

## Property Report

### July 10, 2024

#### Bills Paid:

PECO #38000	\$1587.52 (disputed settled by Carol)
#9100	\$271.84
#1222	\$107.92
#38000	\$202.88
#43000	\$71.39
Verizon #96	\$180.40
#19	\$69.00
Regan Cleaning 5/27-6/7	\$480.00
6/10-21	\$960.00 (disputed bill settled by Carol and Alan)
Waste Management	\$238.33
Lethal Exterminator	\$44.00
Aqua #457	\$48.14
#505	\$140.69
Gilcon Landscape Mulch	\$650.00
April Mow	\$210.00
May Mow	\$430.00
ProTech Security	\$35.00

#### Projects Completed:

Woods	Due to heat wave air conditioning not at maximum for Saturday Night service. Unknown persons "adjusted" thermostat so Sunday service also negatively impacted. Thermostat reprogrammed
Woods	Sanctuary thermostat reprogrammed for Vacation Bible School
Woods	2 trees cut down from hedge in front of 457
Hamilton	Weedwack playground area; cut down tree
Woods	Trimmed bushes Memorial Garden and decorative wall
Gilcon Landscape	Trimmed tall bushes decorative wall and Memorial Garden (donated services)
Woods	Fellowship Hall Men's Room deadbolt alignment adjusted
A.Bobbie/Woods	VBS banner installed
Woods	Replaced batteries narthex ladies room toilet; contacts cleaned
Eickhoff	Contact Peters HVAC for air conditioning system replacement estimate needed by Finance Committee for budgeting purposes