AGENDA
COMMISSIONERS’ MEETING
March 20, 2019

1. CALL MEETING TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ANNOUNCEMENTS
   • Executive Session – The Board of Commissioners met in Executive Session on Tuesday, March 19, 2019 to discuss personnel and legal matters.

4. MINUTES OF PREVIOUS MEETINGS

5. PUBLIC COMMENT ON AGENDA

6. OLD BUSINESS – There are no items of old business.

7. NEW BUSINESS
   a. Resolution 11-19
      Resolution of the Chester County Commissioners declaring that it is desirable for the health, safety and welfare of the residents of the County of Chester for the Chester County Health and Education Facilities Authority to undertake a project involving the issuance of revenue bonds in an amount not to exceed $28,500,000; approving the project under Section 147(f) of the internal Revenue Code of 1986, as amended; and repealing all prior inconsistent ordinances and resolutions
   b. Resolution 12-19
      Resolution of the Chester County Commissioners delegating signatory authority concerning the execution of certain Pennsylvania Department of Environmental Protection Grants to the Chester County Health Department
   c. Resolution 13-19
      Resolution of the Chester County Commissioners authorizing certain Chester County Health Department fees
d. Contracts

e. Grants

8. PERSONNEL MATTERS
   a. Human Resources Agenda

9. FINANCIAL MATTERS
   a. Finance Agenda

10. PUBLIC COMMENT

11. ADJOURNMENT
COMMISSIONERS’ MEETING MINUTES

February 28, 2019

1. CALL MEETING TO ORDER
The public meeting of the Chester County Board of Commissioners was called to order at 10:02 AM on February 28, 2019 in the Commissioners’ Boardroom by Chairman of the Board of Commissioners Michelle Kichline. Commissioners Kathi Cozzone and Terence Farrell were also present.

2. PLEDGE OF ALLEGIANCE
Chairman Kichline asked constituent Margie Swart to lead the Pledge.

3. ANNOUNCEMENTS
Chairman Kichline announced that the Board of Commissioners met in Executive Session on Tuesday, February 26, 2019 to discuss personnel and legal matters.

4. MINUTES OF PREVIOUS MEETING
Commissioner Farrell made a motion to approve the minutes from the last meeting on February 14, 2019. Commissioner Cozzone seconded the motion. Motion carried to approve the minutes from the February 14, 2019 Commissioners’ meeting.

5. PUBLIC COMMENT ON AGENDA
Margie Swart came to the podium and requested that the Commissioners not approve the bond ordinance on the agenda explaining that if she understood it correctly, it would not be in the best interest of the tax payers. Chairman Kichline asked Chris Bamber of PFM Financial Advisors, LLC to explain the bond issue to Ms. Swart. Mr. Bamber explained in detail how the bond issue would save the county tax payers $9.5 million dollars over the term of the bond. Ms. Swart had no further comment.

6. OLD BUSINESS
There were no items of old business.

7. NEW BUSINESS
a. Ordinance 2019-01
Commissioner Cozzone made a motion to approve Ordinance 2019-01 authorizing the issuance of general obligation bonds, series of 2019 in the aggregate principal amount not to exceed $70,000,000 to finance the current refunding of all or a portion of the County’s general obligation bonds, series of 2009 and general obligation bonds, series B of 2009 (federally taxable – Build America Bonds – direct payment) and to pay the costs of issuance of the bonds; and authorizing other necessary action. Chairman Kichline seconded the motion. Motion carried to approve Ordinance 2019-01.
b. **Authorities, Boards and Commissions**

Following a motion made by Commissioner Cozzone, which was seconded by Commissioner Farrell, the Board of Commissioners unanimously approved the following appointments:

**Chester County Board of Health**

Appoint Dr. Wendy Wallace for a term ending 12/31/2023
Appoint Deanne Butcher for a term ending 12/31/2023

**Chester County Water Resources Authority**

Appoint Tony Fernandes for a term ending 12/31/2024

c. **Contracts**

Commissioner Cozzone made a motion to approve the Contracts Agenda. Commissioner Farrell seconded the motion. Motion carried to approve the Contracts Agenda.

d. **Grants**

Commissioner Farrell made a motion to approve the Grants Agenda. Commissioner Cozzone seconded the motion. Motion carried to approve the Grants Agenda.

8. **PERSONNEL MATTERS**

a. **Human Resources Agenda**

Chairman Kichline made a motion to approve the Human Resources Agenda. Commissioner Cozzone seconded the motion. Motion carried to approve the Human Resources Agenda.

9. **FINANCIAL MATTERS**

a. **Finance Agenda**

Chairman Kichline made a motion to approve the Finance Agenda. Commissioner Farrell seconded the motion. Motion carried to approve the Finance Agenda with the following items:

- Budget Changes 25-18 and 04-19
- Approve a Memorandum of Understanding between the County and the Chester County Detectives’ Benevolent Association
- Vouchers as submitted by the Controller

10. **PUBLIC COMMENT**

There was no further public comment.

11. **ADJOURNMENT**

The meeting was adjourned following a motion made by Commissioner Farrell which was seconded by Commissioner Cozzone. Motion carried to adjourn the meeting. Meeting adjourned at 10:12 AM.

Taken by Paige Fenimore
On behalf of Chief Clerk Kara C. Rahn
COUNTY OF CHESTER
COMMONWEALTH OF PENNSYLVANIA
RESOLUTION No. 11-19

Adopted March 20, 2019

A RESOLUTION DECLARING THAT IT IS DESIRABLE FOR THE HEALTH, SAFETY AND WELFARE OF THE RESIDENTS OF THE COUNTY OF CHESTER FOR THE CHESTER COUNTY HEALTH AND EDUCATION FACILITIES AUTHORITY TO UNDERTAKE A PROJECT INVOLVING THE ISSUANCE OF REVENUE BONDS IN AN AMOUNT NOT TO EXCEED $28,500,000; APPROVING THE PROJECT UNDER SECTION 147(f) OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED; AND REPEALING ALL PRIOR INCONSISTENT ORDINANCES AND RESOLUTIONS.

The following recitals are a part of this Resolution.

A. Barclay Friends (the "Corporation") has requested the Chester County Health and Education Facilities Authority (the "Authority") to approve a financing which will include, pursuant to the provisions of the Municipality Authorities Act, Act 22 of 2001; 53 Pa.C.S.§5601 et seq., as amended (the "Authorities Act") the issuance of Authority's Revenue Bonds, Series 2019 in an aggregate principal amount not to exceed $28,500,000 (collectively, the "2019 Bonds").

B. The Corporation has asked the Authority to issue its bonds (the "2019 Bonds") to finance the project described on Exhibit "A" hereto (the "2019 Project").

C. The Authorities Act authorizes the financing of the 2019 Project for the Corporation and with respect to the 2019 Project, and certain other projects, requires that "each municipality organizing an Authority … shall declare by resolution or ordinance that it is desirable for the health, safety and welfare of the people in the area served by such facilities to have such facilities … financed through (the) Authority." 53 Pa.C.S. §5607(B)(2)(1V).

D. Pursuant to the Authorities Act, the Corporation and the Authority have requested the Board of County Commissioners of the County of Chester (the "Board of County Commissioners") to declare, by this resolution that the 2019 Project is desirable for the health, safety and welfare of the people in the area served by the Corporation.

E. Section 147(f) of the Internal Revenue Code of 1986, as amended, 26 U.S.C. §147(f) (the "Code"), requires that the applicable elected representatives of the governmental unit on behalf of which bonds are issued and of each governmental unit having jurisdiction over the area in which any facility, is located, approve bonds after a public hearing in order for a private activity bond to be a qualified bond under the Code.
F. The Board of County Commissioners constitutes the appropriate elected representatives for the purposes of giving Section 147(f) approvals.

G. On March 14, 2019, the Authority held a hearing in compliance with Section 147(f) pursuant to public notice.


I. Pursuant to Section 147(f) of the Code, the Corporation and the Authority have requested the Board of County Commissioners to approve the issuance of the 2019 Bonds for the purposes of Section 147(f) of the Code.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Chester as follows:

SECTION 1. It is hereby determined and declared pursuant to the Authorities Act that it is desirable for the health, safety and welfare of the people in the area served by the Corporation for the Authority to undertake the financing of the 2019 Project through the issuance of the 2019 Bonds in an aggregate principal amount not to exceed $28,500,000.

SECTION 2. The issuance of the 2019 Bonds and the financing of the 2019 Project are hereby approved for purposes of Section 147(f) of the Code.

SECTION 3. The foregoing determination, declaration and approval are for the purposes of the applicable provisions of the Authorities Act and the Code and do not constitute approval for any permit, license or zoning required for the construction or occupancy of any facilities to be financed or refinanced as part of the 2019 Project.

SECTION 4. The adoption of this Resolution is not a pledge of any revenues or security by the County of Chester. Neither the credit nor the taxing power of the County of Chester, the Commonwealth of Pennsylvania, or any political subdivision, agency or instrumentality thereof is pledged for payment of the 2019 Bonds.

SECTION 5. All actions of this Board of County Commissioners taken in conformity with the intents and purposes of this Resolution are ratified, confirmed and approved in all respects.

SECTION 6. This Resolution shall take effect immediately. All prior ordinances or resolutions or portions thereof inconsistent herewith are hereby repealed.
RESOLVED AND ADOPTED this 20th day of March, 2019, at a regular meeting of the Board of County Commissioners of Chester County, Pennsylvania.

THE COUNTY OF CHESTER

By: ______________________________
Michelle Kichline, Chair
County Commissioner

___________________________
Kathi Cozzone
County Commissioner

___________________________
Terence Farrell
County Commissioner

Attest:

By: ______________________________
Kara C. Rahn, Chief Clerk

This is to certify that the foregoing Resolution is a true and correct copy of the Resolution adopted by the Board of Commissioners of the County of Chester at its regular meeting held the 20th day of March, 2019.

___________________________
Kara C. Rahn, Chief Clerk
EXHIBIT A

The 2019 Project

(1) The refinancing on behalf of the Corporation of the Central and Western Chester County Industrial Development Authority Revenue Note, Series of 2012 (Barclay Friends Project) which refinanced the Authority’s Revenue Bonds (Barclay Friends Project) Series A & B of 1996 (the "1996 Bonds") and the acquisition, design, construction, renovation, equipping and furnishing of certain of the Corporation’s facilities. The 1996 Bonds financed a project for the Corporation consisting generally of the design and construction of its facilities.

(2) The refinancing of the Corporation’s term note (the “Note”) which financed the acquisition, design, construction, renovation, equipping and furnishing of certain of the Corporation’s facilities.

(3) All or a portion of the costs of planning, marketing, development, designing, constructing, equipping and furnishing of a new approximately 61,000 square foot building for independent living, personal care and memory care for the elderly.

(4) All or a portion of the costs of renovating, replacing, expanding, equipping and furnishing the Corporation’s existing facilities, including but not limited to the therapy gym, HVAC, equipment, sprinkler and phone systems and other capital improvements.

(5) Funded interest on the 2019 Bonds, if any, working capital expenditures related to the above-described capital projects, if any, and a deposit to a debt service reserve fund and various other necessary reserve funds, if any.

(6) Costs of issuance of the 2019 Bonds.
RESOLUTION OF THE CHESTER COUNTY COMMISSIONERS DELEGATING SIGNATORY AUTHORITY CONCERNING THE EXECUTION OF CERTAIN PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION GRANTS TO THE CHESTER COUNTY HEALTH DEPARTMENT

WHEREAS, the Chester County Commissioners, pursuant to the authority provided under the County Code, specifically 16 P.S. §1701 and 1801, are vested with and otherwise are responsible for the management and administration of County fiscal affairs and are the sole contractors for the County; and

WHEREAS, on some occasions, largely dependent upon statute, rule, regulation or by administrative necessity, it is required or otherwise beneficial for the Commissioners to delegate and authorize County Department heads and approved staff the authority to execute documents in furtherance and effectuation of certain programs, initiatives, grants and/or contractual obligations; and

WHEREAS, the Chester County Health Department participates in the procurement of certain Commonwealth grants which requires the execution of documentation in furtherance of seeking said grants; and

WHEREAS, one of the Commonwealth agencies, the Pennsylvania Department of Environmental Protection (DEP), has indicated that it will be requiring County approval of grants through the Commonwealth eGrants system to be made electronically and as a result must be executed electronically; and

WHEREAS, the DEP has indicated that it will accept a delegation of signatory authority involving DEP eGrants, including the Mosquito Borne Disease Control grant, and permit the execution of said grants by, in this case, the Director of the Chester County Health Department, or Designee, and by the Deputy Director of the Chester County Health Department, or Designee, as evidenced by Commissioner Resolution.

NOW THEREFORE, IT IS HEREBY RESOLVED by the Chester County Commissioners, that the Director of the Chester County Health Department as well as the Deputy Director of the Chester County Health Department, or their Designees, are hereby authorized to electronically execute any Commonwealth eGrant documents as required in the furtherance of securing certain Commonwealth grants on behalf of the County of Chester, Pennsylvania

IN WITNESS WHEREOF, the County of Chester, hereby adopts and enacts this Resolution this 20th day of March, 2019.

COMMISSIONERS:

Michelle Kichline, Chairman

Kathi Cozzone, Commissioner

Terence Farrell, Commissioner

ATTEST:

Kara C. Rahn, Chief Clerk
RESOLUTION OF THE CHESTER COUNTY COMMISSIONERS AUTHORIZING CERTAIN CHESTER COUNTY HEALTH DEPARTMENT FEES

WHEREAS, the Chester County Health Department was created and administratively operates pursuant to the statutory authority of the Local Health Administration Law (16 P.S. Section 12001 et seq.); and

WHEREAS, pursuant to this legal authority, and, more specifically, 16 P.S. Section 12010(f), the Chester County Health Department is, inter alia, permitted to make and enforce operational Rules and Regulations, subject to the Commissioners approval; and

WHEREAS, the Chester County Health Department has previously promulgated Rules and Regulations and under Section 701.1.1, the Department “…is expressly authorized to establish appropriate fee schedules for its various services, as part of its regular administrative function”; and

WHEREAS, consistent with and in furtherance of that legal authority, the Department has determined to review, adjust and set certain administrative fees as listed in Exhibit 1 which is attached hereto and incorporated herein;

NOW THEREFORE, BE IT RESOLVED that the Chester County Commissioners, effective upon execution of this Resolution, approve the Chester County Health Department fees as reflected in attached Exhibit 1.

This Resolution adopted by the Chester County Commissioners this 20th day of March, 2019.

COMMISSIONERS:

Michelle Kichline, Chairman

Kathi Cozzone, Commissioner

ATTEST:

Terence Farrell, Commissioner

Kara C. Rahn, Chief Clerk
Chester County Health Department
Fee Schedule
Effective May 1, 2019

FOOD FACILITY

License & Inspection:
Food Facility with Less Than 50 Seats ......................................................... $280
Food Facility with 50 or More Seats ........................................................... $400
Food Facility More Than 10,000 Sq.Ft. ......................................................  $600
Food Facility in Conjunction with PA Liquor License ................................ $400
Beverage Manufactured on Premises with Tasting Room, No Food Prep. .. $150
Take Out Only Food Facility .............................................................. $275
Retail Outlet ........................................................................................... $200
Commissary/Caterer .............................................................................. $280
Tax Exempt Food Facility ........................................................................ $ 50
Mobile Food Facility .............................................................................. $275
Mobile Retail Outlet .............................................................................. $200
School Food Facility with Private/Commercial Vendor ....................... $350
School Meal Program Inspection ........................................................... $200
Second Follow-Up Inspection ................................................................. $250
Third and Subsequent Follow-Up Inspection .......................................... $350
Inspection Requested by Operator ....................................................... $200
Duplicate License ................................................................................. $ 30

Plan Review:
Food Facility Plan Review ................................................................. $250
Food Facility More Than 10,000 Sq. Ft. Plan Review ............................ $400
Farmers’ Market Vendor Review ............................................................ $ 50
Change of Ownership/Turn-Key Operation ........................................ $ 50
Operating without Plan Review Approval ........................................... $200
Phased Opening Inspection ................................................................. $150

Temporary Food Facility:
1-3 Day Food Event ............................................................................ $ 60
4-7 Day Food Event ............................................................................ $ 95
8-14 Day Food Event ......................................................................... $150
1-14 Day Food Event Tax Exempt ....................................................... $ 35
Late Fee (Less than 5 Days Prior to Event)* ........................................... $ 25
Tax Exempt Late Fee (Less than 5 Days Prior to Event)* ...................... $ 10

Certified Food Manager (CFM):
CFM Certificate .................................................................................. $60
CFM Duplicate Certificate ................................................................. $30

*Applications will not be accepted within 24 hours of the event.

Updated 03/2019
Fees subject to change
Chester County Health Department
Fee Schedule
Effective May 1, 2019

Administrative:
- Late Fee .......................................................... $ 50
- Tax Exempt Late Fee .................................................. $ 20
- Request for Administrative Hearing .................. $400

Updated 03/2019
Fees subject to change
# Chester County Health Department Fee Schedule

Effective May 1, 2019

## MOBILE HOME PARK AND CAMP/ CAMPGROUND

<table>
<thead>
<tr>
<th>Description</th>
<th>Fee</th>
</tr>
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<tbody>
<tr>
<td><strong>License &amp; Inspection:</strong></td>
<td></td>
</tr>
<tr>
<td>Mobile Home Park Base Fee</td>
<td>$200</td>
</tr>
<tr>
<td>Mobile Home Park per Lot Fee</td>
<td>$10</td>
</tr>
<tr>
<td>Organized Camp</td>
<td>$250</td>
</tr>
<tr>
<td>Campground</td>
<td>$225</td>
</tr>
<tr>
<td>Second Follow-Up Inspection</td>
<td>$250</td>
</tr>
<tr>
<td>Third and Subsequent Follow-Up Inspection</td>
<td>$350</td>
</tr>
<tr>
<td>Inspection Requested by Operator</td>
<td>$150</td>
</tr>
<tr>
<td>Duplicate License</td>
<td>$30</td>
</tr>
<tr>
<td><strong>Plan Review:</strong></td>
<td></td>
</tr>
<tr>
<td>Park/Campground Plan Review</td>
<td>$250</td>
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<tr>
<td>Change of Ownership/Turn-Key Operation</td>
<td>$50</td>
</tr>
<tr>
<td>Operating without Plan Review Approval</td>
<td>$200</td>
</tr>
<tr>
<td>Phased Opening Inspection</td>
<td>$150</td>
</tr>
<tr>
<td><strong>Administrative:</strong></td>
<td></td>
</tr>
<tr>
<td>Late Fee</td>
<td>$50</td>
</tr>
<tr>
<td>Request for Administrative Hearing</td>
<td>$400</td>
</tr>
</tbody>
</table>

Fees subject to change

Updated 03/2019
Chester County Health Department
Fee Schedule
Effective May 1, 2019

INSTITUTION

License & Inspection:
- School ........................................................................................................... $250
- School No Higher than Kindergarten ......................................................... $150
- Day Care Facility .......................................................................................... $150
- Hospital/Long Term Care ............................................................................. $300
- Second Follow-Up Inspection ...................................................................... $250
- Third and Subsequent Follow-Up Inspection ............................................... $350
- Inspection Requested by Operator ............................................................... $150
- Duplicate License ......................................................................................... $  30

Plan Review:
- Institution Plan Review .................................................................................... $250
- Institution More Than 10,000 Square Fee ..................................................... $300
- Change of Ownership/Turn-Key Operation ................................................. $  50
- Operating without Plan Review Approval ................................................. $200
- Phased Opening Inspection ......................................................................... $150

Administrative:
- Late Fee ........................................................................................................ $  50
- Request for Administrative Hearing ............................................................ $400

Fees subject to change

Updated 03/2019
PUBLIC BATHING PLACE/POOL

License & Inspection:
- Swimming Pool per Pool/Spa ................................................................. $100
- Each Additional Filtration System .......................................................... $ 50
- Inspection Requested by Operator ......................................................... $150
- Duplicate Registration ............................................................................ $ 30

Plan Review:
- Change of Ownership/Turn-Key Operation ........................................... $ 50
- Operating without Plan Review Approval .............................................. $200
- Phased Opening Inspection .................................................................... $150

Administrative:
- Late Fee .................................................................................................. $50
- Request for Administrative Hearing ......................................................... $400

Updated 03/2019
Fees subject to change
SEWAGE SYSTEMS

Notes:

- Sewage system fees are based on equivalent dwelling units (EDU) with an EDU equal to 400 gallons per day (gpd) for commercial and non-residential properties, including those served by a community system.
- A qualified soil scientist is required for test pit evaluations for all residential subdivisions of 10 lots or more, and multi-family residential or commercial projects with sewage flows of 10 EDUs or more. The Chester County Health Department contracted soil scientist must be used; property owners are responsible for the contracted fee for the soil scientist (see below).
- All sewage permit applications include a non-refundable processing fee of $100.00.
- A Record Rider Form must be submitted at the time of application with the required fees.
- Payment should be made at each step of the permitting process being completed. The site evaluation fee should be paid to start the process. Once the evaluation is completed and the applicant is ready to proceed with permitting the permitting/inspection fee should be paid.

Site Evaluations:

New Construction:
(Includes both primary and replacement absorption areas if done at the same time.)

Residential (Initial EDU) ................................................................. $1,000
Commercial (Initial EDU) ............................................................... $1,000
Each Additional EDU ................................................................. $200 /EDU

Repair:

Residential (Initial EDU) ................................................................. $600
Commercial (Initial EDU) ............................................................... $600 /EDU
Each Additional EDU ................................................................. $100 /EDU
Each Additional Test Pit Evaluation .............................................. $250
Each Additional Percolation Test ................................................ $250

Major Permits and Inspections:

New Construction:

Residential (Initial EDU) ................................................................. $1,000
Commercial (Initial EDU) ............................................................... $1,000
Each Additional EDU ................................................................. $200 /EDU

Repair:

Residential (Initial EDU) ................................................................. $600
Commercial (Initial EDU) ............................................................... $600
Each Additional EDU ................................................................. $100 /EDU

Redesign:

New Construction ................................................................. $600
Repair ................................................................. $300
Chester County Health Department
Fee Schedule
Effective May 1, 2019

Minor Permits and Inspections:

New Construction ................................................................. $200
Repair ...................................................................................... $100
Septic Tank Only ................................................................. $400
New Construction Holding Tank .......................................... $500
Repair Holding Tank ............................................................ $300
Temporary Holding Tank Due to Weather ......................... $300

Subdivision Plan Review:

Residential Component I, Component II, Exemptions ............ $150 /Lot
Non-Residential & Land Development ................................. $200 /Site
Non-Building Waiver Plans & Inspection ............................. $200 Flat Fee
Public Sewer/SFTF Reviews–Component 3 ......................... $500 Flat Fee
Substantial Plan Re-Review After Initial Review ................. $ 50 /Lot

Administrative:

Evaluate Existing System for Building Alterations, Additions, Change in Use $300
Verification of Existing Site Testing ....................................... $150
(Site testing conducted over 6 years ago will only be accepted if the SEO who witnessed the site
testing is still employed with the Chester County Health Department.)
Additional Inspection Fee Due to Delay ............................... $100
Soil Scientist ........................................................................... Per contract
Penalty Fee for Failing to Obtain a Sewage Permit ............... 2x Permit Fee
Float Rental Fee ................................................................. $ 50 /Set
Float Rental Deposit .......................................................... $100
Transfer of Permits/Record Rider Form ............................... $ 75
Duplicate Permit .................................................................... $100
Request for Administrative Hearing ................................... $400
Returned Check Fee ............................................................ $ 50
Administrative Fee Charge for Refunds ............................... $100
Photo Copies .......................................................................... $ 0.25/Page

Updated 03/2019
Fees subject to change
# Chester County Health Department Fee Schedule

**Effective May 1, 2019**

## WELLS

### Permits:

<table>
<thead>
<tr>
<th>Type</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Well Permits</td>
<td>$250</td>
</tr>
<tr>
<td>2nd or Additional Well Permits</td>
<td>$150</td>
</tr>
<tr>
<td>Monitoring Wells, Test Wells, Open Loop Geothermal Wells</td>
<td>$150 /Well</td>
</tr>
</tbody>
</table>

### Closed Loop Geothermal Wells

<table>
<thead>
<tr>
<th>Type</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>1st through 5th Well</td>
<td>$250</td>
</tr>
<tr>
<td>Each Additional Well</td>
<td>$50 /Borehole</td>
</tr>
</tbody>
</table>

| Up to a Maximum                                          | $2,500      |

### Direct Core Boring

|                      | $100 /Parcel|

### Well Relocation Prior to Being Drilled

|                      | $80 /Well    |

### Well Relocation after Well is Drilled

| Requires New Permit                                      |            |

### Geothermal Relocations Prior to Being Drilled

|                      | $50 /Application|

### Alteration of Existing Well (Extend Casing, 2nd Water Line)

|                      | $100         |

## Administrative:

### Penalty Fee for Failing to Obtain a Well Permit

|                      | 2x Permit Fee|

### Transfer of Permits

|                      | $75          |

### Duplicate Permit

|                      | $100         |

### Request for Administrative Hearing

|                      | $400         |

### Returned Check Fee

|                      | $50          |

### Administrative Fee Charge for Refunds

|                      | $100         |

### Photo Copies

|                      | $0.25/Page   |

## CONTRACTORS

### Well Drilling License

|                      | $400         |

### Geothermal Well License

|                      | $100         |

### Pump Installer License

|                      | $300         |

### Liquid Waste Hauler License

|                      | $175 /Vehicle|

### Well Driller, Geothermal Well, Pump Installer Test

|                      | $40 /Test Late|

### Fee for License Renewal

|                      | $50          |

### Duplicate License

|                      | $100         |

### Request for Administrative Hearing

|                      | $400         |

### Returned Check Fee

|                      | $50          |

### Administrative Fee Charge for Refunds

|                      | $100         |

### Photo Copies

|                      | $0.25/Page   |

### GIS Site Assessment Map

|                      | $125         |

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*Updated 03/2019*

*Fees subject to change*
VACCINATIONS

Healthcare insurance is accepted for the vaccinations listed below.

Individuals without insurance, or insurance without vaccination coverage, may qualify for vaccinations at no cost.

- DTaP (Diphtheria, Tetanus, Pertussis)
- Hepatitis A (Series of 2)
- Hepatitis B (Series of 3)
- Hepatitis A/B (Series of 3)
- HIB (Haemophilus Influenzae type b) – Children
- HIB (Haemophilus Influenzae type b) – Adults
- HPV 9 (Series of 2 or 3)
- Flu
- Flublok Flu (adults age 18 and older with egg allergy)
- Flu High Dose
- Measles, Mumps & Rubella (MMR series of 2)
- Meningitis – Quadrivalent
- Meningitis B – Bexsero (series of 2)
- Meningitis B – Trumenba (series of 2 or 3)
- Pneumococcal Polysaccharide (Pneumovax)
- Pneumococcal Conjugate (Prevnar 13)
- Polio – Children
- Polio – Adults
- PPD (TB Test)
- Rabies (Series of 3)
- Td (Tetanus, Diphtheria)
- Tdap (Tetanus, Diphtheria, Pertussis)
- Varicella (Series of 2) (Chickenpox)
- Zoster (Shingles)
<table>
<thead>
<tr>
<th>Location</th>
<th>Type</th>
<th>Amount $</th>
<th>Term</th>
<th>Description/Funding Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Adult Probation &amp; Parole</strong></td>
<td><strong>Contract</strong></td>
<td>0.00</td>
<td>03-01-2019</td>
<td>This contract renews Alcohol Monitoring Services using the Secure Continuous Remote Alcohol Monitoring (SCRAM) System. CO: 10% ST: 90% FED: 0%</td>
</tr>
<tr>
<td>Vendor: Vigilnet America LLC</td>
<td></td>
<td>0.00</td>
<td>02-29-2020</td>
<td></td>
</tr>
<tr>
<td>Contract ID: 0018823</td>
<td></td>
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<td></td>
</tr>
<tr>
<td><strong>Children Youth and Families</strong></td>
<td><strong>Amendment</strong></td>
<td>0.00</td>
<td>07-01-2018</td>
<td>Amendment #1: This amendment for International Translation Services extends the contract term for an additional two (2) year period and updates the current rate schedule. CO: 20% ST: 75% FED: 5%</td>
</tr>
<tr>
<td>Vendor: Quantum, Incorporated</td>
<td></td>
<td>0.00</td>
<td>06-30-2020</td>
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<tr>
<td>Contract ID: 0017422</td>
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<td></td>
<td>Amendment #1: This amendment for Specialized Foster Care Services updates the payment schedule. CO: 20% ST: 75% FED: 5%</td>
</tr>
<tr>
<td>Vendor: Access Services, Inc.</td>
<td><strong>Amendment</strong></td>
<td>0.00</td>
<td>07-01-2018</td>
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<tr>
<td>Contract ID: 0017936</td>
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<td>Amendment #1: This amendment for Specialized Foster Care Services updates the payment schedule. CO: 20% ST: 75% FED: 5%</td>
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<tr>
<td>Vendor: Matyasovsky Jr., John Edward</td>
<td><strong>Contract</strong></td>
<td>4,000.00</td>
<td>01-01-2019</td>
<td>This contract provides Computer Technology Consulting Services for the Department of Juvenile Probation to implement the Alteryx Data System. CO: 35% ST: 51% FED: 14%</td>
</tr>
<tr>
<td>Contract ID: 0018757</td>
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<td>12-31-2019</td>
<td></td>
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<td>Vendor: Miranda, Denisse Feliciano</td>
<td><strong>Contract</strong></td>
<td>4,000.00</td>
<td>01-01-2019</td>
<td>This contract provides for Child Care Supervision for the Familias Unidas Program. CO: 5% ST: 95% FED: 0%</td>
</tr>
<tr>
<td>Contract ID: 0018762</td>
<td></td>
<td>06-30-2019</td>
<td></td>
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<tr>
<td>Vendor: University of Miami</td>
<td><strong>Contract</strong></td>
<td>29,000.00</td>
<td>01-01-2019</td>
<td>This contract provides for training and licensing for the Familias Unidas Services Program. CO: 5% ST: 95% FED: 0%</td>
</tr>
<tr>
<td>Contract ID: 0018784</td>
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<td>06-30-2019</td>
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<tr>
<td><strong>Community Development</strong></td>
<td><strong>Amendment</strong></td>
<td>0.00</td>
<td>01-01-2019</td>
<td>Amendment #1: This amendment extends the contract term for an additional two (2) year period for street improvements and trail connection in Spring City Borough with no change in cost. The cost associated with this amendment is funded by the Community Revitalization Program. This supports Strategic Business Plan and Community Revitalization activity. CO: 100% ST: 0% FED: 0%</td>
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<tr>
<td>Vendor: Spring City Borough</td>
<td></td>
<td>0.00</td>
<td>12-31-2020</td>
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<tr>
<td>Contract ID: 0018016</td>
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<tr>
<td>Vendor: Open Hearth, Inc.</td>
<td><strong>Contract</strong></td>
<td>210,320.00</td>
<td>01-01-2019</td>
<td>This contract renews funding for the Mental Health Housing Resource Program. The cost associated with this contract is funded by the HealthChoices Reinvestment Program. This supports Strategic Business Plan Housing and Community Support Services activity. CO: 0% ST: 100% FED: 0%</td>
</tr>
<tr>
<td>Contract ID: 0018781</td>
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<td>12-31-2019</td>
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<tr>
<td><strong>Community Development</strong></td>
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<td>Vendor: Open Hearth, Inc.</td>
<td>Contract</td>
<td>85,000.00</td>
<td>01-01-2019</td>
<td>12-31-2019 This contract renews funding for the Goal Achievement, the Financial Insight Resource Management and the Family Savings Programs. The cost associated with this contract is funded by the Community Services Block Grant and Community Development Block Grant. This supports Strategic Business Plan Housing and Community Support Services activity. CO: 0% ST: 0% FED: 100%</td>
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<tr>
<td>Contract ID: 0018791</td>
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<td>Vendor: Open Hearth, Inc.</td>
<td>Contract</td>
<td>780,010.00</td>
<td>04-01-2019</td>
<td>03-31-2020 This contract renews funding for Permanent Rental Subsidies for homeless individuals with disabilities. The cost associated with this contract is funded by the U.S. Department of Housing and the Urban Development Continuum of Care Program. This supports Strategic Business Plan Housing and Community Support Services activity. CO: 0% ST: 0% FED: 100%</td>
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<td>Contract ID: 0018792</td>
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<td>Vendor: Open Hearth, Inc.</td>
<td>Contract</td>
<td>55,000.00</td>
<td>01-01-2019</td>
<td>12-31-2019 This contract renews funding for the Continuum of Care Housing Options Administration Program. The cost associated with this contract is funded by the Community Services Block Grant. This supports Strategic Business Plan and Community Support Services activity. CO: 0% ST: 0% FED: 100%</td>
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<td>Contract ID: 0018797</td>
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<tr>
<td>Vendor: Life Transforming Ministries</td>
<td>Contract</td>
<td>15,000.00</td>
<td>01-01-2019</td>
<td>12-31-2019 This contract renews funding for the Volunteer Income Tax Assistance Program. The cost associated with this contract is funded by the Community Services Block Grant. This supports Strategic Business Plan Housing and Community Support Services activity. CO: 0% ST: 0% FED: 100%</td>
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<td>Contract ID: 0018786</td>
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<tr>
<td>Vendor: Housing Authority Of Chester County</td>
<td>Contract</td>
<td>60,000.00</td>
<td>01-01-2019</td>
<td>12-31-2019 This contract renews funding for the Housing Locator Program. The cost associated with this contract is funded by the Community Development Block Grant. This supports Strategic Business Plan Housing and Community Support Services activity. CO: 0% ST: 0% FED: 100%</td>
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<td>Contract ID: 0018787</td>
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<tr>
<td>Vendor: Safe Harbor of Greater West Chester</td>
<td>Contract</td>
<td>120,000.00</td>
<td>01-01-2019</td>
<td>12-31-2019 This contract renews funding for Emergency Shelter Operations and the Case Management Program. The cost associated with this contract is funded by the Community Services Block Grant and Community Development Block Grant. This supports Strategic Business Plan Housing and Community Support Services activity. CO: 0% ST: 0% FED: 100%</td>
</tr>
<tr>
<td>Location</td>
<td>Type</td>
<td>Amount</td>
<td>Term</td>
<td>Description/Funding Percentage</td>
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<tr>
<td>Community Development</td>
<td>Contract</td>
<td>50,000.00</td>
<td>01-01-2019 12-31-2019</td>
<td>This contract renews funding for SSI/SSDI, Outreach Access and Recovery Programs (SOAR) for homeless individuals. The cost associated with this contract is funded by the Community Services Block Grant. This supports Strategic Business Plan Housing and Community Support Services activity. CO: 0% ST: 0% FED: 100%</td>
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<tr>
<td>Vendor: Human Services, Inc.</td>
<td>Contract ID: 0018789</td>
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<tr>
<td>Vendor: Human Services, Inc.</td>
<td>Contract ID: 0018790</td>
<td>485,000.00</td>
<td>01-01-2019 12-31-2019</td>
<td>This contract provides funding for acquisition services for their office and training facility in Caln Township, Pennsylvania. The cost associated with this contract is funded by the Community Development Block Grant. This supports Strategic Business Plan Home Construction and Community Revitalization activity. CO: 0% ST: 0% FED: 100%</td>
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<td>Vendor: Human Services, Inc.</td>
<td>Contract ID: 0018805</td>
<td>35,000.00</td>
<td>01-01-2019 12-31-2019</td>
<td>This contract renews funding for the Continuum of Care Rapid-Rehousing Program for homeless families or individuals. The cost associated with this contract is funded by the HUD Emergency Solutions Grant and the Community Development Block Grant. This supports Strategic Business Plan Housing and Community Support Services activity. CO: 0% ST: 0% FED: 100%</td>
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<tr>
<td>Vendor: Good Samaritan Shelter, Inc.</td>
<td>Contract ID: 0018795</td>
<td>25,000.00</td>
<td>01-01-2019 12-31-2019</td>
<td>This contract renews funding for the Emergency Shelter Program. The cost associated with this contract is funded by the Community Services Block Grant. This supports Strategic Business Plan Housing and Community Support Services activity. CO: 0% ST: 0% FED: 100%</td>
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<tr>
<td>Vendor: Handi-Crafters, Inc.</td>
<td>Contract ID: 0018799</td>
<td>50,000.00</td>
<td>01-01-2019 12-31-2019</td>
<td>This contract renews funding for the Independent Living Solutions Program. The cost associated with this contract is funded by the Community Services Block Grant. This supports Strategic Business Plan Housing and Community Support Services activity. CO: 0% ST: 0% FED: 100%</td>
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<tr>
<td>Vendor: Housing Partnership of Chester County</td>
<td>Contract ID: 0018801</td>
<td>10,000.00</td>
<td>01-01-2019 12-31-2019</td>
<td>This contract renews funding for the 2019 Housing Counseling Program for eligible residents. The cost associated with this contract is funded by the Community Development Block Grant. This supports Strategic Business Plan Housing and Community Support Services activity. CO: 0% ST: 0% FED: 100%</td>
</tr>
<tr>
<td>Location</td>
<td>Type</td>
<td>Amount $</td>
<td>Term</td>
<td>Description/Funding Percentage</td>
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<tr>
<td><strong>Community Development</strong></td>
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<tr>
<td>Vendor: WC Atkinson Memorial Community</td>
<td>Contract</td>
<td>45,000.00</td>
<td>01-01-2019</td>
<td>12-31-2019  This contract renews funding for the Emergency Shelter Program. The cost associated with this contract is provided by the Community Services Block Grant. This supports Strategic Business Plan Housing and Community Support Services activity. CO: 0%  ST: 0%  FED: 100%</td>
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<tr>
<td>Contract ID: 0018802</td>
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<tr>
<td>Vendor: PathStone Corporation</td>
<td>Contract</td>
<td>100,000.00</td>
<td>01-01-2019</td>
<td>09-30-2019  This contract renews funding for the Work Ready and Supplemental Nutrition Assistance Program (SNAP). The cost associated with this contract is funded by the Pennsylvania Department of Human Services. This supports Strategic Business Plan Career and Workforce Development activity. CO: 0%  ST: 0%  FED: 100%</td>
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<tr>
<td>Contract ID: 0018804</td>
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<td>Vendor: Holcomb Associates, Inc.</td>
<td>Contract</td>
<td>191,985.00</td>
<td>01-01-2019</td>
<td>12-31-2019  This contract renews funding for affordable housing for at least five (5) transition age youth. The cost associated with this contract is funded by the HealthChoices Reinvestment Program. This supports Strategic Business Plan Housing and Community Support Services activity. CO: 0%  ST: 100%  FED: 0%</td>
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<tr>
<td>Contract ID: 0018807</td>
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<tr>
<td>Vendor: Family Service of Chester County</td>
<td>Contract</td>
<td>6,000.00</td>
<td>01-01-2019</td>
<td>12-31-2019  This contract renews funding for tenant based rental assistance for individuals enrolled in the Housing Opportunities for Persons with AIDS Program. The cost associated with this contract is funded by the Community Services Block Grant. This supports Strategic Business Plan Housing and Community Support Services activity. CO: 0%  ST: 0%  FED: 100%</td>
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<tr>
<td>Contract ID: 0018808</td>
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<tr>
<td><strong>Court Administration</strong></td>
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<tr>
<td>Vendor: BenLath Law Group</td>
<td>Contract</td>
<td>31,103.31</td>
<td>03-21-2019</td>
<td>12-31-2019  This contract provides Conflict Counsel Legal Services for Criminal Cases at a monthly rate of $3,324.84. CO: 100%  ST: 0%  FED: 0%</td>
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<td>Contract ID: 0018810</td>
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<tr>
<td>Vendor: West Publishing Corporation</td>
<td>Contract</td>
<td>6,600.00</td>
<td>04-01-2019</td>
<td>03-31-2024  This contract provides a Legal Print Books subscription for Justice Center Courtroom 10. CO: 100%  ST: 0%  FED: 0%</td>
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<td>Contract ID: 0018811</td>
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<tr>
<td>Vendor: West Publishing Corporation</td>
<td>Contract</td>
<td>54,780.00</td>
<td>04-01-2019</td>
<td>03-31-2024  This contract provides a Legal Print Books subscription for the Public Law Library. CO: 100%  ST: 0%  FED: 0%</td>
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<tr>
<td>Contract ID: 0018812</td>
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<tr>
<td>Vendor: West Publishing Corporation</td>
<td>Contract</td>
<td>30,816.00</td>
<td>04-01-2019</td>
<td>03-31-2022  This contract provides a Legal Print Books subscription for Justice Center Courtroom 11. CO: 100%  ST: 0%  FED: 0%</td>
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<tr>
<td>Contract ID: 0018813</td>
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<tr>
<td>Location</td>
<td>Type</td>
<td>Amount ($)</td>
<td>Term</td>
<td>Description/Funding Percentage</td>
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<td>Court Administration</td>
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<td>Courtroom 18</td>
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<td>6,072.00</td>
<td>04-01-2019</td>
<td>03-31-2021</td>
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<td>16,144.20</td>
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<td>03-31-2024</td>
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<td>Courtroom 1</td>
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<td>Courtroom 19</td>
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<td>Courtroom 6</td>
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<td>03-31-2022</td>
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<td>Courtroom 15</td>
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<td>22,212.00</td>
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<td>Courtroom 5</td>
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<td>8,100.00</td>
<td>04-01-2019</td>
<td>03-31-2022</td>
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<tr>
<td>Drug and Alcohol Services</td>
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<td>Recovery Housing Services</td>
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<td>06-30-2020</td>
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<td>Recovery Housing Services</td>
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<td>02-01-2019</td>
<td>06-30-2020</td>
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<td>Location</td>
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<td>Amount $</td>
<td>Term</td>
<td>Description/Funding Percentage</td>
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<tr>
<td><strong>Emergency Services</strong></td>
<td>Amendment</td>
<td>171,637.00</td>
<td>01-31-2019 UNITL COMPLETE</td>
<td>Amendment #1: This amendment increases funding for Phase II of the Locution Automated Voice Dispatch System for production and installation and replaces a component of the Emergency Services Fire/EMS paging system that is no longer supported by the manufacturer. This enhancement will automate a segment of dispatch by providing a text-to-voice audio stream. CO: 100%  ST: 0%  FED: 0%</td>
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<tr>
<td>Vendor: Locution Systems Inc.</td>
<td>Contract</td>
<td>0.00</td>
<td>03-20-2019 OPEN ENDED</td>
<td>This contract provides Biometric Identification Services (FBI clearances) for current and potential employees and the public. This is a revenue contract. CO: 0%  ST: 0%  FED: 0%</td>
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<tr>
<td><strong>Managed Behavioral Healthcare</strong></td>
<td>Amendment</td>
<td>-15,294.00</td>
<td>10-01-2018 09-30-2019</td>
<td>Amendment #1: This amendment updates the budget for the Peer Support Expansion Initiative reducing the total contract amount. CO: 0%  ST: 100%  FED: 0%</td>
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<td>Vendor: The Council of Southeast PA, Inc.</td>
<td>Contract</td>
<td>12,140.00</td>
<td>01-01-2019 12-31-2020</td>
<td>This contract provides for implementation of the Recovery Oriented System of Care philosophy and practice model. CO: 0%  ST: 100%  FED: 0%</td>
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<td><strong>Open Space Preservation</strong></td>
<td>Amendment</td>
<td>0.00</td>
<td>03-20-2019 03-19-2020</td>
<td>Amendment #3: This amendment extends the contract term for an additional one (1) year period for Round 27 Municipal Park Facilities; New London Village Park with no change in cost. Other funding: 30% Private/Municipality. CO: 20%  ST: 50%  FED: 0%</td>
</tr>
<tr>
<td>Vendor: New London Township</td>
<td>Amendment</td>
<td>0.00</td>
<td>03-20-2019 03-19-2020</td>
<td>Amendment #3: This amendment extends the contract term for an additional one (1) year period for Round 27 Municipal Park Facilities; White Property Park Development with no change in cost. Other funding: 51% Private/Municipality. CO: 16%  ST: 33%  FED: 0%</td>
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</table>
### Location

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<thead>
<tr>
<th>Location</th>
<th>Type</th>
<th>Amount $</th>
<th>Term</th>
<th>Description/Funding Percentage</th>
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<tr>
<td><strong>Public Health Admin</strong></td>
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<tr>
<td>Vendor: MXI Environmental Services, LLC</td>
<td>Contract</td>
<td>150,000.00</td>
<td>04-01-2019</td>
<td>This contract provides Environmental Services and Waste Disposal for the Southeastern Pennsylvania Counties Regional Household Hazardous Waste Collection Program. The Chester County Health Department will bill participating municipalities for total reimbursement. The Recycling Coordinator will apply for 50% reimbursement to be returned to the municipalities. Other Funding: 50% Municipalities. CO: 0% ST: 50% FED: 0%</td>
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<tr>
<td>Contract ID: 0018794</td>
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<td></td>
<td>12-31-2020</td>
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</table>
| Vendor: Ruback Associates LLC | Contract | 63,120.00  | 03-01-2019 | This contract provides Professional Services to identify and standardize the role and responsibilities of the Chester County Health Department in regards to all phases of disaster resilience. CO: 0% ST: 0% FED: 100% |}

Number of Contracts: 47
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<tr>
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<th>DESCRIPTION</th>
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<td><strong>Adult Probation, Parole and Pretrial Services</strong></td>
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<td>Pennsylvania Commission on Crime and Delinquency</td>
<td>$26,250.00</td>
<td>07/01/2018</td>
<td>Intermediate Punishment Treatment Program (State Intermediate Punishment / Drug and Alcohol Restrictive Intermediate Punishment)</td>
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<td>Application / Amendment</td>
<td>Increase 06/30/2019</td>
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<td>No New Positions - No County Match</td>
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<td><strong>Aging Services</strong></td>
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<tr>
<td>Pennsylvania Department of Aging</td>
<td>$134,049.00</td>
<td>07/01/2016</td>
<td>Pennsylvania Department of Aging Cooperative Grant Agreement</td>
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<td>Contract / Award - Amendment</td>
<td>Increase 06/30/2021</td>
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<td>No New Positions - No County Match</td>
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<td>143-450043-331210-6010000X-4513001-FY2016-2021</td>
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<td><strong>Community Development</strong></td>
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<tr>
<td>Pennsylvania Department of Community and Economic Development</td>
<td>$100,000.00</td>
<td>04/01/2019</td>
<td>Pennsylvania Department of Community and Economic Development</td>
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<td>Application / New</td>
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<td>Keystone Communities Accessible Housing Grant Programs</td>
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<td>116-490000-332224-42600000-4900003-FY2018</td>
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<td>No New Positions - No County Match</td>
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<tr>
<td><strong>Coroner</strong></td>
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<tr>
<td>PA Department of Health</td>
<td>$10,000.00</td>
<td>07/01/2018</td>
<td>Supplement to CDC-RFA-CE-16-1608:Enhanced State Surveillance of Opioid- Involved Morbidity and Mortality</td>
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<tr>
<td>Contract / Award - Renewal</td>
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<td>US Centers for Disease Control and Prevention (CDC)</td>
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<tr>
<td><strong>Drug &amp; Alcohol Services</strong></td>
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<tr>
<td>Pennsylvania Department of Drug and Alcohol Programs</td>
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<td>10/01/2018</td>
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<td>144-450044-331207-65008400-4514001-FY2018</td>
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## Facilities and Parks

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<tr>
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<td>Community Conservation Partnership Program (C2P2) Trail Development Grant: Struble Trail North - Acquisition</td>
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<td>12/31/2022</td>
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## Human Services

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<td>The Emergency Food Assistance Program (TEFAP)</td>
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<td>Language Change</td>
<td>06/30/2019</td>
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## Veterans Affairs

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## Hires and Rehires

1. **Employee**: Alexander, Mercedes M  
   **Department**: 461210 - Pocopson Nursing Care  
   **Job**: 351420 - Nurse Aide  
   **Salary Grade**:  
   **Compensation**: $ 15.67 (H)  
   **Effective Date**: 03/25/2019

2. **Employee**: Armagost, Deanne L  
   **Department**: 129000 - District Attorney  
   **Job**: 041120 - SSS III  
   **Salary Grade**: N02  
   **Compensation**: $ 30,000.00 (A)  
   **Effective Date**: 04/08/2019

3. **Employee**: Avella, Anthony  
   **Department**: 131000 - Prothonotary  
   **Job**: 041120 - SSS III  
   **Salary Grade**: N02  
   **Compensation**: $ 28,532.14 (A)  
   **Effective Date**: 04/08/2019

4. **Employee**: Chobany, Susan  
   **Department**: 129000 - District Attorney  
   **Job**: 041120 - SSS III  
   **Salary Grade**: N02  
   **Compensation**: $ 28,532.14 (A)  
   **Effective Date**: 03/25/2019

5. **Employee**: Clarke, Kyshma J  
   **Department**: 453205 - Chester County Youth Center  
   **Job**: 806210 - Youth Center Officer  
   **Salary Grade**:  
   **Compensation**: $ 16.00 (H)  
   **Effective Date**: 03/25/2019

6. **Employee**: Criddell Jr, Keith  
   **Department**: 135000 - Domestic Relations  
   **Job**: 048644 - Enforcement Officer  
   **Salary Grade**: U01  
   **Compensation**: $ 36,590.00 (A)  
   **Effective Date**: 04/01/2019

7. **Employee**: DiAndrea-Clifford, Christopher J  
   **Department**: 128000 - Coroner  
   **Job**: 020342 - Coroner's Investigator  
   **Salary Grade**: N05  
   **Compensation**: $ 40,372.80 (A)  
   **Effective Date**: 04/01/2019
8. Employee : Diaz, Eddie Y  
Department : 135000 - Domestic Relations 
Job : 048644 - Enforcement Officer 
Salary Grade : U01 
Compensation : $36,590.00(A) 
Effective Date : 04/01/2019 

Department : 310000 - Liquid Fuels 
Job : 040575 - Maintenance Technician I 
Salary Grade : N04 
Compensation : $38,546.56(A) 
Effective Date : 03/25/2019 

10. Employee : Garcia-Jackson, Sophia C  
Department : 128000 - Coroner 
Job : 020618 - First Deputy Coroner 
Salary Grade : E03 
Compensation : $50,096.80(A) 
Effective Date : 04/01/2019 

11. Employee : Goodman, Michael J  
Department : 251315 - ES Security Services 
Job : 041381 - Security Safety Operator 
Salary Grade : N03 
Compensation : $35,066.72(A) 
Effective Date : 03/25/2019 

12. Employee : Green, Geraldine D  
Department : 251315 - ES Security Services 
Job : 841381 - Security Safety Operator - PT 
Salary Grade : 
Compensation : $16.86(H) 
Effective Date : 03/25/2019 

13. Employee : Hoopes, Jessica  
Department : 131000 - Prothonotary 
Job : 803760 - Court Clerk 
Salary Grade : 
Compensation : $11.00(H) 
Effective Date : 03/18/2019 

14. Employee : Houston, Sabrea  
Department : 251315 - ES Security Services 
Job : 841381 - Security Safety Operator - PT 
Salary Grade : 
Compensation : $16.86(H) 
Effective Date : 03/25/2019
### County of Chester
Board of Commissioners Human Resources Agenda
Meeting Date - 03/20/2019

#### Hires and Rehires

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<td>LoGiurato, Lisa A</td>
<td>035100 - Assessment</td>
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22. Employee : Poe, Mary J  
Department : 461210 - Pocopson Nursing Care  
Job : 041646 - Resident Services Technician  
Salary Grade : N27  
Compensation : $21,670.35(A)  
Effective Date : 03/25/2019

23. Employee : Richmond, Melanie A  
Department : 045000 - Treasurer  
Job : 040870 - Account Clerk II  
Salary Grade : N03  
Compensation : $30,683.38(A)  
Effective Date : 03/11/2019

24. Employee : Roberts, Bethany A  
Department : 120000 - Court Administration  
Job : 040510 - SSS V  
Salary Grade : N04  
Compensation : $40,400.00(A)  
Effective Date : 04/22/2019

25. Employee : Rogers, Enatorma  
Department : 461210 - Pocopson Nursing Care  
Job : 041420 - Nurse Aide  
Salary Grade : N02  
Compensation : $30,570.15(A)  
Effective Date : 03/25/2019

26. Employee : Rudolph, Della D  
Department : 461210 - Pocopson Nursing Care  
Job : 040262 - LPN  
Salary Grade : N08  
Compensation : $47,650.72(A)  
Effective Date : 03/25/2019

27. Employee : Sacko, Elisa A  
Department : 461210 - Pocopson Nursing Care  
Job : 041420 - Nurse Aide  
Salary Grade : N02  
Compensation : $30,570.15(A)  
Effective Date : 03/25/2019

28. Employee : Slaff, Ashley E  
Department : 451145 - Children, Youth and Families  
Job : 048563 - Casework Specialist  
Salary Grade : T06  
Compensation : $38,177.10(A)  
Effective Date : 03/11/2019
## Hires and Rehires

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Transfers

34. Employee : Davidson, Lawrence R

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<td>Job : 801060 – General Clerk</td>
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<td>Compensation : $ 30.30(H)</td>
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### Promotions

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<th>Salary Grade</th>
<th>Compensation</th>
<th>Effective Date</th>
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<tr>
<td>Barone, Michelle V</td>
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<td>020261 - Attorney III</td>
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<td>Carbohn, Leane D</td>
<td>251100 - ES Admin/Director</td>
<td>020724 - Fiscal Coordinator</td>
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<td>Cummings, Steven C</td>
<td>090100 - Dept of Computing Info Service</td>
<td>020454 - Application Developer II</td>
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<td>Frei, Michelle E</td>
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<td>39.</td>
<td>Shaw</td>
<td>Alexis</td>
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<td>40.</td>
<td>Walschburger</td>
<td>Erik</td>
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<td>020081 - Attorney IV</td>
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End of Employment

41. Employee : Alburger,Jennifer L
   Department : 467100  - Pocopson Housekeeping
   Job : 041711  - Housekeeper
   Effective Date : 03/15/2019

42. Employee : Alton,Angela D
   Department : 461210  - Pocopson Nursing Care
   Job : 041420  - Nurse Aide
   Effective Date : 03/12/2019

43. Employee : Archer III,James Edward
   Department : 222000  - Juvenile Probation
   Job : 048250  - Probation Officer Spclst
   Effective Date : 03/23/2019

44. Employee : Barnes,Amber N
   Department : 461213  - Pocopson Clinic
   Job : 041422  - Nurse Aide/Patient Drvr
   Effective Date : 03/28/2019

45. Employee : Betz,Carol J
   Department : 588500  - Parks Springton Manor
   Job : 808500  - Maintenance Worker
   Effective Date : 03/12/2019

46. Employee : Brady,Katelyn o
   Department : 128000  - Coroner
   Job : 220342  - Coroner's Investigator-PT
   Effective Date : 03/11/2019

47. Employee : Britt,Waleah L
   Department : 461212  - Pocopson Casual P/T Pool
   Job : 351650  - Resident Services Technician
   Effective Date : 03/06/2019

48. Employee : Brumfield,Roena V
   Department : 461210  - Pocopson Nursing Care
   Job : 351420  - Nurse Aide
   Effective Date : 02/25/2019

49. Employee : Butler,Natasha Y
   Department : 451145  - Children, Youth and Families
   Job : 048563  - Casework Specialist
   Effective Date : 03/23/2019

50. Employee : Congo,Paris N
   Department : 461210  - Pocopson Nursing Care
   Job : 041420  - Nurse Aide
   Effective Date : 03/07/2019
### End of Employment

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<tr>
<td>51. Davila, Leilany</td>
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<td>805100 - Library Assistant</td>
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<td>351670 - Dietary Aide</td>
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<td>57. Johnson, Wayne T</td>
<td>133000 - Sheriff</td>
<td>040950 - Deputy Sheriff I</td>
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<td>58. Jolley, Marylin C</td>
<td>461210 - Pocopson Nursing Care</td>
<td>041420 - Nurse Aide</td>
<td>03/25/2019</td>
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<td>59. Keenan, Aidan</td>
<td>588300 - Parks Nottingham</td>
<td>808102 - PT Ranger</td>
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<td>60. Mace, Rebecca R</td>
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End of Employment

61. Employee : Martinez Guadarrama, Brenda L  
Department : 461210  - Pocopson Nursing Care  
Job : 041420  - Nurse Aide  
Effective Date : 03/22/2019

62. Employee : McDonald, Nancy A  
Department : 451142  - Managed Behavioral Healthcare  
Job : 801068  - Temporary Administrator  
Effective Date : 03/30/2019

63. Employee : McSpadden, Michael A  
Department : 251200  - Public Safety Communications  
Job : 040730  - Telecommunicator I  
Effective Date : 03/07/2019

64. Employee : O'Brien, Alexis C  
Department : 451145  - Children, Youth and Families  
Job : 048563  - Casework Specialist  
Effective Date : 03/30/2019

65. Employee : Parrish, Maggie  
Department : 135000  - Domestic Relations  
Job : 801060  - General Clerk  
Effective Date : 03/21/2019

66. Employee : Pate, Noemi  
Department : 251200  - Public Safety Communications  
Job : 040730  - Telecommunicator I  
Effective Date : 03/07/2019

67. Employee : Quinn, Thomas S  
Department : 478310  - Environmental Health Protection  
Job : 020420  - Environmental Hlth Supv  
Effective Date : 03/14/2019

68. Employee : Rabin, Kathi M  
Department : 014200  - Human Resources/LTD  
Job : 030980  - Court Reporter I  
Effective Date : 01/29/2019

69. Employee : Rodriguez, Edward R  
Department : 221000  - Adult Probation  
Job : 048784  - Probation Officer I-AP  
Effective Date : 04/09/2019

70. Employee : Rozman, Gregory A  
Department : 210000  - Chester County Prison  
Job : 040920  - Correctional Officer I  
Effective Date : 03/21/2019
End of Employment

71. Employee : Shahpurwala, Tehni
Department : 451141  - Mental Hlth/Intel & Dev Disabl
Job : 048460  - EI Service Coordinator
Effective Date : 03/01/2019

72. Employee : Shum, Jacqueline
Department : 453205  - Chester County Youth Center
Job : 806210  - Youth Center Officer
Effective Date : 03/08/2019

73. Employee : Slaff, Ashley E
Department : 451145  - Children, Youth and Families
Job : 048563  - Casework Specialist
Effective Date : 03/14/2019

74. Employee : Warsteane, Ian Eugene
Department : 453205  - Chester County Youth Center
Job : 806210  - Youth Center Officer
Effective Date : 02/11/2019

75. Employee : Young, Huilin
Department : 045000  - Treasurer
Job : 040235  - Accounts & Special Project Coord
Effective Date : 03/16/2019
Retirements

76. Employee : Dziekonski, Michelene A  
Department : 451143  - Office of Aging Services  
Job : 048567  - Protective Service Care Managr  
Effective Date : 03/16/2019

77. Employee : Hillebrecht, Wayne R  
Department : 126000  - Clerk of Courts  
Job : 803760  - Court Clerk  
Effective Date : 03/14/2019

78. Employee : Purnell, Roberta D  
Department : 045000  - Treasurer  
Job : 010450  - Deputy Treasurer  
Effective Date : 03/16/2019
COUNTY OF CHESTER
Finance Agenda

Commissioners’ Meeting, March 20, 2019

1. Budget Change 26-18

2. Budget Change 05-19

3. Letter of Engagement for Legal Services

4. Vouchers as submitted by the Controller
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To align budget with the Vision Partnership Program, East Fallowfield Township, Official Map project.
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Date | Department Name | Fund | Org | Acct | Proj | Activity | Bud Ref | Amount | Account Description | Justification | Loaded in PS | Change to Budget |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
20-Mar-2019 Aging | 143 | 450043 | 331210 | 60100007 | 4513001 | FY2018 | $81,247.00 | Federal-Aging | Rate adjustment | Net Change = 90,274 |
143 | 450043 | 332210 | 60100007 | 4513001 | FY2018 | $9,027.00 | State-Aging |
143 | 453112 | 411120 | 60100007 | 4513001 | FY2018 | $90,274.00 | Regular Salaries |
To adjust 2019 county budget for a rate adjustment from Aging Well Assessments
This is a fee for service agreement based on completing assessments

20-Mar-2019 Aging | 143 | 450043 | 331204 | 60400000 | 4513001 | FY2018 | $20,620.00 | Federal-Agriculture | Increased funding | Net Change = 134,049 |
143 | 450043 | 332210 | 60100002 | 4513001 | FY2018 | $9,235.00 | State-Aging |
143 | 455115 | 439740 | 60100001 | 4513001 | FY2018 | $104,049.00 | Provider Services |
143 | 453111 | 439740 | 60100001 | 4513001 | FY2018 | $30,000.00 | Provider Services |
To adjust 2019 county budget for increased funding from the PA Department of Aging Block Grant.

20-Mar-2019 Drug and Alcohol | 144 | 450044 | 331207 | 65008400 | 4514001 | FY2018 | $342,084.00 | Federal - Health | To align budget with | Net Change =342,084 |
144 | 452144 | 439740 | 65008400 | 4514001 | FY2018 | $257,459.00 | Provider Services | anticipated revenues |
144 | 454208 | 439740 | 65008400 | 4514001 | FY2018 | $30,000.00 | Provider Services |
144 | 453144 | 439300 | 65008400 | 4514001 | FY2018 | $25,000.00 | Training and Staff Development |
State Opioid Response (SOR) Grant - this amendment will provide funds to cover increased use of provider services and training services implemented for opioid use disorder.

20-Mar-2019 Capital Reserve Fund | 301 | 000000 | 300000 | 00000000 | 3010001 | $2,000,000.00 | Revenues & Oth Financing So | To carry forward | Net Change =2,000,000 |
301 | 000000 | 499999 | 00000000 | 3010001 | $2,000,000.00 | Unappropriated |
To carry forward funds from 2018.

20-Mar-2019 Capital Improv Fund | 357 | 000000 | 300000 | 00000000 | 3570001 | $18,000,000.00 | Revenues & Oth Financing So | To carry forward | Net Change =18,000,000 |
357 | 000000 | 499999 | 00000000 | 3570001 | $18,000,000.00 | Unappropriated |
To carry forward funds from 2018.

20-Mar-2019 Capital Improv Fund | 357 | 460100 | 471500 | 80101215 | 3570001 | $175,280.00 | Building Improvements | To align budget with | No Net Change |
357 | 000000 | 499999 | 00000000 | 3570001 | $175,280.00 | Unappropriated |
To align the budget with current expenditures for the Pocopson Home - Fire Alarm System Replacement project.

20-Mar-2019 Capital Improv Fund | 357 | 085300 | 441000 | 80101215 | 3570001 | $200,000.00 | To Municipalities | To align budget with | No Net Change |
357 | 000000 | 499999 | 00000000 | 3570001 | $200,000.00 | Unappropriated |
To carry forward 2018 project for Municipal Park Grant, New Garden Township, St. Anthony in the Hills Conservation Easement.

20-Mar-2019 Capital Improv Fund | 357 | 251200 | 475700 | 80600019 | 3570001 | $50,000.00 | Operating Equipment | To align budget with | No Net Change |
357 | 000000 | 499999 | 00000000 | 3570001 | $50,000.00 | Unappropriated |
To align the budget with anticipated expenditures for the Department of Emergency Services, Uninterrupted Power Supply/Generator Replacement project.

20-Mar-2019 Capital Improv Fund | 357 | 251200 | 475700 | 80600013 | 3570001 | $415,000.00 | Operating Equipment | To reallocate funds. | No Net Change |
357 | 251200 | 475700 | 80600015 | 3570001 | $415,000.00 | Operating Equipment |
To reallocate funds from Microwave System Redundancy to the Microwave Expansion project.