

**A G E N D A**  
March 6, 2023  
Deliberative Meeting

**Resolutions**

1. Authorize approval for change of job title;
2. Authorize approval to amend Resolution 23-2023;
3. Authorize approval for the reappointment of a CEDA Board member;
4. Authorize approval for the reappointment of a CEDA Board member;
5. Authorize approval for the appointment of a CEDA Board member;
6. Authorize approval for the reappointment of a CRA Board member;
7. Authorize approval for the reappointment of a CRA Board member;
8. Authorize approval for the advertisement of a Parking RFP;
9. Authorize approval of the Delaware County 2023 Hazard Mitigation Plan;
10. Authorize to approve Expenditure List;

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

**NO. 29 - 2023**

**WHEREAS**, effective August 15, 2022, Chester City Council (“Council”) hired Leonard Lightner as the Chief Operating Officer; and

**WHEREAS**, to accurately reflect the actual duties of Mr. Lightner it is necessary to change his job title; and

**WHEREAS**, the City of Chester has an open Chief of Staff position which is a better representation of the current duties of Mr. Lightner.

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

That it does hereby authorize the proper City official to change the current job title for Leonard Lightner from Chief Operating Officer to Chief of Staff, effective immediately.

**FURTHER**, all other terms and conditions of his employment will remain the same.

**WE HEREBY CERTIFY** that this Resolution passed Council this Eighth day of March, A.D. 2023.

\_\_\_\_\_  
MAYOR

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

**RESOLUTION**  
**NO. 30 - 2023**

The Council of the City of Chester passed Resolution 23-2023 on February 8, 2023 which shall be amended to read as follows:

**WHEREAS**, the City of Chester has designated Santander Bank, N.A., (the “Bank”) as its depository of funds and the Bank requires a resolution approved by the Council of the City of Chester to make changes to position titles and personnel authorized to sign on City accounts; and

**WHEREAS**, Chester City Council has elected to change the authorized signers that act on behalf of the City of Chester in accordance with the terms and conditions, as detailed in the Bank’s Universal Resolution.

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

That it does hereby designate the following individuals as authorized signers:

<u>Name</u>	<u>Title</u>
Leonard Lightner	Chief of Staff (COS)
Arleen R. Geathers	Deputy Chief Financial Officer (CFO)
Michael Hurst	Accountant
Eleanor F. Golson	Treasurer

**FURTHER**, that it does authorize the proper City official to provide this Resolution, the signed Universal Resolution and Bank Signature Card to the Bank, for and on behalf of the City of Chester.

**FURTHER**, this Resolution supersedes any other Resolution addressing the subject matter discussed herein.

**WE HEREBY CERTIFY** that this Resolution passed Council this Eighth day of March, A.D. 2023.

\_\_\_\_\_  
MAYOR

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

I, Candice Newsome, City Clerk of the City of Chester, does hereby certify that this foregoing Resolution No. 30-2023, was adopted by a majority of City Council at a regular meeting of the City Council of the City of Chester, Delaware County, Pennsylvania, held on this Eighth day of March, 2023.

\_\_\_\_\_  
Candice Newsome, City Clerk

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

**NO. 31 - 2023**

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

That it does hereby reappoint Darrell Jones as a member of the Chester Economic Development Authority, term to expire December 31, 2026.

**WE HEREBY CERTIFY** that this Resolution passed Council this Eighth day of March, A.D. 2023.

\_\_\_\_\_  
MAYOR

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

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

**NO. 32 - 2023**

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

That it does hereby reappoint Frances G. Whittington as a member of the Chester Economic Development Authority, term to expire December 31, 2027.

**WE HEREBY CERTIFY** that this Resolution passed Council this Eighth day of March, A.D. 2023.

\_\_\_\_\_  
MAYOR

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

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

**NO. 33 - 2023**

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

That it does hereby appoint Amanda Johnson, as a member of the Chester Economic Development Authority, to fill the expired term of Desmond Irving, term to expire December 31, 2027.

**WE HEREBY CERTIFY** that this Resolution passed Council this Eighth day of March, A.D. 2023.

\_\_\_\_\_  
MAYOR

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

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

**NO. 34 - 2023**

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

That it does hereby reappoint Joan Neal, as member of the Chester Redevelopment Authority Board, term to expire December 31, 2026.

**WE HEREBY CERTIFY** that this Resolution passed Council this Eighth day of March, A.D. 2023.

\_\_\_\_\_  
MAYOR

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

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

**NO. 35 - 2023**

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

That it does hereby reappoint Janell Brown, as member of the Redevelopment Authority of the City of Chester Board, term to expire December 31, 2027.

**WE HEREBY CERTIFY** that this Resolution passed Council this Eighth day of March, A.D. 2023.

\_\_\_\_\_  
MAYOR

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



**RESOLUTION**

**NO. 36 - 2023**

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

That it does authorize the proper City official to prepare specifications for the advertisement for Request for Proposals (RFP) for Parking Design, Implementation and Management Services for the City of Chester.

**FURTHER**, that it does authorize the designated City official to advertise for the aforementioned RFP.

**WE HEREBY CERTIFY** that this Resolution passed Council this Eighth day of March, A.D. 2023

\_\_\_\_\_  
MAYOR

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

**RESOLUTION  
NO. 37 – 2023**

**WHEREAS**, the City of Chester, Delaware County, Pennsylvania is most vulnerable to natural and human-made hazards which may result in loss of life and property, economic hardship, and threats to public health and safety; and

**WHEREAS**, Section 322 of the Disaster Mitigation Act of 2000 (DMA 2000) requires state and local governments to develop and submit for approval to the President a mitigation plan that outlines processes for identifying their respective natural hazards, risks, and vulnerabilities; and

**WHEREAS**, the City of Chester acknowledges the requirements of Section 322 of DMA 2000 to have an approved Hazard Mitigation Plan as a prerequisite to receiving post-disaster Hazard Mitigation Grant Program funds; and

**WHEREAS**, the Delaware County Hazard Mitigation Plan has been developed by the Delaware County Planning Department and the Delaware County Department of Emergency Services in cooperation with other county departments, and officials and citizens of City of Chester; and

**WHEREAS**, a public involvement process consistent with the requirements of DMA 2000 was conducted to develop the Delaware County Hazard Mitigation Plan; and

**WHEREAS**, the Delaware County Hazard Mitigation Plan recommends mitigation activities that will reduce losses to life and property affected by both natural and human-made hazards that face the County and its municipal governments;

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

The Delaware County 2023 Hazard Mitigation Plan is hereby adopted as the official Hazard Mitigation Plan of the City of Chester; and

The respective officials and agencies identified in the implementation strategy of the Delaware County 2023 Hazard Mitigation Plan are hereby directed to implement the recommended activities assigned to them.

**WE HEREBY CERTIFY** that this Resolution passed Council this Eighth day of March, A.D. 2023.

\_\_\_\_\_  
MAYOR

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

**RESOLUTION**

**NO. 38 - 2023**

**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 February 20, 2023 through February 24, 2023 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 Eighth day of March, A.D. 2023.

\_\_\_\_\_  
MAYOR

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

Check #	Vendor Name	PO #	Item Description	Amount	Account Description	Description	Comments
81803	OFFICE BASICS, INC.	R0230335	OFFICE SUPPLIES	\$364.20	OFFICE SUPPLIES	GENERAL POOLED	
81803	OFFICE BASICS, INC.	R0230251	OFFICE SUPPLIES	\$22.00	OFFICE SUPPLIES	GENERAL POOLED	
81803	OFFICE BASICS, INC.	R0230251	OFFICE SUPPLIES	\$43.14	OFFICE SUPPLIES	GENERAL POOLED	
81803	OFFICE BASICS, INC.	R0230251	OFFICE SUPPLIES	\$59.34	OFFICE SUPPLIES	GENERAL POOLED	
81803	OFFICE BASICS, INC.	R0230334	OFFICE SUPPLIES	\$40.39	OFFICE SUPPLIES	GENERAL POOLED	
81760	BENNETT, BRICKLIN & SALTZBURG	R0230189	SHARON CIFELLI V CHESTER RURAL	\$16.50	LEGAL SERVICES	GENERAL POOLED	
81760	BENNETT, BRICKLIN & SALTZBURG	R0230190	RODNEY COOKE V TERRANCE BROADD	\$116.00	LEGAL SERVICES	GENERAL POOLED	
81760	BENNETT, BRICKLIN & SALTZBURG	R0230191	ERIN WALLS V CITY OF CHESTER	\$31.00	LEGAL SERVICES	GENERAL POOLED	
81760	BENNETT, BRICKLIN & SALTZBURG	R0230192	ROBIN MCCOLL V CITY OF CHESTER	\$43.50	LEGAL SERVICES	GENERAL POOLED	
81760	BENNETT, BRICKLIN & SALTZBURG	R0230193	CYNTHIA & DAVID WRIGHT V WIDEN	\$10.50	LEGAL SERVICES	GENERAL POOLED	
81760	BENNETT, BRICKLIN & SALTZBURG	R0230194	HERSCHELL LAWS V CITY OF CHEST	\$29.00	LEGAL SERVICES	GENERAL POOLED	
81760	BENNETT, BRICKLIN & SALTZBURG	R0230195	PATRICIA ANN HARRIS V CITY OF	\$66.50	LEGAL SERVICES	GENERAL POOLED	
81760	BENNETT, BRICKLIN & SALTZBURG	R0230196	CHERITA PONDS V DELAWARE COUNT	\$87.55	LEGAL SERVICES	GENERAL POOLED	
81760	BENNETT, BRICKLIN & SALTZBURG	R0230197	CHRISTINE DRUMMOND V CITY OF C	\$43.50	LEGAL SERVICES	GENERAL POOLED	
81760	BENNETT, BRICKLIN & SALTZBURG	R0230198	JOHN MIDDLETON V CITY OF CHEST	\$70.80	LEGAL SERVICES	GENERAL POOLED	
81760	BENNETT, BRICKLIN & SALTZBURG	R0230199	KIANA JONES V COMMUNITY ACTION	\$66.00	LEGAL SERVICES	GENERAL POOLED	
81760	BENNETT, BRICKLIN & SALTZBURG	R0230200	ELEANOR & ALFRED JEFFERSON	\$99.00	LEGAL SERVICES	GENERAL POOLED	
81760	BENNETT, BRICKLIN & SALTZBURG	R0230201	TALAYAH COLES V CITY OF CHESTE	\$43.50	LEGAL SERVICES	GENERAL POOLED	
81786	BEVERLY HARRIS	R0230299	JAN & FEB 2023 GAS MILEAGE	\$116.25	MILEAGE REIMBURSEMENT	GENERAL POOLED	
81768	COMCAST CABLEVISION	R0230291	SPC VIDEO ACCT. SERV. FEB 2023	\$97.28	MATERIALS AND SUPPLIES	GENERAL POOLED	
81775	DRUGSCAN, INC	R0230283	SPECIMEN TESTING	\$470.00	MATERIALS AND SUPPLIES	GENERAL POOLED	
81789	J & K TRASH REMOVAL INC.	R0230292	SHREDDING CONDUCTED AT CPD HQ	\$148.50	MATERIALS AND SUPPLIES	GENERAL POOLED	
81816	SIRCHIE ACQUISITION CO., LLC	R0230178	BLUESTAR FORENSIC TABLETS	\$697.68	MATERIALS AND SUPPLIES	GENERAL POOLED	
81816	SIRCHIE ACQUISITION CO., LLC	R0230178	EVIDENCE BOX, GUN	\$327.76	MATERIALS AND SUPPLIES	GENERAL POOLED	
81816	SIRCHIE ACQUISITION CO., LLC	R0230178	EVIDENCE BOX, KNIFE	\$135.48	MATERIALS AND SUPPLIES	GENERAL POOLED	
81816	SIRCHIE ACQUISITION CO., LLC	R0230178	SHIPPING AND HANDLING	\$141.19	MATERIALS AND SUPPLIES	GENERAL POOLED	
81785	THOMSON REUTERS-WEST PAYMENT G	R0230293	ONLINE SOFTWARE/SUBSCRIPTION	\$1,287.60	MATERIALS AND SUPPLIES	GENERAL POOLED	
81796	MANO'S AUTO REPAIR	R0230080	REPAIRS TO 24-81	\$35.00	VEHICLE REPAIRS & MAINT	GENERAL POOLED	
81796	MANO'S AUTO REPAIR	R0230080	REPAIRS TO 24-51	\$262.47	VEHICLE REPAIRS & MAINT	GENERAL POOLED	
81796	MANO'S AUTO REPAIR	R0230080	REPAIRS TO 24-65	\$723.46	VEHICLE REPAIRS & MAINT	GENERAL POOLED	
81796	MANO'S AUTO REPAIR	R0230080	REPAIRS TO 24-38	\$173.94	VEHICLE REPAIRS & MAINT	GENERAL POOLED	
81796	MANO'S AUTO REPAIR	R0230080	REPAIRS TO 24-59	\$357.00	VEHICLE REPAIRS & MAINT	GENERAL POOLED	
81796	MANO'S AUTO REPAIR	R0230080	REPAIRS TO 24-68	\$285.97	VEHICLE REPAIRS & MAINT	GENERAL POOLED	
81796	MANO'S AUTO REPAIR	R0230080	REPAIRS TO 24-36	\$35.00	VEHICLE REPAIRS & MAINT	GENERAL POOLED	
81796	MANO'S AUTO REPAIR	R0230080	REPAIRS TO 24-20	\$35.00	VEHICLE REPAIRS & MAINT	GENERAL POOLED	
81796	MANO'S AUTO REPAIR	R0230080	REPAIRS TO 24-20	\$579.55	VEHICLE REPAIRS & MAINT	GENERAL POOLED	
81802	MURPHY FORD CO.	R0222071	MECHANICAL REPAIRS TO 24-89	\$1,567.51	VEHICLE REPAIRS & MAINT	GENERAL POOLED	
81802	MURPHY FORD CO.	R0222071	MECHANICAL REPAIRS TO 24-21	\$6,546.52	VEHICLE REPAIRS & MAINT	GENERAL POOLED	
81802	MURPHY FORD CO.	R0230295	MECHANICAL REPAIRS TO 24-18	\$703.50	VEHICLE REPAIRS & MAINT	GENERAL POOLED	
81802	MURPHY FORD CO.	R0235002	TRANSMISSION TO 24-33	\$5,608.36	VEHICLE REPAIRS & MAINT	GENERAL POOLED	
81782	ROBERT & SHERRY FERGUSON	R0230323	CPD GARAGE RENTAL MARCH 2023	\$550.00	GARAGE RENTAL - POLICE	GENERAL POOLED	
81762	BROOKHAVEN AUTO WASH	R0230285	CPD VEHICLE WASHES JAN 2023	\$218.00	CAR WASH	GENERAL POOLED	
81755	A.R.D. UNIFORM ENTERPRISES	R0230284	EQUIPMENT FOR CORPORAL PROMOTI	\$1,908.50	EQUIPMENT	GENERAL POOLED	
81756	AXON ENTERPRISES, INC	R0235025	TASER 60 PROGRAM MEMBERSHIP	\$43,920.00	EQUIPMENT	GENERAL POOLED	
81803	OFFICE BASICS, INC.	R0230249	OFFICE SUPPLIES	\$15.38	OFFICE SUPPLIES	GENERAL POOLED	
81803	OFFICE BASICS, INC.	R0230250	OFFICE SUPPLIES	\$235.00	OFFICE SUPPLIES	GENERAL POOLED	
81808	PROTIVITI GOVERNMENT SERVICES,	R0235040	MASTER SERVICES AGREEMENT	\$50,915.20	PROFESSIONAL SERVICES	GENERAL POOLED	
81808	PROTIVITI GOVERNMENT SERVICES,	R0235069	MASTER SERVICES AGREEMENT	\$55,965.00	PROFESSIONAL SERVICES	GENERAL POOLED	
81809	QUADIENT FINANCE USA, INC	R0230322	POSTAGE	\$232.00	POSTAGE	GENERAL POOLED	

81792	LAMONT R. COLLINS	R0230175	REIMBURSEMENT FOR TESTING	\$241.00	EMPLOYEE TESTING & PROMOT	GENERAL POOLED	
81826	THELMA EVANS	R0230182	REIMBURSEMENT FOR TESTING	\$290.00	EMPLOYEE TESTING & PROMOT	GENERAL POOLED	
81779	ESO SOLUTIONS	R0221606	ANNUAL RENEWAL EMS REPORTING	\$1,328.70	COMPUTER MAINT. & UPGRADE	GENERAL POOLED	
81769	COMCAST CABLEVISION	R0230327	CHESTER STATION 2 FIRE	\$10.47	INTERNET T1 MAINT CHRGS	GENERAL POOLED	
81781	FEDERAL EXPRESS CORPORATION	R0230324	OVERNIGHT MAIL	\$158.68	MATERIALS AND SUPPLIES	GENERAL POOLED	
81757	BENISTAR/HARTFORD-6795	R0235056	FEB 2023 RETIREE INS	\$93,621.28	OTHER RETIREES	GENERAL POOLED	
81758	BENISTAR/HARTFORD-6795	R0235061	MARCH 2023 RETIREE INS	\$92,167.46	OTHER RETIREES	GENERAL POOLED	
81764	CONNER STRONG & BUCKELEW	R0235070	CONSULTING FEE 3 OF 4	\$50,000.00	HEALTH INS.	GENERAL POOLED	
81818	STANDARD INSURANCE COMPANY	R0235073	LIFE INS - BENEFITS JAN 2023	\$5,308.03	LIFE INSURANCE	GENERAL POOLED	
81794	CHPLANNING LIMITED	R0235060	COMPREHENSIVE PLAN UPDATE 1/24	\$2,165.00	PLANNING DEPT PROFESSIONAL SERVICES	GENERAL POOLED	
81780	ESRI	R0235059	ENTERPRISE AGREEMENT FEE	\$13,100.00	PLANNING DEPT PROFESSIONAL SERVICES	GENERAL POOLED	
81787	INTERNATIONAL ASSOC OF FIRE CH	R0230264	2023 RENEWAL	\$240.00	DUES,SUBSCRIPTION/MEMBER	GENERAL POOLED	
81810	WILLIAM RIGBY	R0222388	DUES/SUBSCRIPTION REIMBURSEMEN	\$1,041.05	DUES,SUBSCRIPTION/MEMBER	GENERAL POOLED	
81797	MCDONALD UNIFORMS, INC	R0235055	2023 UNIFORM ALLOWANCE	\$34,500.00	UNIFORM MAINT. ALLOWANCE	GENERAL POOLED	
81814	SEAN BURKE LANSCAPING, INC.	R0222020	FUEL FOR GENESIS TOOLS	\$143.99	EQUIPEMENT REPAIRS	GENERAL POOLED	
81814	SEAN BURKE LANSCAPING, INC.	R0230361	PUMP REPAIR ON HONDA	\$320.46	EQUIPEMENT REPAIRS	GENERAL POOLED	
81814	SEAN BURKE LANSCAPING, INC.	R0230361	SHARPENING FOR CHAIN SAW	\$24.99	EQUIPEMENT REPAIRS	GENERAL POOLED	
81783	CHOICE CLEAN GEAR	R0222017	PEARSALL GEAR REPAIR	\$155.48	GEAR EXPENSES	GENERAL POOLED	
81796	MANO'S AUTO REPAIR	R0230244	CAR 1 SERVICE	\$234.94	VEHICLE REPAIRS & MAINT	GENERAL POOLED	
81812	SALERNO TIRE CORP	R0230256	LADDER 82 REAR TIRES & MOUNT	\$3,661.88	VEHICLE REPAIRS & MAINT	GENERAL POOLED	
81788	INTERSTATE AUTO ELECTRIC	R0230252	LADDER 82 FILTER CRANK CASE	\$886.29	APPARATUS REPAIR	GENERAL POOLED	
81812	SALERNO TIRE CORP	R0230255	LADDER 82 FRONT TIRES & REPAIR	\$1,745.00	APPARATUS REPAIR	GENERAL POOLED	
81751	AIR CLEANING SYSTEMS INC	R0220609	EXHAUST SYSTEM ANNUAL PM & PAR	\$3,115.00	BUILDING REPAIRS & SUPPL	GENERAL POOLED	
81754	ANTON PLUMBING & HEATING INC	R0230238	DRAIN CLEANING	\$370.00	BUILDING REPAIRS & SUPPL	GENERAL POOLED	
81754	ANTON PLUMBING & HEATING INC	R0230238	LABOR & MATERIALS	\$435.00	BUILDING REPAIRS & SUPPL	GENERAL POOLED	
81754	ANTON PLUMBING & HEATING INC	R0230238	LABOR & MATERIALS	\$547.50	BUILDING REPAIRS & SUPPL	GENERAL POOLED	
81754	ANTON PLUMBING & HEATING INC	R0230239	LABOR AND MATERIALS	\$405.00	BUILDING REPAIRS & SUPPL	GENERAL POOLED	
81754	ANTON PLUMBING & HEATING INC	R0230239	DRAIN CLEANING	\$1,063.75	BUILDING REPAIRS & SUPPL	GENERAL POOLED	
81754	ANTON PLUMBING & HEATING INC	R0230239	LABOR AND MATERIALS	\$200.00	BUILDING REPAIRS & SUPPL	GENERAL POOLED	
81784	GLOBAL SECURITY SYSTEMS INC	R0230267	MONITORING SERV. FIRE STATIONS	\$528.00	BUILDING REPAIRS & SUPPL	GENERAL POOLED	
81752	AJAX ICE, INC	R0230247	ICE RENTAL JAN 2023	\$110.00	EQUIPMENT RENTAL	GENERAL POOLED	
81752	AJAX ICE, INC	R0230262	ICE RENTAL FEB 2023	\$110.00	EQUIPMENT RENTAL	GENERAL POOLED	
81795	LINDE GAS & EQUIPMENT INC	R0230242	02 RENTAL QRS	\$173.14	EQUIPMENT RENTAL	GENERAL POOLED	
81795	LINDE GAS & EQUIPMENT INC	R0230242	02 RENTAL QRS	\$164.17	EQUIPMENT RENTAL	GENERAL POOLED	
81753	ALL HANDS FIRE EQUIPMENT	R0230286	PPE WATER RESCUE	\$38,086.01	FIRE EQUIPEMENT	GENERAL POOLED	
81774	DIVAL SAFETY EQUIPMENT, INC.	R0222026	SCBA PARTS	\$1,251.90	FIRE EQUIPEMENT	GENERAL POOLED	
81774	DIVAL SAFETY EQUIPMENT, INC.	R0230241	SCBA PARTS	\$4,074.16	FIRE EQUIPEMENT	GENERAL POOLED	
81798	MID ATLANTIC RESCUE SYSTEMS	R0220779	WATER RESCUE INFLATABLES	\$28,041.26	FIRE EQUIPEMENT	GENERAL POOLED	
81800	MUNICIPAL EMERGENCY SERVICES	R0222375	HUSTS RESCUE TOOLS ANNUAL PM	\$1,885.10	FIRE EQUIPEMENT	GENERAL POOLED	
81765	BUCKS COUNTY COMMUNITY COLLEGE	R0230263	2023 ANNUAL TRAINING RENEWAL	\$2,900.00	CONFERENCES & TRAININGS	GENERAL POOLED	
81817	JOHN SLY	R0230246	2022 AFG GRANT PREP	\$2,500.00	CONFERENCES & TRAININGS	GENERAL POOLED	
81801	MUNRO PRINTING & GRAPHIC DESIG	R0230349	FIELD INSPECTIONS REPORTS	\$235.00	MATERIALS AND SUPPLIES	GENERAL POOLED	
81801	MUNRO PRINTING & GRAPHIC DESIG	R0230349	L&I INSEPTIONS REPORT	\$295.00	MATERIALS AND SUPPLIES	GENERAL POOLED	
81801	MUNRO PRINTING & GRAPHIC DESIG	R0230349	DELIVER FEE	\$3.50	MATERIALS AND SUPPLIES	GENERAL POOLED	
81803	OFFICE BASICS, INC.	R0230333	OFFICE SUPPLIES/POWERSHRED	\$305.92	MATERIALS AND SUPPLIES	GENERAL POOLED	
81790	J.P. MASCARO & SONS	R0235048	WASTE REMOVAL FEBRUARY 2023	\$157,750.00	WASTE MANAGEMENT FEE	GENERAL POOLED	
81811	SAF-GARD SAFETY SHOE COMPANY	R0230326	SAFETY SHOES	\$139.99	GEAR EXPENSES	GENERAL POOLED	
81778	ENGINE POWERED CO.	R0230067	VEHICLE MAINTENANCE	\$1,830.13	VEHICLE REPAIRS & MAINT	GENERAL POOLED	
81807	PECO ENERGY COMPANY	R0230355	POLE RENTAL	\$1,620.00	EQUIPMENT RENTAL	GENERAL POOLED	
81777	EAGLE POWER AND EQUIPMENT	R0230328	F-3 PC EDGE FREIGHT	\$1,636.25	EQUIP MAINT & REPAIRS	GENERAL POOLED	

81814	SEAN BURKE LANDSCAPING, INC.	R0230300	CHAIN 64'	\$53.98	EQUIP MAINT & REPAIRS	GENERAL POOLED	
81761	BRIAN SELLERS	R0230221	DRIVERS LICENSE SERVICES	\$79.50	TRAINING AND CERTIFICATIONS	GENERAL POOLED	
81772	DELAWARE COUNTY COMMUNITY COLL	R0235058	SPRING 2023 TERM	\$21,436.00	TRAINING AND CERTIFICATIONS	GENERAL POOLED	
81773	DERRICK COOPER	R0230218	DRIVERS LICENSE SERVICES	\$97.50	TRAINING AND CERTIFICATIONS	GENERAL POOLED	
81791	KENNETH JONES	R0230220	DRIVERS LICENSE SERVICES	\$61.50	TRAINING AND CERTIFICATIONS	GENERAL POOLED	
81815	SHAWN DRAUGHN	R0230219	DRIVERS LICENSE SERVICES	\$61.50	TRAINING AND CERTIFICATIONS	GENERAL POOLED	
81771	DELAWARE COUNTY SOLID WASTE	R0235071	JAN 2023 BULK WASTE/TRASH	\$107,008.20	BULK WASTE DISPOSAL	GENERAL POOLED	
81763	MOORE BROTHERS	R0230094	PURCHASED & HAULED COLE PATCH	\$3,625.50	STREET MAINT & REPAIRS	GENERAL POOLED	
81776	DWD MECHANICAL CONTRACTOR INC.	R0230354	CPD REPAIRS	\$625.00	BUILDING REPAIRS & SUPPL	GENERAL POOLED	
81770	KYLE C. DAVIS	R0230329	CITY HALL REPAIRS	\$4,100.00	BUILDING REPAIRS & SUPPL	GENERAL POOLED	
81770	KYLE C. DAVIS	R0230330	CITY HALL LABOR & MATERIALS	\$3,900.00	BUILDING REPAIRS & SUPPL	GENERAL POOLED	
81770	KYLE C. DAVIS	R0230331	CITY HALL REPAIRS	\$2,850.00	BUILDING REPAIRS & SUPPL	GENERAL POOLED	
81770	KYLE C. DAVIS	R0230332	CITY HALL LIGHT REPAIRS	\$4,300.00	BUILDING REPAIRS & SUPPL	GENERAL POOLED	
81820	STRAIGHT TO THE POINT CLEANING	R0230352	CPD DAILY BUILDING CLEANING	\$3,175.00	BUILDING REPAIRS & SUPPL	GENERAL POOLED	
81821	TERMINIX CHEMICAL	R0230289	PEST CONTROL SERV. 1 FOURTH ST	\$101.00	BUILDING REPAIRS & SUPPL	GENERAL POOLED	
81822	TERMINIX CHEMICAL	R0230290	PEST CONTROL SERV 1501 W 3RD	\$72.00	BUILDING REPAIRS & SUPPL	GENERAL POOLED	
81823	TERMINIX CHEMICAL	R0230325	PEST CONTROL 320 E 14TH ST	\$78.00	BUILDING REPAIRS & SUPPL	GENERAL POOLED	
81830	WEX BANK	R0230302	FUEL PURCHASE	\$129.34	VEHICLE GASOLINE	GENERAL POOLED	
81829	WELLS FARGO VENDOR FINANCIAL S	R0230353	COPIER LEASE	\$1,650.00	COPIER EQUIPMENT LEASES	GENERAL POOLED	
81827	VERIZON	R0230356	FEB 2023 PHONE BILL	\$983.38	TELEPHONE EXP.	GENERAL POOLED	
81828	VERIZON	R0230357	POOL PHONE BILL	\$366.71	TELEPHONE EXP.	GENERAL POOLED	
81804	PECO	R0230319	1110 UPLAND ST ELECTRIC	\$101.21	ELECTRICITY-CITY BLDGS	GENERAL POOLED	
81805	PECO	R0230320	CPD GAS	\$2,337.91	ELECTRICITY-CITY BLDGS	GENERAL POOLED	
81806	PECO	R0230321	CPD ELECTRIC	\$1,905.57	ELECTRICITY-CITY BLDGS	GENERAL POOLED	
81767	CHESTER WATER AUTHORITY	R0230288	1 FOURTH ST WATER BILL	\$1,258.71	WATER	GENERAL POOLED	
1010	PECO ENERGY COMPANY	R0235074	1 FOURTH ST	\$998.62	ELECTRICITY-TRAFFIC SIGNL	LIQUID FUELS F02 CKG ACCT	
1010	PECO ENERGY COMPANY	R0235074	0 VILLA DR., CROZER HILLS ST	\$40.01	ELECTRICITY-STREET LIGHTS	LIQUID FUELS F02 CKG ACCT	
1010	PECO ENERGY COMPANY	R0235074	1 FOURTH ST	\$1,266.02	ELECTRICITY-STREET LIGHTS	LIQUID FUELS F02 CKG ACCT	
1010	PECO ENERGY COMPANY	R0235074	1 FOURTH ST	\$1,696.74	ELECTRICITY-STREET LIGHTS	LIQUID FUELS F02 CKG ACCT	
1010	PECO ENERGY COMPANY	R0235074	1 FOURTH ST	\$15,107.66	ELECTRICITY-STREET LIGHTS	LIQUID FUELS F02 CKG ACCT	
1010	PECO ENERGY COMPANY	R0235074	1 FOURTH ST	\$287.71	ELECTRICITY-STREET LIGHTS	LIQUID FUELS F02 CKG ACCT	
1009	LENNI ELECTRIC	R0230318	STREET LIGHT MAINTENANCE	\$1,995.33	STREET LIGHT MAINTENANCE	LIQUID FUELS F02 CKG ACCT	
1003	TEST VENDOR - CITY OF CHESTER	R0230316	ARPA TEST RUN POSITIVE PAY	\$100.00	MISCELLANEOUS EXPENSE	ARPA Fund 10	
1004	TEST VENDOR - CITY OF CHESTER	R0230317	ARPA TEST RUN POSITIVE PAY	\$999.00	MISCELLANEOUS EXPENSE	ARPA Fund 10	
81824	TEST VENDOR - CITY OF CHESTER	R0230316	ARPA TEST RUN POSITIVE PAY	\$100.00	MISCELLANEOUS EXPENSE	GENERAL POOLED	Voided due to account error
81825	TEST VENDOR - CITY OF CHESTER	R0230317	ARPA TEST RUN POSITIVE PAY	\$999.00	MISCELLANEOUS EXPENSE	GENERAL POOLED	Voided due to account error
81766	ROSETTA CARTER	R0230346	HEALTH EVENT	\$9.54	OTHER CITY EVENTS	GENERAL POOLED	
81766	ROSETTA CARTER	R0230346	HEALTH EVENT	\$14.58	OTHER CITY EVENTS	GENERAL POOLED	
81813	SANDROSE TROPHIES	R0230223	MEDALS FOR HERTIAGE BOWL	\$250.00	OTHER CITY EVENTS	GENERAL POOLED	
81819	STEPHANIE HALL	R0230347	OPEN ENROLLMENT REFRESHMENTS	\$66.31	OTHER CITY EVENTS	GENERAL POOLED	
81799	WILLIAM MORGAN	R0230287	OFFICE EAGLES CELEBRATION	\$288.82	OTHER CITY EVENTS	GENERAL POOLED	
81793	LENNI ELECTRIC	R0235075	CHESTER CAMERA POLES POWER	\$6,360.00	CONTRACT SERVICES	GENERAL POOLED	
81749	TEAMSTERS LOCAL 107	R0230360	TEAMSTERS	\$1,196.50	TEAMSTERS	GENERAL POOLED	
81750	NEW YORK LIFE	R0230359	LIFE INSURANCE	\$794.14	LIFE INSURANCE	GENERAL POOLED	
81748	ALLSTATE BENEFITS	R0230358	AFLAC & ALLSTATE PAYROLL DED	\$147.96	AFLAC & ALLSTATE PAYROLL DEDUCTION	GENERAL POOLED	

**Grand Total** **\$919,742.45**