

## Property Report

October 16, 2024

### Bills Paid:

|                         |          |
|-------------------------|----------|
| PECO #3800              | \$101.46 |
| #3000                   | \$72.81  |
| Gilcon Landscaping Aug. | \$350.00 |
| Regan Cleaning 9/2-13   | \$480.00 |
| 9/16-27                 | \$480.00 |
| Waste Management        | \$308.05 |
| Verizon #96             | \$180.79 |
| #19                     | \$69.00  |
| Aqua #23                | \$148.89 |
| #69                     | \$69.00  |
| Upper Moreland/Hatboro  |          |
| Sewer 457               | \$58.43  |
| 505                     | \$72.81  |
| ProTech Security        | \$35.00  |

### Projects Completed:

|                  |  |
|------------------|--|
| - H.Linn/N.Linn  | plant fall flowers in courtyard  |
| - Eickhoff/Woods | Multiple (3) contacts with Peters HVAC regarding starting boiler                                     |
| -Eickhoff/Woods  | Meeting with Pastor Bo regarding security issues   |
| - Woods          | Put bead of silicon caulk along exterior wall/sidewalk above downstairs closet storage bin           |
| -Woods           | Rip rotted wood out from downstairs closet storage bin   |
| -Woods           | Scrape cinderblock walls of downstairs closet  |
| -Woods           | Extend caulk line along exterior walk above storage area   |
| -Eickhoff/Woods  | Adjust pew (3 <sup>rd</sup> from back south side, south end, 1 <sup>st</sup> brace north) for squeak |
| -Eickhoff/Woods  | Straighten stop sign at parking lot and Barbara Rd (AGAIN)   |
| -Regan Cleaning  | Clean walls and floor, rewax floor downstairs storage area   |
| -Woods           | Repair rust spot lower right corner office door and repaint  |