted for fall
Depue	Fall clean up outside office entrance started
Eickhoff	Cut and removed canna lilies outside library windows
Woods	Meeting with window cleaner for estimate
Woods	Return all items from hallway to downstairs storage room
Hamilton	Wash exterior narthex windows
Hamilton	Clean out Fellowship Hall closet (former food pantry)

Eickhoff/Woods	Change clock batteries and reset clocks for standard time
Eickhoff/Woods	Identified keys for closet opposite Fellowship Hall Ladies Room and tagged them in the key closet in the office (#24)
Woods	Repair rust spot lower right corner office door and repaint
Eickhoff/Woods	Repair desk in Finance Office (left side panel)
Woods	2 coats applied to office outside door
Woods	Downstairs storage room north and west walls painted
Woods	Clear toilet in ladies' room off narthex of paper towels; reset toilet paper dispenser