North Coventry Township General Fund
Unpaid Bills
All Dates

	Open Balance	Memo/Description	Fund
21st Century Media-Philly Cluster			
877-573-0236			
	502.02	Advertising Expenses - Board and ZHB	General Fund
Total for 21st Century Media-Philly Cluster	**$ 502.02**		
Aqua PA			
877-987-2782			
	-0.22	Credit Prior Balance	N/A
Total for Aqua PA	**-$ 0.22**		
Ascendance Truck Centers-AP3			
	262.86	Fuel Filter & Nanonet Lube Filter	General Fund
	375.10	Fleetguard Fuel Filter, Fuel Filter, and Nanonet Lube Filter	General Fund
	-375.10	Fleetguard Fuel Filter, Fuel Filter, and Nanonet Lube Filter	General Fund
Total for Ascendance Truck Centers-AP3	**$ 262.86**		
Atlantic Tactical, Inc.			
(800) 781-2677			
	959.00	Defense Technology - impact sponge round and 50-shot round training kit	General Fund
Total for Atlantic Tactical, Inc.	**$ 959.00**		
Atlas Electrostatic Refinishing Inc.			
(610) 356-4791			
	9,100.00	Traffic Signal Repair - Insurance Claim - Check Paid	General Fund
	878.40	repairs traffic signal mast arm pole	General Fund
Total for Atlas Electrostatic Refinishing Inc.	**$ 9,978.40**		
Bohem Associates Inc			
610-458-0550			
	1,500.00	Appraisal for Property	Open Space
Total for Bohem Associates Inc	**$ 1,500.00**		
Borough of Pottstown			
610-970-6500			
	25.85	NCT Bridge Lighting PECO Invoice 11/02/26	General Fund
Total for Borough of Pottstown	**$ 25.85**		
Bowman Consulting Group, Ltd			
	585.00	Traffic Review Fees - Connection Church - part of conditional use	General Fund
Total for Bowman Consulting Group, Ltd	**$ 585.00**		
Chester County Health Department			
	2,550.50	Hazardous Waste Collection 08/29/26-10/04/26	General Fund
Total for Chester County Health Department	**$ 2,550.50**		
Chris Boyle Law Enforcement Consulting, LLC			
	1,287.00	2027 Chris Boyle's Monthly Legal Updates	General Fund
Total for Chris Boyle Law Enforcement Consulting, LLC	**$ 1,287.00**		
Delchester Public Works Assoc.			
	170.00	2026 Member Invoice	General Fund
Total for Delchester Public Works Assoc.	**$ 170.00**		
Diamond Disposal LLC			
(610) 845-1117			
	400.00	trash and recycling	General Fund
Total for Diamond Disposal LLC	**$ 400.00**		
E.M. Kutz, Inc.			
610-775-3528			
	1,542.86	cutting edge 5/8" steel 9', bulk cross chain, carriage bolt assembly, punch plow blade	General Fund
Total for E.M. Kutz, Inc.	**$ 1,542.86**		
Express Data Systems Inc.			
610-495-7166			
	171.90	Payroll Date 11/12/26	General Fund
	155.90	Payroll Date 11/18/2026	General Fund
Total for Express Data Systems Inc.	**$ 327.80**		
Gerhart, Hartman, Ritner LTD			
610-367-2544			
	5,197.00	2026-2027 Insurance Policy	General Fund

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	Open Balance	Memo/Description	Fund
Total for Gerhart, Hartman, Ritner LTD	**$ 5,197.00**		
Glick Fire Equipment Co Inc **717-299-4120**			
	107.50	NORCO Fire Company - equipment repairs	General Fund
	4,161.05	NORCO Fire Company - equipment repairs	General Fund
Total for Glick Fire Equipment Co Inc	**$ 4,268.55**		
Kenilworth Automotive			
	1,328.29	2021 dodge truck - detail truck, inspection, oil and filter, headlamp	General Fund
	579.01	car # 2 - battery - remove and replace, lube, oil and filter	General Fund
Total for Kenilworth Automotive	**$ 1,907.30**		
LTL Consultants LTD **610-987-9290**			
	-19.00	Credit for October 2026 Statement	N/A
Total for LTL Consultants LTD	**-$ 19.00**		
Miracle Auto			
	120.80	car # 8 - recalls, oil & filter change, fluids, A/C & Battery Diagnosis, multipoint inspection	General Fund
Total for Miracle Auto	**$ 120.80**		
North Coventry Municipal Auth **610-326-1064**			
	3,750.00	Replenishment of Escrow	General Fund
Total for North Coventry Municipal Auth	**$ 3,750.00**		
Picardi Philips & Ottaviano **(610) 323-1400**			
	1,698.00	ZHB Legal Fees - PGOB Application (Data Center)	General Fund
	560.00	ZHB Legal Fees - 1739 Cold Springs Road - David Mariano	General Fund
	599.20	ZHB Legal Fees - Matthew McKinley	General Fund
	1,768.00	ZHB Legal Fees - Collie Construction	General Fund
Total for Picardi Philips & Ottaviano	**$ 4,625.20**		
PMRS			
	417,585.00	2026 MMO Payment	General Fund
Total for PMRS	**$ 417,585.00**		
Siana Law, LLP			
	5,337.35	October 2026 Legal Statement	General Fund
Total for Siana Law, LLP	**$ 5,337.35**		
Suburbia Shopping Center 3, LP-AP			
	706.62	Release of Escrow Funds	General Fund
Total for Suburbia Shopping Center 3, LP-AP	**$ 706.62**		
Tri-State Financial Group LLC **610-993-8609**			
	0.11	August 2026 - Commission	General Fund
	0.42	September 2026 - Tax Collection Fees	General Fund
	95.36	Commissions October 2026	General Fund
Total for Tri-State Financial Group LLC	**$ 95.89**		
Triad Truck Equipment Inc **610-495-1600**			
	47.37	Sam Low-Temperature Blue Hydra & Misc. Hardware	General Fund
Total for Triad Truck Equipment Inc	**$ 47.37**		
Unifirst Corporation			
	134.97	uniforms	General Fund
	134.97	public works uniforms	General Fund
Total for Unifirst Corporation	**$ 269.94**		
Walters Services, Inc **(800) 690-5756**			
	142.97	Potty Service-Riverside Park-11/08/26-12/05/26	Park & Rec
Total for Walters Services, Inc	**$ 142.97**		
TOTAL	**$ 464,126.06**		

North Coventry Township General Fund
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	Open Balance	Memo/Description	Fund
General Fund	$462,502.31	**Noteable Payments:**	
Park & Recreation Fund	$142.97	PMRS - 2026 MMO Payment [$417,585.00]	
Open Space Fund	$1,500.00		
Liquid Fuels Fund	$0.00		
Total	$464,145.28		
Not Paid	-$19.22		