

September 2024 Property Report

Bills Paid:

Regan Cleaning 7/20-8/2	\$480.00
8/5-16	\$480.00
8/19-30	\$480.00
Verizon#96	\$180.79
#19 on 8/14	\$99.00
#19 on 8/27	\$69.00
#19 on 9/11	\$99.00
PECO # 7800 on 8/14	\$53.83
On 9/11	\$220.57
#9111 on 8/14	\$37.49
on 9/11	\$35.58
#8000 credit	
#3000	\$72.86
#1222 on 8/14	\$226.53
on 9/11	\$161.00
Waste Management	\$322.90
Aqua #23	\$147.23
#19	\$54.08
Lethal	\$44.00
ProTech Security	\$35.00

Projects Completed:

- Eickhoff Sanctuary outside lights not working; find correct breaker and switch off and on again (#1 in narthex panel box)
- Eickhoff/Hamilton Reset timer for outside lights at rear entrances following loss of power
- Woods Reprogram sanctuary thermostat for Brad Fox concert and after concert
- N.Linn Remove dead marigolds from courtyard
- Woods Meeting with Industrial Mechanical Contractors for bid on Sanctuary air conditioning
- Woods Multiple phone calls to Hirschberg Mechanical seeking numbers for bid on sanctuary air conditioning
- Carey Meeting with Corey of ProCom Roofing to assess needs and prioritize work
- Hamilton/Woods Clean roof drains
- Kircher/Woods Remove all items from storage area at bottom of stairwell across from downstairs kitchen; including all Christmas tree bags
- Eickhoff Meeting with Hatboro Fire Marshall for building inspection (required labeling of boiler room door)