

Minute No. 673

Washington County Commissioners

Washington, PA, June 28, 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, Diana L. Irely and J. Bracken Burns, Sr. Also being present: Cathi Kresh, Chief Clerk/Administrator; Solicitor Richard DiSalle; Angela Lemmon, Secretary; JoAnn Metz, Commissioner's Office, Lisa Cessna and Melanie Thomas-Finney, Planning Commission; Sheriff Larry Maggi and Captain Todd Hammond; Controller Paul Belcastro and Deputy Controller Mike Namie; Father George Livonas, All Saints Greek Orthodox Church; Fred Fleet; Bob Irely; Fred Moore, Charles Keenan, interested citizens; Judy Chestnutt, Observer-Reporter; Gary Smith, CUTV; and Jim Jefferson, WJPA.

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

Father George Livonas led the meeting with a prayer.

Mr. Povich said the Pledge of Allegiance.

Chairman Bevec entertained a motion to approve Minute No. 672 dated June 14, 2001.

Moved by Mrs. Irely, seconded by Mr. Burns, that Minute No. 672 be approved as written.

Roll call vote taken:

Mr. Burns - Yes; Mrs. Irely - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

PUBLIC COMMENTS

Charlie Keenan of Blaine Township requested information from the Board concerning gas turbans on game land property and also questioned why there wasn't any land set aside for development by McGuffey School District.

OLD BUSINESS

Solicitor DiSalle recommended the Board award the bid for Tape Backup System to Stornet, Inc., of Akron, OH for the total cost of \$31,000.00.

Moved by Mrs. Irely, seconded by Mr. Burns, to award the bid for Tape Backup System as per above.

Roll call vote taken:

Mr. Burns - Yes; Mrs. Irely - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Solicitor DiSalle recommended the Board award the bid for Printed forms to the following vendors for the "per unit or per lot" cost submitted in their bid proposal. The approximate total amount for an annual period is \$46,337.00.

1. Ad Forms L.L.C., Donora, PA 15033
2. Badzik Printing Service, Donora, PA 15033
3. Cane Print Solutions & Graphics, Atlasburg, PA 15044
4. Harper Printing Service, Pittsburgh, PA 15234
5. Master's Ink, Canonsburg, PA 15317
6. Proforma Three Rivers, Pittsburgh, PA 15215
7. Progressive Forms & Label Systems, Inc., Harrisburg, PA 17110
8. Quality Quick Printing & Copy, Washington, PA 15301

MINUTE BOOK

BOARD OF COUNTY COMMISSIONERS

WASHINGTON COUNTY, PENNSYLVANIA

Moved by Mrs. Irely, seconded by Mr. Burns, awarding the bid for Printed Forms as per above.

Roll call vote taken:

Mr. Burns - Yes; Mrs. Irely - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Solicitor DiSalle recommended the Board award the bid for Law Enforcement Uniforms for the Correctional Facility, Sheriff's Department, and 911 Center, to the following listed vendors for the "per unit" cost submitted in their bid proposal. The approximate total cost for an annual period is \$100,371.00.

- 1. M & M Uniforms, Inc., Bridgeville, PA 15017
 Sheriff's Department - \$40,167.00
 911 Center - \$14,289.00
- 2. North Eastern, Pittsburgh, PA 15201
 Correctional Facility - \$45,915.00

Moved by Mrs. Irely, seconded by Mr. Burns, awarding the bid for Law Enforcement Uniforms as per above.

Roll call vote taken:

Mr. Burns - Yes; Mrs. Irely - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

NEW BUSINESS

Chief Clerk presented to the Board for their consideration and approval the annual DARE grant from PCCD for the purpose of drug awareness programs within the area schools. The amount of this grant is \$5,000.00 for the period July 1, 2001 through June 30, 2002.

Moved by Mrs. Irely, seconded by Mr. Burns, approving the DARE grant to PCCD as per above.

Roll call vote taken:

Mr. Burns - Yes; Mrs. Irely - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval agreements with the following agencies under the Human Service Development Fund for the period July 1, 2001 to June 30, 2002:

Aging Services	\$ 95,000.00
Children & Youth Services	\$217,500.00
Health Center	\$ 17,500.00
Mental Health	\$ 35,000.00
Mental Retardation	\$ 40,000.00
SW Human Services	\$ 23,500.00
Care	\$ 10,000.00
Intelitran	\$ 10,000.00
Tri-County Access	\$ 22,500.00
Catholic Charities	\$ 10,000.00
Homeless Assistance	\$ 2,000.00
TOTAL	\$483,000.00

Moved by Mrs. Irely, seconded by Mr. Burns, approving the Agreements of the Human Services Department for the Development Fund as per above.

Roll call vote taken:

Mr. Burns - Yes; Mrs. Irely - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

MINUTE BOOK

BOARD OF COUNTY COMMISSIONERS

WASHINGTON COUNTY, PENNSYLVANIA

Chief Clerk presented to the Board for their consideration and approval of an Agreement with the Pennsylvania Department of Transportation for Coordination Funds in the amount of \$77,000.00. This money will be used as start up costs for the newly formed Transportation Authority. Effective date is July 1, 2001.

Moved by Mr. Burns, seconded by Mrs. Irej, approving the Agreement with Pennsylvania Department of Transportation for Coordination Funds for the new Transportation Authority.

Roll call vote taken:

Mr. Burns - Yes; Mrs. Irej - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval an amendment to the current contract with Value Behavioral Health that will limit the amount of money that the County may withhold in the event of bankruptcy and insolvency of value. Effective date is July 1, 2001.

Moved by Mrs. Irej, seconded by Mr. Burns, approving the amendment to the current contract with Value Behavioral Health.

Roll call vote taken:

Mr. Burns - Yes; Mrs. Irej - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval of the contract with Psychiatric Care Systems to provide specialized court ordered mental health evaluation services for persons served by Children and Youth Services and Juvenile Probation Office. The contract amount is \$43,500.00. Effective date is July 1, 2001 through December 31, 2001.

Moved by Mrs. Irej, seconded by Mr. Burns, approving the contract with Psychiatric Care Systems as per above.

Roll call vote taken:

Mr. Burns - Yes; Mrs. Irej - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval a list of providers for the period of July 1, 2001 through June 30, 2002 for the purpose of providing Drug and Alcohol services for Washington County:

Abstinent Living at the Turning Point	\$ 10,000.00
Addiction Specialists, Inc. (ASI)	\$ 10,000.00
Another Way	\$ 20,000.00
Catholic Charities Dioceses of Pittsburgh	\$ 20,000.00
Comprehensive Substance Abuse Services	\$ 50,000.00
Connewago Place	\$ 10,000.00
Connewago Wernersville	\$ 10,000.00
Evergreen House	\$ 20,000.00
Gate House for Men	\$ 20,000.00
Gate House for Women	\$ 10,000.00
Gateway Rehabilitation Center	\$ 40,000.00
Greenbriar Treatment Center	\$300,000.00
Halfway Home of Lehigh Valley	\$ 10,000.00
Harbor House	\$ 30,000.00
Highland House	\$ 10,000.00
P.O.W.E.R.	\$ 20,000.00
Progressive Medical Specialists	\$ 50,000.00
Pyramid Healthcare	\$ 60,000.00
Roxbury	\$ 20,000.00
Serenity House	\$ 20,000.00
Sojourner House	\$ 10,000.00
Spectrum Family Network	\$ 10,000.00

MINUTE BOOK

BOARD OF COUNTY COMMISSIONERS

WASHINGTON COUNTY, PENNSYLVANIA

St. Francis Medical Center	\$ 10,000.00
The C.A.R.E. Center, Inc.	\$300,000.00
Try Again Homes	\$ 10,000.00
Turning Point Chemical Dependency	\$ 20,000.00
Twin Lakes Center	\$ 50,000.00
The Whale's Tale	\$ 10,000.00
White Deer Run	\$200,000.00

Moved by Mrs. Irej, seconded by Mr. Burns, approving the list of providers as per above.

Roll call vote taken:

Mr. Burns - Yes; Mrs. Irej - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval a \$20,000.00 increase to the existing contract for Pyramid Healthcare based on year to date projections, for a total amount of \$53,333.00.

Moved by Mrs. Irej, seconded by Mr. Burns, approving the increase to the Pyramid Healthcare contract as per above.

Roll call vote taken:

Mr. Burns - Yes; Mrs. Irej - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval to solicit proposals from qualified engineering firms to complete a 5-year environmental assessment at the Washington County Airport. The total project cost, estimated at \$135,000.00, will be paid through a block grant from the PA Department of Transportation, Bureau of Aviation (90% Federal, 5% State, 5% County).

Moved by Mrs. Irej, seconded by Mr. Burns, for approval to solicit proposals as per above.

Roll call vote taken:

Mr. Burns - Yes; Mrs. Irej - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval the submission of a resolution to PADOT to install wooden guide rail as part of the rehabilitation of Kings Creek #6, Jackson Mills. The wooden guide rail is not in full conformance to current specifications and requirements to the Commonwealth, but fits the aesthetics of a rural covered bridge. The resolution releases the Commonwealth of Pennsylvania from liability for claims directly involving the variance from normal guide rail requirements.

Moved by Mrs. Irej, seconded by Mr. Burns, to approve the submission of the resolution to PADOT for Kings Creek #6, Jackson Mills, as per above.

Roll call vote taken:

Mr. Burns - Yes; Mrs. Irej - 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.

MINUTE BOOK

BOARD OF COUNTY COMMISSIONERS

WASHINGTON COUNTY, PENNSYLVANIA

Kidzville Learning & Child Care Center, Canonsburg
 Robin Crawford, Washington
 Marlena Price, Washington
 Tracy Griggle, Washington
 Nancy Secilia, Marianna

Brande Crooks, Washington
 Sheila Ann Shields, Pittsburgh
 Nancy McDowell, Washington
 Maria Jenkins, Burgettstown
 Diane Sclafani, N. Charleroi

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

Roll call vote taken:

Mr. Burns - Yes; Mrs. Ireys - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval of the submission of a resolution to PADOT to install wooden guide rail as part of the rehabilitation of Ten Mile #61, Day. The wooden guide rail is not within full conformance to current specifications and requirements to the Commonwealth, but fits the aesthetics of a rural covered bridge. The resolution releases the Commonwealth of Pennsylvania from liability for claims directly involving the variance from normal guide rail requirements.

Moved by Mrs. Ireys, seconded by Mr. Burns, to approve the submission of the resolution to PADOT for Ten Mile #61, Day, as per above.

Roll call vote taken:

Mr. Burns - Yes; Mrs. Ireys - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval the reimbursement agreement with PADOT for completion of the federal bridge inspection program. The costs will be paid 80% State and 20% County Liquid.

Moved by Mrs. Ireys, seconded by Mr. Burns, approving the Agreement with PADOT as per above.

Roll call vote taken:

Mr. Burns - Yes; Mrs. Ireys - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval the reimbursement agreement with PADOT for construction and inspection services of Maple #1. The costs will be paid 80% State and 20% County Liquids.

Moved by Mrs. Ireys, seconded by Mr. Burns, approving the Agreement with PADOT as per above.

Roll call vote taken:

Mr. Burns - Yes; Mrs. Ireys - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval the supplement agreement with McTish, Kunkel, and Associates for inspection services on Maple #1 in Speers Borough. The original proposal did not include inspection. As the project is in final design, the consultant has submitted a cost proposal to complete construction inspection. PADOT has concurred with the amount of \$28,656.34. Costs to be paid 80% State and 20% County Liquid Fuels.

Moved by Mrs. Ireys, seconded by Mr. Burns, approving the supplement agreement with McTish, Kunkel, and Associates as per above.

MINUTE BOOK

BOARD OF COUNTY COMMISSIONERS

WASHINGTON COUNTY, PENNSYLVANIA

Roll call vote taken:

Mr. Burns - Yes; Mrs. Ireby - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval the extension of the Beech Hollow Keystone Opportunity Zone from an expiration of December 31, 2010 to December 31, 2013. Both Robinson Township and Fort Cherry School District have approved the extension.

Moved by Mrs. Ireby, seconded by Mr. Burns, approving the extension of the Beech Hollow Keystone Opportunity Zone.

Roll call vote taken:

Mr. Burns - Yes; Mrs. Ireby - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval an allocation increase \$157,412 to ARC, Human Services for additional costs related to placing three individuals in residential arrangements over the past three to four months. This increases the ARC, Human Services allocation from \$3,493,793.00 to \$3,651,205.00 for the 2000-01 fiscal year.

Moved by Mrs. Ireby, seconded by Mr. Burns, approving an allocation increase to ARC, Human Services as per above.

Roll call vote taken:

Mr. Burns - Yes; Mrs. Ireby - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the board for their consideration and approval the Mental Retardation Annual Plans, including the Phase I Plan for FY 2002-03 as well as the Phase II Plan for FY 2001-02. The Phase II Plan includes a total of \$1,050,309.00 in new funding for FY 2001-02 in order to provide services for (up to) 31 new individuals.

Moved by Mrs. Ireby, seconded by Mr. Burns, approving the Mental Retardation Annual Plans as per above.

Roll call vote taken:

Mr. Burns - Yes; Mrs. Ireby - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval the submitted annual provider contracts for the MH/MR Program. The contract terms have been modified for a six-month period (July 1 – December 31, 2001). The proposed contracts total \$10,369,000.00.

MINUTE BOOK

BOARD OF COUNTY COMMISSIONERS

WASHINGTON COUNTY, PENNSYLVANIA

AMI	\$ 100,000.00
Association for Behavioral Change	\$ 20,000.00
ARC, Human Services	\$ 1,780,000.00
Allegheny Valley School	\$ 140,000.00
Alternative Residential Services	\$ 1,500,000.00
Robert C. Brady, Esq.	\$ 9,000.00
Centerville Clinics	\$ 200,000.00
California University of PA	\$ 300,000.00
Community Action	\$ 25,000.00
Crossroads Speech & Hearing	\$ 23,000.00
Diversified Human Services	\$ 855,500.00
Fayette Resources	\$ 128,000.00
Greene ARC	\$ 205,000.00
Group Home, Inc.	\$ 175,000.00
Interim Healthcare	\$ 80,000.00
Justlife	\$ 12,500.00
Keffer Software Products	\$ 25,000.00
Keystone(Interim Care)	\$ 47,000.00
Lifesteps	\$ 800,000.00
Life'swork	\$ 110,500.00
McGuire Memorial	\$ 52,000.00
Mental Health Association	\$ 466,000.00
Northwestern Human Services	\$ 425,000.00
Psychiatric Care Systems	\$ 53,000.00
Pressley Ridge	\$ 5,000.00
R.E.M.	\$ 1,100,000.00
Sharp Vision	\$ 300,000.00
Southwood Family In-Home	\$ 15,000.00
Transitional Employment Con.	\$ 75,000.00
U.C.P.	\$ 860,000.00
Washington Communities	\$ 612,500.00
Washington County Children & Youth	\$ 40,000.00
Washington County Emergency Mgt.	\$ 15,000.00
TOTAL	\$ 10,369,000.00

Moved by Mrs. Irej, seconded by Mr. Burns, approving the foregoing annual provider contracts for the MH/MR Program.

Motion carried unanimously.

Roll call vote taken:

Mr. Burns – Yes; Mrs. Irej – Yes; Mr. Bevec – Yes.

Chief Clerk presented to the Board for their consideration and approval to enter into a lease agreement with the McGuffey Area Senior Citizens to provide a Senior Community Center in Claysville, PA. This lease is effective July 1, 2001 through June 30, 2016 at the rate of \$200 per month.

Moved by Mrs. Irej, seconded by Mr. Burns, approving the lease agreement as per above.

Roll call vote taken:

Mr. Burns – Yes; Mrs. Irej – Yes; Mr. Bevec – Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval the assignment of the contract Washington County has with Strategic Energy. The county entered into a one-year contract with Strategic Energy effective February 2, 2001. This assignment is effective July 1, 2001. TXUES is committed to fulfilling all terms of the existing natural gas supply agreement with Strategic Energy.

Moved by Mrs. Irej, seconded by Mr. Burns, approving the contract with Strategic Energy as per above.

Roll call vote taken:

Mr. Burns – Yes; Mrs. Irej – Yes; Mr. Bevec - Yes.

Motion carried unanimously.

MINUTE BOOK

BOARD OF COUNTY COMMISSIONERS

WASHINGTON COUNTY, PENNSYLVANIA

Chief Clerk presented to the Board for their consideration and approval an addendum to the contract for Nursing Services with Community Care, Inc. Washington, PA. This addendum is to add the following holidays at the rate of time and one half:

- Memorial Day
- Fourth of July
- Labor Day

This would become effective immediately. The current contract is effective through October 31, 2001 with the option to renew for one additional year.

Moved by Mrs. Irej, seconded by Mr. Burns, approving the addendum to the contract for Nursing Services with Community Care, Inc. as per above.

Roll call vote taken:

Mr. Burns – Yes; Mrs. Irej – Yes; Mr. Bevec – Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval an agreement with Professional Nursing, of Washington, PA for the following rates:

RN's \$31.50/hr.

LPN's \$28.50/hr.

The term of this contract would be from July 1, 2001 through October 31, 2001 with the option to extend for one additional year.

Moved by Mrs. Irej, seconded by Mr. Burns, approving the agreement with Professional Nursing, Washington, PA as per above.

Roll call vote taken:

Mr. Burns – Yes; Mrs. Irej – Yes; Mr. Bevec – Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval to authorize the purchase of two Canon Document Image Scanners for the Records Improvement Committee at the cost \$5,969.94 each for a total of \$11,939.88. This purchase is being made from State Contract #5850-01, therefore, it does not require bidding. This will be paid by the Records Improvement Funds and there is no cost to the County.

Moved by Mrs. Irej, seconded by Mr. Burns, approving the purchase of two Canon Document Image Scanners for the Records Improvement Committee.

Roll call vote taken:

Mr. Burns – Yes; Mrs. Irej – Yes; Mr. Bevec – Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval the purchase of the software upgrade for the telephone system at the Health Center. This is a sole source purchase as no other company could provide an upgrade to the Avaya Software. The total cost of the upgrade and the installation is \$10,263.00.

Moved by Mrs. Irej, seconded by Mr. Burns, approving the purchase of the software upgrade for the telephone system at the Health Center.

MINUTE BOOK

BOARD OF COUNTY COMMISSIONERS

WASHINGTON COUNTY, PENNSYLVANIA

Roll call vote taken:

Mr. Burns – Yes; Mrs. Irej – Yes; Mr. Bevec – Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval the payment of \$10,626.00 to RBA for the renewal of the yearly software maintenance for Informix. This is a professional services contract and funding has been approved in the 2001 Information Technology Department Budget. The effective date is June 27, 2001 through June 26, 2002.

Moved by Mrs. Irej, seconded by Mr. Burns, approving the payment of \$10,626.00 to RBA for the renewal of the yearly software maintenance for Informix.

Roll call vote taken:

Mr. Burns – Yes; Mrs. Irej – Yes; Mr. Bevec – Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval the adoption of two new County policies: 1. the Equal Employment Opportunity Policy and Discrimination Complaint Process, and 2. the Non-Discrimination and Non-Harassment Policy. It is to be noted this would be effective immediately.

Moved by Mrs. Irej, seconded by Mr. Burns, approving the adoption of the foregoing new policies as per above.

Roll call vote taken:

Mr. Burns – Yes; Mrs. Irej – Yes; Mr. Bevec – Yes.

ANNOUNCEMENTS

An Executive Session was held on June 27, 2001 in Room 704 following the Agenda meeting to discuss litigation issues.

SOLICITOR

Solicitor DiSalle presented to the Board for their consideration and approval a Resolution authorizing that all tax claims filed in Washington County shall be returned no earlier than January 1st of each year and by no later than January 15th of each year.

Moved by Mrs. Irej, seconded by Mr. Burns, approving the foregoing Resolution.

Roll call vote taken:

Mr. Burns - Yes; Mrs. Irej - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

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 Solicitor for the Tax Assessment Office.

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

1. Washington Mutual Tax Department (2000 County Tax)
P.O. Box 37520
Louisville, KY 40233-7520
District: Canonsburg 1st Ward
Parcel No. 090-003-00-00-0020-00
Total amount: \$92.65

MINUTE BOOK

BOARD OF COUNTY COMMISSIONERS

WASHINGTON COUNTY, PENNSYLVANIA

- 2. **Bradley Center** (2000 County Tax)
 3710 Saxonburg Road
 Pittsburgh, PA 15238
 District: North Strabane Township
 Parcel No. 520-002-00-00-0015-10
 Total amount: \$12,651.89

- 3. **Michael M. & Terri S. DeCurtis** (2001 County Tax)
 206 Buckeye Court
 Eighty Four, PA 15330
 District: Nottingham Township
 Parcel No. 530-002-03-00-0018-00
 Total amount: \$493.98

- 4. **Steve Javornicky Sr.** (2001 County Tax)
 140 Mitchell Drive
 Canonsburg, PA 15317
 District: North Strabane Township
 Parcel No. 520-013-00-07-01-0021-00
 Total amount: \$12.66

- 5. **David J. & Carol Matijevich** (2001 County Tax)
 17 Lee Road Extension
 Burgettstown, PA 15021
 District: Jefferson Township
 Parcel No. 380-005-00-00-0008-00
 Total amount: \$7.70

- 6. **Kelley L. Chico** (2001 County Tax)
 75 Sheraton Drive
 Washington, PA 15301
 District: East Washington Borough
 Parcel No. 290-014-00-00-0001-00
 Total amount: \$41.66

- 7. **David L. & Elizabeth M. Johnston** (2001 County Tax)
 17 Johnston Road
 McDonald, PA 15057
 District: Mt. Pleasant Township
 Parcel No. 460-010-00-00-0017-11
 Total amount: \$15.44

- 8. **Melissa Durila** (2001 County Tax)
 P.O.Box 453
 Fredericktown, PA 15333
 District: East Bethlehem Township
 Parcel No. 260-008-00-01-0014-00
 Total amount: \$ 3.34

- 9. **Valuetree for Atul Chaudhari** (2001 County Tax)
 P.O.Box 85188
 Richmond, VA 23285
 District: Peters Township
 Parcel No. 540-005-19-00-0002-00
 Total amount: \$193.33

- 10. **Theodore J. Taylor III** (2001 County Tax)
 608 East McMurray Road Suite 101
 McMurray, PA 15317
 District: Peters Township
 Parcel No. 540-005-23-00-0044-00
 Total amount: \$28.74

- 11. **Theodore J. Taylor III** (2001 County Tax)
 608 East McMurray Road Suite 101
 McMurray, PA 15317
 District: Peters Township
 Parcel No. 540-005-23-00-0045-00
 Total amount: \$58.04

- 12. **Theodore J. Taylor III** (2001 County Tax)
 608 East McMurray Road Suite 101
 McMurray, PA 15317
 District: Peters Township
 Parcel No. 540-005-23-00-0046-00

Total amount: \$28.73

MINUTE BOOK

BOARD OF COUNTY COMMISSIONERS

WASHINGTON COUNTY, PENNSYLVANIA

13. Charleroi Federal for Michael Songer (2001 County Tax)
 101 McKean Avenue
 Charleroi, PA 15022
 District: South Strabane Township
 Parcel No. 600-001-01-00-0007-00
 Total amount: \$367.51
14. National City Mortgage for Danny Painter (2001 County Tax)
 1201 Elm Street
 Dallas, TX 75270
 District: New Eagle Borough
 Parcel No. 480-008-00-05-0018-00
 Total amount: \$123.14
15. First American RE Tax Service for Max Cleland (2001 County Tax)
 8435 North Stemmons Freeway
 Dallas, TX 75247
 District: Morris Township
 Parcel No. 450-008-01-01-0018-00
 Total amount: \$ 125.27
16. Jeffrey G. & Joyce G. Meace (2001 County Tax)
 87 Porter Hill Road
 Washington, PA 15301
 District: South Strabane Township
 Parcel No. 600-012-00-00-0007-01
 Total amount: \$165.12
17. Charter One Bank for David DiPiazza (1999, 2000, 2001 County Tax)
 2812 Emerywood Parkway
 Richmond, VA 23294
 District: New Eagle Borough
 Parcel No. 480-028-00-00-0001-00
 Total amount: \$822.48

Roll call vote taken:

Mr. Burns - Yes; Mrs. Irej - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

BID OPENINGS

Deputy Controller Namie opened and read the following bids.

LAUNDRY SUPPLIES - REBID

1. Ecolab Inc.
 370 Wabasha Street
 St. Paul, MN 55102
 Total amount of bid: \$3,915.00
2. Allegheny Supply and Maintenance Co. Inc.
 P.O. Box 186 Old Sixth Avenue Road
 Duncansville, PA 16635
 Total amount of bid: \$5,130.72
3. Sterastore Supply
 2816 W. Chestnut Street
 Washington, PA 15301
 Total amount of bid: \$6,120.00

A Bid Bond in the amount of 10% accompanied the bid.

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

MINUTE BOOK

BOARD OF COUNTY COMMISSIONERS

WASHINGTON COUNTY, PENNSYLVANIA

Roll call vote taken:

Mr. Burns - Yes; Mrs. Irely - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

There being no further business, Chairman Bevec declared the meeting adjourned at approximately 10:30 a.m.

THE FOREGOING MINUTES SUBMITTED FOR APPROVAL:

_____ July 9 _____, 2001

ATTEST: Catherine C. Kresh

ADMINISTRATOR/CHIEF CLERK