

**A G E N D A**  
July 26, 2021  
Deliberative Meeting

**Resolutions**

1. Authorize approval to install handicap parking zones;
2. Authorize approval to amend the appointment of Lifeguards;
3. Authorize approval for appointments for the SFSP 2021;
4. Authorize approval for appointment of Apprentice Firefighters;
5. Authorize approval for the appointment of Police Cadets;
6. Authorize approval for re-appointment to the Chester Parking Authority;
7. Authorize approval for appointment to the Chester Parking Authority;
8. Authorize approval for grant agreement between the City and PA Environmental Council;
9. Authorize approval for the engagement of VanBlunk Law, LLC;
10. Authorize approval for amendment to application to Delaware County Demolition Program;
11. Authorize approval for the transfer and sale of properties for the ACCESS Community Center project;
12. Authorize approval for final approval to reverse subdivide a lot at 7<sup>th</sup> & Booth Sts.;
13. Authorize approval of Expenditure Lists;

**RESOLUTION**

**NO. 103-2021**

**WHEREAS**, the following individuals have requested handicapped parking zones:

1. Shelly Mack, 915 Clover Lane, Chester PA 19013; and
2. Sara F. Brown, 1128 West 8th Street, Chester PA 19013

**WHEREAS**, after a thorough investigation by the Department of Streets and Public Improvements, it has been determined the aforementioned individuals have met all of the required criteria and have a need for said handicapped parking zone.

**NOW, THEREFORE, THE COUNCIL OF THE CITY OF CHESTER DOES RESOLVE:**

That it does hereby authorize the proper City officials to install a handicapped parking zone in the 900 Block of Clover Lane; and the 1100 Block of West 8<sup>th</sup> Street, in the City of Chester.

**WE HEREBY CERTIFY** that this Resolution passed Council this 28<sup>th</sup> day of July, A.D. 2021.

\_\_\_\_\_  
MAYOR

Attest: \_\_\_\_\_  
CITY CLERK

**R E S O L U T I O N**

**NO. 104-2021**

**THE COUNCIL OF THE CITY OF CHESTER DOES RESOLVE:**

That it does hereby amend Resolution No. 81-2021, passed by Chester City Council on June 23, 2021 to read as follows:

That it does hereby ratify the appointment of the individuals on the attached list, at the stated positions, to work at the Memorial Park Municipal Pool, beginning on the stated dates and ending September 7, 2021, not to exceed 40 hours per week, at the stated rates, with no benefits, for the 2021 summer pool season.

**FURTHER**, said individuals are independent contractors and are not employees of the City of Chester and shall not be entitled to any of the benefits normally provided to a City Employee. As independent contractors, the City will not deduct federal income tax or earned income tax from any payments made to a contractor.

**WE HEREBY CERTIFY** that this Resolution passed Council this 28<sup>th</sup> day of July, A.D. 2021.

\_\_\_\_\_  
MAYOR

Attest: \_\_\_\_\_  
CITY CLERK

<b>Name</b>	<b>Position</b>	<b>Rate</b>	<b>Effective</b>
Braheim McClary	Head Lifeguard	\$20.00	June 19, 2021
Marc Johnson	Lifeguard	\$15.00	June 19, 2021
Stanford Lewis	Lifeguard	\$15.00	June 19, 2021
Dejoun Lee	Lifeguard	\$15.00	June 19, 2021
Maurice Brooks	Lifeguard	\$15.00	June 19, 2021
Roland Beauford	Lifeguard	\$15.00	June 19, 2021
My’Kiah Poteat	Lifeguard	\$15.00	June 19, 2021
Demetrius Hunter	Lifeguard	\$15.00	June 19, 2021
Ryann Lewis	Lifeguard	\$15.00	June 19, 2021
Jasir Cook	Lifeguard	\$15.00	June 19, 2021
Tahir Young	Lifeguard	\$15.00	June 30, 2021

**RESOLUTION**

**NO. 105-2021**

**THE COUNCIL OF THE CITY OF CHESTER DOES RESOLVE:**

That it does hereby ratify the appointments of the following named individuals, listed on the attached sheet, as Monitors and Site Supervisors, for the City's 2021 Summer Food Program, Department of Public Property and Recreation, at the stated hourly rates, not to exceed 29.5 hours per week, with no benefits, beginning July 15, 2021, and ending August 20, 2021.

**WE HEREBY CERTIFY** that this Resolution passed Council this 28<sup>th</sup> day of July, A.D. 2021.

\_\_\_\_\_  
MAYOR

Attest: \_\_\_\_\_  
CITY CLERK

**MONITORS - \$8.25**

Sharette Golson

Gloria Hollis

**SITE SUPERVISORS - \$7.50**

Helena Allen

Jamar Atkinson

Isetta Barley

Idella Byers

Anthony Church

Tina Drayton

Alberta Duncan

Brittney Golson

Ruth Johnson

Lisa Jones

Francine McDaniel

Derwnin Speller-Jordan

**SITE SUPERVISORS- \$7.25**

Michael Dixon

Imani Granger

Tiana Parker

**R E S O L U T I O N**

**NO. 106-2021**

**THE COUNCIL OF THE CITY OF CHESTER DOES RESOLVE:**

That it does hereby ratify the appointment of the following individuals to the position of Apprentice Firefighter, Bureau of Fire, Department of Public Safety, effective July 19, 2021, with all benefits applicable thereto, with a one (1) year probationary period, at the salary range as provided for a first year Apprentice, in accordance with the contract between the City of Chester and International Association of Firefighters,

Local 1400:

Aishla Delgado  
Erik Garrett  
Colin Flanagan  
Thomas Morris  
Matthew Morgan  
Timothy Plant  
Dominic Dimemmo  
Adrian Toro  
Nicholas Vaders  
Owen MacFawn

**FURTHER**, said individuals are required to reside in the City of Chester for the first five (5) years of their employment. Any Firefighter not residing in the City of Chester must do so within three (3) months of their date of hire as a permanent employee, and must submit proof of residency to the Human Resources Department.

**WE HEREBY CERTIFY** that this Resolution passed Council this 28<sup>th</sup> day of July, A.D. 2021.

\_\_\_\_\_  
MAYOR

Attest: \_\_\_\_\_

CITY CLERK

**R E S O L U T I O N**

**NO. 107-2021**

**THE COUNCIL OF THE CITY OF CHESTER DOES RESOLVE:**

That it does hereby ratify the appointment of the following individuals to the position of Police Cadets, Chester Police Department, Department of Public Affairs, effective July 12, 2021, at an hourly rate of \$15.00 per hour, on a per diem basis, not to exceed 8 hours per day, 6 days per week, without benefits:

1. Hakeem Robinson
2. Anthony Berardi

**FURTHER**, said Police Cadets shall attend Philadelphia Police Academy and receive the required police certification.

**WE HEREBY CERTIFY** that this Resolution passed Council this 28<sup>th</sup> day of July, A.D. 2021.

\_\_\_\_\_  
MAYOR

Attest: \_\_\_\_\_  
CITY CLERK



**R E S O L U T I O N**

**NO. 108-2021**

**THE COUNCIL OF THE CITY OF CHESTER DOES RESOLVE:**

That it does hereby reappoint Marnie Hudson, as a member of the Chester Parking Authority, term to expire July 31, 2025.

**WE HEREBY CERTIFY** that this Resolution passed Council this 28<sup>th</sup> day of July, A.D. 2021.

\_\_\_\_\_  
MAYOR

Attest: \_\_\_\_\_  
CITY CLERK

**R E S O L U T I O N**

**NO. 109-2021**

**THE COUNCIL OF THE CITY OF CHESTER DOES RESOLVE:**

That it does hereby appoint Louise Evans, as a member of the Chester Parking Authority, term to expire July 31, 2026.

**WE HEREBY CERTIFY** that this Resolution passed Council this 28<sup>th</sup> day of July, A.D. 2021.

\_\_\_\_\_  
MAYOR

Attest: \_\_\_\_\_  
CITY CLERK

**RESOLUTION**

**NO. 110-2021**

**WHEREAS**, the City has received funding from the Pennsylvania Department of Conservation and Natural Resources (DCNR), pursuant to the Community Conservation Partnership Program, to hire a professional engineering firm to develop final design documents for an East Coast Greenway Trail connection on Highland Avenue; and

**WHEREAS**, the Pennsylvania Environmental Council (PEC) has received Coastal Zone Management Program funding through the Pennsylvania Department of Environmental Protection for the same project; and

**WHEREAS**, PEC has hired Michael Baker International (MBI) to develop final design documents for the above-referenced trail connection on Highland Avenue; and

**WHEREAS**, the City desires to join with PEC to further the purposes of the Project; and

**WHEREAS**, the City has received a waiver of DCNR's Request for Proposals process in order for the City to enter into a joint contract with PEC to utilize the services of MBI for the completion of required project design work; and

**WHEREAS**, PEC agrees to have final design documents developed for the Highland Avenue Trail Connection, to act as project manager for the City with respect to the DCNR funding, and to fully abide by the terms and conditions of the joint contract.

**NOW, THEREFORE, THE COUNCIL OF THE CITY OF CHESTER DOES RESOLVE:**

That the Grant Agreement between the City and PEC for Chester City East Coast Greenway (Highland Avenue) Engineering is hereby approved.

**FURTHER**, that the Mayor and/or his designee is hereby authorized to execute the Agreement and to take such steps as may be necessary to implement the intent of this Resolution.

**WE HEREBY CERTIFY** that this Resolution passed Council this 28<sup>th</sup> day of July, A.D. 2021.

\_\_\_\_\_  
MAYOR

Attest: \_\_\_\_\_  
CITY CLERK

**R E S O L U T I O N**

**NO. 111 -2021**

**THE COUNCIL OF THE CITY OF CHESTER DOES RESOLVE:**

That it does hereby ratify the engagement of VanBlunk Law, LLC, who shall serve as legal counsel assisting with various aspects related to real estate tax assessment appeals.

**FURTHER**, that it does hereby authorize the proper City official to execute the Engagement Letter for and on behalf of the City.

**WE HEREBY CERTIFY** that this Resolution passed Council this 28<sup>th</sup> day of July, A.D. 2021.

\_\_\_\_\_  
MAYOR

Attest: \_\_\_\_\_  
CITY CLERK

**RESOLUTION**

**NO. 112-2021**

**THE COUNCIL OF THE CITY OF CHESTER DOES RESOLVE:**

That it does hereby amend Resolution No. 46-2021, passed by Chester City Council on March 24, 2021, to read as follows:

That it does hereby authorize the proper City official to submit an application to the Delaware County Demolition Program, Blighted Property Demolition Fund to obtain funds for the demolition of the following properties:

<u>Property Address</u>	<u>Folio Number</u>
601 Highland Avenue – Rear Garages	49-11-01517-00
725 Caldwell Street	49-05-00473-00
727 Caldwell Street	49-05-00474-00
729 Caldwell Street	49-05-00475-00
731 Caldwell Street	49-05-00476-00
813 E. 8 <sup>th</sup> Street	49-05-00224-00

**FURTHER**, it does hereby authorize the proper City officials to execute all necessary documents on behalf of the City of Chester.

**WE HEREBY CERTIFY** that this Resolution passed Council this 28<sup>th</sup> day of July, A.D. 2021.

\_\_\_\_\_  
MAYOR

Attest: \_\_\_\_\_  
CITY CLERK

## **RESOLUTION**

### **NO. 113-2021**

**WHEREAS**, the City of Chester presently owns the former Pulaski School field site, Folio Nos. 49-11-00724-00 and 49-11-00725-00 (Boundary Description attached hereto) and the bed of a vacated portion of Harwick Street between W. Seventh Street and W. Ninth Street; and

**WHEREAS**, the City of Chester wishes to return the above-identified sites to productive use; and

**WHEREAS**, the Redevelopment Authority of the City of Chester desires to sell the above-identified sites for the development of a Community Center under the Urban Redevelopment Law; and

**WHEREAS**, the Board of the Redevelopment Authority of the City of Chester has approved the Redevelopment Authority entering into a Redevelopment Agreement with the Surgent Family for Society (ACCESS) for the development of such Community Center conditioned upon approval of the sale of the identified sites by the City of Chester; and

**WHEREAS**, the Board of the Redevelopment Authority of the City of Chester has requested that the City of Chester consent to the sale of the former Pulaski School field site, Folio Nos. 49-11-00724-00 and 49-11-00725-00 (Boundary Description attached hereto) and the bed of a vacated portion of Harwick Street between W. Seventh Street and W. Ninth Street to ACCESS and approve the Redevelopment Agreement for the development of a Community Center.

**NOW, THEREFORE, THE COUNCIL OF THE CITY OF CHESTER DOES RESOLVE:**

1. That the City of Chester approves the transfer of the former Pulaski School field site and the vacated portion of Harwick Street identified above to the Redevelopment Authority of the City of Chester.
2. That the City of Chester approves the sale of the former Pulaski School field site and the vacated portion of Harwick Street by the Redevelopment Authority of the City of Chester to the Surgent Family for Society subject to a separate Subdivision/Land Development action to be taken by the City of Chester.
3. That the City of Chester approves the Redevelopment Agreement between the Redevelopment Authority of the City of Chester and ACCESS.

**FURTHER**, that the appropriate designated officers are hereby authorized to execute and deliver such agreements, deeds, transfer tax affidavits or other documents as may be necessary or appropriate to consummate the transfer and sale of the properties identified above on the terms and conditions as set by Chester City Council.

WE HEREBY CERTIFY that this Resolution passed Council this 28<sup>th</sup> day of July, A.D. 2021.

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MAYOR

Attest:

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CITY CLERK

BOUNDARY DESCRIPTION  
CONSOLIDATED LOT  
CHESTER COMMUNITY CENTER  
CITY OF CHESTER, DELAWARE COUNTY, PA

ALL THAT CERTAIN tract or parcel of land situated in the City of Chester, County of Delaware, and the Commonwealth of Pennsylvania, as referenced in a plan titled "Record Plan – Chester Community Center", prepared by Pennoni Associates, Inc. dated 04/28/2021, more particularly describe as follows and to wit:

Beginning at a point formed by the intersection of the northerly right of way line of West Seventh Street (60' Wide) and the easterly right of way line of Booth Street (60' Wide). From said beginning point, the following courses and distances, thence:

1. Northeasterly along the easterly side of the said Booth Street, North 35° 55' 10" West, a distance of 219.71 feet to a point on the southerly side of a 15' Wide Alley, thence;
2. Easterly along the said southerly side of the 15' Wide Alley, North 52° 59' 37" East, a distance of 330.05 feet to the point, said point being the centerline of the former Harwick Street as vacated by Ordinance No. 64 of 1955, thence;
3. Southerly, along the said former Harwick Street, South 35° 55' 10" East, a distance of 225.97 feet to the northerly right of way line of the aforementioned Seventh Street, thence;
4. Westerly, along the said West Seventh Street, South 54° 04' 50" West, a distance of 330.00 feet to the point and place of BEGINNING.

Containing 73,537.15 square feet or 1.6882 acres of land more or less.



**R E S O L U T I O N**

**NO. 114-2021**

**THE COUNCIL OF THE CITY OF CHESTER DOES RESOLVE:**

That in accordance with recommendations of the Chester City Planning Commission dated July 14, 2021 and reviewed by the Delaware County Planning Commission on July 15, 2021, it does hereby grant final approval for John Surgent/ACCESS, to reverse subdivide 3 (three) parcels into 1 (one), subdivide that 1 (one) parcel into 2 (two) and develop an 8,420 sq. ft. community center on 1 (one) parcel with off street parking, on a lot located at 7<sup>th</sup> & Booth Streets, Chester, PA 19013, as shown on a plan prepared by Pennoni Associates Inc. 1501 Main St., Suite 220; Warrington, PA 18976; dated June 24, 2021.

**WE HEREBY CERTIFY** that this Resolution passed Council this 28<sup>th</sup> day of July A.D. 2021.

\_\_\_\_\_  
MAYOR

Attest: \_\_\_\_\_  
CITY CLERK

**RESOLUTION**

**NO. 115 - 2021**

**THE COUNCIL OF THE CITY OF CHESTER DOES RESOLVE:**

That it does approve and order payment of a series of bills and refunds as prepared by the Department of Accounts and Finance and as shown on Expenditure Approval List dated July 16, 2021 attached hereto and made a part hereof, subject to approval from the Department of Accounts and Finance.

**WE HEREBY CERTIFY** that this Resolution passed Council this 28<sup>th</sup> day of July, A.D. 2021.

\_\_\_\_\_  
MAYOR

Attest: \_\_\_\_\_  
CITY CLERK

PENTAMATION  
 DATE: 07/19/2021  
 TIME: 15:32:42

CITY OF CHESTER  
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.ck\_date='20210716 00:00:00.000'  
 ACCOUNTING PERIOD: 12/19

FUND - [REDACTED] - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
[REDACTED]	76423	07/16/21	10100	MAURICE E BROOKS, J	0107452	[REDACTED]	LIFEGUARD WK 1 6-29	0.00	600.00
[REDACTED]	76423	07/16/21	10100	MAURICE E BROOKS, J	0107452	[REDACTED]	LIFEGUARD WK 2 7-6-	0.00	600.00
TOTAL CHECK									1,200.00
[REDACTED]	76424	07/16/21	12353	BUCKMANS INC.	0107452	[REDACTED]	POOL SUPPLIES 7-9-2	0.00	392.21
[REDACTED]	76425	07/16/21	10118	STANFORD CHAMBERS-L	0107452	[REDACTED]	LIFEGUARD WK 1 7-4-	0.00	600.00
[REDACTED]	76426	07/16/21	12335	DEMETRIUS HUNTER	0107452	[REDACTED]	LIFEGUARD WK 1 7-10	0.00	240.00
[REDACTED]	76427	07/16/21	15783	JASIR COOK	0107452	[REDACTED]	LIFEGUARD WK 1 7-8-	0.00	345.00
[REDACTED]	76428	07/16/21	16992	DE'JOUN LEE	0107452	[REDACTED]	LIFEGUARD WK 1 6-19	0.00	600.00
[REDACTED]	76428	07/16/21	16992	DE'JOUN LEE	0107452	[REDACTED]	LIFEGUARD WK 2 6-28	0.00	600.00
TOTAL CHECK									1,200.00
[REDACTED]	76429	07/16/21	10125	RYANN LEWIS	0107452	[REDACTED]	LIFEGUARD WK 1 7-5-	0.00	165.00
[REDACTED]	76430	07/16/21	15636	MAKYIAH POTEAT	0107452	[REDACTED]	LIFEGUARD WK 1 7-5-	0.00	172.50
[REDACTED]	76431	07/16/21	15780	MARC JOHNSON	0107452	[REDACTED]	LIFEGUARD WK 1 6-19	0.00	600.00
[REDACTED]	76431	07/16/21	15780	MARC JOHNSON	0107452	[REDACTED]	LIFEGUARD WK 2 6-28	0.00	600.00
TOTAL CHECK									1,200.00
[REDACTED]	76432	07/16/21	12319	BRAHEIM MCCLARY	0107452	[REDACTED]	LIFEGUARD WK 1 6-19	0.00	800.00
[REDACTED]	76432	07/16/21	12319	BRAHEIM MCCLARY	0107452	[REDACTED]	LIFEGUARD WK 2 6-28	0.00	800.00
TOTAL CHECK									1,600.00
[REDACTED]	76433	07/16/21	16882	ROLAND BEAUFORD	0107452	[REDACTED]	LIFEGUARD WK 1 7-6-	0.00	600.00
[REDACTED]	76434	07/16/21	10115	TAHIR YOUNG	0107452	[REDACTED]	LIFEGUARD WK 1 6-30	0.00	600.00
[REDACTED]	76434	07/16/21	10115	TAHIR YOUNG	0107452	[REDACTED]	LIFEGUARD WK 2 7-7-	0.00	600.00
TOTAL CHECK									1,200.00
[REDACTED]	76435	07/16/21	12319	BRAHEIM MCCLARY	0107452	[REDACTED]	PREP AND REPAIR POO	0.00	4,380.00
[REDACTED]	76436	07/16/21	31398	STRAIGHT TO THE POI	0106409	[REDACTED]	CPD CLEANING 7-8-21	0.00	5,416.66
[REDACTED]	76437	07/16/21	10004	AMAZON CAPITAL SERV	0102409	[REDACTED]	SUPPLIES 7-3-21	0.00	78.12
[REDACTED]	76437	07/16/21	10004	AMAZON CAPITAL SERV	0102409	[REDACTED]	SUPPLIES 6-29-21	0.00	330.85
TOTAL CHECK									408.97
[REDACTED]	76438	07/16/21	41100	ARLENE WATERS	0101404	[REDACTED]	DAMAGE VEHICLE REIM	0.00	1,872.42
[REDACTED]	76439	07/16/21	11452	ARTHUR J. GALLAGHER	0102401	[REDACTED]	FEE AGREEMENT INSTA	0.00	6,000.00
[REDACTED]	76440	07/16/21	33365	AT&T MOBILITY	0106480	[REDACTED]	CPD CELL PHONE 6-18	0.00	205.60
[REDACTED]	76441	07/16/21	99914	BANTAS BESTWAY TRAS	0106409	[REDACTED]	CPD TRASH REMOVAL 6	0.00	400.00
[REDACTED]	76442	07/16/21	10046	SEAN BURKE LANSCAPI	0104438	[REDACTED]	EQUIPMENT MAINT 6-2	0.00	525.96
[REDACTED]	76442	07/16/21	10046	SEAN BURKE LANSCAPI	0104438	[REDACTED]	EQUIP PARTS 7-6-21	0.00	129.99

PENTAMATION  
 DATE: 07/19/2021  
 TIME: 15:32:42

CITY OF CHESTER  
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.ck\_date='20210716 00:00:00.000'  
 ACCOUNTING PERIOD: 12/19

FUND - [REDACTED] - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
[REDACTED]	76442	07/16/21	10046	SEAN BURKE LANSCAPI	0104438	[REDACTED]	EQUIP MAINT 7-6-21	0.00	164.54
[REDACTED]	76442	07/16/21	10046	SEAN BURKE LANSCAPI	0103411	[REDACTED]	EQUIP RPR 6-4-21	0.00	193.98
[REDACTED]	76442	07/16/21	10046	SEAN BURKE LANSCAPI	0103411	[REDACTED]	EQUIP RPR 5-6-21	0.00	68.92
[REDACTED]	76442	07/16/21	10046	SEAN BURKE LANSCAPI	0103411	[REDACTED]	EQUIP RPR 6-15-21	0.00	19.99
[REDACTED]	76442	07/16/21	10046	SEAN BURKE LANSCAPI	0103411	[REDACTED]	EQUIP RPR 6-11-21	0.00	56.96
[REDACTED]	76442	07/16/21	10046	SEAN BURKE LANSCAPI	0104438	[REDACTED]	EQUIPMENT PARTS 6-2	0.00	294.81
TOTAL CHECK								0.00	1,455.15
[REDACTED]	76443	07/16/21	10092	CAMPBELL DURRANT BE	0101404	[REDACTED]	SPECIAL LABOR COUNS	0.00	1,960.90
[REDACTED]	76443	07/16/21	10092	CAMPBELL DURRANT BE	0101404	[REDACTED]	BLYTHE CCP APPEAL D	0.00	82.90
[REDACTED]	76443	07/16/21	10092	CAMPBELL DURRANT BE	0101404	[REDACTED]	NUTALL, ET AL V WIL	0.00	76.80
TOTAL CHECK								0.00	2,120.60
[REDACTED]	76444	07/16/21	10059	CHESTER WATER AUTHO	0106480	[REDACTED]	B/G CLUB WATER SERV	0.00	75.39
[REDACTED]	76445	07/16/21	10059	CHESTER WATER AUTHO	0106480	[REDACTED]	B/G CLUB FIRE SERVI	0.00	482.11
[REDACTED]	76446	07/16/21	10059	CHESTER WATER AUTHO	0106480	[REDACTED]	MAIN BILL 7-1-21	0.00	2,350.65
[REDACTED]	76447	07/16/21	12102	CONNER STRONG & BUC	0102486	[REDACTED]	W.MORGAN PUBLIC OFF	0.00	250.00
[REDACTED]	76448	07/16/21	11533	DELAWARE COUNTY COM	0101410	[REDACTED]	POLICE TRAINING COU	0.00	4,188.00
[REDACTED]	76449	07/16/21	11533	DELAWARE COUNTY COM	0101410	[REDACTED]	POLICE TRAINING COU	0.00	7,412.00
[REDACTED]	76450	07/16/21	10082	DELAWARE COUNTY DAI	0102405	[REDACTED]	AD FOR BILL#5 7-1-2	0.00	240.62
[REDACTED]	76450	07/16/21	10082	DELAWARE COUNTY DAI	0102405	[REDACTED]	NOTICE OF CONSID OF	0.00	218.57
[REDACTED]	76450	07/16/21	10082	DELAWARE COUNTY DAI	0102405	[REDACTED]	SUMMER FOOD PROGRAM	0.00	932.32
TOTAL CHECK								0.00	1,391.51
[REDACTED]	76451	07/16/21	41456	F.S.W.T.W.D., LLP	0101404	[REDACTED]	PITNEY V CHESTER 6-	0.00	275,000.00
[REDACTED]	76452	07/16/21	37102	INTERSTATE AUTO ELE	0103411	[REDACTED]	LADDER 82 RPR 6-18-	0.00	744.70
[REDACTED]	76453	07/16/21	11955	J & K TRASH REMOVAL	0101410	[REDACTED]	SHREDDING 6-21-21	0.00	115.00
[REDACTED]	76454	07/16/21	10155	JOE'S BLDG & PLMBG	0104438	[REDACTED]	HWY SUPPLIES 6-1-21	0.00	263.73
[REDACTED]	76455	07/16/21	41455	KENARD PITNEY	0101404	[REDACTED]	PITNEY V CHESTER SE	0.00	25,000.00
[REDACTED]	76456	07/16/21	41458	KEYSTONE LIGHTING S	0101402	[REDACTED]	COUNSULTING/PROFESS	0.00	77,395.50
[REDACTED]	76457	07/16/21	11860	DUANE LEE	0107452	[REDACTED]	POOL SUPPLIES REIMB	0.00	155.70
[REDACTED]	76458	07/16/21	34156	MACMAIN CONNELL & L	0101404	[REDACTED]	ARMSTRONG V GRETSKY	0.00	237.50
[REDACTED]	76458	07/16/21	34156	MACMAIN CONNELL & L	0101404	[REDACTED]	PITNEY V CHESTER, E	0.00	1,460.00
TOTAL CHECK								0.00	1,697.50
[REDACTED]	76459	07/16/21	16621	MANO'S AUTO REPAIR	0101410	[REDACTED]	VEH#24-38 6-15-21	0.00	30.00
[REDACTED]	76459	07/16/21	16621	MANO'S AUTO REPAIR	0101410	[REDACTED]	VEH#24-H9 6-14-21	0.00	208.46
[REDACTED]	76459	07/16/21	16621	MANO'S AUTO REPAIR	0101410	[REDACTED]	(2) REPLACEMENT RIM	0.00	640.90
[REDACTED]	76459	07/16/21	16621	MANO'S AUTO REPAIR	0101410	[REDACTED]	VEH#24-23 6-15-21	0.00	170.94

PENTAMATION  
 DATE: 07/19/2021  
 TIME: 15:32:42

CITY OF CHESTER  
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.ck\_date='20210716 00:00:00.000'  
 ACCOUNTING PERIOD: 12/19

FUND - [REDACTED] - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
[REDACTED]	76459	07/16/21	16621	MANO'S AUTO REPAIR	0101410	[REDACTED]	VEH#24-34 6-17-21	0.00	619.95
[REDACTED]	76459	07/16/21	16621	MANO'S AUTO REPAIR	0101410	[REDACTED]	VEH#24-22 6-18-21	0.00	509.93
[REDACTED]	76459	07/16/21	16621	MANO'S AUTO REPAIR	0101410	[REDACTED]	VEH#24-39 6-21-21	0.00	106.94
[REDACTED]	76459	07/16/21	16621	MANO'S AUTO REPAIR	0101410	[REDACTED]	VEH#24-35 6-23-21	0.00	55.00
[REDACTED]	76459	07/16/21	16621	MANO'S AUTO REPAIR	0101410	[REDACTED]	VEH#24-23 6-21-21	0.00	472.75
[REDACTED]	76459	07/16/21	16621	MANO'S AUTO REPAIR	0101410	[REDACTED]	VEH#24-31 6-23-21	0.00	98.00
TOTAL CHECK								0.00	2,912.87
[REDACTED]	76460	07/16/21	36299	MCNEES WALLACE & NU	0101404	[REDACTED]	LEE V CHESTER 5-17-	0.00	9,227.05
[REDACTED]	76461	07/16/21	12131	MILLIGAN & CO., LLC	0102401	[REDACTED]	FINAL BILLING FOR 2	0.00	20,000.00
[REDACTED]	76462	07/16/21	20596	MORGAN & AKINS, PLL	0101404	[REDACTED]	ALSTON V CHESTER 5-	0.00	726.00
[REDACTED]	76463	07/16/21	10196	MURPHY FORD CO.	0103411	[REDACTED]	UT 84 MAINT 6-28-21	0.00	1,379.78
[REDACTED]	76463	07/16/21	10196	MURPHY FORD CO.	0103411	[REDACTED]	CAR 1 STATE INSPECT	0.00	158.61
[REDACTED]	76463	07/16/21	10196	MURPHY FORD CO.	0103411	[REDACTED]	CAR 1 MAINT 6-28-21	0.00	245.59
TOTAL CHECK								0.00	1,783.98
[REDACTED]	76464	07/16/21	10330	OFFICE BASICS, INC.	0102409	[REDACTED]	SUPPLIES 4-29-21	0.00	161.89
[REDACTED]	76464	07/16/21	10330	OFFICE BASICS, INC.	0101410	[REDACTED]	SUPPLIES 5-3-21	0.00	386.00
[REDACTED]	76464	07/16/21	10330	OFFICE BASICS, INC.	0103421	[REDACTED]	SUPPLIES 6-1-21	0.00	93.84
TOTAL CHECK								0.00	641.73
[REDACTED]	76465	07/16/21	10920	PA ONE CALL SYSTEM,	0104401	[REDACTED]	MONTHLY ACTIVITY 6-	0.00	132.86
[REDACTED]	76466	07/16/21	41200	ROSSIE L. CANNADY	0101404	[REDACTED]	DAMAGE VEHICLE REIM	0.00	990.97
[REDACTED]	76467	07/16/21	10406	TEL VUE	0101401	[REDACTED]	WEB SUPPORT 7-3-21	0.00	450.00
[REDACTED]	76468	07/16/21	10262	TERMINIX CHEMICAL	0106409	[REDACTED]	PEST CONTROL 6-21-2	0.00	87.00
[REDACTED]	76469	07/16/21	10620	TRIPLE "R" TRUCK PA	0103411	[REDACTED]	TRUCK SUPPLIES 4-29	0.00	67.95
[REDACTED]	76469	07/16/21	10620	TRIPLE "R" TRUCK PA	0103411	[REDACTED]	TRUCK SUPPLIES 6-28	0.00	579.29
[REDACTED]	76469	07/16/21	10620	TRIPLE "R" TRUCK PA	0103411	[REDACTED]	TRUCK SUPPLIES 6-29	0.00	19.06
TOTAL CHECK								0.00	666.30
[REDACTED]	76470	07/16/21	14582	UNITED PUBLIC SAFET	0101410	[REDACTED]	DEVICE RPR 5-28-21	0.00	341.98
[REDACTED]	76471	07/16/21	14582	UNITED PUBLIC SAFET	0101401	[REDACTED]	EQUIP LICENSE & DAT	0.00	31,704.00
[REDACTED]	76472	07/16/21	14582	UNITED PUBLIC SAFET	0101410	[REDACTED]	DEVICE RPR 6-4-21	0.00	11.35
[REDACTED]	76473	07/16/21	12273	VOXNET LLC	0106480	[REDACTED]	PHONE BILL 5-30-21	0.00	5,426.04
[REDACTED]	76474	07/16/21	12273	VOXNET LLC	0106480	[REDACTED]	PHONE BILL 6-30-21	0.00	5,426.04
[REDACTED]	76475	07/16/21	10275	THOMSON REUTERS-WES	0101404	[REDACTED]	INFO CHARGES 6-1-21	0.00	441.84
[REDACTED]	76476	07/16/21	10275	THOMSON REUTERS-WES	0101404	[REDACTED]	SUBSCRIPTION CHARGE	0.00	543.69
[REDACTED]	76477	07/16/21	41302	WEST MARINE PRO	0103411	[REDACTED]	MARINE 81 SUPPLIES	0.00	214.29

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ACCOUNTING PERIOD: 12/19

FUND - [REDACTED] - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
[REDACTED]	76478	07/16/21	99911	ZEE COMPANY	0101410	[REDACTED]	SUPPLIES 4-15-21	0.00	100.00
[REDACTED]	76478	07/16/21	99911	ZEE COMPANY	0101410	[REDACTED]	SUPPLIES 5-17-21	0.00	100.00
TOTAL CHECK								0.00	200.00
TOTAL CASH ACCOUNT								0.00	509,623.89
TOTAL FUND								0.00	509,623.89
TOTAL REPORT								0.00	509,623.89