

Property Report April 17, 2024

Bills Paid:

PECO # 3000	\$85.32	
#3000	\$71.68	
#555	\$238.80	
#308	\$604.48	
#141	\$1462.23	
#004	\$137.80	
Peters HVAC	\$1932.00	air conditioning maintenance agreement
Regan Cleaning 3/4-15	\$600.00	
3/18-29	\$600.00	
ProCom	\$1468.00	roof repairs front of sanctuary/narthex
Verizon #19	\$79.00	
Waste Management	\$432.48	
Commonwealth of PA	\$106.58	boiler inspection and certification
UM/Hatboro Sewer #457	\$55.19	
#505	\$79.63	
Aqua #23	\$152.18	
#69	\$46.33	
Lethal Exterminator	\$42.00	
Pro Tech Security	\$35.00	

Projects Completed:

Eickhoff/Peters	Air conditioning units serviced; filters changed
Eickhoff/Woods	Found heat running in sanctuary despite thermostat being set at 55; called Peters to send tech
Eickhoff	Collected salt buckets at entrances and placed in storage
Eickhoff	Inspected water stained ceiling tile east end of Cupboard; appears to be an old issue; left alone to be watched during spring rains
Woods	Set screw on panic bar for south door on handicapped entrance was inserted upside down. Remove and reinsert correctly
Eickhoff/Woods	Caulked hole in sacristy ceiling