

BILLS FOR PAYMENT
March 10, 2026

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
Dutchman Contracting	\$43,951.75	Pavilion- Payment App #2 (Approved 2-10-26)
Highmark	\$3,528.02	Health Insurance
Capital	\$193.38	Eye and Dental Insurance
Francis Werley	\$339.95	DEF fluid
American Rock Salt	\$4,028.84	Salt (2 Loads)
American Rock Salt	\$4,058.50	Salt (2 loads)
Main Stream	\$150.00	2- "T" signs
Francis Werley	\$2,756.82	Diesel
Francis Werley	\$2,448.11	Heating Oil
Main Stream	\$210.00	5- Rec Park Boundary Signs
Route 61 Auto	\$4,864.02	2006 Peterbilt- Turbo replacement, spin balance tires
Tompkins	\$404.65	February CC Statement w/ annual drop-box
Watkins	\$590.00	Pavilion/ Concession Architect- close out of project
E M Kutz	\$438.97	Salt spreader parts
Hollenbaughs Trash	\$130.00	April- Rec Park and Municipal Building
RM Schaeffer	\$178.00	Ladies room- toilet seal
JB Environmental	\$504.00	Holding tank letters and 4 inspections
Kraft Municipal Group	\$14,820.57	UCC/ Zoning/ Engineer
Berks County Emergency Services	\$12,476.38	Fire and EMS dispatching 2026
Kuzans	\$289.05	February Statement
Nancy Rogers	\$164.18	Ink- Planning Commission
Brian T Kelly	\$5,000.00	2025 Municipal Audit- progress billing
PSATS	\$70.00	Pre-employment screen- Jake
Subtotal	\$101,595.19	
MET-ED (EFT)	\$666.15	GARAGE
MET-ED (EFT)	\$36.74	REC PARK
Total	\$702.89	
<u>Traffic Light Account (EFT MET ED)</u>	<u>\$42.05</u>	Blk Lot 0 Pottsville Pike
<u>Light Account (EFT MET ED)</u>	<u>\$916.99</u>	Street Lights

**PERRY TOWNSHIP
BOARD OF SUPERVISORS**

**CHECKS FOR APPROVAL
3/10/2026**

<u>DATE</u>	<u>PAYROLL ACCOUNT</u>		<u>AMOUNT</u>
2/17/2026	Biweekly Roadcrew February 1- February 14	\$	3,042.09
3/2/2026	Biweekly Roadcrew February 15 - February 28	\$	3,192.36
3/4/2026	Roadcrew February 2026	\$	1,915.54
3/4/2026	Supervisors and Administrator	\$	3,627.71
3/4/2026	EMC	\$	88.28
3/4/2026	Planning Commission	\$	617.96
NA	Tax Collector	-	
3/5/2026	EFPTS		\$3,707.03
3/5/2026	Etides	\$	532.85
	<u>TOTAL PAYROLL</u>	\$	<u>16,723.82</u>

<u>DATE</u>	<u>CHECKS ADMINISTERED PRIOR TO BILLS FOR PAYMENT</u>		
2/10/2026	Dutchman Contracting	\$	43,951.75
2/11/2026	Highmark	\$	3,528.02
2/24/2026	Tompkins	\$	404.65
3/4/2026	Capital	\$	193.38

APPROVAL FOR PAYMENT

Date: 3/10/2026
