

Property Committee Report

February 19, 2025

Bills Approved for Payment:

Regan Cleaning 11/11-22	\$480.00
12/23-1/3	\$320.00
1/6-17	\$480.00
1/20—1/31	\$480.00
Pro Tech Security	\$35.00
Verizon #96	\$84.75
#13	\$99.00
#19	no balance
#13 (2/11)	\$99.00
Upper Moreland/Hatboro Sewer	
505	\$70.43
457	\$63.76
PECO #1222	\$276.45
#9111	\$2149.95
#78000	\$10.23 (credit of \$135.02)
#3800	\$677.24
Aqua #23	\$187.24
#69	\$56.32
Orkin	\$133.00
Renk Electric (generator)	\$544.42
Gilcon Landscaping	
December	(\$2000.00) donation
January	\$2950.00

Projects Completed:

Renk Electric	Service Generator; spark plug, oil change, new battery; padlock on control box as breaker had been switched “off”; keys in key box in office
Eickhoff	Remove Christmas planters from front entrance and Christmas wreath from Memorial Garden
Eickhoff	Contact Hatboro Public Works Dept re burned out street light at entrance to parking lot
Eickhoff	Have extra keys made for Security Team and for generator padlock
Woods	Purchase and install bracket for downspout at Fellowship Hall entrance
Eickhoff	Reposition grate on heater in Fellowship Hall Men’s Room
Woods	Repair leak damage narthex ceiling and north stairwell; Repaint both areas

Project in Progress:

Eickhoff/Woods	Sodium lamp outdoor light west side of building not working; bulb replaced; light still not working (breaker off? Electric eye broken?)
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