

Property Committee Report
June 17, 2024

Bills Paid:

Regan Cleaning	4/15-26	\$600.00
	4/29-5/10	\$480.00 (reduced hours on site initiated)
	5/13-24	\$480.00
ProTech Security		\$35.00
Lethal Exterminator		\$44.00
		\$44.00
Verizon		\$180.40
		\$68.00
PECO #1222		\$114.20
#000		\$142.83
#9111		\$447.25
#8000		\$498.61
#43000		\$71.84
Peters HVAC		\$4850.00 (sanctuary ac repairs)
Waste Management		\$436.34
Aqua	(505)	\$155.15
	(457)	\$49.73
ProTech		\$35.00
		\$105.00 (relocate to alternate phone #)

Projects Completed:

A. Bobbie/Woods	Replace two bulbs outside narthex overhand north end to match south
Peters HVAC	sanctuary ac system checked for leaks; recharged; electric repairs made
Peters HVAC	boiler turned off for summer season (issue with seeping heat to vent outside Fellowship Hall not addressed)
Woods	Trimmed bridal veil bushes prior to funeral
Gilcon Landscape	Flower beds mulched; bushes trimmed
C. Kircher/J. Kircher	Rear entrance planter refreshed for summer
L. Eickhoff/A. Bobbie/Woods	Contact Peters regarding heat "seeping" from radiator intersection of hallways

Woods	contact various trash haulers regarding costs 3yd dumpster for Trash and 4 yd dumpster for recycle
Tom Adams tech/ Woods	Replace stained glass window #3 (from south end) warranty
Hamilton/Woods	Responding to a report of water on the floor in downstairs room. Dehumidifier drain pipe clogged. Pipe blown out using vacuum on "reverse", water cleaned up
Woods	Replaced batteries narthex ladies room toilet, east side
Woods	Replaced broken screw in Sloan valve toilet lid

Note: Ken Woods' efforts to reduce costs of trash collection produced a reduced rate from current hauler Waste Management

Note #2: "Chip" on the outside of door at intersection of hallways (possible stone from mower or BB?) Glass not broken, not all the way through