

A G E N D A
December 12, 2022
Deliberative Meeting

Resolutions

1. Authorize approval for the installation of handicap parking zones;
2. Authorize approval to ratify the appointment of the Electrical Inspector position;
3. Authorize approval to ratify the appointment of a full-time Laborer position;
4. Authorize approval to ratify the appointment of a full-time Laborer position;
5. Authorize approval to ratify the appointment of a full-time Laborer position;
6. Authorize approval to ratify the appointment of the Residential Housing Inspector position;
7. Authorize approval to ratify the appointment of the temporary Heavy Equipment Operator position;
8. Authorize approval for the reappointment of a Planning Board Member;
9. Authorize approval for the reappointment of a Zoning Hearing Board Member;
10. Authorize approval for the reappointment of a Zoning Hearing Board Member;
11. Authorize approval of the reverse subdivision at 2712-2714 Swarts Street;
12. Authorize approval for Change Order #1 for Municipal Roof Replacement Project;
13. Authorize approval of the award for the Memorial Park Pool Upgrades;
14. Authorize approval of the 2023 Budget Hearing;
15. Authorize approval of the 2023 Holiday List;
16. Authorize approval of the 2023 Deliberative Meeting schedule;
17. Authorize approval of the 2023 Council Meeting schedule;
18. Authorize approval of the 2023 Pension Board Meeting schedule;
19. Authorize approval of the 2023 Organization Meeting;
20. Authorize approval for the transfer of several parcels;
21. Authorize approval for the refund of fire escrow funds;
22. Authorize approval for the Expenditure List;

RESOLUTION

NO. 200 - 2022

WHEREAS, the following individuals have requested a handicapped parking zone:

1. Paul Brandon, 105 Thurlow Street, Chester, PA 19013;
2. Daniel Driggins, 1007 McDowell Avenue, Chester, PA 19013; and
3. Angela Wallace, 66 E. 24th Street, Chester, PA 19013.

WHEREAS, after a thorough investigation by the Department of Public Works, 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 100 Block of Thurlow Street; in the 1000 Block of McDowell Avenue; and in the Unit Block of East 24th Street in the City of Chester.

WE HEREBY CERTIFY that this Resolution passed Council this 14th day of December, A.D. 2022.

MAYOR

Attest: _____
CITY CLERK

R E S O L U T I O N

NO. 201 - 2022

THE COUNCIL OF THE CITY OF CHESTER DOES RESOLVE:

That it does hereby ratify the appointment of Aamir Simpson, to the position of Electrical Inspector, License and Inspection Department, effective December 1, 2022, for 37.5 hours per week, with all benefits applicable. Said individual has successfully completed the sixty (60) day benefit eligibility probationary period.

FURTHER, said employee was appointed with a ninety (90) day probationary period and will remain on such until the period is completed.

WE HEREBY CERTIFY that this Resolution passed Council this 14th day of December, A.D. 2022.

MAYOR

Attest: _____
CITY CLERK

R E S O L U T I O N

NO. 202 - 2022

THE COUNCIL OF THE CITY OF CHESTER DOES RESOLVE:

That it does hereby ratify the appointment of John Robertson, to the position of Laborer, Department of Public Works, effective December 9, 2022, for 40 hours per week. Said individual has successfully completed the sixty (60) day probationary period and is now benefit eligible.

WE HEREBY CERTIFY that this Resolution passed Council this 14th day of December, A.D. 2022.

MAYOR

Attest: _____
CITY CLERK

R E S O L U T I O N

NO. 203 - 2022

THE COUNCIL OF THE CITY OF CHESTER DOES RESOLVE:

That it does hereby ratify the appointment of Khaliir Barrett, to the position of Laborer, Department of Public Works, effective December 9, 2022, for 40 hours per week. Said individual has successfully completed the sixty (60) day probationary period and is now benefit eligible.

WE HEREBY CERTIFY that this Resolution passed Council this 14th day of December, A.D. 2022.

MAYOR

Attest: _____
CITY CLERK

R E S O L U T I O N

NO. 204 - 2022

THE COUNCIL OF THE CITY OF CHESTER DOES RESOLVE:

That it does hereby ratify the appointment of Ronald Allen, to the position of Laborer, Department of Public Works, effective December 9, 2022, for 40 hours per week. Said individual has successfully completed the sixty (60) day probationary period and is now benefit eligible.

WE HEREBY CERTIFY that this Resolution passed Council this 14th day of December, A.D. 2022.

MAYOR

Attest: _____
CITY CLERK

R E S O L U T I O N

NO. 205 - 2022

THE COUNCIL OF THE CITY OF CHESTER DOES RESOLVE:

That it does hereby ratify the appointment of Thelma Evans, to the position of Full-time Residential Housing Inspector, Health Department, effective December 9, 2022, for 37.5 hours per week. Said individual has successfully completed the ninety (90) probationary period.

WE HEREBY CERTIFY that this Resolution passed Council this 14th day of December, A.D. 2022.

MAYOR

Attest: _____
CITY CLERK

R E S O L U T I O N

NO. 206 - 2022

THE COUNCIL OF THE CITY OF CHESTER DOES RESOLVE:

That it does hereby ratify the appointment of G'Quan Wesley, to the position of temporary Heavy Equipment Operator, Department of Public Works, effective December 5, 2022, with no benefits, for no more than 40 hours per week, or until such time as the position is permanently filled.

WE HEREBY CERTIFY that this Resolution passed Council this 14th day of December, A.D. 2022.

MAYOR

Attest: _____
CITY CLERK

R E S O L U T I O N

NO. 207 - 2022

THE COUNCIL OF THE CITY OF CHESTER DOES RESOLVE:

That it does hereby reappoint Eartha Banks, as a member of the Chester City Planning Commission, term to expire December 31, 2026.

WE HEREBY CERTIFY that this Resolution passed Council this 14th day of December, A.D. 2022.

MAYOR

Attest: _____
CITY CLERK

R E S O L U T I O N

NO. 208 - 2022

THE COUNCIL OF THE CITY OF CHESTER DOES RESOLVE:

That it does hereby reappoint Patricia Lewis-West, as member of the City of Chester Zoning Hearing Board, term to expire December 31, 2026.

WE HEREBY CERTIFY that this Resolution passed Council this 14th day of December, A.D. 2022.

MAYOR

Attest: _____
CITY CLERK

R E S O L U T I O N

NO. 209 - 2022

THE COUNCIL OF THE CITY OF CHESTER DOES RESOLVE:

That it does hereby reappoint Shy'Quan Davis, as member of the City of Chester Zoning Hearing Board, term to expire December 31, 2027.

WE HEREBY CERTIFY that this Resolution passed Council this 14th day of December, A.D. 2022.

MAYOR

Attest: _____
CITY CLERK

RESOLUTION

NO. 210 - 2022

THE COUNCIL OF THE CITY OF CHESTER DOES RESOLVE

That in accordance with recommendations of the Chester City Planning Commission, dated November 9, 2022 and reviewed by the Delaware County Planning Commission on November 17, 2022, it does hereby grant final approval to Jorge A. Garcia to reverse subdivide two (2) lots into one (1) at 2712-2714 Swarts Street, as shown on a plan prepared by Catania Engineering Associates, Inc, 520 W. MacDade Blvd, Milmont Park, PA 19033 dated September 12, 2022.

WE HEREBY CERTIFY that this Resolution passed Council this day 14th of December A.D. 2022.

MAYOR

Attest: _____
CITY CLERK

RESOLUTION

NO. 211 - 2022

WHEREAS, the project for City of Chester Municipal Building Roof Replacement Option 2, Resolution 147-2022, was awarded to S. J. Thomas, 140 Bartram Ave., Lansdowne, PA 19050, in the amount of \$382,422.85, by Chester City Council on August 24, 2022; and

WHEREAS, responses for the project were received through Keystone Purchasing Network (KPN) and the City complied with all KPN bidding requirements; and

WHEREAS, the project is funded through American Rescue Plan Act (ARPA) funds.

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

That it does hereby approve Change Order No. 1, to the Subrecipient Agreement For the Use of American Rescue Plan Act between the City of Chester and S. J. Thomas Company, Inc., for additional caulking and resetting of metal panel on building façade for the City of Chester Municipal Building Roof Replacement Option 2 Project, thereby increasing the agreement price by Two Thousand Nineteen Dollars and Seventy-nine Cents (\$2,019.79).

FURTHER, that all work performed pursuant to Change Order No. 1 shall be completed in accordance with the specifications and to the satisfaction of City and its Engineer.

EVEN FURTHER, all the work listed on Change Order No. 1 will be funded through ARPA Project 11.

WE HEREBY CERTIFY that this Resolution passed Council this 14th day of December, A.D. 2022.

MAYOR

Attest: _____

CITY CLERK

R E S O L U T I O N

NO. 212 - 2022

THE COUNCIL OF THE CITY OF CHESTER DOES RESOLVE:

That the contract for Memorial Park Pool Upgrades – Phase 2, be and is hereby awarded to S. J. Thomas, 140 Bartram Ave., Lansdowne, PA 19050, for which responses were received through Keystone Purchasing Network (KPN), in the amount of \$299,745.57, to be paid from American Rescue Plan Act (ARPA) funds.

FURTHER, the City has complied with all KPN bidding requirements.

FURTHER, that the Solicitor’s Office shall review and approve the contract and the successful bidders shall furnish a Performance Bond in the full amount of the respective contract, to the satisfaction of City Council.

WE HEREBY CERTIFY that this Resolution passed Council this 14th day of December, A.D. 2022.

MAYOR

Attest: _____
CITY CLERK

R E S O L U T I O N

NO. 213 -2022

THE COUNCIL OF THE CITY OF CHESTER DOES RESOLVE:

That the Public Hearing for the 2023 Budget shall be held on December ____, 2022, at 10:00 A.M., in City Council Chambers, 2nd Floor, 1 Fourth Street, Chester, Pennsylvania 19013.

FURTHER, that the Final Action on the 2023 Budget Ordinance will be taken at a _____ meeting of Council to be held on December ____, 2022, immediately following the Public Hearing at 10:00 A.M. in Council Chambers, 2nd Floor, 1 Fourth Street, Chester, PA 19013.

FURTHER, that the City Clerk is hereby authorized to publish a notice of the date, time, and place of the aforesaid hearing.

FURTHER, that a copy of said proposed budget may be obtained from the City Clerk's Office at a fee of Ten Dollars (\$10.00).

WE HEREBY CERTIFY that this Resolution passed Council this 14th day of December, A.D. 2022.

MAYOR

Attest: _____
CITY CLERK

R E S O L U T I O N
NO. 214 -2022
THE COUNCIL OF THE CITY OF CHESTER DOES RESOLVE:

The following is the list of the Legal Holidays for the City of Chester for the year 2023:

New Year's Day	Monday, January 2 (observed)
Dr. Martin Luther King, Jr.	Monday, January 16
Presidents' Day	Monday, February 20
Good Friday	Friday, April 7
Primary Election Day	Tuesday, May 16
Memorial Day	Monday, May 29
Flag Day	Wednesday, June 14
Juneteenth	Monday, June 19
Independence Day	Tuesday, July 4
Labor Day	Monday, September 4
Indigenous Peoples' Day	Monday, October 9
General Election Day	Tuesday, November 7
Veteran's Day	Friday, November 10
Thanksgiving Day	Thursday, November 23 Friday, November 24
Christmas Day	Monday, December 25

WE HEREBY CERTIFY that this Resolution passed Council this 14th day of December, A.D. 2022.

MAYOR

Attest: _____

CITY CLERK

RESOLUTION
NO. 215 - 2022
THE COUNCIL OF THE CITY OF CHESTER DOES RESOLVE:

That the City Council of the City of Chester will be holding Deliberative Only Meetings in City Council Chambers, One Fourth Street, 2nd Floor, Chester, Pennsylvania 19013 at 2:00 P.M., prevailing local time, on the following dates for the year 2023, said dates and times are subject to change due to COVID-19 restrictions and/or state mandates.

January	09 23	July	10 24
February	06 21	August	07 21
March	06 20	September	11 25
April	10 24	October	10 23
May	08 22	November	06 20
June	12 26	December	11 18 26

FURTHER, that the City Clerk is hereby directed to advertise the foregoing as required by law.

WE HEREBY CERTIFY that this Resolution passed Council this 14th day of December, A.D. 2022.

MAYOR

Attest: _____
CITY CLERK

R E S O L U T I O N

NO. 216 - 2022

THE COUNCIL OF THE CITY OF CHESTER DOES RESOLVE:

That the regular meetings of the Chester City Council will be held in City Council Chambers, Municipal Building, One Fourth Street, 2nd Floor, Chester, PA 19013, at 10:00 A.M, prevailing time, on the following dates for the year 2023, except where designated by an asterisk (*) which meetings will be held at 7:00 P.M., prevailing time, said dates and times are subject to change due to COVID-19 restrictions and/or state mandates.

January	11 25	July	12 26
February	08 22	August	09 23
March	08* 22	September	13* 27
April	12 26	October	11 25
May	10 24	November	08 22
June	15* 28	December	13* 20 27

FURTHER, the City Clerk is hereby directed to advertise the foregoing as required by law.

WE HEREBY CERTIFY that this Resolution passed Council this 14th day of December, A.D. 2022.

MAYOR

Attest: _____

CITY CLERK

R E S O L U T I O N

NO. 217 - 2022

THE COUNCIL OF THE CITY OF CHESTER DOES RESOLVE:

That the regular meetings of the Chester Aggregated Pension Board will be held in City Council Chambers, One Fourth Street, Chester, PA 19013, 2:30 P.M. prevailing local time, on the following dates for the year 2023, said dates and times are subject to change due to COVID-19 restrictions and/or state mandates:

January	23
April	24
July	24
October	23

FURTHER, The City Clerk is hereby directed to advertise the foregoing as required by law.

WE HEREBY CERTIFY that this Resolution passed Council this 14th day of December, A.D. 2022.

MAYOR

Attest: _____
CITY CLERK

R E S O L U T I O N

NO. 218 - 2022

THE COUNCIL OF THE CITY OF CHESTER DOES RESOLVE:

That the organization of the Chester City Council will be held on Tuesday, January 3, 2023, at 10:00 A.M., City Council Chambers, One Fourth Street, Chester, Pennsylvania 19013, for the purposes of reorganization and appointments to various positions.

FURTHER, that it does hereby authorize the City Clerk to advertise said organization meeting.

WE HEREBY CERTIFY that this Resolution passed Council this 14th day of December, A.D. 2022.

MAYOR

Attest: _____
CITY CLERK

RESOLUTION

NO. 219 -2022

WHEREAS, by Resolution dated July 14, 2010, the City Council of the City of Chester authorized the dissolution of the inactive Chester Resource Recovery Authority; and

WHEREAS, upon the dissolution of the Chester Resource Recovery Authority, control of all real property passed to the City of Chester; and

WHEREAS, the City of Chester is the owner of several properties on the 1600 block of W. 2nd Street; and

WHEREAS, the additional lands are approved for transfer to the Redevelopment Authority of the City of Chester for redevelopment purposes in connection with the stadium parking redevelopment agreement as amended with Yarnall Land LLC.

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

That it does hereby authorize the transfer of the nine (9) parcels identified on the attached Exhibit A to the Redevelopment Authority of the City of Chester for redevelopment purposes.

WE HEREBY CERTIFY that this Resolution passed Council this 14th day of December, A.D. 2022.

MAYOR

Attest: _____
CITY CLERK

EXHIBIT A

TRANSFER OF CHESTER RESOURCE RECOVERY AUTHORITY AND CITY OF CHESTER PARCELS TO CHESTER REDEVELOPMENT AUTHORITY

Chester Resource Recovery Authority

1. Premises 82 (49-09-00082-00)	1705 W. 2 nd Street	49-20 -713:000
2. Premises 83 (49-09-00068-00)	1605 W. 2 nd Street	49-20 -675:000
3. Premises 85 (49-09-00072-00)	1613 W. 2 nd Street	49-20 -679:000
4. Premises 86 (49-09-00075-00)	1617 W. 2 nd Street	49-20 -681:000
5. Premises 89 (49-09-00079-00)	1629-21 W. 2 nd Street	49-20 -685:000
6. Premises 90 (49-09-00056-00)	1511 W. 2 nd Street	49-20 -648:000

City of Chester

7. Premises 84 (49-09-00069-00)	1607 W. 2 nd Street	49-20 -676:000
8. Premises 87 (49-09-00076-00)	1619-21 W. 2 nd Street	49-20 682:000
9. Premises 88 (49-09-00077-00)	1623 W. 2 nd Street	49-20 683:000

R E S O L U T I O N

NO. 220 - 2022

THE COUNCIL OF THE CITY OF CHESTER DOES RESOLVE:

That it does hereby authorize the Department of Accounts and Finance to refund the sum of \$6,666.00 to Mark Elliott & Michael Carbonetti, which represents the fire escrow refund for the repair of damages sustained to the property located at 2122 Madison Street, Chester, PA 19013.

WE HEREBY CERTIFY that this Resolution passed Council this 14th day of December, A.D. 2022.

MAYOR

Attest: _____
CITY CLERK

RESOLUTION

NO. 221 - 2022

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 for the period of November 29, 2022 through December 6, 2022 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 14th day of December, A.D. 2022.

MAYOR

Attest: _____
CITY CLERK

Check Date	Vendor Name	Amount	Account Description
11/29/2022	ALLSTATE BENEFITS	147.96	AFLAC & ALLSTATE PAYROLL DEDUCTION
11/29/2022	E-COLLECTPLUS, LLC	506.00	OCCUPATIONAL PRIVILEGE
11/29/2022	KEYSTONE COLLECTIONS GROUP	343.48	COURT ORDERS
11/29/2022	NEW YORK LIFE	794.14	LIFE INSURANCE
12/2/2022	ADOLPHUS ADAMS	1,025.00	CLEANING & BOARDING
12/2/2022	AJAX ICE, INC	110.00	EQUIPMENT RENTAL
12/2/2022	AMIRS CATERING LLC	2,000.00	OTHER CITY EVENTS
12/2/2022	AT&T MOBILITY	1,570.63	MATERIALS AND SUPPLIES
12/2/2022	BALLARD SPAHR, LLP	4,568.70	LEGAL SERVICES
12/2/2022	BENNETT, BRICKLIN & SALTZBURG	1,236.50	LEGAL SERVICES
12/2/2022	BENNETT, BRICKLIN & SALTZBURG	264.00	LEGAL SERVICES
12/2/2022	BENNETT, BRICKLIN & SALTZBURG	82.50	LEGAL SERVICES
12/2/2022	BENNETT, BRICKLIN & SALTZBURG	181.50	LEGAL SERVICES
12/2/2022	BENNETT, BRICKLIN & SALTZBURG	936.50	LEGAL SERVICES
12/2/2022	BENNETT, BRICKLIN & SALTZBURG	33.00	LEGAL SERVICES
12/2/2022	BENNETT, BRICKLIN & SALTZBURG	1,554.00	LEGAL SERVICES
12/2/2022	BENNETT, BRICKLIN & SALTZBURG	2,395.46	LEGAL SERVICES
12/2/2022	BENNETT, BRICKLIN & SALTZBURG	280.50	LEGAL SERVICES
12/2/2022	BENNETT, BRICKLIN & SALTZBURG	2,297.04	LEGAL SERVICES
12/2/2022	BENNETT, BRICKLIN & SALTZBURG	3,762.50	LEGAL SERVICES
12/2/2022	BENNETT, BRICKLIN & SALTZBURG	82.50	LEGAL SERVICES
12/2/2022	BROOMALL TRUCK & AUTO	2,349.50	VEHICLE REPAIRS & MAINT
12/2/2022	BROOMALL TRUCK & AUTO	1,995.26	VEHICLE REPAIRS & MAINT
12/2/2022	BROOMALL TRUCK & AUTO	485.40	VEHICLE REPAIRS & MAINT
12/2/2022	BROOMALL TRUCK & AUTO	1,387.00	VEHICLE REPAIRS & MAINT
12/2/2022	BROOMALL TRUCK & AUTO	638.74	VEHICLE REPAIRS & MAINT
12/2/2022	CENTER FOR OCCUPATIONAL HEALTH	140.00	MEDICAL - NEW HIRES
12/2/2022	CHESTER WATER AUTHORITY	1,642.54	WATER
12/2/2022	CHESTER WATER AUTHORITY	924.27	WATER
12/2/2022	CHESTER WATER AUTHORITY	482.11	WATER
12/2/2022	CHESTER WATER AUTHORITY	79.61	WATER
12/2/2022	CHESTER WATER AUTHORITY	482.11	WATER
12/2/2022	COMCAST CABLEVISION	20.88	INTERNET T1 MAINT CHRGS

12/2/2022 DIANNE E. CONWAY	174.00 DUES,SUBSCRIPTION/MEMBER
12/2/2022 DIANNE E. CONWAY	150.00 DUES,SUBSCRIPTION/MEMBER
12/2/2022 COTTMAN GROUP ENTERPRISES, LLC	500.00 SUMMER FOOD COSTS.
12/2/2022 KYLE C. DAVIS	3,900.00 BUILDING REPAIRS & SUPPL
12/2/2022 DELAWARE COUNTY DAILY TIMES	86.75 ADVERTISING/FLYERS/CERTS
12/2/2022 DELAWARE COUNTY DAILY TIMES	221.69 ADVERTISING/FLYERS/CERTS
12/2/2022 DELAWARE COUNTY DAILY TIMES	129.46 ADVERTISING/FLYERS/CERTS
12/2/2022 DELAWARE COUNTY SOLID WASTE	106,946.13 BULK WASTE DISPOSAL
12/2/2022 DELAWARE COUNTY COMMUNITY COLL	32,617.00 DCCC SUBSIDY
12/2/2022 DELCO BOARD OF FIRE LIFE SAFET	1,000.00 CONFERENCES & TRAININGS
12/2/2022 DWD MECHANICAL CONTRACTOR INC.	791.70 BUILDING REPAIRS & SUPPL
12/2/2022 EAGLE POWER AND EQUIPMENT	3,279.27 EQUIP MAINT & REPAIRS
12/2/2022 EAGLE POWER AND EQUIPMENT	1,006.63 EQUIP MAINT & REPAIRS
12/2/2022 ENGINE POWERED CO.	1,095.48 VEHICLE REPAIRS & MAINT
12/2/2022 ENGINE POWERED CO.	190.30 VEHICLE REPAIRS & MAINT
12/2/2022 ENGINE POWERED CO.	579.99 VEHICLE REPAIRS & MAINT
12/2/2022 ENGINE POWERED CO.	194.89 VEHICLE REPAIRS & MAINT
12/2/2022 ENGINE POWERED CO.	1,347.64 VEHICLE REPAIRS & MAINT
12/2/2022 ENGINE POWERED CO.	1,986.72 VEHICLE REPAIRS & MAINT
12/2/2022 FEDERAL EXPRESS CORPORATION	46.42 MATERIALS AND SUPPLIES
12/2/2022 KEEN COMPRESSED GAS	125.04 STREET LIGHT MAINTENANCE
12/2/2022 KEEN COMPRESSED GAS	30.80 STREET LIGHT MAINTENANCE
12/2/2022 KEEN COMPRESSED GAS	14.37 STREET LIGHT MAINTENANCE
12/2/2022 THOMSON REUTERS-WEST PAYMENT G	432.43 DUES,SUBSCRIPTION/MEMBER
12/2/2022 THOMSON REUTERS-WEST PAYMENT G	432.43 DUES,SUBSCRIPTION/MEMBER
12/2/2022 THOMSON REUTERS-WEST PAYMENT G	432.43 DUES,SUBSCRIPTION/MEMBER
12/2/2022 THOMSON REUTERS-WEST PAYMENT G	432.43 DUES,SUBSCRIPTION/MEMBER
12/2/2022 THOMSON REUTERS-WEST PAYMENT G	411.84 DUES,SUBSCRIPTION/MEMBER
12/2/2022 THOMSON REUTERS-WEST PAYMENT G	432.43 DUES,SUBSCRIPTION/MEMBER
12/2/2022 THOMSON REUTERS-WEST PAYMENT G	432.43 DUES,SUBSCRIPTION/MEMBER
12/2/2022 THOMSON REUTERS-WEST PAYMENT G	432.43 DUES,SUBSCRIPTION/MEMBER
12/2/2022 THOMSON REUTERS-WEST PAYMENT G	432.43 DUES,SUBSCRIPTION/MEMBER
12/2/2022 THOMSON REUTERS-WEST PAYMENT G	432.43 DUES,SUBSCRIPTION/MEMBER
12/2/2022 THOMSON REUTERS-WEST PAYMENT G	432.43 DUES,SUBSCRIPTION/MEMBER
12/2/2022 THOMSON REUTERS-WEST PAYMENT G	432.43 DUES,SUBSCRIPTION/MEMBER
12/2/2022 THOMSON REUTERS-WEST PAYMENT G	581.74 DUES,SUBSCRIPTION/MEMBER

12/2/2022 THOMSON REUTERS-WEST PAYMENT G	581.74 DUES,SUBSCRIPTION/MEMBER
12/2/2022 THOMSON REUTERS-WEST PAYMENT G	581.74 DUES,SUBSCRIPTION/MEMBER
12/2/2022 THOMSON REUTERS-WEST PAYMENT G	581.74 DUES,SUBSCRIPTION/MEMBER
12/2/2022 THOMSON REUTERS-WEST PAYMENT G	581.74 DUES,SUBSCRIPTION/MEMBER
12/2/2022 THOMSON REUTERS-WEST PAYMENT G	581.74 DUES,SUBSCRIPTION/MEMBER
12/2/2022 THOMSON REUTERS-WEST PAYMENT G	581.74 DUES,SUBSCRIPTION/MEMBER
12/2/2022 THOMSON REUTERS-WEST PAYMENT G	581.74 DUES,SUBSCRIPTION/MEMBER
12/2/2022 THOMSON REUTERS-WEST PAYMENT G	581.74 DUES,SUBSCRIPTION/MEMBER
12/2/2022 THOMSON REUTERS-WEST PAYMENT G	581.74 DUES,SUBSCRIPTION/MEMBER
12/2/2022 THOMSON REUTERS-WEST PAYMENT G	543.69 DUES,SUBSCRIPTION/MEMBER
12/2/2022 THOMSON REUTERS-WEST PAYMENT G	543.69 DUES,SUBSCRIPTION/MEMBER
12/2/2022 THOMSON REUTERS-WEST PAYMENT G	543.69 DUES,SUBSCRIPTION/MEMBER
12/2/2022 THOMSON REUTERS-WEST PAYMENT G	411.84 DUES,SUBSCRIPTION/MEMBER
12/2/2022 HENRY R. PROTAS	800.00 LEGAL SERVICES
12/2/2022 HOLSTEN ASSOCIATES, PC	36.00 LEGAL SERVICES
12/2/2022 INTERSTATE AUTO ELECTRIC	1,300.44 APPARATUS REPAIR
12/2/2022 JAKE'S TREE SERVICE & LANDSCAP	1,500.00 CONTRACT SERVICES
12/2/2022 JAKE'S TREE SERVICE & LANDSCAP	700.00 CONTRACT SERVICES
12/2/2022 KEYSTONE MUNICIPAL SERVICES	106.25 PROFESSIONAL SERVICES
12/2/2022 KEYSTONE MUNICIPAL SERVICES	106.25 PROFESSIONAL SERVICES
12/2/2022 KEYSTONE MUNICIPAL SERVICES	170.00 PROFESSIONAL SERVICES
12/2/2022 KILKENNY LAW, LLC	1,624.00 LEGAL SERVICES
12/2/2022 KILKENNY LAW, LLC	2,884.00 LEGAL SERVICES
12/2/2022 LENNI ELECTRIC	1,995.33 STREET LIGHT MAINTENANCE
12/2/2022 LENNI ELECTRIC	130.00 STREET LIGHT MAINTENANCE
12/2/2022 LENNI ELECTRIC	893.00 STREET LIGHT MAINTENANCE
12/2/2022 LENNI ELECTRIC	474.00 STREET LIGHT MAINTENANCE
12/2/2022 LEWIS ENVIRONMENTAL	5,711.25 REFUSE REMOVAL/DISPOSAL
12/2/2022 MACMAIN CONNELL & LEINHAUSER L	3,280.00 LEGAL SERVICES
12/2/2022 MACMAIN LEINHAUSER PC	3,055.56 LEGAL SERVICES
12/2/2022 MANO'S AUTO REPAIR	372.98 VEHICLE REPAIRS & MAINT
12/2/2022 MANO'S AUTO REPAIR	329.95 VEHICLE REPAIRS & MAINT
12/2/2022 MANO'S AUTO REPAIR	659.45 VEHICLE REPAIRS & MAINT
12/2/2022 MANO'S AUTO REPAIR	158.51 VEHICLE REPAIRS & MAINT

12/2/2022 MANO'S AUTO REPAIR	1,419.40 VEHICLE REPAIRS & MAINT
12/2/2022 MANO'S AUTO REPAIR	35.00 VEHICLE REPAIRS & MAINT
12/2/2022 MANO'S AUTO REPAIR	449.42 VEHICLE REPAIRS & MAINT
12/2/2022 MANO'S AUTO REPAIR	641.95 VEHICLE REPAIRS & MAINT
12/2/2022 MANO'S AUTO REPAIR	620.39 VEHICLE REPAIRS & MAINT
12/2/2022 MANO'S AUTO REPAIR	147.00 VEHICLE REPAIRS & MAINT
12/2/2022 MANO'S AUTO REPAIR	1,524.90 VEHICLE REPAIRS & MAINT
12/2/2022 MANO'S AUTO REPAIR	852.50 VEHICLE REPAIRS & MAINT
12/2/2022 MCDONALD UNIFORMS, INC	39.00 EQUIPMENT
12/2/2022 MCDONALD UNIFORMS, INC	39.00 EQUIPMENT
12/2/2022 MGL PRINTING SOLUTIONS	378.10 REFUNDS
12/2/2022 CORNERSTONE CHRISTIAN MINISTRI	870.32 OTHER CITY EVENTS
12/2/2022 MUNRO PRINTING & GRAPHIC DESIG	2,034.00 MATERIALS AND SUPPLIES
12/2/2022 MURPHY FORD CO.	2,171.57 VEHICLE REPAIRS & MAINT
12/2/2022 MURPHY FORD CO.	2,120.80 VEHICLE REPAIRS & MAINT
12/2/2022 MURPHY FORD CO.	720.19 VEHICLE REPAIRS & MAINT
12/2/2022 MURPHY FORD CO.	1,621.46 VEHICLE REPAIRS & MAINT
12/2/2022 PA ONE CALL SYSTEM, INC.	22.67 DUES,SUBSCRIPTION/MEMBER
12/2/2022 PECO	323.16 ELECTRICITY-CITY BLDGS
12/2/2022 PECO	2,535.33 ELECTRICITY-CITY BLDGS
12/2/2022 PECO	255.14 ELECTRICITY-CITY BLDGS
12/2/2022 PECO	870.42 ELECTRICITY-CITY BLDGS
12/2/2022 PECO ENERGY COMPANY	40,190.75 ELECTRICITY-STREET LIGHTS
12/2/2022 QUADIENT FINANCE USA, INC	117.00 POSTAGE
12/2/2022 QUADIENT LEASING USA, INC	1,173.60 POSTAGE
12/2/2022 READYREFRESH BY NESTLE	16.06 MATERIALS AND SUPPLIES
12/2/2022 SEAGRAVE SALES & SERVICES	3,210.82 APPARATUS REPAIR
12/2/2022 SECURITAS ELECTRONIC SECURITY	341.25 BUILDING REPAIRS & SUPPL
12/2/2022 SIGNAL SERVICE INC.	157.50 TRAFFIC SIGNAL MAINTNANCE
12/2/2022 SIGNAL SERVICE INC.	747.50 TRAFFIC SIGNAL MAINTNANCE
12/2/2022 SIGNAL SERVICE INC.	4,780.53 TRAFFIC SIGNAL MAINTNANCE
12/2/2022 S.J. THOMAS COMPANY INC.	205,516.88 Builing Reairs & Maintenance
12/2/2022 ROCHELLE SLAUGHTER	250.00 OTHER CITY EVENTS
12/2/2022 SPEAR, GREENFIELD, RICHMAN, PC	202.22 LEGAL SERVICES

12/2/2022 STAR ARMY NAVY	300.00 MATERIALS AND SUPPLIES
12/2/2022 STAR ARMY NAVY	135.00 MATERIALS AND SUPPLIES
12/2/2022 STRYKER SALES, LLC	8,208.00 FIRE EQUIPEMENT
12/2/2022 STRYKER SALES, LLC	507.45 FIRE EQUIPEMENT
12/2/2022 STRYKER SALES, LLC	4,707.85 FIRE EQUIPEMENT
12/2/2022 SWIF	243,671.00 WORKERS COMPENSATION
12/2/2022 TECHGUIDES, INC	1,846.50 PROFESSIONAL SERVICES
12/2/2022 TECHGUIDES, INC	1,500.00 PROFESSIONAL SERVICES
12/2/2022 TECHGUIDES, INC	1,270.50 PROFESSIONAL SERVICES
12/2/2022 TECHGUIDES, INC	900.00 COMPUTER MAINT. & UPGRADE
12/2/2022 TECHGUIDES, INC	2,825.00 PROFESSIONAL SERVICES
12/2/2022 TECHGUIDES, INC	696.00 COMPUTER MAINT. & UPGRADE
12/2/2022 TERMINIX CHEMICAL	72.00 BUILDING REPAIRS & SUPPL
12/2/2022 TERMINIX CHEMICAL	101.00 BUILDING REPAIRS & SUPPL
12/2/2022 TRIPLE ""R"" TRUCK PARTS	74.35 VEHICLE REPAIRS & MAINT
12/2/2022 ULINE, INC.	310.00 MATERIALS AND SUPPLIES
12/2/2022 ULINE, INC.	47.22 MATERIALS AND SUPPLIES
12/2/2022 VERIZON	984.43 TELEPHONE EXP.
12/2/2022 VERIZON	177.38 TELEPHONE EXP.
12/2/2022 WELLS FARGO VENDOR FINANCIAL S	1,162.09 COPIER EQUIPMENT LEASES
12/2/2022 WEX BANK	93.38 VEHICLE GASOLINE
12/2/2022 MICHAEL T. WICIAK, JR.	475.00 BUILDING REPAIRS & SUPPL
12/2/2022 WITMER PUBLIC SAFETY GROUP, IN	507.60 EQUIPMENT
12/2/2022 WITMER PUBLIC SAFETY GROUP, IN	1,350.00 EQUIPMENT
12/2/2022 WITMER PUBLIC SAFETY GROUP, IN	427.68 EQUIPMENT
12/2/2022 WITMER PUBLIC SAFETY GROUP, IN	204.48 EQUIPMENT
12/2/2022 XEROX FINANCIAL SERVICES	1,515.00 COPIER EQUIPMENT LEASES
12/2/2022 STRAIGHT TO THE POINT CLEANING	6,350.00 BUILDING REPAIRS & SUPPL

\$ 786,479.34 Paid 11.22 to 12.2