

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

Resolutions-

1. Authorize approval for various 2020 Rubbish Fee refunds;
2. Authorize approval for advertisement for sale of a Public Property & Recreation Dept. truck;
3. Authorize approval for Expenditure List;

Ordinance -

1. Bill No. 1, Ordinance # 1 - Final Reading of 2021 Salary Ordinance

R E S O L U T I O N

NO. 32-2021

WHEREAS, the City of Chester received real estate tax payments from the individuals named on the attached list; and

WHEREAS, 72 PA C.S.A. §5566(b) provides for the refund of monies paid to a political subdivision that does not have a statutory right to said monies, within three (3) years of payment thereof:

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

That it does hereby authorize for the Department of Accounts and Finance to refund the stated amounts to the individuals on the attached list.

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

MAYOR

Attest: _____
CITY CLERK

2020 RUBBISH FEE REFUNDS

PROPERTY OWNER	PROPERTY ADDRESS	FOLIO #	REFUND TYPE	REFUND AMOUNT
Jose Ulloa	542 E. 8 th Street	49-06-0673-00	Overpayment	\$192.50
Thelma McDonald	1100 Parker Street	49-07-1735-00	Senior Overpayment	\$175.00

R E S O L U T I O N

NO. 33-2021

THE COUNCIL OF THE CITY OF CHESTER DOES RESOLVE:

That it does hereby authorize the proper City official to prepare specifications and/or any other necessary documents for the advertisement for bids for the sale of a 1990 Ford F-450 Stake-Bed, VIN #24065 from the Department of Public Property and Recreation.

FURTHER, that it does authorize the proper City official to advertise for the aforementioned bid.

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

MAYOR

Attest: _____
CITY CLERK

RESOLUTION

NO. 34-2021

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 March 3, 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 March, A.D. 2021.

MAYOR

Attest: _____
CITY CLERK

PENTAMATION
 DATE: 03/03/2021
 TIME: 11:10:45

CITY OF CHESTER
 CHECK REGISTER - BY FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20210226 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	75785	02/26/21	11452	ARTHUR J. GALLAGHER	0102401	████	FEE AGREEMENT 4 OF	0.00	6,000.00
104.00	75786	02/26/21	11452	ARTHUR J. GALLAGHER	0102401	████	FEE AGREEMENT 3 OF	0.00	6,000.00
104.00	75787	02/26/21	11452	ARTHUR J. GALLAGHER	0102401	████	FEE AGREEMENT 5 OF	0.00	6,000.00
104.00	75788	02/26/21	11452	ARTHUR J. GALLAGHER	0102401	████	FEE AGREEMENT 6 OF	0.00	6,000.00
104.00	75789	02/26/21	12525	COMMONWEALTH CODE E	0103417	████	BLDG INSPECTOR FEES	0.00	4,150.00
104.00	75789	02/26/21	12525	COMMONWEALTH CODE E	0103417	████	BLDG INSPECTOR FEES	0.00	4,575.00
TOTAL CHECK								0.00	8,725.00
104.00	75790	02/26/21	10155	JOE'S BLDG & PLMBG	0103411	████	SUPPLIES 12-28-20	0.00	124.42
104.00	75791	02/26/21	12081	KEEN COMPRESSED GAS	0104438	████	GAS 12-31-20	0.00	28.97
104.00	75792	02/26/21	12078	SANDROSE TROPHIES	0106401	████	TROPHIES 10-25-18	0.00	75.00
104.00	75792	02/26/21	12078	SANDROSE TROPHIES	0106401	████	MEDALS & RIBBONS FO	0.00	55.00
104.00	75792	02/26/21	12078	SANDROSE TROPHIES	0106401	████	RE-PLATE TROPHY 3-1	0.00	10.00
104.00	75792	02/26/21	12078	SANDROSE TROPHIES	0106401	████	ACRYLICS 6-20-19	0.00	180.00
104.00	75792	02/26/21	12078	SANDROSE TROPHIES	0106401	████	TROPHIES FOR SUMMER	0.00	609.00
104.00	75792	02/26/21	12078	SANDROSE TROPHIES	0106401	████	TROPHIES FOR HERITA	0.00	250.00
TOTAL CHECK								0.00	1,179.00
104.00	75793	02/26/21	35199	SCHMITT ELECTRIC	0106409	████	HALL ELECTRICAL RPR	0.00	15,500.00
104.00	75795	02/26/21	10253	SIRCHIE FINGER PRIN	0101410	████	SUPPLIES 3-25-20	0.00	2,506.82
104.00	75796	02/26/21	10262	TERMINIX CHEMICAL	0106409	████	PEST CONTROL 12-11-	0.00	64.00
104.00	75797	02/26/21	10375	WITMER PUBLIC SAFET	0103411	████	GLOVES 12-22-20	0.00	466.25
104.00	75798	02/26/21	10007	ADOLPHUS ADAMS	0103421	████	714 WARD ST 2-10-21	0.00	475.00
104.00	75799	02/26/21	12008	AIR CLEANING SYSTEM	0103411	████	SQUIRT 81 RPR 2-9-2	0.00	490.00
104.00	75800	02/26/21	11729	AJAX ICE, INC	0103411	████	EQUIP RENTAL 2-1-21	0.00	110.00
104.00	75801	02/26/21	11616	B & H PHOTO-VIDEO	0101410	████	(3) VOICE RECORDERS	0.00	169.23
104.00	75802	02/26/21	11346	BUCKS COUNTY COMMUN	0103411	████	2021 TRAINING 1-20-	0.00	2,800.00
104.00	75803	02/26/21	10046	SEAN BURKE LANSCAPI	0104438	████	BATTERY 2-5-21	0.00	56.99
104.00	75803	02/26/21	10046	SEAN BURKE LANSCAPI	0104438	████	LAWN BATTERY 2-4-21	0.00	56.99
104.00	75803	02/26/21	10046	SEAN BURKE LANSCAPI	0104438	████	SALT SPREADER 2-1-2	0.00	435.00
104.00	75803	02/26/21	10046	SEAN BURKE LANSCAPI	0103411	████	PLOW RPR 1-22-21	0.00	243.73
TOTAL CHECK								0.00	792.71
104.00	75804	02/26/21	12542	CITY OF CHESTER POL	0101410	████	CPD POLICE PENSION	0.00	1,000,000.00
104.00	75805	02/26/21	12647	COMCAST CABLEVISION	0102407	████	STA 82 2-8-21	0.00	194.46

PENTAMATION
 DATE: 03/03/2021
 TIME: 11:10:45

CITY OF CHESTER
 CHECK REGISTER - BY FUND

PAGE NUMBER: 2
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20210226 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	75806	02/26/21	12647	COMCAST CABLEVISION	0102407	████	LI CC 2-10-21	0.00	243.35
104.00	75807	02/26/21	12647	COMCAST CABLEVISION	0102407	████	CPD 2-10-21	0.00	301.50
104.00	75808	02/26/21	12647	COMCAST CABLEVISION	0102407	████	COMM RM 1-25-21	0.00	117.84
104.00	75809	02/26/21	12647	COMCAST CABLEVISION	0102407	████	CPD IT 2-8-21	0.00	244.46
104.00	75810	02/26/21	12647	COMCAST CABLEVISION	0102407	████	STA 82 APT 1 2-6-21	0.00	20.86
104.00	75811	02/26/21	16456	DELAWARE COUNTY FIR	0103402	████	2021 RENEWAL DUES 2	0.00	40.00
104.00	75812	02/26/21	10444	DELAWARE COUNTY SOL	0104438	████	WASTE/BULK TRASH 2-	0.00	84,173.13
104.00	75814	02/26/21	11207	ENGINE POWERED CO.	0103411	████	STATE INSPECTION PM	0.00	2,307.77
104.00	75814	02/26/21	11207	ENGINE POWERED CO.	0103411	████	ENG 84 BRAKES & BRA	0.00	4,304.12
	TOTAL CHECK							0.00	6,611.89
104.00	75815	02/26/21	35499	EXCEL ELEVATOR & ES	0106409	████	CPD ELEVATOR MAINT	0.00	795.00
104.00	75815	02/26/21	35499	EXCEL ELEVATOR & ES	0106409	████	CPD ELEV MAINT 1-29	0.00	7,890.00
104.00	75815	02/26/21	35499	EXCEL ELEVATOR & ES	0106409	████	CPD ELEVATOR MAINT	0.00	845.00
	TOTAL CHECK							0.00	9,530.00
104.00	75816	02/26/21	11864	GLICK FIRE EQUIPMEN	0103411	████	ENG 82 LIGHTING RPR	0.00	1,082.13
104.00	75817	02/26/21	12159	GLOBAL SECURITY SYS	0103411	████	ALARM SYSTEM RENEWA	0.00	469.34
104.00	75818	02/26/21	10132	GOODYEAR TIRE & RUB	0104438	████	TIRE MAINT 2-10-21	0.00	299.02
104.00	75818	02/26/21	10132	GOODYEAR TIRE & RUB	0103411	████	LADDER 82 TIRES 1-2	0.00	1,000.00
	TOTAL CHECK							0.00	1,299.02
104.00	75819	02/26/21	36752	HELM PARTNERS	0106480	████	CITY HALL SERVICE C	0.00	80.00
104.00	75820	02/26/21	10155	JOE'S BLDG & PLMBG	0107451	████	SUPPLIES 1-27-21	0.00	440.03
104.00	75821	02/26/21	10480	DARRELL JONES	0106409	████	BLDG SUPPLIES REIMB	0.00	91.03
104.00	75822	02/26/21	12081	KEEN COMPRESSED GAS	0104438	████	GAS 1-31-21	0.00	95.90
104.00	75823	02/26/21	12081	KEEN COMPRESSED GAS	0104438	████	GAS 1-31-21	0.00	14.06
104.00	75824	02/26/21	38363	KEVIN POSTLEWAIT	0103411	████	BOOT REIMB/FF POSTL	0.00	140.75
104.00	75825	02/26/21	15478	DANIEL C. KNOWLES,	0103421	████	JANUARY 2021 MILEAG	0.00	72.24
104.00	75827	02/26/21	16621	MANO'S AUTO REPAIR	0101410	████	VEH#24-13 1-2-20	0.00	35.00
104.00	75827	02/26/21	16621	MANO'S AUTO REPAIR	0101410	████	VEH#24-91 1-7-21	0.00	238.50
104.00	75827	02/26/21	16621	MANO'S AUTO REPAIR	0101410	████	VEH#24-34 1-20-21	0.00	84.95
104.00	75827	02/26/21	16621	MANO'S AUTO REPAIR	0101410	████	VEH#24-35 1-20-21	0.00	35.00
104.00	75827	02/26/21	16621	MANO'S AUTO REPAIR	0101410	████	VEH#24-34 1-21-21	0.00	345.45
	TOTAL CHECK							0.00	738.90

PENTAMATION
 DATE: 03/03/2021
 TIME: 11:10:45

CITY OF CHESTER
 CHECK REGISTER - BY FUND

PAGE NUMBER: 3
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20210226 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	75828	02/26/21	16152	J.P. MASCARO & SONS	0104438	█	WASTE REMOVAL 2-1-2	0.00	118,750.00
104.00	75829	02/26/21	10231	METROPOLITAN COMMUN	0101410	█	REWIRING IN-VEH CPU	0.00	140.00
104.00	75829	02/26/21	10231	METROPOLITAN COMMUN	0101410	█	LIGHTBAR RPR 1-30-2	0.00	97.50
TOTAL CHECK								0.00	237.50
104.00	75830	02/26/21	10330	OFFICE BASICS, INC.	0101410	█	SUPPLIES 2-17-21	0.00	243.21
104.00	75830	02/26/21	10330	OFFICE BASICS, INC.	0101410	█	SUPPLIES 2-23-21	0.00	20.23
104.00	75830	02/26/21	10330	OFFICE BASICS, INC.	0103417	█	SUPPLIES 2-18-21	0.00	231.54
104.00	75830	02/26/21	10330	OFFICE BASICS, INC.	0102409	█	SUPPLIES 2-18-21	0.00	12.34
TOTAL CHECK								0.00	507.32
104.00	75832	02/26/21	10214	PECO ENERGY COMPANY	0106480	█	CPD ELECTRIC 2-10-2	0.00	2,035.16
104.00	75833	02/26/21	10214	PECO ENERGY COMPANY	0106480	█	CPD GAS 2-9-21	0.00	1,661.08
104.00	75835	02/26/21	12385	RICHARD E. PIERSON	0104438	█	COLD PATCH 1-31-21	0.00	3,626.10
104.00	75836	02/26/21	10240	READYREFRESH BY NES	0102409	█	WATER COOLER RENTAL	0.00	15.92
104.00	75837	02/26/21	12547	WILLIAM RIGBY	0103411	█	FIRE EQUIP REIMB 2-	0.00	613.17
104.00	75839	02/26/21	10270	SMITHERS PINNACLE A	0102401	█	PROFESSIONAL SERVIC	0.00	1,435.50
104.00	75839	02/26/21	10270	SMITHERS PINNACLE A	0102401	█	PROFESSIONAL SERVIC	0.00	2,175.00
TOTAL CHECK								0.00	3,610.50
104.00	75840	02/26/21	31398	STRAIGHT TO THE POI	0106409	█	CPD CLEANING 2-15-2	0.00	5,416.66
104.00	75841	02/26/21	10064	SUMMIT RISK SERVICE	0102486	█	INS CLAIMS FEE 2-15	0.00	15,000.00
104.00	75842	02/26/21	10665	TECHGUIDES, INC	0102407	█	HALL IT 2-3-21	0.00	1,967.50
104.00	75842	02/26/21	10665	TECHGUIDES, INC	0102407	█	CPD IT 2-3-21	0.00	1,803.00
104.00	75842	02/26/21	10665	TECHGUIDES, INC	0102407	█	CFD IT 2-3-21	0.00	1,256.00
104.00	75842	02/26/21	10665	TECHGUIDES, INC	0102407	█	DATTO SIRIS SP500	0.00	900.00
104.00	75842	02/26/21	10665	TECHGUIDES, INC	0102407	█	DATTO SIRIS SP5000	0.00	900.00
104.00	75842	02/26/21	10665	TECHGUIDES, INC	0102407	█	EXCHANGE ONLINE PLA	0.00	1,127.38
104.00	75842	02/26/21	10665	TECHGUIDES, INC	0102407	█	WEB & PRODUCTION WO	0.00	990.00
104.00	75842	02/26/21	10665	TECHGUIDES, INC	0102407	█	PARTS 2-3-21	0.00	1,117.45
TOTAL CHECK								0.00	10,061.33
104.00	75843	02/26/21	10262	TERMINIX CHEMICAL	0106409	█	PEST CONTROL 2-8-21	0.00	69.00
104.00	75844	02/26/21	10262	TERMINIX CHEMICAL	0106409	█	PEST CONTROL 2-8-21	0.00	64.00
104.00	75845	02/26/21	10620	TRIPLE "R" TRUCK PA	0103411	█	ENG 84 CLAMPS & BAT	0.00	354.03
104.00	75845	02/26/21	10620	TRIPLE "R" TRUCK PA	0103411	█	DEF FLUID 2-3-21	0.00	169.00
TOTAL CHECK								0.00	523.03
104.00	75846	02/26/21	35665	VECTOR SECURITY	0106409	█	CPD ALARM SYSTEM 2-	0.00	362.36
104.00	75847	02/26/21	10035	VERIZON	0106480	█	POOL PHONE 2-14-21	0.00	59.62

PENTAMATION
DATE: 03/03/2021
TIME: 11:10:45

CITY OF CHESTER
CHECK REGISTER - BY FUND

PAGE NUMBER: 4
ACCTPA21

SELECTION CRITERIA: transact.ck_date='20210226 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	75848	02/26/21	10035	VERIZON	0106480	████	CPD 1-20-21	0.00	79.34
104.00	75849	02/26/21	10035	VERIZON	0106480	████	HALL PHONE 2-9-21	0.00	986.80
104.00	75850	02/26/21	11996	VERIZON WIRELESS	0106480	████	B/G CELL 2-17-21	0.00	104.09
104.00	75851	02/26/21	10375	WITMER PUBLIC SAFET	0103411	████	UTILITY STRAPS 1-27	0.00	72.50
104.00	75852	02/26/21	26523	XEROX FINANCIAL SER	0106480	████	COPIER LEASE 2-5-21	0.00	1,515.00
TOTAL CASH ACCOUNT								0.00	1,328,802.77
TOTAL FUND								0.00	1,328,802.77

PENTAMATION
 DATE: 03/03/2021
 TIME: 11:10:45

CITY OF CHESTER
 CHECK REGISTER - BY FUND

PAGE NUMBER: 5
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20210226 00:00:00.000'
 ACCOUNTING PERIOD: 12/19

FUND - 02 - LIQUID FUELS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
104.00	75794	02/26/21	10252	SIGNAL SERVICE INC.	0204438	█	SIGNAL RPR 12-3-20	0.00	529.75
104.00	75813	02/26/21	14790	EASTERN SALT COMPAN	0204438	█	ROCK SALT 2-4-21	0.00	11,634.32
104.00	75826	02/26/21	11897	LENNI ELECTRIC	0204438	█	ST LIGHT MAINT 2-8-	0.00	155.00
104.00	75826	02/26/21	11897	LENNI ELECTRIC	0204438	█	FEB 2021 ST LIGHT M	0.00	1,995.33
104.00	75826	02/26/21	11897	LENNI ELECTRIC	0204438	█	ST LIGHT MAINT 1-31	0.00	516.39
104.00	75826	02/26/21	11897	LENNI ELECTRIC	0204438	█	ST LIGHT MAINT 1-31	0.00	387.50
104.00	75826	02/26/21	11897	LENNI ELECTRIC	0204438	█	ST LIGHT MAINT 1-31	0.00	361.06
104.00	75826	02/26/21	11897	LENNI ELECTRIC	0204438	█	ST LIGHT MAINT 1-31	0.00	827.90
104.00	75826	02/26/21	11897	LENNI ELECTRIC	0204438	█	ST LIGHT MAINT 1-31	0.00	863.26
TOTAL CHECK								0.00	5,106.44
104.00	75831	02/26/21	10214	PECO ENERGY COMPANY	0204438	█	ST LIGHT 1-27-21	0.00	705.31
104.00	75834	02/26/21	10214	PECO ENERGY COMPANY	0204438	█	ST LIGHT 2-17-21	0.00	36.00
104.00	75834	02/26/21	10214	PECO ENERGY COMPANY	0204438	█	ST LIGHT 2-17-21	0.00	1,208.58
104.00	75834	02/26/21	10214	PECO ENERGY COMPANY	0204438	█	ST LIGHT 2-17-21	0.00	1,618.43
104.00	75834	02/26/21	10214	PECO ENERGY COMPANY	0204438	█	TRAFFIC LIGHT 2-17-	0.00	909.92
104.00	75834	02/26/21	10214	PECO ENERGY COMPANY	0204438	█	ST LIGHT 2-17-21	0.00	41,865.84
104.00	75834	02/26/21	10214	PECO ENERGY COMPANY	0204438	█	ST LIGHT 2-17-21	0.00	274.66
TOTAL CHECK								0.00	45,913.43
104.00	75838	02/26/21	10252	SIGNAL SERVICE INC.	0204438	█	SIGNAL RPR 2-3-21	0.00	100.00
104.00	75838	02/26/21	10252	SIGNAL SERVICE INC.	0204438	█	SIGNAL RPR 2-3-21	0.00	490.00
104.00	75838	02/26/21	10252	SIGNAL SERVICE INC.	0204438	█	SIGNAL RPR 1-28-21	0.00	3,047.50
104.00	75838	02/26/21	10252	SIGNAL SERVICE INC.	0204438	█	SIGNAL RPR 1-19-21	0.00	2,912.87
104.00	75838	02/26/21	10252	SIGNAL SERVICE INC.	0204438	█	JANUARY 2021 SIGNAL	0.00	100.00
104.00	75838	02/26/21	10252	SIGNAL SERVICE INC.	0204438	█	SIGNAL RPR 1-18-21	0.00	390.00
TOTAL CHECK								0.00	7,040.37
TOTAL CASH ACCOUNT								0.00	70,929.62
TOTAL FUND								0.00	70,929.62

PENTAMATION
DATE: 03/03/2021
TIME: 11:10:45

CITY OF CHESTER
CHECK REGISTER - BY FUND

PAGE NUMBER: 6
ACCTPA21

SELECTION CRITERIA: transact.ck_date='20210226 00:00:00.000'
ACCOUNTING PERIOD: 12/19

FUND - 47 - ACT 47

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
104.00	75853	02/26/21	38420	MCGRATH CONSULTING	4702401	████	SIGNED CONTRACT (FI	0.00	5,486.25
TOTAL CASH ACCOUNT								0.00	5,486.25
TOTAL FUND								0.00	5,486.25
TOTAL REPORT								0.00	1,405,218.64

BILL NO. 1

1st READING: 2/10/2021

PASSED: 3/10/2021

NO. 1, 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

PAGE: 2

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 10th day of March, 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