

BILLS FOR PAYMENT
May 12, 2026

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
Capital	\$3,935.35	Medical, Eye, and Dental Insurance
Outdoorsiness	\$15,618.51	20 picnic tables (approved 4-14-26)
Computerized Reporting Service	\$185.00	56 Siep- ZHB Stenographer
D & S Toilets	\$115.00	Rec Park toilet 4/14 - 5/11
Tompkins	\$2,432.21	April CC- PSATS, Sinks and Electrical (Pavilion)
Rochelle Dreibelbis	\$171.64	PSATS- mileage and meals
Shoemakersville Pool	\$690.00	2026 Donation
CIVF VI PA1M04 LLC	\$268.69	1510 Main Street Reassessment Return (2152)
CIVF VI PA1M04 LLC	\$2,492.11	1510 Main Street Reassessment Return (3009)
SOS Business Machines	\$32.05	Copier contract invoice
Francis Werley	\$47.40	Gas
Lance Adam	\$57.20	PSATS- mileage
R. Glenn Weyer	\$9.92	PSATS- meals
Threns	\$177.58	Hydraulic cartridge (2)
Ehrlich	\$239.14	Township building pest service
JB Environmental	\$955.00	Perc test, Probes (3)
Stephenson Equipment	\$74.26	Filter gauge- 6130
Berks County Association of Township Off	\$75.00	2026 Association dues
Kraft Muncipal Group	\$10,568.84	Zoning/ UCC/ Engineer
Hollenbaughs Trash	\$130.00	Rec Park and Municipal Building trash
Center for Excellence in Local Government	\$500.00	2026 Contribution
New Enterprise Stone and Lime	\$610.50	Cold patch
Billman Electric	\$5,476.50	Electrical upgrades at Rec Park
Kantner's Tire Service	\$90.00	Rec Park tractor- 2 tubes and tires
EMC Insurance	\$38,519.00	Township Insurance Policy (GL, WC, Umbrella, etc)
Subtotal	\$83,470.90	
MET-ED (EFT)	\$333.33	GARAGE
MET-ED (EFT)	\$34.84	REC PARK
Total	\$368.17	
<u>Traffic Light Account (EFT MET ED)</u>	\$41.80	Blk Lot 0 Pottsville Pike
<u>Light Account (EFT MET ED)</u>	\$918.36	Street Lights

PERRY TOWNSHIP
BOARD OF SUPERVISORS

CHECKS FOR APPROVAL
5/12/2026

<u>DATE</u>	<u>PAYROLL ACCOUNT</u>		<u>AMOUNT</u>
4/27/2026	Biweekly Roadcrew April 12- April 25	\$	2,690.56
5/11/2026	Biweekly Roadcrew April 26 - May 9	\$	2,589.95
5/6/2026	Roadcrew April 2026	\$	2,035.57
5/11/2026	Supervisors and Administrator	\$	4,222.90
5/6/2026	EMC	\$	88.28
5/6/2026	Planning Commission	\$	617.96
5/6/2026	Zoning Hearing Board	\$	211.86
5/6/2026	Tax Collector	\$	5,087.30
5/7/2026	EFPTS		\$2,792.86
5/7/2026	Etides	\$	428.30
	<u>TOTAL PAYROLL</u>	\$	<u>20,765.54</u>

<u>DATE</u>	<u>CHECKS ADMINISTERED PRIOR TO BILLS FOR PAYMENT</u>		
4/15/2026	Outdoorsiness	\$	15,618.51
4/22/2026	Tompkins	\$	2,432.21
4/22/2026	Shoemakersville Pool	\$	690.00
5/5/2026	Capital	\$	3,935.35

APPROVAL FOR PAYMENT

Date: 5/12/2026
