

**BILLS FOR PAYMENT
May 9, 2023**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
Berks EIT	\$439.28	Q1 EIT and LST Tax
Francis Werley	\$778.64	Heating Oil
Francis Werley	\$502.35	Diesel
UC Tax Service	\$29.84	Q1 2023 UC Tax
Rochelle Dreibelbis	\$34.06	Secretary Meeting/ DCED Grant Seminar Travel
D Z Miller Contracting	\$1,460.16	Remaining balance for work at Rec Park (Rec Fund)
New Enterprise Stone and Lime	\$523.07	8 loads #3 stone- fire access ramp
Berks Soil and Stone	\$384.00	Sand and Playground Mulch
Fastener Place	\$39.84	Various Hardware
Main Stream	\$61.50	Hoffman Lane sign
Barley Snyder	\$2,178.50	4/20/23 Invoice
Tompkins	\$289.48	April Statement
Berks Soil and Stone	\$92.00	4 pavers
RM Schaeffer LLC	\$905.31	De-winterize Rec Park / fix hydrant in concession stand
New Enterprise Stone and Lime	\$561.54	Cold Patch
Watkins Architect Ltd	\$6,460.00	Pavilion Drawings
Kuzans	\$1,323.56	April Statement
Main Stream	\$463.20	Sign Rental for Pine View- 90%
Miller Municipal Supply	\$89.90	marking paint
21st Century Media	\$37.47	Rec Board Meeting Advertisement (Rec Fund)
Hollenbaugh Trash	\$110.00	Rec Park and Municipal Building Trash
Rochelle Dreibelbis	\$204.36	Mileage to PSATS- 3 days round trip
Joseph Dalton	\$97.43	Mileage to PSATS- round trip/ receipts
JB Environmental	\$370.00	Inspections and permit issuance
Berks County Association of Township Off.	\$75.00	2023 Dues
Nolt Metals	\$120.00	Steel plates for bridge
Kraft Municipal Group	\$7,427.66	UCC/Zoning/Engineering
Ehrlich	\$376.60	Municipal Building and Rec Park- Summer service
Lowes	\$38.69	5/2/2023 Statement
Billman Electric	\$51.00	Concession Stand Cooler Cleaning
Subtotal	\$25,524.44	
MET-ED (EFT)	\$455.14	GARAGE
MET-ED (EFT)	\$48.41	REC BOARD
Total	\$503.55	
<u>Traffic Light Account (EFT MET ED)</u>	<u>\$49.54</u>	Blk Lot 0 Pottsville Pike
<u>Light Account (EFT MET ED)</u>	<u>\$877.95</u>	Street Lights

PERRY TOWNSHIP
BOARD OF SUPERVISORS

CHECKS FOR APPROVAL
5/9/2023

<u>DATE</u>	<u>PAYROLL ACCOUNT</u>		<u>AMOUNT</u>
4/18/2023	Biweekly Roadcrew April 2- April 15	\$	3,663.16
5/3/2023	Biweekly Roadcrew April 16- April 29	\$	3,677.96
5/3/2023	April Roadcrew	\$	366.48
5/3/2023	Supervisors and Administrator	\$	3,712.17
5/3/2023	EMC	\$	88.28
5/9/2023	Planning Commission	\$	423.72
5/3/2023	Tax Collector	\$	1,288.11
5/9/2023	EFPTS		\$4,111.79
5/9/2023	Etides	\$	571.50
	<u>TOTAL PAYROLL</u>	\$	<u>17,903.17</u>

<u>DATE</u>	<u>CHECKS ADMINISTERED PRIOR TO BILLS FOR PAYMENT</u>		
4/27/2023	Tompkins	\$	289.48

APPROVAL FOR PAYMENT

Date: 5/9/2023
