

## MINUTE BOOK

BOARD OF COUNTY COMMISSIONERS

WASHINGTON COUNTY, PENNSYLVANIA

Minute No. 667

Washington County Commissioners

Washington, PA, April 5, 2001

The Washington County Board of Commissioners met in regular session in the Public Meeting Room, Courthouse Square, Washington, Pennsylvania, with the following members being present: Commissioners John P. Bevec and J. Bracken Burns, Sr. Absent being: Commissioner Diana L. Irely, who was out of town. Also being present: Cathi Kresh, Chief Clerk/Administrator; Solicitor Richard DiSalle; Linda Belcher, Secretary; Joann Metz, Commissioner Irely's Office; Lisa Cessna and Melanie Finney, Planning Commission; Sheriff Larry Maggi and Captain Todd Hammond; Deputy Controller Mike Namie; George Krcelich, Director of Human Services; Nancy Bielawski, Purchasing Director; Larry Spahr, Director of the Elections Office; Leslie Vassilaro, Sandy Sabot Toni Sabo and Kelly Hanna, Child Care Information Services; Reverend Henry Billingsley, Good Hope Church; Sally Stephenson, Navy Women's Association; Colleen Hughes, Tammy Taylor and Melinda Strawn, Drug and Alcohol Office; Daniel Mraz, Leah Kennedy, Sydney Oklesson, Hala Mouzaffar, Katie Gogarty, Kelly South, Danielle Dolcich, Zach Halmi and Caci Lignelli, winners in a coloring contest sponsored by Child Care Information Services; Becky Tomasiak, Donora; Patricia Gotto, Jerry Seaman, Lou Valante and Nancy Speer, interested citizens; Andy Briggs, KDKA TV; Judy Chestnutt, Observer-Reporter; Karen Peters, Valley Independent and Jim Jefferson, WJPA.

Chairman Bevec called the meeting to order at approximately 10:05 a.m.

Reverend Billingsley led the meeting with a prayer.

Ms. Stephenson said the Pledge of Allegiance.

Chairman Bevec entertained a motion to approve Minute No. 666 dated March 22, 2001.

Moved by Mr. Burns, seconded by Mr. Bevec, that Minute No. 666 be approved as written.

Roll call vote taken:

Mr. Burns - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

**SPECIAL ORDER OF BUSINESS**

Deputy Controller Namie opened and read the following bids for a Reconditioned Police Cruiser.

1. Mossie Specialty Cars  
102 Centralia Avenue  
Wall, PA 15148

Total amount of bid: \$12,900.00

2. South West Public Safety  
3370 Narogdoches Road  
San Antonio, TX 78217

Total amount of bid: \$12,800.00

It was noted the bid would be awarded after Ms. Bielawski of the Purchasing Department reviewed the bids and before the conclusion of the meeting.

Moved by Mr. Burns, seconded by Mr. Bevec, to table the foregoing bids in order for the Purchasing Department to review.

Roll call vote taken:

Mr. Burns - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

The Commissioners presented checks to the Drug and Alcohol Planning Commission Mini Grant recipients.

Colleen Hughes made comments regarding the mini grant awards and introduced the recipients.

Leslie Vassilaro, Director of Child Care Information Services, presented awards to the coloring contest winners.

Ms. Vassilaro introduced Becky Tomasiak of Donora, who was nominated by Patricia Gotto, as the first annual Champion of Young Children Award.

Ms. Tomasiak thanked Ms. Vassilaro and the Board for the recognition and made comments regarding her experiences with adopting children with disabilities.

(RECESS FOR PHOTOS)

PUBLIC COMMENTS

Steve Grcich, a candidate for Mayor in Donora Borough, addressed the Board regarding his concerns on how Mayor Lignelli, who Mr. Grcich stated is a convicted felon, can serve in public office. Mr. Grcich also stated he has filed a number of complaints through the years and has even contacted the State Ethics Commission on this issue and nothing has been done.

Mr. Grcich questioned how Mr. Lignelli is able to serve as Chairman of the Washington County Housing Authority which handles federal monies.

Chairman Bevec pointed out the Board does not have authority to remove names from the ballot but would seek an opinion from the Solicitor regarding Mr. Lignelli serving on the housing authority board.

Nancy Speer, a resident of North Strabane Township, addressed the Board, on behalf of a group of citizens, requesting the adoption of an ordinance at the April 19, 2001 meeting to place a referendum question on the November ballot asking voters to elect a commission that would evaluate the current form of government in Washington County.

OLD BUSINESS

Solicitor DiSalle recommended the Board award the bid for a Laundry Folder for the Health Center to Suburban Textile Equipment of Pittsburgh, Pa.

Moved by Mr. Burns, seconded by Mr. Bevec, to award the bid for a Laundry Folder as per above.

Roll call vote taken:

Mr. Burns - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Solicitor DiSalle recommended the Board table the bid for Gloves for further review.

Moved by Mr. Burns, seconded by Mr. Bevec, to table the bids for Gloves as per above.

Roll call vote taken:

Mr. Burns - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Solicitor DiSalle recommended the Board readvertise bids for the Courthouse Dome Repair Project due to the fact no bids were received in the first advertisement.

Moved by Mr. Burns, seconded by Mr. Bevec, to rebid for the Courthouse Dome Repair Project as per above.

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Roll call vote taken:

Mr. Burns - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

NEW BUSINESS

Chief Clerk recommended to the Board the appointment of Lee Robinson from the Washington County Fair Board to the Tourism Promotion Agency for a three year term, effective April 5, 2001 through April 4, 2004.

Moved by Mr. Burns, seconded by Mr. Bevec, appointing Lee Robinson to the Tourism Promotion Agency as per above.

Roll call vote taken:

Mr. Burns - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval a contract with Data Transmission Network Corporation for the purpose of upgrading the weather radar through a satellite receiver. This upgrade would be \$150.00 per month and a one-time charge for shipping and handling of \$69.00, for a recurring annual charge of \$1,800.00. It is to be noted the upgrade has been included in the Public Safety 2001 budget. The contract would be effective May 1, 2001 through April 30, 2003.

Moved by Mr. Burns, seconded by Mr. Bevec, approving the contract with Data Transmission Network Corporation as per above.

Roll call vote taken:

Mr. Burns - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval reimbursement to Cross Creek Valley Senior Citizens in the sum of \$300.00 to assist with two rent payments for May and June, 2001. Also, approval to continue reimbursements for rent on a fiscal year basis effective July 1, 2001 through June 30, 2002 in the amount of \$1,800.00 annually. This request is fully funded through the Area Agency on Aging and is included as a line item in Aging Services budget and no county funds are required.

Moved by Mr. Burns, seconded by Mr. Bevec, approving the reimbursement to Cross Creek Valley Senior Citizens as per above.

Roll call vote taken:

Mr. Burns - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval a contract with C. A. R. E. Center for the purpose of outpatient counseling. The term of the contract is from April 1, 2001 through June 30, 2001 in the maximum amount of \$25,000.00.

Moved by Mr. Burns, seconded by Mr. Bevec, approving the foregoing contract with C. A. R. E. Center.

Roll call vote taken:

Mr. Burns - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval an agreement with the Department of Public Welfare for the IGT payment negotiated by DPW and CCAP for the Year Six Case Mix Appeal Waiver for the period of July 1, 2000 through June 30, 2001. In exchange for waiving the County's rights DPW will issue a payment for the IGT funds to the Health Center in the amount of \$236,143.44.

Moved by Mr. Burns, seconded by Mr. Bevec, approving the agreement with the Department of Public Welfare for the IGT payment as per above.

Roll call vote taken:

Mr. Burns - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval the addition of charges to the contract with Houston and Milinovich for the period of July 1, 2000 through October 31, 2000 for the Washington-Greene Behavioral Health Services Drug and Alcohol Planning Council ending the joinder. This procedure would reconcile the records to the final four months, review the collection of DUI monies and allocation between both counties, reconcile case balances to bank statements and reports and review the fixed asset additions and/or removals to annual reports at a cost not to exceed \$1,000.00. The current contract expires on June 30, 2001 and has a remaining balance of \$7,339.00. It is to be noted no county funds are required.

Moved by Mr. Burns, seconded by Mr. Bevec, approving the addition of charges to the contract with Houston and Milinovich as per above.

Roll call vote taken:

Mr. Burns - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval the following changes to the existing 2000/2001 contracts for funding allocations based on year to date projections for the Drug and Alcohol Program.

Another Way	from	\$20,000.00	to	\$46,000.00
Gate House for Men		\$13,333.00		\$26,666.00
Harbor House		\$20,000.00		\$40,000.00
Pyramid Healthcare		\$13,333.00		\$33,333.00
Gateway/VISION		\$27,333.00		\$54,666.00

Moved by Mr. Burns, seconded by Mr. Bevec, approving the changes to the existing 2000/2001 contracts with Drug and Alcohol as per above.

Roll call vote taken:

Mr. Burns - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval participation in the redistribution plan for the Behavioral Health Services Initiative and the ACT 152 (Medical Assistance) Funding. Drug and Alcohol is requesting to return funds in the amount of \$52,250.00.

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Moved by Mr. Burns, seconded by Mr. Bevec, approving participation in the redistribution plan for Behavioral Health Services as per above.

Roll call vote taken:

Mr. Burns - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval amendments to the following provider contract allocations for the period of July 1, 2000 through June 30, 2001 for Mental Health/Mental Retardation. It is to be noted adjustments are made from shifts within the current year's allocation and do not require any additional funds.

Crossroads Speech and Hearing	from	\$ 27,790.00	to	\$ 42,790.00
Washington Communities		\$1,053,824.00		\$1,021,388.00
Mental Health Association		\$ 898,831.00		\$ 930,831.00

Moved by Mr. Burns, seconded by Mr. Bevec, approving the amendments to the foregoing provider contract allocations.

Roll call vote taken:

Mr. Burns - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval amendments to the following Purchase of Service Agreements for Children and Youth FY 2000/01:

South Connellsville Youth Center – increase the contract authorization amount from \$100,000.00 to \$120,000.00 to allow CYS to pay remaining outstanding invoices from this facility.

Diversified Human Services – Add a per diem of \$108.00. This was not listed in the original contract. Children placed at Diversified are normally paid for by Value, however, in some instances, the Court orders the placement and the per diem must be paid by CYS

Adelphoi Village – Add three per diem rates that were not included in the original contract as follows:

MST	\$53.56
MST Grant Funded	\$41.20
Intensive In-Home Service	\$34.09

Contract Authorization amount does not change.

Moved by Mr. Burns, seconded by Mr. Bevec, approving the foregoing amendments to the Purchase of Service Agreements for Children and Youth Services.

Roll call vote taken:

Mr. Burns - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval three Vehicle use Agreements for four Dodge Maxivans 2000 for the Human Services Department as follows:

White Line Taxi, Inc.	to receive one van
Tri-County Access	to receive two vans
Fort Cherry Ambulance	to receive one van

Moved by Mr. Burns, seconded by Mr. Bevec, approving the Vehicle Use Agreements as per above.

Roll call vote taken:

Mr. Burns - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval the following Child Care Provider Agreements for fiscal 2000-2001. These agreements will be automatically renewed until either party to the Agreement notifies the other party in writing of their intent not to renew under the current terms of the provider agreements.

Sandra Fields, Washington  
Dawn Fields, Bentleyville

Donna Russell, Slovan

Moved by Mr. Burns, seconded by Mr. Bevec, approving the foregoing Child Care Service Provider Agreements.

Roll call vote taken:

Mr. Burns - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval a Sublease Agreement with the Redevelopment Authority for the purpose of providing office space at Courthouse Square. The cost would be \$13.50 per square foot for a total of 6,287 square feet plus \$22.00 per month per parking pass for 19 parking spaces. The total monthly rent is \$7,490.88 and is effective March 1, 2001 through February 28, 2002.

Moved by Mr. Burns, seconded by Mr. Bevec, approving the foregoing Sublease Agreement with the Redevelopment Authority.

Roll call vote taken:

Mr. Burns - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval a Sublease Agreement with Washington County Job Training Agency for the purpose of providing office space in Courthouse Square. The cost would be \$13.50 per square foot for a total of 6,171 square feet plus \$22.00 per parking pass for 16 parking spaces. The total monthly rent is \$7,294.38 and is effective March 1, 2001 through February 28, 2002.

Moved by Mr. Burns, seconded by Mr. Bevec, approving the Sublease Agreement with Washington Job Training Agency as per above.

Roll call vote taken:

Mr. Burns - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk requested authorization to advertise for bids for the Parks and Recreation for the reconstruction of the bike path in Mingo Creek County Park. The estimated cost of \$60,000.00 will be paid with a \$48,000.00 Department of Community and Economic Development grant requiring a \$12,000.00 county match.

Moved by Mr. Burns, seconded by Mr. Bevec, authorizing the Chief Clerk to advertise for bids as per above.

Roll call vote taken:

Mr. Burns - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval a request from the Planning Commission to solicit technical and price proposals from qualified engineering firms to complete the design of the following new bridge projects:

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Buffalo #23 – Blaine Township (covered)  
 Chartiers #61 – City of Washington  
 Cross Creek #20 – Hopewell Township  
 Raccoon #7 – Robinson Township  
 Wheeling #30 – East Finley Township (covered)

Moved by Mr. Burns, seconded by Mr. Bevec, approving the request from the Planning Commission as per above.

Roll call vote taken:

Mr. Burns - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval the continuation of the Intermediate Punishment Grant. This state grant is for three years beginning October 1, 2001 in the amount of \$207,555.00. This grant includes partial payment of wages and benefits for an assistant district attorney and public defender.

Moved by Mr. Burns, seconded by Mr. Bevec, approving the continuation of the Intermediate Punishment Grant as per above.

Roll call vote taken:

Mr. Burns – Yes; Mr. Bevec – Yes.

Motion carried unanimously.

#### ANNOUNCEMENTS

Chief Clerk announced the Washington County Housing Authority's participation in the Annual Harie/Foxco Michael Stefan Scholarship Award sponsored by the Housing and Redevelopment Insurance Exchange to benefit high school students and adults who reside in low income housing who wish to continue their education.

#### SOLICITOR

Solicitor DiSalle presented to the Board for their consideration and approval the following Tax Refunds that have been approved by the Treasurer, Tax Assessor and Assistant Solicitor.

Moved by Mr. Burns, seconded by Mr. Bevec, that the Tax Assessment Office be authorized to prepare the following Tax Refunds due to either duplication or overpayment of real estate or persona property tax:

1. David J. Urbanik (2001 County Tax)  
 421 Wilson Avenue, Apt. 1  
 Washington, PA 15301  
 District: Washington 6<sup>th</sup> Ward  
 Parcel No. 760-010-00-02-0018-00  
 Total amount: \$143.33
2. David J. Urbanik (2001 County Tax)  
 421 Wilson Avenue, Apt. 1  
 Washington, PA 15301  
 District: Washington 6<sup>th</sup>  
 Parcel No. 760-015-00-02-0003-00  
 Total amount: \$4.92
3. Progressive Home for Jeffrey Brezinski (2001 County Tax)  
 820 Warrington Avenue  
 Pittsburgh, PA 15210  
 District: Mt. Pleasant Township  
 Parcel No. 460-001-00-00-0001-02  
 Total amount: \$31.53

4. Transamerica (1998 & 2000 County Tax)  
1201 Elm Street, Suite 400  
Dallas, TX 75270  
District: Fallowfield Township  
Parcel No. 320-009-04-02-0005-00  
Total amount: \$284.92
5. John J. & Catherine Carrigg (2000 County Tax)  
3361 Blossom Heath  
Kettering, OH 45419  
District: Donegal Township  
Parcel No. 230-024-00-00-0005-00  
Total amount: \$72.72
6. Thomas Taylor (2001 County Tax)  
P.O. Box 141  
Clarksville, PA 15322  
District: East Bethlehem Township  
Parcel No. 260-004-02-01-0014-00  
Total amount: \$4.57
7. David M. & Nancy Cain McCombs (2001 County Tax)  
409 Center Church Road  
McMurray, PA 15317  
District: Peters Township  
Parcel No. 540-008-00-00-0003-01  
Total amount: \$695.72
8. Bailey Engineers (2001 County Tax)  
125 Technology Drive  
Canonsburg, PA 15317  
District: Cecil Township  
Parcel No. 140-010-00-00-0008-04A  
Total amount: \$5,545.89
9. George M. Jr. & Shirley M. Mucha (2000 County Tax)  
267 Center Church Road  
McMurray, PA 15317  
District: Peters Township  
Parcel No. 540-007-08-01-0004-00  
Total amount: \$419.65
10. Mortgage Service Center for (2001 County Tax)  
P.O. Box 8469  
Canton, OH 44711  
District: Peters Township  
Parcel No. 540-005-21-00-0008-00  
Total amount: \$83.74
11. Gregory J. & Susan H. Keyes (2001 County Tax)  
P.O. Box 8469  
Canton, OH 44711  
District: Peters Township  
Parcel No. 540-007-22-00-0011-00  
Total amount: \$981.84
12. Craig A. & Heidi A. Markish (2001 County Tax)  
27 Roberts Drive, Cedar Grove  
Burgettstown, PA 15021  
District: Jefferson Township  
Parcel No. 380-007-02-00-0002-00  
Total amount: \$20.36
13. Antionette M. & Melvin D. Gillis (2001 County Tax)  
Box 127  
Beallsville, PA 15313  
District: Deemston Borough  
Parcel No. 220-002-00-00-0029-00  
Total amount: \$8.35
14. Penna Housing Finance Agency (2001 County Tax)  
2101 N. Front Street, P.O. Box 8028  
Harrisburg, PA 17105  
District: Cecil Township  
Parcel No. 140-005-00-00-0035-00

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15. Eunice Jane Huber (2000 County Tax)  
88 Huber Road  
Burgettstown, PA 15314  
District: Fallowfield Township  
Parcel No. 320-012-00-00-0004-01  
Total amount: \$78.00
16. Washington Hospital (2001 County Tax)  
155 Wilson Avenue  
Washington, PA 15301  
District: South Strabane Township  
Parcel No. 600-001-00-00-0033-00  
Total amount: \$771.65
17. John W. &n Jacqueline Gribbin (2001 County Tax)  
301 Munnell Street  
Canonsburg, PA 15317  
District: Canonsburg 3<sup>rd</sup> Ward  
Parcel No. 110-024-00-00-0006-00  
Total amount: \$5.38
18. Richard C. & Cindy Lou Mudrick (2001 County Tax)  
1361 Bentleyville Road  
Monongahela, PA 15063  
District: Fallowfield Township  
Parcel No. 320-005-00-00-0015-01  
Total amount: \$3.93
19. Violet May, Twila Cain & Howard R. Camp (2001 County Tax)  
1205 Scenic Drive  
Washington, PA 15301  
District: South Franklin Township  
Parcel No. 590-015-00-00-0006-01  
Total amount: \$4.39
20. Parkvale Savings for (2001 County Tax)  
Leonard D. Pulcini  
4220 William Penn Highway  
Monroeville, PA 15146  
District: Hanover Township  
Parcel No. 340-011-06-00-0003-00  
Total amount: \$5.19
21. Chad Conkle (2001 County Tax)  
219 Piersol Avenue  
Bentleyville, PA 15314  
District: Bentleyville Borough  
Parcel No. 040-019-00-03-0010-00  
Total amount: \$109.23
22. Chad Conkle (2001 County Tax)  
219 Piersol Avenue  
Bentleyville, PA 15314  
District: Bentleyville Borough  
Parcel No. 040-019-00-03-0009-00  
Total amount: \$5.15

Roll call vote taken:

Mr. Burns - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Solicitor DiSalle presented to the Board for their consideration and approval a Resolution regarding Election

Office employees as candidates for municipal offices.

Moved by Mr. Burns, seconded by Mr. Bevec, adopting the foregoing Resolution.

Roll call vote taken:

Mr. Burns - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

OLD BUSINESS (CON'T)

Solicitor DiSalle recommended the Board award the bid for the Reconditioned Police Cruiser to South West Public Safety; this being the lowest bid received in accordance with the specifications.

Moved by Mr. Burns, seconded by Mr. Bevec, to award the bid for the Reconditioned Police Cruiser as per above.

Roll call vote taken:

Mr. Burns - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

BID OPENINGS

Deputy Controller Namie opened and read the following bids:

JOINT MUNICIPAL PURCHASING

1. Chemung Supply Corporation  
Box 527  
Elmira, NY 14902
2. James Cox Company  
2886 Industrial Boulevard  
Bethel Park, PA 15102
3. The Lane Construction Corporation  
1 Rutger Road  
Pittsburgh, PA 15215
4. Zappi Oil  
44 Bridge Street  
Washington, PA 15301
5. Commercial Stone Co., Inc.  
2200 Springfield Pike  
Connellsville, PA 15425
6. Guttman Oil Company  
200 Speers Street  
Belle Vernon, PA 15012
7. Coolspring Stone Supply, Inc.  
P.O. Box 1328  
Uniontown, PA 15401
8. Golden Eagle Construction Co., Inc.  
P.O. Box 945  
Uniontown, PA 15401
9. Del-Sir Supply, Inc  
600 West Pike Street  
Meadowlands, PA 15347
10. Russell Standard Corporation  
2 Prestley Road  
Bridgeville, PA 15017
11. Culverts, Inc.  
P.O. Box 271  
Coraopolis, PA 15108
12. Walsh Equipment, Inc.  
796 Unionville Road  
Prospect, PA 16052
13. Lane Enterprises, Inc.  
P.O. Box 164  
Bedford, PA 15222
14. Marsh Asphalt, Inc.  
P.O. Box 1125  
Uniontown, PA 15401

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Moved by Mr. Burns, seconded by Mr. Bevec, to table the bids for review.

Roll call vote taken:

Mr. Burns - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

**DUPLCATING PAPER**

- 1. Liberty Distributors  
Route 40  
E. Triadelphia, WV 26059

Total amount of bid: \$35,600.00

- 2. Van Dyke Paper Supply  
800 Trumbull Drive  
Pittsburgh, PA 15205

Total amount of bid: \$34,848.00

Moved by Mr., Burns, seconded by Mr. Bevec, to table the foregoing bids for review.

Roll call vote taken:

Mr. Burns - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

There being no further business, Chairman Bevec declared the meeting adjourned at approximately 11:05 a.m.

THE FOREGOING MINUTES SUBMITTED FOR APPROVAL:

\_\_\_\_\_ *April 11* \_\_\_\_\_, 2001

ATTEST: *Catherine E. Kresh*  
\_\_\_\_\_ CHIEF CLERK