

Property Committee Report

August 21, 2024

Bills Paid:

Pro Tech	(July)	\$35.00
	(August)	\$35.00
Regan Cleaning	6/24-7/5	\$480.00
	7/8-7/19	\$480.00
UM/Hatboro Sewer	457	\$57.67
	505	\$93.26
PECO	109111	\$35.55
	4751222	\$207.45
	878000	\$196.99
	3238000	\$645.85
	6643000	\$73.86
Verizon		\$180.79
		\$69.00
Aqua	505	\$141.61
	457	\$48.46
Gilcon Landscape		\$280.00 June and July
Waste Management		\$15.03 (one time credit for \$300 overpayment)
Lethal Exterminator		\$44.00

Projects Completed:

Woods	Replace missing cover on outdoor electrical socket underneath windows of Classroom #1 (required drilling out broken screw)
Peters/Woods	Filters for air conditioners replaced per maintenance contract
Woods	Purchased and checked operation new remote for Fellowship Hall air conditioners (old one was dropped and broke)
Peters/Woods	Office Heat Pump “stuck” on heat; repaired under maintenance Contract
Woods	Set and reset thermostat in sanctuary for Bible School
PECO (subcontractor)	Parking lot and adjacent neighborhood service lines cleared of branches that potentially could interfere
Woods	Courtyard drain cleaned
Woods	Canna lilies removed from around office heat pump
B. Clevestine/T.Smith/Woods	Window frames from Fellowship Hall taken to Doylestown Glass for removal of etchings (cost donated by B. Clevestine)
Eickhoff/Woods	Arm on window crank reconnected in classroom 4
Woods	Disassemble and clean mechanism ladies room toilet in narthex