

**PRELIMINARY LIST
MAY 2026 BILLS FOR PAYMENT**

<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

Subtotal

\$38,274.90

MET-ED (EFT)

\$333.33

GARAGE

MET-ED (EFT)

\$34.84

REC PARK

Total

\$368.17

Traffic Light Account (EFT MET ED)

\$41.80

Blk Lot 0 Pottsville Pike

Light Account (EFT MET ED)

\$918.36

Street Lights