

A G E N D A
February 10, 2021
Deliberative Meeting

Resolutions

1. Authorize approval of handicap parking zones;
2. Authorize approval of the award of Traffic Signal Maintenance Service Contract;
3. Authorize approval of the submission of application for Liquid Fuels ;
4. Authorize approval of the Chester Water Authority Street Opening Permit;
5. Authorize approval of the PECO Street Opening Permit;
6. Authorize approval of the Weather Emergency Declaration;
7. Authorize approval of Edmunds GovTech sales proposal;
8. Authorize approval of the DELCORA Act 537 Plan update;
9. Authorize purchase of CUSD property;
10. Authorize approval of the Expenditure List;

Ordinances

1. 2021 Salary Ordinance - First Reading

A G E N D A
February 10, 2021

Prayer

Pledge of Allegiance

Roll Call

Approval of Minutes

Public comment on actions items, only

Resolutions

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2. Authorize approval of the award of Traffic Signal Maintenance Service Contract;
3. Authorize approval of the submission of application for Liquid Fuels;
4. Authorize approval of the Chester Water Authority Street Opening Permit;
5. Authorize approval of the PECO Street Opening Permit;
6. Authorize approval of the Weather Emergency Declaration;
7. Authorize approval of Edmunds GovTech sales proposal;
8. Authorize approval of the DELCORA Act 537 Plan update;
9. Authorize purchase of CUSD property;
10. Authorize approval of the Expenditure List;

Ordinances

1. 2021 Salary Ordinance - First Reading

Presentation

1. Citation
2. Kim Pinder-Garner (singing Negro National Anthem)

Public Comment

Adjournment

RESOLUTION

NO. 17-2021

WHEREAS, the following individuals have requested handicapped parking zones:

1. Michael Williams, 227 Hayes Street, Chester, PA 19013;
2. Cathy Fleming, 2109 West 9th Street, Chester, PA 19013;
3. Angelina McIlvrid, 923 East 16th Street, Chester, PA 19013;
4. Alice J. Barrett, 735 Irvington Place, Chester, PA 19013;
5. Wilbur Carson, 2830 West 10th Street, Chester, PA 19013;
6. Lena Warren, 1034 Parker Street, Chester, PA 19013;
7. Brenda Rodriguez, 3410 Carter Lane, Chester, PA 19013;
8. Francesca Dungee, 109 West 22nd Street, Chester, PA 19013;
9. Carol Burnett, 2702 West 7th Street, Chester, PA 19013;
10. Mytrice Ann Womack, 938 West 7th Street, Chester, PA 19013;
11. Bernard D. Neal Sr., 3030 West 6th Street, Chester, PA 19013;
12. Melody Johnson, 336 Lamokin Street, Chester, PA 19013; and
13. Phyllis D. Stanford, 1140 Keystone Rd, Chester, PA 19013

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

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

That it does hereby authorize the proper City officials to install a handicapped parking zone in the 200 Block of Hayes Street; 2100 Block of West 9th Street; 900 Block of East 16th Street; 700 Block of Irvington Place; 2800 Block of West 10th Street; 1000 Block of Parker Street; 3400 Block of Carter Lane; 100 Block of West 22nd Street; 2700 Block of West 7th Street; 900 Block of West 7th Street; 3000 Block of West 6th Street; 300 Block of Lamokin Street; and 1100 Block of Keystone Road, in the City of Chester.

WE HEREBY CERTIFY that this Resolution passed Council this 10th day of February, A.D. 2021.

MAYOR

Attest: _____
CITY CLERK

R E S O L U T I O N

NO. 18-2021

THE COUNCIL OF THE CITY OF CHESTER DOES RESOLVE:

That it does hereby award the contract for Traffic Signal Maintenance, for the City of Chester, for which bids were received on November 25, 2020, be and is hereby awarded to Signal Service, Inc., 1020 Andrew Drive, West Chester, PA 19380, at the sole bid price of \$1,200.00 annually for service maintenance for a 3-year period, plus the stated hourly rates for labor and equipment for non-maintenance services.

FURTHER, that all other bids be and are hereby rejected; all certified checks and/or bid bonds accompanying said bids shall be returned to the unsuccessful bidders.

FURTHER, that the Solicitor's Office shall prepare contracts and the successful bidders shall furnish a Performance Bond in the full amount of their respective contracts in accordance with the specifications and to the satisfaction of City Council.

WE HEREBY CERTIFY that this Resolution passed Council this 10th day of February, A.D. 2021.

MAYOR

Attest: _____
CITY CLERK

R E S O L U T I O N

NO. 19-2021

THE COUNCIL OF THE CITY OF CHESTER DOES RESOLVE:

That the officials of the City of Chester, Delaware County, Pennsylvania, in regular session assembled on the 10th day of February, 2021, do hereby make application of County Liquid Fuel Tax Funds in the amount of Fifty-four Thousand One Hundred Thirty-five Dollars (\$54,135.00) to be used for the 2021 Street Resurfacing Program.

FURTHER, that all materials used and work done hereunder shall conform to the current Pennsylvania Department of Transportation specifications or specifications approved by the Department and all work will be done within the legal right of way.

WE HEREBY CERTIFY that this Resolution passed Council this 10th day of February, A.D. 2021.

MAYOR

Attest: _____
CITY CLERK

RESOLUTION

NO. 20 -2021

THE COUNCIL OF THE CITY OF CHESTER DOES RESOLVE:

That it does hereby grant permission and authorize the issuance of a road opening permit to Chester Water Authority for the installation of 300 +/- feet of main to renew existing water mains, upgrade valves, hydrants and water services, at the following locations within the City of Chester, in accordance with the documents on file in the City Engineer's Office:

1. W. 3rd Street from Trainer Borough Line to Ward Street;
2. Upland Street from E. 11th Street to E. 12th Street;
3. Bickley Place form Upland Street to Potter Street;
4. Potter Street from E. 10th Street to E. 12th Street; and
5. Potter Street from E. 6th to E. 8th Street

FURTHER, said permit is contingent upon all work being performed in a manner that is satisfactory to City Council and Chester Water Authority's compliance with all of the following conditions as outlined by the City Engineer:

1. Chester Water Authority performs a half mill and overlay on all road openings exceeding 100' or three (3) patches within 100'.
2. Chester Water Authority performs a full width mill and overlay on Bickley Place due to the reduced width of the roadway.
3. Chester Water Authority provides appropriate traffic control measures to ensure continual operation of City Streets.

WE HEREBY CERTIFY that this Resolution passed Council this 10th day of February, A.D. 2021.

MAYOR

Attest: _____

CITY CLERK

RESOLUTION

NO. 21-2021

THE COUNCIL OF THE CITY OF CHESTER DOES RESOLVE:

That it does hereby grant permission and authorize the issuance of a road opening permit to PECO for the installation of 300 +/- feet of new electrical conduit, at the following locations within the City of Chester, in accordance with the documents on file in the City Engineer's Office:

1. E. 2nd Street from Avenue of the States to Welsh Street;
2. Hinkson Street from End to PA State Route 291;
3. PA State Route 291 from Hinkson Street to Harrahs Boulevard; and
4. Harrahs Boulevard from PA State Route 291 to E. 4th Street

FURTHER, said permit is contingent upon all work being performed in a manner that is satisfactory to City Council and PECO's compliance with all of the following conditions as outlined by the City Engineer:

1. PECO performs a half mill and overlay on all road openings exceeding 100' or three (3) patches within 100'.
2. PECO provides appropriate traffic control measures to ensure continual operation of City Streets.
3. PECO obtains all required Road Opening Permits from the City as well as a Highway Occupancy Permit from PENNDOT

WE HEREBY CERTIFY that this Resolution passed Council this 10th day of February, A.D. 2021.

MAYOR

Attest: _____

CITY CLERK

R E S O L U T I O N
NO. 22-2021

THE COUNCIL OF THE CITY OF CHESTER DOES RESOLVE:

That it does hereby ratify the action of the Mayor of the City of Chester in the declaration of a weather emergency for the event which occurred on January 31, 2021, in directing the Emergency Management Coordinator to coordinate and direct all activities of the emergency response and to take all action deemed necessary to respond to the emergency, pursuant to Pennsylvania Emergency Management Services Code (35 PA C.S. Section 7501).

WE HEREBY CERTIFY that this Resolution passed Council this 10th day of February, A.D. 2021.

MAYOR

Attest: _____
CITY CLERK

R E S O L U T I O N

NO. 23-2021

THE COUNCIL OF THE CITY OF CHESTER DOES RESOLVE:

That it does hereby accept the sales proposal submitted by Edmunds GovTech, for the installation and use of financial software, pursuant to the proposal dated December 15, 2020.

FURTHER, it does hereby authorize the Director of Accounts and Finance and the Chief Financial Officer to execute all necessary documents for and on behalf of the City of Chester.

FURTHER, that the agreement is contingent upon final review and approval of the City Solicitor.

WE HEREBY CERTIFY that this Resolution passed Council this 10th day of February, A.D. 2021.

MAYOR

Attest: _____
CITY CLERK

RESOLUTION

NO. 24-2021

WHEREAS, Section 5 of the Act of January 24, 1966, P.L. 15 35, No. 537, known as the “Pennsylvania Sewage Facilities Act”, as amended, and the Rules and Regulations of the Department of Environmental Protection (Department) adopted thereunder, Chapter 71 of Title 25 of the Pennsylvania Code, requires the municipality to adopt an Official Sewage Facilities Plan providing for sewage services adequate to prevent contamination of water and/or environmental health hazards with sewage wastes, and to revise said Plan whenever it is necessary to meet the sewage disposal needs of the municipality, and

WHEREAS, Gannett Fleming, Inc. has prepared an Act 537 Update for the entire DELCORA Service Area. This plan is for the sole purpose of addressing the PA DEP Act 537 requirements for the public-to-private wastewater disposal system transfer of the DELCORA system to Aqua Pennsylvania Wastewater, Inc.

WHEREAS, the alternative of choice to be implemented is Alternative 2 - Sale of the DELCORA system to Aqua Pennsylvania Wastewater, Inc.

WHEREAS, the City of Chester finds that the Act 537 Plan Update described above conforms to applicable zoning and subdivision ordinances and to other municipal ordinances and plans, and to a comprehensive program of pollution control and water quality management.

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

That it does hereby adopt and submit to the Department of Environmental Protection for its approval as an update of the “Official Plan” of the City of Chester, the above referenced Act 537 Plan Update. The City of Chester hereby assures the Department of the complete and timely implementation of the said plan as required by law. (Section 5, Pennsylvania Sewage Facilities Act as amended.)

WE HEREBY CERTIFY that this Resolution passed Council this 10th day of February, A.D. 2021.

MAYOR

Attest: _____
CITY CLERK

RESOLUTION

NO. 25-2021

WHEREAS, the City of Chester provides crossing guards to the Chester Upland School District; and

WHEREAS, the Chester Upland School District is delinquent to the City of Chester for the services provided; and

WHEREAS, the Chester Upland School District owns property located at 106-130 East 6th Street, Chester, PA 19103; and

WHEREAS, the City of Chester desires to acquire, and the School District desires to sell.

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

1. That it does hereby authorize the purchase of 106-130 East 6th Street, Chester, PA 19013, in an "AS IS CONDITION" in the amount of \$508,782.14, which represents the complete forgiveness of all account receivable claimed for crossing guard services through December 31, 2020.
2. It does also ratify the execution of the Agreement of Sale of Real Estate by the Mayor and does authorize the delivery of such agreement, deed, transfer tax affidavits or other documents as may be necessary or appropriate to consummate the purchase of the property on the terms set forth above.

WE HEREBY CERTIFY that this Resolution passed Council this 10th day of February, A.D. 2021.

MAYOR

Attest: _____
CITY CLERK

RESOLUTION

NO. 26-2021

THE COUNCIL OF THE CITY OF CHESTER DOES RESOLVE:

That it does approve and order payment of a series of bills and refunds as prepared by the Department of Accounts and Finance and as shown on Expenditure Approval List dated January 29, 2021 attached hereto and made a part hereof, subject to approval from the Department of Accounts and Finance.

WE HEREBY CERTIFY that this Resolution passed Council this 10th day of February, A.D. 2021.

MAYOR

Attest: _____
CITY CLERK

PENTAMATION
 DATE: 01/29/2021
 TIME: 12:08:51

CITY OF CHESTER
 CHECK REGISTER - BY FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20210129 00:00:00.000'
 ACCOUNTING PERIOD: 12/19

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
104.00	75620	01/29/21	37925	ACE REPORTERS, INC.	0101404	█	ALSTON V CHESTER 11	0.00	325.00
104.00	75621	01/29/21	11729	AJAX ICE, INC	0103411	█	EQUIP RENTAL 1-1-21	0.00	110.00
104.00	75622	01/29/21	10015	ANTON PLUMBING & HE	0103411	█	PLUMBING RPR 7-30-2	0.00	185.00
104.00	75622	01/29/21	10015	ANTON PLUMBING & HE	0103411	█	STA 82 PLUMBING RPR	0.00	277.50
104.00	75622	01/29/21	10015	ANTON PLUMBING & HE	0103411	█	PLUMBING RPR 8-13-2	0.00	330.00
104.00	75622	01/29/21	10015	ANTON PLUMBING & HE	0103411	█	PLUMBING RPR 11-17-	0.00	497.50
104.00	75622	01/29/21	10015	ANTON PLUMBING & HE	0103411	█	PLUMBING RPR 12-31-	0.00	1,017.50
104.00	75622	01/29/21	10015	ANTON PLUMBING & HE	0103411	█	PLUMBING RPR 12-31-	0.00	832.50
TOTAL CHECK								0.00	3,140.00
104.00	75623	01/29/21	11452	ARTHUR J. GALLAGHER	0102401	█	POLLUTION LIABILITY	0.00	3,979.00
104.00	75624	01/29/21	11384	ASTON VETERINARY HO	0101410	█	K9 CARE 12-21-20	0.00	821.74
104.00	75624	01/29/21	11384	ASTON VETERINARY HO	0101410	█	K9 CARE 12-21-20	0.00	1,009.44
104.00	75624	01/29/21	11384	ASTON VETERINARY HO	0101410	█	K9 CARE 6-23-20	0.00	204.96
TOTAL CHECK								0.00	2,036.14
104.00	75625	01/29/21	33365	AT&T MOBILITY	0106480	█	CELL PHONE 12-18-20	0.00	1,487.64
104.00	75626	01/29/21	11797	BENNETT, BRICKLIN &	0101404	█	JUISTI V CHESTER 11	0.00	2,459.00
104.00	75626	01/29/21	11797	BENNETT, BRICKLIN &	0101404	█	MCCOLL V CHESTER KI	0.00	132.00
104.00	75626	01/29/21	11797	BENNETT, BRICKLIN &	0101404	█	PENDER V CHESTER, B	0.00	181.50
104.00	75626	01/29/21	11797	BENNETT, BRICKLIN &	0101404	█	WALLS V CHESTER, ET	0.00	1,347.63
104.00	75626	01/29/21	11797	BENNETT, BRICKLIN &	0101404	█	CAMPBELL V CHESTER	0.00	818.90
104.00	75626	01/29/21	11797	BENNETT, BRICKLIN &	0101404	█	CIFELLI V CHESTER,	0.00	462.00
104.00	75626	01/29/21	11797	BENNETT, BRICKLIN &	0101404	█	COOKE V BROADDUS &	0.00	1,101.79
104.00	75626	01/29/21	11797	BENNETT, BRICKLIN &	0101404	█	E&A JEFFERSON V CHE	0.00	775.50
104.00	75626	01/29/21	11797	BENNETT, BRICKLIN &	0101404	█	ARLINE V HUNT IRVIN	0.00	2,194.50
104.00	75626	01/29/21	11797	BENNETT, BRICKLIN &	0101404	█	ALEXANDER V NIX & C	0.00	16.50
104.00	75626	01/29/21	11797	BENNETT, BRICKLIN &	0101404	█	HARRIS V NIX & CHES	0.00	610.50
104.00	75626	01/29/21	11797	BENNETT, BRICKLIN &	0101404	█	BRISCOE V CHESTER,	0.00	297.00
104.00	75626	01/29/21	11797	BENNETT, BRICKLIN &	0101404	█	THOMAS V CHESTER	0.00	330.00
104.00	75626	01/29/21	11797	BENNETT, BRICKLIN &	0101404	█	FRIERSON V CHEZ PEN	0.00	1,006.50
104.00	75626	01/29/21	11797	BENNETT, BRICKLIN &	0101404	█	DAVIS V MCCARTHY &	0.00	825.00
104.00	75626	01/29/21	11797	BENNETT, BRICKLIN &	0101404	█	LAWS V CHESTER, ET	0.00	603.00
104.00	75626	01/29/21	11797	BENNETT, BRICKLIN &	0101404	█	HARRIS V CHESTER, E	0.00	837.75
104.00	75626	01/29/21	11797	BENNETT, BRICKLIN &	0101404	█	COMEGAR V CHESTER,	0.00	2,728.50
TOTAL CHECK								0.00	16,727.57
104.00	75627	01/29/21	35499	BRANDYWINE ELEVATOR	0106409	█	ELEVATOR MAINT 12-1	0.00	460.00
104.00	75627	01/29/21	35499	BRANDYWINE ELEVATOR	0106409	█	ELEVATOR MAINT 12-2	0.00	396.00
104.00	75627	01/29/21	35499	BRANDYWINE ELEVATOR	0106409	█	ELEVATOR MAINT 11-1	0.00	460.00
TOTAL CHECK								0.00	1,316.00
104.00	75628	01/29/21	10829	BROOMALL TRUCK & AU	0104438	█	VEH MAINT 10-26-20	0.00	1,478.90
104.00	75629	01/29/21	10046	SEAN BURKE LANSCAPI	0107451	█	GENERATOR RPR 10-16	0.00	45.00
104.00	75630	01/29/21	10092	CAMPBELL DURRANT BE	0101404	█	GENERAL LABOR MATTE	0.00	2,961.24
104.00	75630	01/29/21	10092	CAMPBELL DURRANT BE	0101404	█	NUTALL, ET AL V WIL	0.00	495.70

PENTAMATION
 DATE: 01/29/2021
 TIME: 12:08:51

CITY OF CHESTER
 CHECK REGISTER - BY FUND

PAGE NUMBER: 2
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20210129 00:00:00.000'
 ACCOUNTING PERIOD: 12/19

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
104.00	75630	01/29/21	10092	CAMPBELL DURRANT BE	0101404	█	SHEPPLEMAN V PENSIO	0.00	660.00
104.00	75630	01/29/21	10092	CAMPBELL DURRANT BE	0101404	█	GENERAL LABOR MATTE	0.00	662.70
104.00	75630	01/29/21	10092	CAMPBELL DURRANT BE	0101404	█	NUTALL, ET AL V WIL	0.00	745.60
104.00	75630	01/29/21	10092	CAMPBELL DURRANT BE	0101404	█	SHEPPLEMAN V CHESTE	0.00	828.30
TOTAL CHECK								0.00	6,353.54
104.00	75631	01/29/21	10059	CHESTER WATER AUTHO	0106480	█	CPD WATER SERIVE 12	0.00	1,099.27
104.00	75632	01/29/21	10059	CHESTER WATER AUTHO	0106480	█	B/G CLUB WATER SERV	0.00	230.55
104.00	75632	01/29/21	10059	CHESTER WATER AUTHO	0106480	█	B/G CLUB FIRE SERVI	0.00	1,537.93
TOTAL CHECK								0.00	1,768.48
104.00	75633	01/29/21	10059	CHESTER WATER AUTHO	0106480	█	CPD WATER SERVICE 1	0.00	1,589.46
104.00	75634	01/29/21	10059	CHESTER WATER AUTHO	0106480	█	B/G CLUB WATER SERV	0.00	45.23
104.00	75634	01/29/21	10059	CHESTER WATER AUTHO	0106480	█	B/G CLUB FIRE SERVI	0.00	289.27
TOTAL CHECK								0.00	334.50
104.00	75635	01/29/21	11033	CHOICE CLEAN GEAR	0103411	█	FF PANTS 12-30-20	0.00	301.73
104.00	75636	01/29/21	12512	CITY OF CHESTER	0102486	█	FORFEITURE ORDER PA	0.00	847.00
104.00	75637	01/29/21	12542	CITY OF CHESTER POL	0101410	█	CPD PENSION PLAN 1-	0.00	500,000.00
104.00	75638	01/29/21	12647	COMCAST CABLEVISION	0102407	█	STA 81 1-14-21	0.00	288.92
104.00	75639	01/29/21	12647	COMCAST CABLEVISION	0102407	█	LI CC 1-10-21	0.00	243.35
104.00	75640	01/29/21	12647	COMCAST CABLEVISION	0102407	█	STA 82 APT 1 1-6-21	0.00	31.29
104.00	75641	01/29/21	12276	COUNTY CONSERVATION	0104438	█	YARD TRIMMING DISPO	0.00	18.00
104.00	75641	01/29/21	12276	COUNTY CONSERVATION	0104438	█	YARD TRIMMING DISPO	0.00	63.00
TOTAL CHECK								0.00	81.00
104.00	75642	01/29/21	38023	D.O. RICHARDSON & A	0101404	█	WALLS V CHESTER SUR	0.00	1,400.00
104.00	75644	01/29/21	10082	DELAWARE COUNTY DAI	0102405	█	SUNSHINE ACT MEETIN	0.00	109.22
104.00	75645	01/29/21	10082	DELAWARE COUNTY DAI	0102405	█	REORGANIZATION MTG	0.00	58.29
104.00	75647	01/29/21	11207	ENGINE POWERED CO.	0104438	█	VEH MAINT 10-12-20	0.00	1,824.66
104.00	75647	01/29/21	11207	ENGINE POWERED CO.	0104438	█	VEH MAINT 10-30-20	0.00	3,434.75
104.00	75647	01/29/21	11207	ENGINE POWERED CO.	0104438	█	VEH MAINT 11-5-20	0.00	429.58
TOTAL CHECK								0.00	5,688.99
104.00	75648	01/29/21	10117	FEDERAL EXPRESS COR	0102409	█	OVERNIGHT MAIL 12-2	0.00	105.27
104.00	75649	01/29/21	10117	FEDERAL EXPRESS COR	0102409	█	OVERNIGHT MAIL 1-12	0.00	70.10
104.00	75650	01/29/21	10117	FEDERAL EXPRESS COR	0102409	█	OVERNIGHT MAIL 1-19	0.00	89.93
104.00	75651	01/29/21	12769	ROBERT & SHERRY FER	0101410	█	FEBRUARY GARAGE REN	0.00	550.00

PENTAMATION
 DATE: 01/29/2021
 TIME: 12:08:51

CITY OF CHESTER
 CHECK REGISTER - BY FUND

PAGE NUMBER: 3
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20210129 00:00:00.000'
 ACCOUNTING PERIOD: 12/19

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
104.00	75652	01/29/21	15467	F.N.B EQUIPMENT FIN	0102471	████	(4) TRUCK LEASE 12-	0.00	28,624.70
104.00	75653	01/29/21	10757	HARDWARE & SUPPLY C	0104438	████	HWY SUPPLIES 12-14-	0.00	322.20
104.00	75653	01/29/21	10757	HARDWARE & SUPPLY C	0104438	████	HWY SUPPLIES 7-13-2	0.00	602.37
TOTAL CHECK									924.57
104.00	75654	01/29/21	10142	HOLSTEN & ASSOCIATE	0101404	████	JOYNER V CHESTER 12	0.00	6,712.20
104.00	75655	01/29/21	13084	IWORQ SYSTEMS	0103421	████	SOFTWARE MGMT 1-4-2	0.00	1,800.00
104.00	75656	01/29/21	12081	KEEN COMPRESSED GAS	0107451	████	GAS 12-31-19	0.00	13.44
104.00	75657	01/29/21	12081	KEEN COMPRESSED GAS	0107451	████	GAS 1-31-20	0.00	13.75
104.00	75658	01/29/21	12081	KEEN COMPRESSED GAS	0107451	████	GAS 2-29-20	0.00	13.25
104.00	75659	01/29/21	12081	KEEN COMPRESSED GAS	0107451	████	GAS 5-31-20	0.00	13.75
104.00	75660	01/29/21	12081	KEEN COMPRESSED GAS	0107451	████	GAS 6-30-20	0.00	13.50
104.00	75661	01/29/21	12081	KEEN COMPRESSED GAS	0107451	████	GAS 7-31-20	0.00	13.75
104.00	75662	01/29/21	12081	KEEN COMPRESSED GAS	0107451	████	GAS 8-31-20	0.00	13.75
104.00	75663	01/29/21	12081	KEEN COMPRESSED GAS	0107451	████	GAS 10-31-20	0.00	13.75
104.00	75664	01/29/21	12081	KEEN COMPRESSED GAS	0104438	████	GAS 12-31-20	0.00	92.49
104.00	75665	01/29/21	12081	KEEN COMPRESSED GAS	0107451	████	GAS 12-31-20	0.00	13.75
104.00	75666	01/29/21	12081	KEEN COMPRESSED GAS	0104438	████	GAS 12-31-20	0.00	28.94
104.00	75667	01/29/21	12701	KILKENNY LAW, LLC	0101404	████	CC ZONING HEARING B	0.00	175.50
104.00	75668	01/29/21	33195	LAMB MCERLANE PC	0101404	████	ROBERTSON V CHESTER	0.00	577.50
104.00	75669	01/29/21	12031	LAW OFFICE OF CARL	0101404	████	PROF LEGAL MATTERS	0.00	3,027.91
104.00	75671	01/29/21	15745	LEXIPOL, LLC	0101410	████	ANNUAL LAW ENFORCEM	0.00	18,558.00
104.00	75672	01/29/21	34156	MACCAIN CONNELL & L	0101404	████	PITNEY V CHESTER, E	0.00	12,395.34
104.00	75672	01/29/21	34156	MACCAIN CONNELL & L	0101404	████	ARMSTRONG V GRETSKY	0.00	353.43
TOTAL CHECK									12,748.77
104.00	75673	01/29/21	16152	J.P. MASCARO & SONS	0104438	████	WASTE REMOVAL 1-1-2	0.00	118,750.00
104.00	75674	01/29/21	14897	MCDONALD UNIFORMS,	0103411	████	UNIFORMS 1-7-21	0.00	34,500.00
104.00	75675	01/29/21	10231	METROPOLITAN COMMUN	0101410	████	BATTERIES 12-31-20	0.00	840.00
104.00	75675	01/29/21	10231	METROPOLITAN COMMUN	0101410	████	RADIO RPR 12-18-20	0.00	88.00
TOTAL CHECK									928.00

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
104.00	75676	01/29/21	20596	MORGAN & AKINS, PLL	0101404	████	ALSTON V CHESTER 12	0.00	2,286.00
104.00	75677	01/29/21	10196	MURPHY FORD CO.	0107451	████	VEH REPAIR 12-24-20	0.00	2,009.10
104.00	75677	01/29/21	10196	MURPHY FORD CO.	0107451	████	VEH REPAIR 1-11-21	0.00	270.00
104.00	75677	01/29/21	10196	MURPHY FORD CO.	0104438	████	VEH MAINT 1-25-21	0.00	915.50
TOTAL CHECK									3,194.60
104.00	75678	01/29/21	10330	OFFICE BASICS, INC.	0101410	████	SUPPLIES 1-15-21	0.00	798.06
104.00	75679	01/29/21	13079	LARRY OZER	0102401	████	AAP SPECIAL MEMBER	0.00	90.00
104.00	75680	01/29/21	11251	PACFCA	0103402	████	MEMEBERSHIP DUES 1-	0.00	125.00
104.00	75682	01/29/21	10214	PECO ENERGY COMPANY	0106480	████	CPD ELECTRIC 1-12-2	0.00	4,261.41
104.00	75684	01/29/21	10091	PHL GAS CONVENIENCE	0101410	████	PRISONER FOOD JANUA	0.00	313.86
104.00	75684	01/29/21	10091	PHL GAS CONVENIENCE	0101410	████	PRISONER FOOD FEBRU	0.00	341.19
104.00	75684	01/29/21	10091	PHL GAS CONVENIENCE	0101410	████	PRISONER FOOD MARCH	0.00	203.87
104.00	75684	01/29/21	10091	PHL GAS CONVENIENCE	0101410	████	PRISONER FOOD APRIL	0.00	36.09
104.00	75684	01/29/21	10091	PHL GAS CONVENIENCE	0101410	████	PRISONER FOOD MAY 2	0.00	135.30
104.00	75684	01/29/21	10091	PHL GAS CONVENIENCE	0101410	████	PRISONER FOOD AUGUS	0.00	194.72
104.00	75684	01/29/21	10091	PHL GAS CONVENIENCE	0101410	████	PRISONER FOOD OCTOB	0.00	277.87
104.00	75684	01/29/21	10091	PHL GAS CONVENIENCE	0101410	████	PRISONER FOOD NOVEM	0.00	210.74
TOTAL CHECK									1,713.64
104.00	75685	01/29/21	10221	PITNEY BOWES	0101410	████	POSTAGE LEASE 12-30	0.00	210.00
104.00	75686	01/29/21	10200	QUADIENT FINANCE US	0102409	████	POSTAGE MACHINE INK	0.00	148.00
104.00	75687	01/29/21	12547	WILLIAM RIGBY	0103411	████	FIRE EQUIP REIMB 1-	0.00	377.34
104.00	75688	01/29/21	10361	SAFEGUARD BUSINESS	0102409	████	W2 FORMS 1-13-21	0.00	131.97
104.00	75690	01/29/21	10270	SMITHERS PINNACLE A	0102401	████	PROFESSIONAL SERVIC	0.00	2,349.00
104.00	75691	01/29/21	11895	STANDARD INSURANCE	0102486	████	LIFE INS JAN 2021 1	0.00	4,090.54
104.00	75692	01/29/21	19547	SWIF	0102486	████	W/C NOVEMBER & DECE	0.00	264,295.00
104.00	75693	01/29/21	10665	TECHGUIDES, INC	0102407	████	CFD IT 1-6-21	0.00	1,256.00
104.00	75693	01/29/21	10665	TECHGUIDES, INC	0102407	████	HALL IT 1-6-21	0.00	1,963.00
104.00	75693	01/29/21	10665	TECHGUIDES, INC	0102407	████	CPD IT 1-6-21	0.00	1,803.00
104.00	75693	01/29/21	10665	TECHGUIDES, INC	0102407	████	DATTO SIRIS SP5000	0.00	900.00
104.00	75693	01/29/21	10665	TECHGUIDES, INC	0102407	████	DATTO SIRIS SP5000	0.00	900.00
104.00	75693	01/29/21	10665	TECHGUIDES, INC	0102407	████	EXCHANGE ONLINE PLA	0.00	1,127.38
104.00	75693	01/29/21	10665	TECHGUIDES, INC	0102407	████	WEB & PRODUCTION WO	0.00	971.00
TOTAL CHECK									8,920.38
104.00	75694	01/29/21	10262	TERMINIX CHEMICAL	0106409	████	PEST CONTROL 10-12-	0.00	69.00
104.00	75695	01/29/21	10262	TERMINIX CHEMICAL	0106409	████	PEST CONTROL 1-11-2	0.00	64.00

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
104.00	75696	01/29/21	10262	TERMINIX CHEMICAL	0106409	████	PEST CONTROL 1-11-2	0.00	69.00
104.00	75698	01/29/21	10620	TRIPLE "R" TRUCK PA	0104438	████	VEH MAINT 1-22-21	0.00	788.28
104.00	75699	01/29/21	10035	VERIZON	0106480	████	POOL PHONE 1-14-21	0.00	58.88
104.00	75700	01/29/21	10035	VERIZON	0106480	████	HALL PHONE 1-9-21	0.00	2,720.98
104.00	75701	01/29/21	10035	VERIZON	0101410	████	IN VEH CPU 1-1-21	0.00	923.53
104.00	75702	01/29/21	26677	WELLS FARGO VENDOR	0106480	████	COPIER LEASE 1-7-21	0.00	3,300.00
104.00	75703	01/29/21	10275	THOMSON REUTERS-WES	0101410	████	INFO CHARGES 1-1-21	0.00	356.74
104.00	75704	01/29/21	10375	WITMER PUBLIC SAFET	0103411	████	FIRE EQUIP FOR SQUI	0.00	3,197.15
104.00	75704	01/29/21	10375	WITMER PUBLIC SAFET	0103411	████	CALGAZ CALIBRATION	0.00	223.00
TOTAL CHECK								0.00	3,420.15
TOTAL CASH ACCOUNT								0.00	1,083,988.36
TOTAL FUND								0.00	1,083,988.36

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FUND - 02 - LIQUID FUELS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
104.00	75646	01/29/21	14790	EASTERN SALT COMPAN	0204438	█	ROCK SALT 12-30-20	0.00	16,524.43
104.00	75670	01/29/21	11897	LENNI ELECTRIC	0204438	█	JANUARY 2021 STREET	0.00	1,995.33
104.00	75670	01/29/21	11897	LENNI ELECTRIC	0204438	█	ST LIGHT MAINT 12-1	0.00	1,995.33
104.00	75670	01/29/21	11897	LENNI ELECTRIC	0204438	█	ST LIGHT MAINT 12-3	0.00	3,445.21
104.00	75670	01/29/21	11897	LENNI ELECTRIC	0204438	█	ST LIGHT MAINT 1-11	0.00	1,305.76
TOTAL CHECK								0.00	8,741.63
104.00	75681	01/29/21	10214	PECO ENERGY COMPANY	0204438	█	ST LIGHT 12-28-20	0.00	681.47
104.00	75683	01/29/21	10214	PECO ENERGY COMPANY	0204438	█	STREET/TRAFFIC LIGH	0.00	41,731.23
104.00	75689	01/29/21	10252	SIGNAL SERVICE INC.	0204438	█	SIGNAL RPR 1-12-21	0.00	13,847.98
104.00	75689	01/29/21	10252	SIGNAL SERVICE INC.	0204438	█	SIGNAL RPR 1-12-21	0.00	681.53
104.00	75689	01/29/21	10252	SIGNAL SERVICE INC.	0204438	█	SIGNAL RPR 12-26-20	0.00	390.00
104.00	75689	01/29/21	10252	SIGNAL SERVICE INC.	0204438	█	SIGNAL RPR 12-24-20	0.00	709.50
104.00	75689	01/29/21	10252	SIGNAL SERVICE INC.	0204438	█	SIGNAL RPR 12-27-20	0.00	390.00
104.00	75689	01/29/21	10252	SIGNAL SERVICE INC.	0204438	█	SIGNAL RPR 12-23-20	0.00	200.00
104.00	75689	01/29/21	10252	SIGNAL SERVICE INC.	0204438	█	SIGNAL RPR 12-31-20	0.00	3,061.38
104.00	75689	01/29/21	10252	SIGNAL SERVICE INC.	0204438	█	SIGNAL RPR 11-15-20	0.00	416.00
104.00	75689	01/29/21	10252	SIGNAL SERVICE INC.	0204438	█	SIGNAL RPR 11-13-20	0.00	196.00
104.00	75689	01/29/21	10252	SIGNAL SERVICE INC.	0204438	█	SIGNAL RPR 11-16-20	0.00	200.00
104.00	75689	01/29/21	10252	SIGNAL SERVICE INC.	0204438	█	SIGNAL RPR 11-13-20	0.00	433.75
TOTAL CHECK								0.00	20,526.14
TOTAL CASH ACCOUNT								0.00	88,204.90
TOTAL FUND								0.00	88,204.90

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FUND - 04 - CAPITAL IMPROVEMNET FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
104.00	75697	01/29/21	35700	TRAFFIC PLANNING &	04	██████████	AVE OF THE STATES P	0.00	902.03
TOTAL CASH ACCOUNT								0.00	902.03
TOTAL FUND								0.00	902.03

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FUND - 50 - CHESTER (CESF) GRANT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
104.00	75675	01/29/21	10231	METROPOLITAN COMMUN	50	■	TABLET INSTALL 12-2	0.00	250.00
104.00	75675	01/29/21	10231	METROPOLITAN COMMUN	50	■	TABLET INSTALL 12-2	0.00	175.00
TOTAL CHECK								0.00	425.00
TOTAL CASH ACCOUNT								0.00	425.00
TOTAL FUND								0.00	425.00

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FUND - 94 - DCCC FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
104.00	75643	01/29/21	11533	DELAWARE COUNTY COM	94	██████████	PROP SHARE 2020-21	0.00	34,328.00
TOTAL CASH ACCOUNT								0.00	34,328.00
TOTAL FUND								0.00	34,328.00
TOTAL REPORT								0.00	1,207,848.29

BILL NO. 1

1st READING: 2/10/2021

PASSED: _____

NO. _____, 2021

AN ORDINANCE

AN ORDINANCE OF THE CITY OF CHESTER, DELAWARE COUNTY, COMMONWEALTH OF PENNSYLVANIA, PRESCRIBING THE NUMBER, DUTIES AND COMPENSATION OF THE EMPLOYEES OF THE CITY OF CHESTER FOR THE YEAR 2021, DIRECTING PAYMENT ON AN ANNUAL BASIS; PRESCRIBING THE METHOD AND TIMES OF PAYMENT; AND REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES INCONSISTENT THEREWITH.

THE COUNCIL OF THE CITY OF CHESTER DOES ORDAIN:

SECTION 1. That the number, duties and compensation of the officers and employees of the City of Chester for the Year 2021 shall be set forth in the attached compilation, marked Exhibit "A", attached hereto and made part hereof.

SECTION 2. That the officers and employees of the City of Chester shall be paid on a calendar-year basis consisting of 26 pay periods for the Year 2021 beginning January 1, 2021 and ending December 31, 2021.

SECTION 3. That the officers and employees of the City of Chester shall be paid by warrants and checks on a weekly basis.

SECTION 4. That the per-diem rate to be paid for temporary labor or clerical help and the per-diem rate to be paid for "regular summer employees" employed by the various department of the City shall be set forth in the attached compilation, marked Exhibit "A", attached hereto and made part hereof.

SECTION 5. That this Ordinance shall be effective as of January 1, 2021.

BILL NO. 1

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SECTION 6. That this Ordinance shall repeal any and all Ordinances or parts of Ordinances inconsistent herewith.

WE HEREBY CERTIFY that this Ordinance passed Council this _____ day of _____, A.D. 2021.

MAYOR

Attest: _____
CITY CLERK



***CITY OF CHESTER 2021
SALARY APPROPRIATION***

PUBLIC AFFAIRS

MAYOR'S OFFICE

POSITIONS	2021 APPROPRIATION
7	\$496,355.41

SOLICITOR'S OFFICE

POSITIONS	2021 APPROPRIATION
2	\$165,709.48

POLICE OFFICE STAFF

POSITIONS	2021 APPROPRIATION
3	\$97,729.78

POLICE ADMINISTRATION

POSITIONS	2021 APPROPRIATION
2	\$338,729.00

POLICE UNIFORM

POSITIONS	2021 APPROPRIATION
91	\$6,129,593.78

CROSSING GUARDS

POSITIONS	2021 APPROPRIATION
32	\$520,000.00

ACCOUNTS & FINANCE

DIRECTOR'S OFFICE

POSITIONS	2021 APPROPRIATION
6	\$385,751.40

CONTROLLER'S OFFICE

POSITIONS	2021 APPROPRIATION
2	\$113,238.92

TREASURER'S OFFICE

POSITIONS	2021 APPROPRIATION
3	\$117,569.73

ASSESSOR'S OFFICE

POSITIONS	2021 APPROPRIATION
2	\$36,226.86

CITY CLERK'S OFFICE

POSITIONS	2021 APPROPRIATION
1	\$57,486.87

HUMAN RESOURCE OFFICE

POSITIONS	2021 APPROPRIATION
3	\$148,869.55

PURCHASING OFFICE

POSITIONS	2021 APPROPRIATION
2	\$102,109.00

PUBLIC SAFETY

PLANNING, PUBLIC HEALTH & CODE

POSITIONS	2021 APPROPRIATION
3	\$170,052.61

PUBLIC SAFETY – FIRE ADMINISTRATION

POSITIONS	2021 APPROPRIATION
2	\$197,723.25

PUBLIC SAFETY – FIRE UNIFORM

POSITIONS	2021 APPROPRIATION
60	\$3,942,093.34

PLANNING, PUBLIC HEALTH & CODE – LICENSES & INSPECTIONS

POSITIONS	2021 APPROPRIATION
9	\$395,323.39

PLANNING, PUBLIC HEALTH & CODE – HEALTH

POSITIONS	2021 APPROPRIATION
9	\$427,617.59

PUBLIC WORKS

DIRECTOR'S OFFICE

POSITIONS	2021 APPROPRIATION
6	\$295,710.19

ENGINEER'S OFFICE

POSITIONS	2021 APPROPRIATION
1	\$91,350.00

PUBLIC WORKS DEPARTMENT

POSITIONS	2021 APPROPRIATION
20	\$713,911.76

PUBLIC PROPERTY & RECREATION

BUILDING MAINTENANCE

POSITIONS	2021 APPROPRIATION
3	\$107,702.53

RECREATION

POSITIONS	2021 APPROPRIATION
1	\$45,000.00

SUMMER FOOD

POSITIONS	2021 APPROPRIATION
0	\$6,500.00