

**A G E N D A**  
September 11, 2023  
Deliberative Meeting

**Resolutions**

1. Authorize approval for the installation of handicapped parking zones;
2. Authorize approval for a temporary employment of a Laborer;
3. Authorize approval for the employment of Crossing Guards;
4. Authorize approval to employ a Summer Intern for the Public Works Department;
5. Authorize approval of MOU for the on-call Code Enforcement Officers;
6. Authorize approval to accept the award of the 2023 JAG Grant;
7. Authorize approval for the final approval for the project at 4<sup>th</sup> & Booth Streets;
8. Authorize approval for the installation of a traffic signal at 4<sup>th</sup> & Booth Streets by developer;
9. Authorize approval of temporary easement for 532 Lloyd Street for Lloyd Street Bridge Project;
10. Authorize approval of a Redevelopment Agreement with Brian Moore;
11. Authorize approval for an Agreement of Sale and Redevelopment Agreement for Grace Manor Project;
12. Authorize approval to enter Enterprise Extermination Agreement for removal of wildlife;
13. Authorize approval to enter an agreement with eCode360;
14. Authorize approval for the advertisement of the Codified Ordinance Article 361, entitled Improvement of Deteriorating Real Property or Areas Tax Exemption Act (IDRPA)
15. Authorize approval to rescind Resolution No. 151-2023 contingent upon Court action;
16. Authorize approval to hold Resolution No. 152-2023 contingent upon Court action;
17. Authorize approval of revised repository list of sale conditions;
18. Authorize approval of Expenditure Lists;

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**NEXT PUBLIC MEETING OF CHESTER CITY COUNCIL: SEPTEMBER 13, 2023**

**RESOLUTION**

**NO. 153 - 2023**

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

1. Stephanie Ballesteros, 1139 Keystone Road, Chester, PA 19013;
2. Lucinda Roten, 2918 West 11<sup>th</sup> Street, Chester, PA 19013;
3. Sharon Redwood, 804 West 6<sup>th</sup> Street, Chester, PA 19013;
4. Veronica L. Moore, 605 Jeffrey Street, Chester, PA 19013;
5. Juan Castillo, 916 Upland Street, Chester, PA 19013;
6. Karen Bennett, 924 Edwards Street, Chester, PA 19013;
7. Lucy Pollock, 1323 Parker Street, Chester, PA 19013;
8. Robert Harmon, 910 Lloyd Street, Chester, PA 19013; and

**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 1100 Block of Keystone Road, in the 2900 West 11<sup>th</sup> Street, in the 800 Block of West 6<sup>th</sup> Street, in the 600 Block of Jeffrey Street, in the 900 Block of Upland Street, in the 900 Block of Edwards Street, in the 1300 Block of Parker Street, and in the 900 Block of Lloyd Street, in the City of Chester.

**WE HEREBY CERTIFY** that this Resolution passed Council this 13<sup>th</sup> day of September, A.D. 2023.

\_\_\_\_\_  
MAYOR

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

**RESOLUTION**

**NO. 154 - 2023**

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

That it does hereby appoint Howard Johnson to the position of Temporary Laborer/Per Diem, for the Public Works Department, beginning September 25, 2023, at the rate of \$13.62 per hour, with no benefits, not to exceed 29 hours per week.

**WE HEREBY CERTIFY** that this Resolution passed Council this 13<sup>th</sup> day of September, A.D. 2023.

\_\_\_\_\_  
MAYOR

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

**RESOLUTION**

**NO. 155 - 2023**

**WHEREAS**, the City of Chester is a third-class city organized and existing under the laws of the Commonwealth of Pennsylvania; and

**WHEREAS**, the Chester Upland School District is a second-class school district organized and existing under the laws of the Commonwealth of Pennsylvania; and

**WHEREAS**, pursuant to Pennsylvania law (53 P.S. § 37010), upon the request of the board of school directors of a school district, the city council of a city may appoint school crossing guards who shall have the duty of controlling and directing traffic at or near schools and who shall be in suitable and distinctive uniform; and

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

That it does hereby ratify the employment of the following individuals listed on the attached sheet as Crossing Guards, to control and direct traffic at or near schools and other route locations to school identified by the City and the School District for the 2023-2024 school year, at the stated hourly rates beginning September 5, 2023, with no benefits, not to exceed 20 hours per week.

**WE HEREBY CERTIFY** that this Resolution passed Council this 13<sup>th</sup> day of September, A.D. 2023.

\_\_\_\_\_  
MAYOR

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

<b>NAME</b>	<b>PAY RATE PER HOUR</b>
Caleb Johnson	\$9.51
Alberta Duncan	\$10.71
Anthony Church	\$11.80
Isetta Barley	\$11.80
Michael Dixon	\$9.51
Valarie Clark	\$10.71
Keith Young	\$10.71
Patricia Harris	\$11.80
Jamar Atkinson	\$10.71
Kyle Roane	\$9.51
Alma Willis	\$9.07
Darryl Hunter	\$9.07
Tina Drayton	\$9.00

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

**NO. 156 -2023**

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

That it does hereby ratify the employment of Da’Vida Wright as an Intern for the Public Works Department, beginning September 5, 2023, and ending October 13, 2023, not to exceed 25 hours per week.

**FURTHER**, compensation for this Intern will be made by the Chester Education Foundation.

**WE HEREBY CERTIFY** that this Resolution passed Council this 13<sup>th</sup> day of September, A.D. 2023.

\_\_\_\_\_  
MAYOR

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

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

**NO. 157 -2023**

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

That it does hereby adopt the Memorandum of Understanding between the City of Chester and Teamsters Local 107, for Code Enforcement Officers On-Call Procedures, which outline the details for short-duration emergencies to be followed immediately upon passage.

**FURTHER**, all other language and conditions of employment as further outlined in the Collective Bargaining Agreement and not specifically detailed in the MOU shall remain the same.

**FURTHER**, it does authorize the Mayor to execute said Memorandum of Understanding for and on behalf of the City of Chester.

**WE HEREBY CERTIFY** that this Resolution passed Council this 13<sup>th</sup> day of September, A.D. 2023.

\_\_\_\_\_  
MAYOR

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

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

**NO. 158 - 2023**

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

That it does authorize the proper City official to prepare Request for Proposal to solicit sealed proposals to provide temporary employment services on an as-needed basis to the City of Chester.

**FURTHER**, it does authorize the City Clerk to advertise for the aforementioned notice.

**WE HEREBY CERTIFY** that this Resolution passed Council this 13<sup>th</sup> day of September, A.D. 2023.

\_\_\_\_\_  
MAYOR

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



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

**NO. 159 - 2023**

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

That it does hereby ratify the execution of an Intermunicipal Cooperation Agreement between the City of Chester, County of Delaware, Borough of Darby, Borough of Yeadon and the Township of Upper Darby to receive allocated funds in the amount of Fifty-six Thousand One Hundred Ten Dollars (\$56,110.00), from the United States Department of Justice from the Edward Byrne Memorial Justice Assistance Grant (JAG) Program Award for fiscal year 2023.

**FURTHER**, that it does authorize the Mayor and the City Clerk to execute said agreement for and on behalf of the City of Chester.

**WE HEREBY CERTIFY** that this Resolution passed Council this 13<sup>th</sup> day of September, A.D. 2023.

\_\_\_\_\_  
MAYOR

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

**RESOLUTION**

**NO. 160 - 2023**

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

That in accordance with recommendations of the Chester City Planning Commission dated April 26, 2023, and reviewed by the Delaware County Planning Commission on April 20, 2023, it does hereby grant final approval for Alliance HP Management to further develop a distribution center with a 61-stall tractor trailer parking lot and 81 additional accessory parking spaces at 4<sup>th</sup> and Booth Streets, as shown on a plan prepared by Linn Architects 1140 N. Providence Rd. Media PA, 19063 dated June 22, 2023.

**WE HEREBY CERTIFY** that this Resolution passed Council this 13<sup>th</sup> day of September A.D. 2023.

\_\_\_\_\_  
MAYOR

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

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

**NO. 161 - 2023**

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

That in accordance with recommendation of the Chester City Planning Commission and the Delaware County Planning Commission, it does hereby grant final approval for Alliance 4<sup>th</sup> and Booth LLC and/or Alliance 436 Highland Ave LLC, to develop a parking lot as part of a 100,068 sq. ft. Distribution Warehouse to be located at 4<sup>th</sup> and Booth St., Chester, PA 19013, as shown on a 4<sup>th</sup> and Booth – Distribution Center Stage 2 plan prepared by Linn Architects, 1140 N. Providence Road, Media, PA 19063; dated March 21, 2023, last revised July 5, 2023, consisting of Sheets C-1 through C-8, subject to the condition that the developer shall make a contribution not to exceed \$50,000 to the City to be used by the City for material, installation and design of traffic signal improvements at the intersection of 4<sup>th</sup> and Booth Streets, which shall be payable upon approval by PennDOT of a traffic signal permit(s) for such intersection.

**WE HEREBY CERTIFY** that this Resolution passed Council this 13<sup>th</sup> day of September A.D. 2023.

\_\_\_\_\_  
MAYOR

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

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

**NO. 162- 2023**

**WHEREAS**, the City of Chester has commenced a public improvement project for the Reconstruction of the Lloyd Street Bridge, (“Project”); and

**WHEREAS**, it has been determined in order for the Project to move forward, the City will have to enter a Temporary Easement For Construction agreement for the real property located at 532 Lloyd Street, owned by GAJ Group, LLC; and

**WHEREAS**, this will allow for the entry and re-entry of City employees, agents, and contractors to do any and all work necessary for the completion of the Project; and

**WHEREAS**, the City agrees to restore the area covered by the easement to a condition consistent with the balance of the property.

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

That it does hereby authorize the Mayor to execute the Temporary Easement For Construction Agreement to permit access to Two Hundred Eighty-five (285) square feet of the real property located at 532 Lloyd Street, owned by GAJ Group, LLC, for the Reconstruction of the Lloyd Street Bridge Project.

**FURTHER**, it does authorize payment of the Final Settlement for this Project by the Department of Accounts and Finance, in an amount not to exceed Three Thousand Five Hundred Dollars (\$3,500.00).

**WE HEREBY CERTIFY** that this Resolution passed Council this 13<sup>th</sup> day of September, A.D. 2023.

\_\_\_\_\_  
MAYOR

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

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

**NO. 163 - 2023**

**WHEREAS**, Brian Moore wishes to purchase and redevelop the following properties, including lot clean-up and stormwater management improvements:

Northwest Corner of Front and Lewis Streets  
102 Hayes Street  
106 Hayes Street  
120 Hayes Street

**WHEREAS**, the Board of the Redevelopment Authority of the City of Chester has approved the Redevelopment Authority entering into an Agreement of Sale and Redevelopment Agreement conditioned upon approval of the Agreement by the City Council of the City of Chester; and

**WHEREAS**, the subject properties are located in a redevelopment area in the City of Chester and as such, the sale, lease or transfer of such property is subject to approval by Chester City Council under the Urban Redevelopment Law, at 35 P.S. Section 1709(k).

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

That it approves the sale of the subject properties under Agreement of Sale and Redevelopment Agreement with Brian Moore in connection with the redevelopment of the properties listed above.

**WE HEREBY CERTIFY** that this Resolution passed Council this 13th day of September, A.D. 2023.

\_\_\_\_\_  
MAYOR

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

**RESOLUTION**

**NO. 164 - 2023**

**WHEREAS**, the City of Chester presently owns the former Pulaski School building site, which consists of the following parcels:

<u>Site Location</u>	<u>Folio Number</u>
0 Harwick Street	49-11-03144-00
0 Grace Street	49-11-00884-01
0 Thurlow Street	49-11-01965-00

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 the Grace Manor Affordable Housing Project 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 Chester Community Improvement Project for the development of the Grace Manor Affordable Housing Project conditioned upon approval of the sale of the identified sites by the City of Chester; and

**WHEREAS**, the City of Chester previously approved the transfer of the former Pulaski School building site to the Redevelopment Authority of the City of Chester for the development of affordable for-sale housing; 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 building site at 0 Harwick Street, 0 Grace Street, 0 Thurlow Street and the bed of a vacated portion of Harwick Street between W. Seventh Street and W. Ninth Street to Chester Community Improvement Project and approve the Redevelopment Agreement for the development of the Grace Manor Affordable Housing Project.

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

1. That the City of Chester approves the transfer of the bed of a vacated portion of Harwick Street between W. Seventh Street and W. Ninth Street to the Redevelopment Authority of the City of Chester for inclusion in the Grace Manor Affordable Housing Project.

2. That the City of Chester approves the sale of the former Pulaski School building site and the vacated portion of Harwick Street by the Redevelopment Authority of the City of Chester to the Chester Community Improvement Project subject to the City's land development process.
3. That the City of Chester approves the Redevelopment Agreement between the Redevelopment Authority of the City of Chester and Chester Community Improvement Project.

**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 13<sup>th</sup> day of September, A.D. 2023.

\_\_\_\_\_  
MAYOR

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

**R E S O L U T I O N**  
**NO. 165 - 2023**

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

That it does hereby authorize the proper City official to enter into an agreement with Enterprise Exterminating and Supply Company, to provide wildlife removal services to the City of Chester, not to exceed \$22,000 annually.

**FURTHER**, said Agreement is contingent upon final approval of the City Solicitor.

**WE HEREBY CERTIFY** that this Resolution passed Council this 13<sup>th</sup> day of September, A.D. 2023.

\_\_\_\_\_  
MAYOR

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



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

**NO. 166 - 2023**

That it does hereby approve an agreement with General Code, to convert the City of Chester Codified Ordinances from paper to electronic and to be accessed through the eCode360 online portal.

**FURTHER**, it does authorize the proper City official to execute the agreement for and on behalf of the City of Chester.

**FURTHER**, said agreement is contingent upon final approval of the City Solicitor.

**WE HEREBY CERTIFY** that this Resolution passed Council this 13<sup>th</sup> day of September, A.D. 2023.

\_\_\_\_\_  
MAYOR

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

**RESOLUTION**

**NO. 167 - 2023**

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

That it does authorize the proper City official to prepare an amendment to Article 361, entitled Residential for the Improvement of Deteriorating Real Property or Areas Tax Exemption Act” (IDRPA), of the Codified Ordinances of the City of Chester.

**FURTHER**, that it does authorize the City Clerk to advertise for the aforementioned ordinance.

**WE HEREBY CERTIFY** that this Resolution passed Council this 13<sup>th</sup> day of September, A.D. 2023.

\_\_\_\_\_  
MAYOR

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

**RESOLUTION**

**NO. 168- 2023**

**WHEREAS**, The Stormwater Authority of the City of Chester is constructing a regional stormwater control basin also known as the Veterans Memorial Park Regional Stormwater Facility (“VMPRSF” or “Stormwater Facility”), to target both flood control and water quality benefits, in the area downstream between the existing railroad tracks and the Delaware River, which experiences flooding that impacts both structures and roadways; and

**WHEREAS**, Chester City Council by a majority vote, approved Resolution No. 151-2023, on August 23, 2023, waiving all City fees for the completion of this Project; and

**WHEREAS**, Receiver Michael Doweary has filed a Petition for Writ of Mandamus against Chester City Council for the above-referenced action.

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

That it does hereby rescind Resolution NO. 151-2023, approved August 23, 2023, to waive all City fees for the Veterans Memorial Park Regional Stormwater Facility Project until such time as the Commonwealth Court has an opportunity to review the matter and issues a ruling.

**WE HEREBY CERTIFY** that this Resolution passed Council this 13<sup>th</sup> day of September, A.D. 2023.

\_\_\_\_\_  
MAYOR

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

**RESOLUTION**

**NO. 169 - 2023**

**WHEREAS**, Chester City Council by a majority vote, approved Resolution No. 152-2023, on August 23, 2023, to pay all unpaid invoices for Buchanan, Ingersoll & Rooney, PC, pertaining to representing Chester City Council.

**WHEREAS**, Receiver Michael Doweary has filed a Petition for Writ of Mandamus against Chester City Council for the above-referenced action.

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

That it does hereby rescind Resolution NO. 152-2023, approved August 23, 2023, to pay all unpaid invoices to Buchanan, Ingersoll & Rooney, PC, for rendered services, until such time as the Commonwealth Court has an opportunity to review the matter and issues a ruling.

**WE HEREBY CERTIFY** that this Resolution passed Council this 13<sup>th</sup> day of September, A.D. 2023.

\_\_\_\_\_  
MAYOR

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

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

**NO. 170 - 2023**

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

That it does hereby amend the conditions for the sale of properties on the Delaware County Tax Claim Bureau's repository list and the City's Assessor shall remain the appointed person who shall grant final approval for any sale for properties which are in accordance with the attached list.

**FURTHER RESOLVED**, the City Assessor shall provide a certified copy of this Resolution together with the attached list of sale conditions to the Delaware County Tax Claim Bureau.

**WE HEREBY CERTIFY** that this Resolution passed Council this 13<sup>th</sup> day of September, A.D. 2023.

\_\_\_\_\_  
MAYOR

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

**CONDITIONS FOR SALE OF REPOSITORY PROPERTIES  
LOCATED IN THE CITY OF CHESTER**

1. The proposed purchaser must complete an application with a minimum bid price of \$1,000 with the county, per County requirements.
2. The proposed purchaser must provide a \$100.00 non-refundable administrative fee per requested property. Properties in a business name requires a \$200.00 non-refundable administrative fee per requested property.
3. The applicant must describe the proposed reuse, a budget, a description of funding or other financing/grants, and any supporting documentation such as plans or drawings. The purchaser is to list any experience with similar projects.
4. The application, renovation, development or redevelopment plan and verification must be sent to the City's Assessor, for the administration of the approval process prior to any sale.
5. The parcel must meet minimum size requirements per the applicable zoning district. Consideration is given to projects that intend to consolidate one or more lots to meet minimum lot size.
6. If a parcel is effectively a side yard, priority will be given to the adjacent property owner; If both adjacent owners apply, the owner-occupant will get priority, and then to first application received. Side yards do not have to meet minimum size requirements but may need to be consolidated with adjacent parcel if it is to be fenced. (Per Zoning Ordinance)
7. Pre-sale inspection application and fee are to be submitted to the City's Bureau of Licensing and Inspections. Pre-sale inspection will only be needed when a residential building exists on the parcel(s).
8. All purchasers must be up to date on City taxes and other fees. A purchaser cannot have any outstanding Code violations.
9. If purchasing in the name of a corporation, incorporation documentation must be provided, as well as contact information.

### **Application Process Once Received from the County**

1. CEDA/CRA will be given right of first refusal on purchasing as already permitted.
2. City Planning will review proposed reuse and minimum lot size in accordance with Zoning Ordinance.
3. Tax Office will confirm purchaser is current with City taxes
4. L&I will confirm purchaser has no outstanding Code violations on other properties, and Pre-sales application, fee and inspection are set-up
5. The application will be routed to the various department listed above and returned to the City's Treasurer's office for verification and sign-offs from the departments if the said parcel is cleared for acquisition from the proposed buyer of the repository property.

**RESOLUTION**

**NO. 171- 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 July 17, 2023, through August 11, 2023, and August 25, 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 13<sup>th</sup> day of September, A.D. 2023.

\_\_\_\_\_  
MAYOR

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



Vendor Name	Item Description	Amount	Check Date
UHY ADVISORS, INC	Consulting	450.00	8/11/2023
UHY ADVISORS, INC	Consulting	1,200.00	8/11/2023
UHY ADVISORS, INC	Consulting	50.00	8/11/2023
BROOMALL TRUCK & AUTO	DIAGNOSTIC & REPAIR TRUCK 7300	2,666.00	7/28/2023
BROOMALL TRUCK & AUTO	MIRROR ASSEMBLE/PARTS/LABOR	225.00	7/28/2023
PECO ENERGY COMPANY	CITY OF CHESTER LIGHT SUMM	184.46	7/28/2023
PECO ENERGY COMPANY	0 VILLA DR, CROZER HILLS ST LT	38.57	7/28/2023
PECO ENERGY COMPANY	1 FOURTH ST	1,266.09	7/28/2023
PECO ENERGY COMPANY	1 FOURTH ST	1,696.92	7/28/2023
PECO ENERGY COMPANY	1 FOURTH ST	949.81	7/28/2023
PECO ENERGY COMPANY	1 FOURTH ST	34,243.17	7/28/2023
PECO ENERGY COMPANY	1 FOURTH ST	287.73	7/28/2023
PECO ENERGY COMPANY	25TH ST & PROVIDENCE RD	11.16	7/28/2023
KEEN COMPRESSED GAS	Keen Helium/Oxygen Rental	40.10	8/11/2023
SIGNAL SERVICE INC.	July Monthly Billing	100.00	8/11/2023
SIGNAL SERVICE INC.	8th & Morton Ave	275.00	8/11/2023
SIGNAL SERVICE INC.	Edgmont Ave Light Serviced	477.00	8/11/2023
SIGNAL SERVICE INC.	Light out 22nd + Madison	507.00	8/11/2023
SIGNAL SERVICE INC.	Signal Service 9th + Highland	269.50	8/11/2023
SIGNAL SERVICE INC.	Wire needed repair and reset	385.00	8/11/2023
SIGNAL SERVICE INC.	Signal Service Invoice 050367	477.00	8/11/2023
SIGNAL SERVICE INC.	Signal Service Invoice 050357	2,135.50	8/11/2023
SIGNAL SERVICE INC.	Signal Service Invoice050377	1,628.80	8/11/2023
ALLSTATE BENEFITS	Aflac and Allstate Payroll	147.96	7/19/2023
TEAMSTERS LOCAL 107	Teamsters	1,109.00	7/19/2023
NEW YORK LIFE	Life Insurance	1,185.09	7/19/2023
AT&T MOBILITY	CELL & DATA CHARGES FOR CPD	2,228.83	7/28/2023
BENNETT, BRICKLIN & SALTZBURG	Leigh Jones v City of Chester,	2,542.50	7/28/2023
BROOKHAVEN AUTO WASH	WASHING CPD VEHICLES APRIL	498.00	7/28/2023
BROOKHAVEN AUTO WASH	WASHING CPD VEHICLES JUNE	483.00	7/28/2023
BROOKHAVEN AUTO WASH	WASHING CPD VEHICLES MAY	1,039.00	7/28/2023
BROOMALL TRUCK & AUTO	DIAGNOSTIC & REPAIR TRUCK 601	349.54	7/28/2023
CONNER STRONG & BUCKELEW	William Morgan Bond Premium	250.00	7/28/2023

CONNER STRONG & BUCKELEW	CFO BOND PREMIUM	250.00	7/28/2023
CHESTER WATER AUTHORITY	160 E 7TH ST 4/26/23-5/24/23	183.74	7/28/2023
CHESTER WATER AUTHORITY	160 E 7TH ST 5/25/23-6/26/23	183.74	7/28/2023
CHESTER WATER AUTHORITY	201 E 7TH ST FIRE SERVICE	482.11	7/28/2023
CHESTER WATER AUTHORITY	201 E 7TH ST	88.83	7/28/2023
CHESTER WATER AUTHORITY	160 E 7TH ST FIRE 4/26-5/24/23	482.11	7/28/2023
CHESTER WATER AUTHORITY	160 E 7TH ST FIRE 5/25-6/26/23	482.11	7/28/2023
CHESTER WATER AUTHORITY	160 E 7TH ST FIRE LATE FEES	48.21	7/28/2023
CHESTER WATER AUTHORITY	160 E 7TH ST LATE FEES	18.37	7/28/2023
COMCAST CABLEVISION	SPC VIDEO ACCOUNT	194.56	7/28/2023
COMCAST CABLEVISION	SPC VIDEO ACCOUNT	97.28	7/28/2023
COYLE, LYNCH & COMPANY	LEGAL MATTERS	247.99	7/28/2023
KYLE C. DAVIS	EMERGENCY WORK JULY 4TH CELEBR	4,200.00	7/28/2023
DELAWARE COUNTY COMMUNITY COLL	CUSD PROP SHARE 1ST HALF 23/24	46,044.50	7/28/2023
DELCORA	SEWER SERV @ HOUSTON ST	2,009.43	7/28/2023
DELCORA	SEWER SERV @ 1 W 4TH ST	194.22	7/28/2023
DELCORA	SEWER SERV @ 201 E 7TH ST	67.23	7/28/2023
DELCORA	SEWER SERV @ 320 E 14TH ST	231.57	7/28/2023
DELCORA	SEWER SERV @ 1501 W 3RD ST	246.51	7/28/2023
DELCORA	SEWER SERV @ 160 E 7TH ST	343.62	7/28/2023
DELCORA	SEWER SERV @ 113 W 2ND ST	104.58	7/28/2023
DELCORA	SEWER SERV @ 1110 UPLAND ST	37.67	7/28/2023
DENISE MOSLEY	FINGER PRINTING REIMBURSEMENT	25.25	7/28/2023
DRUGSCAN, INC	SPECIMEN TESTING FOR DEFENDANT	705.00	7/28/2023
ENGINE POWERED CO.	PARTS & LABOR FOR F-150	506.82	7/28/2023
EXCEL ELEVATOR & ESCALATOR	MONTHLY MAINTENANCE JULY 2023	460.00	7/28/2023
ROBERT & SHERRY FERGUSON	CPD GARAGE RENTAL	550.00	7/28/2023
GOODYEAR TIRE & RUBBER	Tire Replaced/Mount/Disposal	74.45	7/28/2023
THOMSON REUTERS-WEST PAYMENT G	ONLINE SOFTWARE/SUBSCRIPTION	1,287.60	7/28/2023
THOMSON REUTERS-WEST PAYMENT G	ONLINE SOFTWARE/SUBSCRIPTION	1,287.60	7/28/2023
THOMSON REUTERS-WEST PAYMENT G	Written Subscription July 2023	634.10	7/28/2023
HANGLEY ARONCHICK SEGAL PUDLIN	BANKRUPTCY CONFLICTS JUNE 2023	32,857.00	7/28/2023
HARDWARE & SUPPLY COMPANY	Cleaner/Liners/Paper Towels	785.35	7/28/2023
HOME DEPOT CREDIT SERVICES	ITEMS FOR MEMORIAL PARK POOL	935.37	7/28/2023

HOME DEPOT CREDIT SERVICES	ITEMS FOR MEMORIAL PARK POOL	839.60	7/28/2023
HOME DEPOT CREDIT SERVICES	FANS	2,647.88	7/28/2023
JAIMINI PATEL	Location Access Center	300.00	7/28/2023
JAIMINI PATEL	Chester City Hall	300.00	7/28/2023
JAIMINI PATEL	Chester City Hall	300.00	7/28/2023
JAIMINI PATEL	Memorial Park	500.00	7/28/2023
JAIMINI PATEL	Memorial Park	500.00	7/28/2023
J & K TRASH REMOVAL INC.	SHREDDING CONDUCTED AT CPD	148.50	7/28/2023
JOE'S BLDG & PLMBG SUPPLY INC.	SUPPLIES FOR CITY HALL	303.14	7/28/2023
JOE'S BLDG & PLMBG SUPPLY INC.	SUPPLIES FOR CITY HALL	215.94	7/28/2023
JOE'S BLDG & PLMBG SUPPLY INC.	SUPPLIES FOR CITY HALL	578.82	7/28/2023
JOE'S BLDG & PLMBG SUPPLY INC.	MATERIALS & SUPPLIES	1,003.03	7/28/2023
J.P. MASCARO & SONS	MAY 2023 WASTE/BULK TRASH	157,750.00	7/28/2023
KILKENNY LAW, LLC	LEGAL MATTERS	1,764.00	7/28/2023
LAW OFFICE OF CARL W. EWALD, P	LEGAL MATTERS	740.00	7/28/2023
MANO'S AUTO REPAIR	CPD VEHICLE REPAIRS	2,583.05	7/28/2023
MANO'S AUTO REPAIR	CPD MECHANICAL REPAIRS	2,429.07	7/28/2023
METROPOLITAN COMMUNICATIONS, I	EMERGENCY EQUIPMENT REPAIR	439.06	7/28/2023
OZER REALTY SERVICE	JUNE 2023 CONSULTING FEES	450.00	7/28/2023
PALM PRINTING	RECEIVING REPORTS	650.00	7/28/2023
PECO	POLICE DEPARTMENT ELECTRIC	3,229.10	7/28/2023
PECO	GOLF, O W 9TH ST ELECTRIC	186.24	7/28/2023
PECO	B/G CLUB ELECTRIC & GAS	1,730.43	7/28/2023
PECO ENERGY COMPANY	CITY OF CHESTER MAIN BILL	9,795.87	7/28/2023
PROTIVITI GOVERNMENT SERVICES,	MASTER SERVICES AGREEMENT	32,767.50	7/28/2023
PETER RYKARD	NEW PLANNING COMMISSION MEMBER	17.00	7/28/2023
SAF-GARD SAFETY SHOE COMPANY	CAPRISE CLARK	109.99	7/28/2023
SAF-GARD SAFETY SHOE COMPANY	MADLINE CLAUSELL	124.99	7/28/2023
SAF-GARD SAFETY SHOE COMPANY	JANELL JOHNSON	124.99	7/28/2023
SAF-GARD SAFETY SHOE COMPANY	AYANNA KING	149.99	7/28/2023
SAF-GARD SAFETY SHOE COMPANY	BEN WILSON	164.99	7/28/2023
SARGENTS COURT REPORTING SERVI	COURT REPORTING SERVICES 5/23	995.20	7/28/2023
SEAN BURKE LANSCAPING, INC.	TRIMMER CAPS	71.94	7/28/2023
SEAN BURKE LANSCAPING, INC.	TRIMMER INNER SPOOL	59.94	7/28/2023

SEAN BURKE LANSCAPING, INC.	INNER SPRINGS	47.88	7/28/2023
SEAN BURKE LANSCAPING, INC.	BLADES	167.94	7/28/2023
SEAN BURKE LANSCAPING, INC.	TRIMMER LINE SPOOLS	83.98	7/28/2023
SEAN BURKE LANSCAPING, INC.	5 GALLON SIX PACK CASES	269.98	7/28/2023
SEAN BURKE LANSCAPING, INC.	PULLEY EXMARK	53.99	7/28/2023
SEAN BURKE LANSCAPING, INC.	GAS CANS	99.98	7/28/2023
SEAN BURKE LANSCAPING, INC.	TIRE 24X12.00-12	155.99	7/28/2023
SEAN BURKE LANSCAPING, INC.	LAWN & GARDEN BATTERY W/CORE	168.99	7/28/2023
SEAN BURKE LANSCAPING, INC.	Trimmer Parts	269.85	7/28/2023
SEAN BURKE LANSCAPING, INC.	Exmark Spindle Housing	144.99	7/28/2023
SEAN BURKE LANSCAPING, INC.	Spindle ASM Exmark	138.99	7/28/2023
SEAN BURKE LANSCAPING, INC.	Indek Keys	3.98	7/28/2023
ROCHELLE SLAUGHTER	DISC JOCKEY SERV. ON 7/11/23	275.00	7/28/2023
STANDARD INSURANCE COMPANY	GROUP LIFE INS. JULY 2023	5,307.70	7/28/2023
STAR ARMY NAVY	YELLOW SAFETY VESTS	2,400.00	7/28/2023
STRAIGHT TO THE POINT CLEANING	JANITORIAL SERVICES AT CPD	3,175.00	7/28/2023
SUPERION, LLC	ANNUNAL MAINTENANCE FEE	5,644.29	7/28/2023
TERMINIX CHEMICAL	PEST CONTROL @ 1501 W 3RD ST	77.00	7/28/2023
TERMINIX CHEMICAL	PEST CONTROL @ 320 E 14TH ST	84.00	7/28/2023
UNITED CONCORDIA COMPANY	GROUP DENTAL 6/1/23-6/30/23	2,061.25	7/28/2023
VERIZON	JULY 2023 PHONE BILL	986.85	7/28/2023
VERIZON	PHONE BILL FOR B/G CLUB	1,349.82	7/28/2023
VERIZON	JULY PHONE BILL FOR THE POOL	42.49	7/28/2023
WALNUT ST. DELI	STAFF & TEAM SHIRTS	750.00	7/28/2023
WALNUT ST. DELI	HORSE & PONY RENTAL	450.00	7/28/2023
WALNUT ST. DELI	GAME BUS RENTAL	500.00	7/28/2023
WALNUT ST. DELI	MOON BOUNCE RENTAL	300.00	7/28/2023
WALNUT ST. DELI	LUNCH BOX DRIVE	1,000.00	7/28/2023
WASTE MASTERS SOLUTIONS	MONTHLY DUMPSTER SERV. FOR CPD	436.00	7/28/2023
WELLS FARGO VENDOR FINANCIAL S	COPIER LEASE 7/1/23-7/31/23	1,650.00	7/28/2023
WELLS FARGO VENDOR FINANCIAL S	COPIER LEASE PREVIOUS BALANCE	487.91	7/28/2023
WITMER PUBLIC SAFETY GROUP, IN	GLOVES FOR CPD	399.80	7/28/2023
CENTER FOR OCCUPATIONAL HEALTH	New Employee Testing	1,535.00	7/28/2023
MUNRO PRINTING & GRAPHIC DESIG	SUMMER Food Program	525.00	7/28/2023

AYSIA PIERCE	JUNE 2023 CONSULTING SERVICES	1,000.00	7/28/2023
AYSIA PIERCE	MAY 2023 CONSULTING SERVICES	1,000.00	7/28/2023
AYSIA PIERCE	APRIL 2023 CONSULTING SERVICES	1,000.00	7/28/2023
AYSIA PIERCE	MARCH 2023 CONSULTING SERVICES	1,000.00	7/28/2023
SUPERION, LLC	PENTAMATION SERV. AGREEMENT	40,646.60	7/28/2023
DANIQWA PLUMMER	NIGP MEMBERSHIP REIMBURSEMENT	95.00	8/2/2023
DANIQWA PLUMMER	NIGP PROCUREMENT COURSE	165.00	8/2/2023
MURPHY FORD CO.	Veh#24-32 RPR 7-12-21	851.00	8/3/2023
MURPHY FORD CO.	VEH#24-35 RPR 7-23-21	4,305.19	8/3/2023
MURPHY FORD CO.	CFD VEH MAINT 7-15-21	77.75	8/3/2023
MURPHY FORD CO.	CFD VEH MAINT 6-29-21	190.71	8/3/2023
FILE BANK INC	CPD FILE STORAGE JULY 2023	444.36	8/3/2023
LEXIPOL, LLC	ANNUAL LAW ENFORCEMENT SUPPLEM	21,954.43	8/9/2023
ADOLPHUS ADAMS	Boarded (2) doors	400.00	8/11/2023
ADOLPHUS ADAMS	Boarded (7) windows	1,050.00	8/11/2023
AJAX ICE, INC	Ice Machine Rental	110.00	8/11/2023
A.R.D. UNIFORM ENTERPRISES	SILVER BADGES	553.00	8/11/2023
CHESTER WATER AUTHORITY	1 Fourth St Water Bill	2,413.94	8/11/2023
DIVAL SAFETY EQUIPMENT, INC.	Replacment SCBA Mask	365.00	8/11/2023
GLOBAL SECURITY SYSTEMS INC	Station 81&82 Fire Alarm	528.00	8/11/2023
EDMUNDS GOVTECH	Open Work Order Information	1,000.00	8/11/2023
EDMUNDS GOVTECH	ViewPoint Dashboard Implementa	330.00	8/11/2023
EDMUNDS GOVTECH	Parks & Rec Implementation	1,000.00	8/11/2023
IIMC	Annual Membership Fee	225.00	8/11/2023
MARYLAND TRANSPORTATION AUTH	TOLLS MG 3272L	6.00	8/11/2023
MARYLAND TRANSPORTATION AUTH	TOLLS MG 3272L	6.00	8/11/2023
MARYLAND TRANSPORTATION AUTH	TOLLS MG 3272L	12.00	8/11/2023
MUNRO PRINTING & GRAPHIC DESIG	Receptable Program Brochures	1,685.00	8/11/2023
MURPHY FORD CO.	Car 3 Inspection & Oil Change	319.31	8/11/2023
SCHOOL & OFFICE SERVICES, INC	Laminex Laminator	470.00	8/11/2023
TECHGUIDES, INC	Flatbed Scanner Accts Payable	137.18	8/11/2023
TRIPLE ""R"" TRUCK PARTS	Apparatus Repair L84	118.93	8/11/2023
TRIPLE ""R"" TRUCK PARTS	Apparatus Repair L84	359.60	8/11/2023
TRIPLE ""R"" TRUCK PARTS	Apparatus Repair E82	83.70	8/11/2023

TRIPLE ""R"" TRUCK PARTS	Apparatus Repair E82	474.48	8/11/2023
WEST MARINE PRO	Boat prop for FD rescue boat	18.78	8/11/2023
WITMER PUBLIC SAFETY GROUP, IN	Gear Washer Base Plate	850.00	8/11/2023
WITMER PUBLIC SAFETY GROUP, IN	Firefighter PPE Repair	94.29	8/11/2023
ADOLPHUS ADAMS	Emergency Board Up	200.00	8/11/2023
ADOLPHUS ADAMS	Boarded (2) doors	400.00	8/11/2023
AT&T MOBILITY	CITY CELL PHONES	1,569.06	8/11/2023
AT&T MOBILITY	CFD July 2023 Phone Bill	249.98	8/11/2023
AT&T MOBILITY	Cellphone and in-vehicle data	2,448.72	8/11/2023
BEGLEY, CARLIN, MANDIO, LLP	Tax Assessment May 2023	57.00	8/11/2023
BENNETT, BRICKLIN & SALTZBURG	Kiana Jones	82.50	8/11/2023
BENNETT, BRICKLIN & SALTZBURG	Kevi and Kimberly Harris, h/w	327.00	8/11/2023
BENNETT, BRICKLIN & SALTZBURG	State Street Associates	132.00	8/11/2023
BENNETT, BRICKLIN & SALTZBURG	Frank Light	148.50	8/11/2023
BLOCK LINE SYSYEMS LLC	LAND LINE SERV. FOR 6/30-7/29	5,343.07	8/11/2023
BROOMALL TRUCK & AUTO	Repairs on park van	1,125.39	8/11/2023
COMCAST CABLEVISION	SPC Video Account	389.12	8/11/2023
COMPRESSED AIR SYSTEMS, INC	Air Sampeling for SCBA Units	144.00	8/11/2023
KYLE C. DAVIS	emergency work at pool	1,200.00	8/11/2023
DREAM EVENT SPACE	ENTERTAINMENT FOR AUG. 11TH	1,850.00	8/11/2023
DRUGSCAN, INC	Specimen of defendant	235.00	8/11/2023
FIDELITY SECURITY LIFE INS. CO	EyeMed	4,900.90	8/11/2023
GOODYEAR TIRE & RUBBER	TIRE REPLACED/MOUNT/DISPOSAL	195.59	8/11/2023
THOMSON REUTERS-WEST PAYMENT G	Written Subscript for Aug 2023	634.10	8/11/2023
THOMSON REUTERS-WEST PAYMENT G	Online Software Nov 2022	432.43	8/11/2023
THOMSON REUTERS-WEST PAYMENT G	Written Subscription Nov 2022	581.74	8/11/2023
HARDWARE & SUPPLY COMPANY	Supplies for summer food serv.	599.30	8/11/2023
HARDWARE & SUPPLY COMPANY	Supplies for City Hall	1,322.33	8/11/2023
HARDWARE & SUPPLY COMPANY	First aid kit summer food prog	149.90	8/11/2023
HOUSE OF GAMEZ	BACK TO SCHOOL EVENTS	2,010.00	8/11/2023
HOUSE OF GAMEZ	BACK TO SCHOOL EVENTS	1,005.00	8/11/2023
INTERSTATE AUTO ELECTRIC	E82 A/C SERVICE	181.15	8/11/2023
INTERSTATE AUTO ELECTRIC	SQUIRT 81 TRANSMISSION REPAIRS	617.90	8/11/2023
J & K TRASH REMOVAL INC.	Biweekly Shredding	148.50	8/11/2023

JOE'S BLDG & PLMBG SUPPLY INC.	Supplies for City Hall	504.34	8/11/2023
JOE'S BLDG & PLMBG SUPPLY INC.	Supplies for City Hall	256.79	8/11/2023
JOE'S BLDG & PLMBG SUPPLY INC.	Supplies for City Hall	140.83	8/11/2023
JOE'S BLDG & PLMBG SUPPLY INC.	MATERIALS & SUPPLIES	147.10	8/11/2023
J.P. MASCARO & SONS	AUG 2023 BULK WASTE/TRASH	157,750.00	8/11/2023
KILKENNY LAW, LLC	Zoning Board - July 2023	714.00	8/11/2023
LENNI ELECTRIC	Lenni 230746	412.50	8/11/2023
MACMAIN LEINHAUSER PC	Armstrong v. Gretsky, et al	112.50	8/11/2023
MUNRO PRINTING & GRAPHIC DESIG	fuel	3.50	8/11/2023
MURPHY FORD CO.	Vehicle Repairs to 24-87	1,303.65	8/11/2023
MURPHY FORD CO.	Vehicle Repairs to 24-29	867.21	8/11/2023
MURPHY FORD CO.	Vehicle Repairs to 24-38	83.04	8/11/2023
MURPHY FORD CO.	Vehicle Repairs to 24-39	1,847.44	8/11/2023
MURPHY FORD CO.	Vehicle Repairs to 24-34	1,023.72	8/11/2023
MURPHY FORD CO.	Vehicle Repairs to 24-06	3,180.76	8/11/2023
MURPHY FORD CO.	Repairs to CPD Patrol Vehicle	2,358.43	8/11/2023
MURPHY FORD CO.	Repairs to Gretsky's Vehicle	3,552.60	8/11/2023
MURPHY FORD CO.	Vehicle Repairs to 24-84	436.92	8/11/2023
MURPHY FORD CO.	Vehicle Repairs to 24-21	283.50	8/11/2023
MURPHY FORD CO.	Vehicle Repairs to 24-61	425.00	8/11/2023
MURPHY FORD CO.	Vehicle Repairs to 24-34	345.28	8/11/2023
MURPHY FORD CO.	Repairs to CPD Juvenile Vehicl	172.95	8/11/2023
MURPHY FORD CO.	2019 Ford F-150 Repair	1,285.98	8/11/2023
MURPHY FORD CO.	Murphy Ford F-150 154547	2,506.06	8/11/2023
MURPHY FORD CO.	Murphy Ford F-150 155581	87.74	8/11/2023
MURPHY FORD CO.	Murphy 157712	322.89	8/11/2023
MURPHY FORD CO.	Murphy Ford F-150 158174	192.00	8/11/2023
MURPHY FORD CO.	Murphy Ford F-150 156988	74.08	8/11/2023
MURPHY FORD CO.	CPD Juvenile Vehicle Repairs	3,509.71	8/11/2023
MURPHY FORD CO.	CFD VEHICLE MAINT PREV BALANCE	31.94	8/11/2023
MURPHY FORD CO.	VEHICLE REPAIRS TO 24-33	173.79	8/11/2023
PICKETT PARTY RENTALS	BACK TO SCHOOL 1stWARD	350.00	8/11/2023
PROTIVITI GOVERNMENT SERVICES,	MASTER SERVICES AGREEMENT	30,020.00	8/11/2023
SAF-GARD SAFETY SHOE COMPANY	Saf-Gard IN-3079654	100.00	8/11/2023

SALERNO TIRE CORP	4 TIRES FOR 3 CARS	1,032.00	8/11/2023
SEAN BURKE LANSCAPING, INC.	STATION LAWN CARE EQUIPMENT	29.99	8/11/2023
SECURITAS TECHNOLOGY CORP.	Maintenance Services	341.25	8/11/2023
SIRCHIE ACQUISITION CO., LLC	Drug Test Kit NARK2005	250.20	8/11/2023
ROCHELLE SLAUGHTER	disc jockey services	825.00	8/11/2023
STEPHANIE MOYE	COFFEE/DONUTS FOR SAFETY MTG	52.35	8/11/2023
STEPHANIE MOYE	DELL 45W REPLACEMENT AC ADAPT	20.74	8/11/2023
STRAIGHT TO THE POINT CLEANING	JANITORIAL SERV. @ CPD 2ND PAY	3,175.00	8/11/2023
TERMINIX CHEMICAL	Pest Control @ 1 Fourth St	108.00	8/11/2023
U.S. MUNICIPAL SUPPLY INC.	SIGNS & POSTS	1,426.20	8/11/2023
WERNER COACH	clementon bus trip	2,416.00	8/11/2023
WITMER PUBLIC SAFETY GROUP, IN	FIRE EQUIPMENT/ELEVATOR KEYS	67.90	8/11/2023
XEROX FINANCIAL SERVICES	Copier Lease 7/25/23-8/24/23	1,515.00	8/11/2023
ZINGANI COLLISION INC	Repair parts UT82	3,000.00	8/11/2023
ZINGANI COLLISION INC	Labor repair UT82	2,500.00	8/11/2023
BIG VAR'S WATER ICE & ICE CREA	chester panthers community day	1,900.00	8/11/2023
FIRST INSURANCE FUNDING	LOAN INSTALLMENT 5 OF 12	13,092.25	7/31/2023
FIRST INSURANCE FUNDING	LOAN INSTALLMENT 6 OF 12	13,092.25	7/31/2023
FIRST INSURANCE FUNDING	LOAN INSTALLMENT 7 OF 12	13,092.25	7/31/2023
KS STATEBANK	GOVERNMENT OBLIGATION CONTRACT	34,250.56	7/31/2023
MERITAIN HEALTH	MERITIAN JULY 2023 MONTHLY BIL	77,255.12	7/31/2023
MERITAIN HEALTH	JUNE 2023 MONTHLY PREMIUM	78,549.10	7/31/2023
UNITED CONCORDIA COMPANY	MARCH 2023 DENTAL PREMIUM	16,894.77	7/31/2023
UNITED CONCORDIA COMPANY	APRIL 2023 DENTAL PREMIUM	25,832.42	7/31/2023
UNITED CONCORDIA COMPANY	MAY 2023 DENTAL PREMIUM	28,535.86	7/31/2023
WHITMOYER FORD, INC	2023 CHEVY TAHOE PPV W/UPFITTI	61,392.63	7/31/2023
WHITMOYER FORD, INC	2023 CHEVY TAHOE PPV W/UPFITTI	58,965.79	7/31/2023
WHITMOYER FORD, INC	2023 CHEVY TAHOE PPV W/UPFITTI	61,392.63	7/31/2023
WHITMOYER FORD, INC	2023 CHEVY TAHOE PPV W/UPFITTI	18,010.51	7/31/2023
WHITMOYER FORD, INC	2023 CHEVY TAHOE PPV W/UPFITTI	52,672.98	7/31/2023
<b>Grand Total</b>		<b>\$ 1,311,042.99</b>	



Check Date	Vendor Name	Item Description	Amount
8/25/2023	DWD MECHANICAL CONTRACTOR INC.	DUCT/VENTILATION WORK	97,266.00
8/25/2023	UHY ADVISORS, INC	ARPA Advisors professional ser	500.00
8/25/2023	UHY ADVISORS, INC	ARPA Advisors professional ser	37.50
8/25/2023	UHY ADVISORS, INC	ARPA Advisors professional ser	50.00
8/25/2023	EAGLE POWER AND EQUIPMENT	Loader Diagnostic + Parts/Repa	5,945.43
8/25/2023	PECO ENERGY COMPANY	0 Villa Dr, Crozer Hills St Lt	37.51
8/25/2023	PECO ENERGY COMPANY	1 Fourth St	1,267.80
8/25/2023	PECO ENERGY COMPANY	1 Fourth St	1,699.25
8/25/2023	PECO ENERGY COMPANY	1 Fourth St	913.13
8/25/2023	PECO ENERGY COMPANY	1 Fourth St	33,041.87
8/25/2023	PECO ENERGY COMPANY	1 Fourth St	288.11
8/25/2023	PECO ENERGY COMPANY	Providence Rd 703 E 25th St	10.79
8/17/2023	ALLSTATE BENEFITS	AFLAC & ALLSTATE BENEFITS	147.96
8/17/2023	TEAMSTERS LOCAL 107	TEAMSTERS	1,109.00
8/17/2023	NEW YORK LIFE	LIFE INSURANCE	1,185.09
8/22/2023	ALLSTATE BENEFITS	Aflac & Allstate Benefits	147.96
8/22/2023	TEAMSTERS LOCAL 107	Teamster	1,109.00
8/22/2023	NEW YORK LIFE	life insurance	1,144.09
8/25/2023	ACCESS GRANTED LLC	back to school Events	350.00
8/25/2023	ACCESS GRANTED LLC	back to school Events	400.00
8/25/2023	ANTON PLUMBING & HEATING INC	FD Station Bathroom Repairs	555.00
8/25/2023	ANTON PLUMBING & HEATING INC	FD Station Bathroom Repairs	370.00
8/25/2023	BESTCO HARTFORD	Benistar Benefits	92,167.46
8/25/2023	PITNEY BOWES	Lease of stamp machine @ CPD	220.89
8/25/2023	BROOMALL TRUCK & AUTO	Broomall Truck & Auto Inv18127	322.14
8/25/2023	BROOMALL TRUCK & AUTO	vehicle repairs	501.69
8/25/2023	BROOMALL TRUCK & AUTO	vehicle repairs	1,245.00
8/25/2023	BROOMALL TRUCK & AUTO	vehicle repairs	809.60
8/25/2023	BUCKMANS INC.	pool supplies	977.45
8/25/2023	CALIBRE PRESS	Women in command training	1,077.00
8/25/2023	CHIEF OF STAFF ASSOCIATION	Training	13,965.00
8/25/2023	CLEMENTON PARK & SPLASH WORLD	amachi	3,598.00
8/25/2023	COMCAST CABLEVISION	Fire Dept Monthly Pkg Charges	10.47

8/25/2023 CURTIS ROBERTSON	back to school 1st ward	300.00
8/25/2023 KYLE C. DAVIS	Electrical Work Station 81&82	6,500.00
8/25/2023 KYLE C. DAVIS	memorial park pool	4,000.00
8/25/2023 KYLE C. DAVIS	memorial park pool	4,500.00
8/25/2023 DELAWARE COUNTY DAILY TIMES	Notice of Prop. Tax Abatement	740.68
8/25/2023 DELAWARE COUNTY DAILY TIMES	City of Chester Zoning Hearing	176.34
8/25/2023 DELAWARE COUNTY SOLID WASTE	July 2023 Bulk/Waste Trash	110,218.68
8/25/2023 DELL MARKETING L.P.	Laptops for PCCD Grant	23,323.80
8/25/2023 DIVAL SAFETY EQUIPMENT, INC.	Breathing Air SCBA Hydro Test	309.00
8/25/2023 ENTERPISE EXTERMINATING & SUPP	Extermination Services at PD	325.00
8/25/2023 EXCEL ELEVATOR & ESCALATOR	elevator	162.62
8/25/2023 EXCEL ELEVATOR & ESCALATOR	CPD Monthly Elevator Service	460.00
8/25/2023 ROBERT & SHERRY FERGUSON	Septmeber Garage Rental	550.00
8/25/2023 FIDELITY SECURITY LIFE INS. CO	EyeMed	4,841.80
8/25/2023 FILE BANK INC	Sept 2023 Storage	444.36
8/25/2023 FILE BANK INC	Storage for CPD files Aug 2023	444.36
8/25/2023 INTERSTATE AUTO ELECTRIC	E83 PM & Inspection	101.95
8/25/2023 J & K TRASH REMOVAL INC.	Biweekly Shredding	148.50
8/25/2023 J & K TRASH REMOVAL INC.	Shredding conducted @ CPD	148.50
8/25/2023 J&M WATER ICE	back to school 1st ward 2023	500.00
8/25/2023 J&M WATER ICE	amachi	850.00
8/25/2023 MANO'S AUTO REPAIR	Car 3 Inspection & Utility 83	678.85
8/25/2023 MANO'S AUTO REPAIR	CPD MECHANICAL REPAIRS	3,801.28
8/25/2023 MANO'S AUTO REPAIR	CPD MECHANICAL REPAIRS	3,873.63
8/25/2023 MICHELE WILLIAMS	FingerPrint Reimbursement	25.25
8/25/2023 MURPHY FORD CO.	Vehicle Repairs to 24-23	7,625.07
8/25/2023 MURPHY FORD CO.	Body shop repair	2,324.06
8/25/2023 OFFICE BASICS, INC.	Supplies for Police Department	369.00
8/25/2023 PECO	1110 Upland St Electric Bill	88.14
8/25/2023 PECO	Golf, 0 W 9th St Electric Bill	44.59
8/25/2023 PowerDMS, Inc.	PlanIt Scheduling Software	3,195.00
8/25/2023 PowerDMS, Inc.	PowerTime Subscription	3,791.40
8/25/2023 SALERNO TIRE CORP	Squrt 81 Apparatus Tires	4,858.50
8/25/2023 SEAN BURKE LANSCAPING, INC.	Filter + Keys for Equipment	32.96

8/25/2023 SEAN BURKE LANDSCAPING, INC.	Equipment Parts for Lot Cuttin	423.78
8/25/2023 SEAN BURKE LANDSCAPING, INC.	Tires for Streets Equipment	351.98
8/25/2023 SIRCHIE ACQUISITION CO., LLC	Evidence Tape	157.40
8/25/2023 ROCHELLE SLAUGHTER	disc jockey	550.00
8/25/2023 JOHN SLY	2022 Muni. Fire Dept Cap. Gnt	1,500.00
8/25/2023 STRAIGHT TO THE POINT CLEANING	Biweekly cleaning invoice	3,175.00
8/25/2023 TECHGUIDES, INC	CPD Painless Business Continui	1,980.00
8/25/2023 TECHGUIDES, INC	CPD Complete & Comprehensive	1,848.00
8/25/2023 TECHGUIDES, INC	City Hall Complete & Comprehen	2,945.00
8/25/2023 TECHGUIDES, INC	CFD Complete & Comprehensive	1,370.89
8/25/2023 TECHGUIDES, INC	Painless Hosting	1,500.00
8/25/2023 TECHGUIDES, INC	City Hall Painless Business	900.00
8/25/2023 TERMINIX CHEMICAL	Pest Control @ 320 E 14th St	84.00
8/25/2023 TERMINIX CHEMICAL	Pest Control @ 1501 W 3rd St	77.00
8/25/2023 THOMSON REUTERS-WEST	Online software/subscription	1,287.60
8/25/2023 TOMS OUTDOOR POWER EQUIPMENT	Repair of Fire Chainsaw	252.24
8/25/2023 TRIPLE ""R"" TRUCK PARTS	E83 Emergency Repair Coolant	176.52
8/25/2023 UNITED CONCORDIA COMPANY	Dental	4,117.65
8/25/2023 UNITED PUBLIC SAFETY, INC.	Annual License & Serv Plan	31,704.00
8/25/2023 VERIZON	City of Chester Main Phone Bil	985.80
8/25/2023 VERIZON	City of Chester Pool Phone Bil	42.47
8/25/2023 WELLS FARGO VENDOR FINANCIAL S	Copier Lease 8/1/23-8/31/23	1,650.00
8/25/2023 WEST MARINE PRO	FD Rescue Boat Prop	18.78
8/25/2023 CHESTER WATER AUTHORITY	1 W 4th St Fire Water Bill	26.58
8/25/2023 PECO	201 E 7th St Electric & Gas	1,699.57
		<b>\$ 511,047.77</b>