

BILLS FOR PAYMENT
April 14, 2026

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
Dutchman Contracting	\$10,054.45	Pavilion- Payment App #3 Final (Approved 3-10-26)
Capital	\$3,935.35	Medical, Eye, and Dental Insurance
Cohen Law Group	\$2,373.33	Comcast Franchise Agreement Solicitor
Francis Werley	\$17.15	Gas
New Enterprise Stone and Lime	\$182.86	2A Stone
Sid Harvey	\$1,225.00	Conduit - Rec Park electric
B & F Petroleum	\$241.25	Service Call- tank alarm
Lance Adam	\$26.10	Conduit supplies- personal vehicle use
New Enterprise Stone and Lime	\$134.15	Anti-skid (2 loads)
Engle-Hambright & Davies Inc	\$48.00	Deb Heckman- Bond
Hollenbaugh's Trash	\$130.00	Rec Park and Municipal Building Trash
21st Century Media	\$302.59	56 Seip Lane- ZHB Hearing Advertisement
New Enterprise Stone and Lime	\$589.50	Cold Patch
Brian T Kelly	\$2,900.00	2025 DCED Audit- balance
Masano Bradley	\$3,385.50	Feb Solicitor- General, Glen-Gery, HCP
Lance Adam	\$126.14	Reimbursement- Landscape Mix
D & S Portable Toilets	\$140.00	Rec Park Toilet w/ delivery
Tompkins	\$2,481.09	March CC Statement- Sage Annual, Zoom Annual, AED pads
American Rock Salt	\$3,923.83	Salt- 2 loads
Route 61 Auto Repair	\$1,177.59	2006 Peterbilt- starter and circuit breaker
Route 61 Auto Repair	\$374.92	2006 Peterbilt- diagnostic test and fuel filters
D S Dalious Fire Equipment	\$341.20	Fire extinguisher inspections
Fast Supply	\$698.93	Pavilion/Concession- drainage supplies
JB Environmental	\$298.00	Holding tank inspection/ final inspection w/ permit
Threns	\$35.99	Oil filter
Masano Bradley	\$1,905.50	March Solicitor- General, Glen-Gery
Kuzans	\$366.40	March Statement
Kraft Municipal Group	\$9,391.00	March UCC/ Zoning/ Engineering
Berks Soil and Stone	\$363.00	Erosion blankets, unscreened topsoil
Lowe's	\$195.92	Conduit supplies
Threns	\$128.95	Oil filters and valvoline
Kantners Tire Service	\$330.00	Tires on utility truck (6)
Keystone Landscape Supply	\$914.99	Screened topsoil
Berks EIT	\$503.51	Q1 EIT and LST Report
Ehrlich	\$208.32	Rec Park Summer Service
Rochelle Dreibelbis	\$44.95	Mileage reimbursement
Threns	\$258.95	Wipe blades and air filters
PA DEP	\$50.00	Underground storage tank permit

Subtotal \$49,804.41

MET-ED (EFT)	\$487.25	GARAGE
MET-ED (EFT)	\$35.44	REC PARK
Total	<u>\$522.69</u>	

<u>Traffic Light Account (EFT MET ED)</u>	<u>\$43.01</u>	Blk Lot 0 Pottsville Pike
<u>Light Account (EFT MET ED)</u>	<u>\$915.30</u>	Street Lights

PERRY TOWNSHIP
BOARD OF SUPERVISORS

CHECKS FOR APPROVAL
4/14/2026

<u>DATE</u>	<u>PAYROLL ACCOUNT</u>		<u>AMOUNT</u>
3/16/2026	Biweekly Roadcrew March 1- March 14	\$	2,689.46
3/30/2026	Biweekly Roadcrew March 15 - March 28	\$	1,353.72
4/13/2026	Biweekly Roadcrew March 29 - April 11	\$	1,161.80
4/2/2026	Roadcrew March 2026	\$	2,973.37
4/13/2026	Supervisors and Administrator	\$	5,169.09
4/2/2026	EMC	\$	88.28
NA	Planning Commission	\$	-
4/2/2026	Tax Collector	\$	1,027.88
4/9/2026	EFPTS		\$3,730.99
4/10/2026	Etides	\$	555.61
	<u>TOTAL PAYROLL</u>	\$	<u>18,750.20</u>

DATE CHECKS ADMINISTERED PRIOR TO BILLS FOR PAYMENT

3/10/2026	Dutchman Contracting	\$	10,054.45
3/24/2026	Tompkins	\$	2,481.09
3/25/2026	Capital	\$	3,935.35

APPROVAL FOR PAYMENT

Date: 4/14/2026
