

Property Committee Report

December 18, 2024

Bills Paid:

Regan Cleaning 10/18-11/8	\$480.00
11/11-22	\$480.00
11/25=12/6	\$480.00
Verizon #96 credit \$124.81	
PECO #78000	\$136.83
#3000	\$74.53 (late fee of \$1.46)
#1222	\$191.04
#38000	\$601.52 ("other charges \$8.90)
#78000	\$259.40
#9111	\$1173.00
Verizon #19	\$79.00 (\$10.00 late fee)
#13	\$99.00
Aqua #23	\$158.42
#69	\$52.41
Lethal	\$44.00
Waste Management	\$309.87

Projects Completed:

Eickhoff/Woods	Adjusted light outside Cupboard storage area in hall outside Fellowship Hall (wasn't burned out)
Woods	Replaced florescent bulb and start in banner closet on stage in Fellowship Hall
Woods	Removed concrete base from under planter in Courtyard
Woods	Disconnect outside hose next to Fellowship Hall entrance
H. Linn/N. Linn	Removed leaves from Courtyard multiple times
	Refreshed planters for winter display
Eickhoff	Removed all annuals and prune dusty miller in Memorial Garden, York Rd gardens and Office garden
Eickhoff/Woods	Removed "junk" from altar in Fellowship Hall
Eickhoff	Disposed of trash left in hallway outside Fellowship Hall
Woods	Removed gender labels from Fellowship Hall lavatory doors and replaced with unisex labels
Eickhoff/Woods	Reset ceiling tile Cupboard exit hallway
Free Flow Drain Cleaner	Unclog office area toilet
Rumpf Plumbing	Reseat office area toilet (one anchor totally rusted away)