

Property Committee Report

April 16, 2025

Bills Approved for Payment:

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|----------------------------|--|
| Verizon #96 | \$104.84 |
| ProTech | \$75.00(2 months) |
| | \$35.00 |
| PECO #1222 | \$304.11 |
| #78000 | \$149.33 |
| #3000 | \$84.00 (automatic deduction) |
| Regan Cleaning | \$480.00 (3-3/3-14) |
| | \$480.00 (3-17/3-28) |
| Peters HVAC | \$300.00 (457 air conditioning service contract) |
| Waste Management | \$377.49 |
| Aqua #69 | \$64.51 |
| #23 | \$125.80 |
| National Water Specialists | \$125.00 (required back flow test) |
| UM/Hatboro Sewer #8405 | \$102.39 |
| #9697 | \$63.00 |

Projects Completed by Committee Members

Replace florescent tube in banner closet (wasn't burned out)

Replace south flood light bulb on brick sign along York Rd

Ran cords from electrical boxes connected to generator on east wall of Cupboard storage area to north wall to

Accommodate new unit

Filed threshold south entrance door sanctuary to reduce binding

Previously installed window film in Sunday School office removed and replaced with mosaic design pattern

Disassemble desk in Financial Office and discard; assemble new desk

Repaint 2 white plant stands in courtyard

Respond to toilet overflow in Ladies room outside Cupboard; toilet #3 closest to windows; wet mopped floor; cleared clog by flushing

Respond to absence of toilet paper in former Ladies Room outside Fellowship Hall and restock

Projects Completed by Outside Contractors

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|-----------------------------|---|
| Hatboro Public Works | Bulb in PECO light at parking lot entrance replaced |
| Peters HVAC | Replace pressure relief valve. Follow up with bleeding the system |
| National Water Specialists- | conducted back flow test required by Aqua |