

BILLS FOR PAYMENT
March 9, 2021

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
KUZAN'S TRUE VALUE	\$86.68	GARAGE & VEHICLE REPAIR SUPPLIES
KUZAN'S TRUE VALUE	\$125.60	HARDWARE- BLK COUPLING
KUZAN'S TRUE VALUE	\$31.48	BLK COUPLING/BLK NIPPLE
KUZAN'S TRUE VALUE	\$1.48	HARDWARE/SCREWS
KUZAN'S TRUE VALUE	\$18.99	FLUX WIRE
KUZAN'S TRUE VALUE	\$43.68	NAILS, FASTENERS STEP DRILL
KUZAN'S TRUE VALUE	\$54.57	SCREWS, NAILS, FASTENERS
KUZAN'S TRUE VALUE	\$117.41	COUPLER/MALE ADAPTER
LEISAWITZ HELLER LAW FIRM	\$1,089.00	Re: Solicitorship - General, Calls, Emails Research
LEISAWITZ HELLER LAW FIRM	\$98.00	Re: Ordinances
LEISAWITZ HELLER LAW FIRM	\$78.00	Re: Municipal Authority
LEISAWITZ HELLER LAW FIRM	\$338.00	Re: Adams Conditional Use
LEISAWITZ HELLER LAW FIRM	\$39.00	Assessment Appeal - Mobile Realty 8, LLC
LEISAWITZ HELLER LAW FIRM	\$229.00	Assessment Appeal - CIVF-VI-PA1B01, LLC Cabot Ind Val Fund
LEISAWITZ HELLER LAW FIRM	\$421.69	Re: 672 Zions Church Rd. OLDS Pump Out
AMERICAN ROCK SALT COMPANY LLC	\$6,120.85	BULK ICE CONTROL SALT
AMERICAN ROCK SALT COMPANY LLC	\$3,043.78	BULK ICE CONTROL SALT
AMERICAN ROCK SALT COMPANY LLC	\$3,098.03	BULK ICE CONTROL SALT
HAROLD ADAM REFUSE	\$52.00	TRASH
LOWE'S	\$60.41	DRILL BITS
LOWE'S	\$68.40	DROP BOX
LOWE'S	\$31.92	QUICK LINK
LOWE'S	\$132.24	SCREWS, NAILS, FASTENERS
FRANCIS L. WERLEY	\$1,720.27	DIESEL FUEL
FRANCIS L. WERLEY	\$698.85	HEATING OIL
MANDERBACH FORD	\$178.77	OIL LEAK 16 FORD F 450
COUNTY OF BERKS	\$294.36	2021 TAX BILLS
TRAIL TOWING	\$525.00	HEAVY DUTY WRECKER-ZWEIZIG RD-5 STAR
BERKS CTY PLANNING COMMISSION	\$3,838.37	COMPREHENSIVE PLAN
E.M. KUTZ	\$705.70	MUSHROOM SHOE ASSY-GAUGE OIL LEVEL
THREN'S AUTO PARTS	\$67.91	SIL SEAL/RING/GREASE
THREN'S AUTO PARTS	\$9.99	BACK UP BULB
BOND CUSTOMART	\$240.00	DECALS ONTRUCKS
BOND CUSTOMART	\$80.00	SAFETY DECALS
HUNTER TRUCK	\$132.24	MOTOR BLOWER W/O WHEEL
LOWE & MOYER	\$71.99	COVER POWER STEERING
SOS BUSINESS MACHINES	\$285.00	MAINTANCE AGREEMENT
PATRICK DALY	\$124.02	RIGHT TO KNOW GUIDE
DEPT OF EMERGENCY SERVICES	\$10,720.73	FIRE/EMS SERVICES DISPATCHING
KRAFT CODE SERVICES	\$2,735.00	JAN 24-FEB 20-BUILDING INSPECT SERVICES
FIVE STAR INTERNATIONAL, LLC	\$7,087.87	2000 INTL 4800 TRUCK REPAIRS
COMPUTERIZED REPORTING SERVICES	\$311.40	HEARING -CONDITIONAL USE ADAMS
SAMS CLUB	\$48.05	WEEBLY-AMAZON-TRACTOR SUPPLY
JOSEPH H. BODY	\$2,021.25	MEETINGS-HCP-RTE 61 BRICK FACILITY
LEVAN MACHINE	\$54.05	KNAPHEIDE SHELF
PA ONE CALL	\$21.17	MONTHLY FEE

\$47,352.20

Subtotal		
MET-ED (EFT)	\$453.73	GARAGE
MET-ED (EFT)	\$29.28	REC BOARD
Total	\$453.73	

Payroll		
WAGES	\$14,331.28	Employees
EFTPS	\$3,899.26	Federal Tax
ETIDES	\$540.34	State Tax
	\$18,770.88	

Traffic Light Account (EFT MET ED)	\$34.43	Blk Lot 0 Pottsville Pike
Light Account (EFT MET ED)		Street Lights