

## MINUTE BOOK

BOARD OF COUNTY COMMISSIONERS

WASHINGTON COUNTY, PENNSYLVANIA

Minute No. 680

Washington County Commissioners

Washington, PA, October 4, 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, Administrator/Chief Clerk; Solicitor Richard DiSalle; Linda Belcher, Administrative Assistant; Sue Orrick, Commissioner's Office; Lisa Cessna, Vicky Bryan, Vince Ley and Melanie Finney, Planning Commission; Mike Namie, Deputy Controller; Rodger Young, Chaplain Washington County Firemen's Association; Joe Abate, Washington County Veterans Council; Renee Schoenfelder, Business and Professional Women's Club; Linda Metz, Observer-Reporter; Sara Snatchko, PA Focus; Jim Jefferson, WJPA; Chris Haines, Herald-Standard; Stacy Wolford, Valley Independent; and Josh Fosbrink, CU TV.

Chairman Bevec called the meeting to order at approximately 10:00 a.m.

Mr. Young led the meeting with the Fireman's Prayer.

Mr. Sepesy led the Pledge of Allegiance.

Chairman Bevec entertained a motion to approve Minute No. 679 dated September 20, 2001.

Moved by Mrs. Irely, seconded by Mr. Burns, that Minute No. 679 be approved as written.

Roll call vote taken:

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

Motion carried unanimously.

SPECIAL ORDER OF BUSINESS

The Commissioners read a Proclamation designating October 15-19, 2001 as "National Business Women's Week" in Washington County.

Moved by Mrs. Irely, seconded by Mr. Burns, adopting the foregoing Proclamation.

Roll call vote taken:

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

Motion carried unanimously.

Ms. Schoenfelder thanked the Board for the Proclamation and commented on activities that will take place during National Business Women's Week.

The Commissioners read a Proclamation designating October 7, 2001 as "Fallen Firefighters Memorial Day".

Moved by Mrs. Irely, seconded by Mr. Burns, adopting the foregoing Proclamation.

Roll call vote taken:

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

Motion carried unanimously.

Mr. Young thanked the Board for the Proclamation and noted there will be a memorial in Washington County at the Firemen's Academy recognizing deceased brothers and sisters who were in the line of duty.

(RECESS FOR PHOTOS)

OLD BUSINESS

Solicitor DiSalle recommended the Board award the bid for Food and Staples for the Health Center and Correctional Facility to the following vendors based on the "per unit" cost submitted in the bid proposals:

Gordon Food Service, Grand Rapids, MI  
Paper Products, Pittsburgh, PA  
Schneider's Dairy, Inc., Washington, PA

OHI Ice Cream, Washington, PA  
Schaller's Bakery, Greensburg, PA  
Sysco, Harmony, PA

This bid is effective October 4, 2001 through September 30, 2002 at a yearly cost of approximately \$250,000.00

Moved by Mrs. Irej, seconded by Mr. Burns, awarding the bid for Food and Staples as per above.

Roll call vote taken:

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

Motion carried unanimously.

Solicitor DiSalle recommended the Board award the bid for the Joint Municipal Purchasing Program for Winter Supplies to the following vendors based on the "per unit" cost submitted in their bid proposals:

Cargill, Inc. (Salt Division), North Olmsted, OH  
Judson Wiley, Washington, PA  
Zappi Oil, Washington, PA

This bid is effective October 4, 2001 through October 3, 2002

Moved by Mrs. Irej, seconded by Mr. Burns, to award the bid for the Joint Municipal Purchasing Program as per above.

Roll call vote taken:

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

Motion carried unanimously.

Solicitor DiSalle recommended the Board award the bid for the Dams Rehabilitation Project to Allen Marine Services, Inc. of Orchard Park, NY in the total amount of \$50,100.00.

Moved by Mrs. Irej, seconded Mr. Burns, to award the bid for Dams Rehabilitation Project as per above.

Roll call vote taken:

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

Motion carried unanimously.

NEW BUSINESS

Chief Clerk presented to the Board for their consideration and approval the Donated Sick Time Policy for salaried employees. The benefits of this policy would include salaried employees being able to donate sick time to other salaried employees whose sick days have been exhausted in the case of serious health conditions. Salaried employees would be entitled to up to sixty days of donated calendar time per year.

Moved by Mr. Burns, seconded by Mrs. Irej, approving the foregoing Donated Sick Time Policy.

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 Ringgold School District for the placement of a probation officer at Ringgold High School. This would be for the period of September 1, 2001 through August 31, 2002. The funding for this officer has been obtained from the Pennsylvania Commission on Crime and Delinquency and was approved at a previous board meeting.

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Moved by Mr. Burns, seconded by Mrs. Irely, approving the foregoing agreement with Ringgold School District.

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 Adult Probation's annual grant in aid application for the period of July 1, 2001 through June 30, 2002 with a state grant of approximately \$125,000.00 anticipated.

Moved by Mr. Burns, seconded by Mrs. Irely, approving the grant in aid application for the Adult Probation Office 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 expenses in the amount of \$625.00 for Juvenile Court Week activities scheduled for the week of October 14-20, 2001. This will cover expenses related to lunches, awards, certificates and such.

Moved by Mr. Burns, seconded by Mrs. Irely, approving the expenses for Juvenile Court Week 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 an agreement with Janice Nakoneczny to serve as secretarial support in the Coroner's Office on a as-needed basis. The rare of pay will be \$75.00 per day for \$35.00 for each half day. This agreement shall be for a continuous period of time commencing on October 4, 2001. It is to be noted these fees are a line item in the Coroner's budget.

Moved by Mr. Burns, seconded by Mrs. Irely, approving the agreement with the Janice Nakoneczny 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 an agreement with Intelitran for the Welfare to Work Program in the amount of \$400,000.00 for fiscal year July 1, 2001 through June 30, 2002.

Moved by Mr. Burns, seconded by Mrs. Irely, approving the foregoing agreement with Intelitran for the Welfare to Work Program.

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 Child Welfare Education for Leadership contracts with the following Children and Youth employees:

- Nancy Gray
- Alfredia Bane
- Jamie Mesar

This will be effective August 23, 2001.

Moved by Mr. Burns, seconded by Mrs. Irej, approving the Child Welfare Education for Leadership contracts 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 travel request for two employees of Children and Youth to travel to Huntsville, Alabama to attend a weeklong training program for Children's Advocacy Center. The total amount for reimbursement is \$1,463.00, which includes food and lodging. It is to be noted the Children's Advocacy will reimburse the County for five days and CYS will provide reimbursement for the sixth day.

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

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 contract with Greenbriar Treatment Center to provide support services for the persons with co-occurring mental illness/substance abuse as part of the newly acquired joint funded MISA Pilot Project. It is to be noted this project is funded 100% from State/Federal funds, therefore, no county match is requested. The total amount is \$275,000.00 and is for the period of July 1, 2001 through June 30, 2002.

Moved by Mr. Burns, seconded by Mrs. Irej, approving the contract with Greenbriar Treatment Center 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 allocation adjustments for Mental Health/Mental Retardation with the following providers for fiscal year 2000/01. This will be for eligible expenses incurred prior to June 30, 2001. It is to be noted no additional county funds are requested for these adjustments.

<u>PROVIDER</u>	<u>CONTRACT AMOUNT</u>	<u>REVISED AMOUNT</u>
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Allegheny Valley School	\$ 269,000	\$ 288,765
Lifes Work (MR Waiver)	76,000	104,877
Lifes Work (Mental Health)	11,432	47,861
McGuire Memorial (MR Waiver)	104,000	108,773
Diversified Human Srvs. (MH)	774,386	882,068
Diversified Human Srvs. (MR)	165,000	214,637
Diversified Human Srvs. (Intervention)	176,810	262,329
Interim HealthCare (MR Waiver)	135,000	153,049
Northwest Human Srvs. (MR Waiver)	632,300	688,609
UCP of SW PA (MR Waiver)	1,115,588	1,140,863
UCP of SW PA (MR)	86,447	88,020
UCP of SW PA (Intervention)	529,274	630,532
ARC Human Services (MR Waiver)	3,149,926	3,249,926
ARC Human Services (MR)	461,279	461,280
Altern. Residential Sys. (MR Waiver)	2,975,000	3,209,609
California Univ. of PA (MR Waiver)	30,000	30,008
Fayette Resources (MR Waiver)	106,742	115,425
Greene ARC, Inc (MR Waiver)	391,055	443,835
Greene ARC, Inc. (MR)	17,000	22,782
Lifesteps, Inc (MR Waiver)	1,530,08	1,581,269
Sharp Visions (MR Waiver)	508,000	581,496
Washington Communities (MR Waiver)	-0-	11,935

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Washington Communities (MH)	830,500	1,066,697
Washington Communities (Early Intervention)	29,000	51,637
Crossroads Speech/Hear (Early Intervention)	42,790	46,223
Centerville Clinics, Inc. (MR)	18,784	21,046
Centerville Clinics (Early Intervention)	3,300	9,840
Keystone City Residence (MR)	78,000	93,454
AMI, Inc. (MH)	184,000	188,201
Transitional Employment (MH)	155,700	159,722
Group Home, Inc.	312,000	312,076
Pressley Ridge (MH)	5,000	10,275

Moved by Mr. Burns, seconded by Mrs. Irej, approving the foregoing allocation adjustments for Mental Health/Mental Retardation.

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 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.

Echo Child Development Center, Brownsville	Bernice Wilkerson, Donora
Vanessa Ferguson, Marianna	Brenda Abbott, Washington
Kelly Newman, Washington	Sharon Moschell, Canonsburg
James Miller, Washington	Twila Fischer, Washington

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

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 interim provider agreements for Child Care Information Services. These agreements are for a period of sixty days until child care clearances can be obtained.

Sherry Taylor, Washington
Marsina Matthews, Lawrence

Moved by Mrs. Irej, seconded by Mr. Burns, approving the interim provider agreements for Child Care Information Services 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 renewal of the annual hardware maintenance, license and software support for the Ballot Tabulation and Voter Registration system for the Election Office to Election System, Inc. of Omaha, NE. The total cost is \$22,237.00 which is an increase of approximately 4% (\$854) from last year and is effective October 1, 2001 through September 30, 2002.

Moved by Mrs. Irej, seconded by Mr. Burns, approving the renewal of the annual contract with Election System, 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 Addendum to the Lease Agreement for office space at Falcon Plaza. The addendum will be for a month-to-month extension for a period no longer than February 28, 2002. The current rate is \$13.50 per square foot and the County currently rents 14,283 square feet of office space for the offices of MH/MR, Drug and Alcohol, Coroner, Adult Probation and Aging Services.

Moved by Mr. Burns, seconded by Mrs. Irej, approving the Addendum to the Lease Agreement for office space at Falcon Plaza 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 Resolution authorizing the sale of the County's surplus property through an auction. The auction will be advertised as required by law and the anticipated date of this auction is October 15, 2001 at the County Garage located on Wheeling Street.

Also, requesting approval by the Board to enter into an agreement with Teagarden Auctions to conduct said auction at the rate of 10% of the proceeds. It is to be noted there will be additional charges for advertising and a charge of \$40.00 each for a cashier and clerk for the day of the auction.

Moved by Mr. Burns, seconded by Mrs. Irej, adopting the foregoing Resolution and approving the agreement with Teagarden Auctions 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 Supplemental Engineering Agreement with DMJM/Harris in the amount of \$35,723.00 for construction inspection services for the replacement of Buffalo #38, Brownlee Bridge in Buffalo Township. The costs will be paid 80% State and 20% County Liquid Fuels.

Moved by Mr. Burns, seconded by Mrs. Irej, approving the Supplemental Engineering Agreement with DMJM/Harris 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 authorization to increase the encumbrance for Buffalo #38, Brownlee Bridge for an additional \$25,000.00 to reflect construction costs. The total project encumbrance will be \$70,000.00 or 20% of the estimated project costs.

Moved by Mr. Burns, seconded by Mrs. Irej, approving the authorization for encumbrance increase for the Buffalo #38, Brownlee Bridge 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 contract increase with Schultheis Electric in the amount of \$6,500.00 for additional foundation work and earth moving associated with the installation of

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the Instrument Landing System at the Washington County Airport. The additional work is required to comply with revised FAA guidance on the project. The costs will be paid 50% capital budget allocation and 50% County dollars.

Moved by Mr. Burns, seconded by Mrs. Irej, approving the contract with Schultheis Electric 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 the Pennsylvania Department of Environmental Protection for a time extension on the grant for rehabilitation of two flood control dams. The termination date will change from June 30, 2001 to June 30, 2002 to allow for unforeseen mitigating factors with the required scope of work.

Moved by Mr. Burns, seconded by Mrs. Irej, approving the foregoing grant extension with the Pennsylvania Department of Environmental Protection.

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 adjustments to encumbrances for the following bridge projects to reflect recent changes to programmed projects.

Cross Creek #20, Cross Creek Township  
Original encumbrance: \$25,000  
(Disencumber funds as project is on bid)

Ten Mile #10, Blaine Township  
Original encumbrance: \$40,000  
(Disencumber funds as project eliminated)

Chartiers #40, Chartiers Township  
Encumber \$20,000 to initiate engineering

Raccoon #5, Hanover Township  
Encumber \$20,000 to initiate engineering

Pike #24, West Pike Run Township  
Encumber \$20,000 to initiate engineering

Moved by Mr. Burns, seconded by Mrs. Irej, approving the foregoing adjustments to encumbrances for the above-mentioned bridge projects.

Roll call vote taken:

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

Motion carried unanimously.

#### ANNOUNCEMENTS

An Executive Session was held on October 3, 2001 in Room 704 immediately following the Agenda Meeting to discuss personnel and litigation issues.

All County Offices will be closed October 8, 2001 in observance of the Columbus Day holiday.

#### 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 Solicitor for the Tax Claim Bureau.

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. Edith M. Moore (2001 County Tax)  
7 Moore Lane  
Cecil, PA 15321  
District: Cecil Township  
Parcel No. 140-007-00-00-0054-00  
Total amount: \$6.43
2. Ronald & Martha Necciai (2001 County Tax)  
201 Rosewood Drive  
Monongahela, PA 15063  
District: Carroll Township  
Parcel No. 130-006-10-03-0026-01  
Total amount: \$210.45
3. Woodside Development Company (2001 County Tax)  
382 West Chestnut Street  
Washington, PA 15301  
District: Washington 1<sup>st</sup> Ward  
Parcel No. 710-012-00-00-0001-01  
Total amount: \$857.02
4. Andrew J. Smith (2001 County Tax)  
%Elizabeth Bedner  
212 15<sup>th</sup> Street  
Donora, PA 15033  
District: Donora Borough  
Parcel No. 240-021-00-02-0001-01  
Total amount: \$21.99
5. Brenda Herring (2001 County Tax)  
121 Crane Road  
Claysville, PA 15323  
District: Donegal Township  
Parcel No. 230-018-00-00-0019-03  
Total amount: \$38.59
6. Katherine M. Dombrowski (2001 County Tax)  
566 Tannehill Street  
Canonsburg, PA 15317  
District: Canonsburg 3<sup>rd</sup> Ward  
Parcel No. 110-043-00-00-0006-00  
Total amount: \$14.91
7. Roni Winters (2000 County Tax)  
155 E. Katherine Avenue  
Washington, PA 15301  
District: Canton Township  
Parcel No. 120-010-09-99-0421-00T  
Total amount: \$74.08
8. Frank L. Jr. & Faye L. Irej (2001 County Tax)  
129 Rosewood Drive  
Monongahela, PA 15063  
District: Carroll Township  
Parcel No. 130-006-00-00-0082-00  
Total amount: \$854.14
9. Scott A. & Mercedes B. Peterman (2000 County Tax)  
206 Braddock Avenue  
California, PA 15401  
District: California Borough  
Parcel No: 080-019-09-99-0021-00  
Total amount: \$13.24
10. Anthony Gareis Kid (2001 County Tax)  
2 Sarish Park Drive  
Burgettstown, PA 15021  
District: Smith Township  
Parcel No. 570-003-09-99-0016-02T  
Total amount: \$33.61

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11. **Darlene & Michael P. Mudrick Jr.** (2001 County Tax)  
 99 Lincoln Avenue  
 Charleroi, PA 15022  
 District: Charleroi Borough  
 Parcel No. 160-031-00-04-0041-00  
 Total amount: \$165.86
12. **Jessie Hazuka** (2001 County Tax)  
 731 Fallowfield Avenue  
 Charleroi, PA 15022  
 District: Charleroi Borough  
 Parcel No. 160-012-00-05-0005-00  
 Total amount: \$6.52
13. **Washington Federal for** (2001 County Tax)  
**John A. Veltri, Jr.**  
 77 S. Main Street  
 Washington, PA 15301  
 District: Hopewell Township  
 Parcel No. 350-011-00-00-0010-02  
 Total amount: \$103.06

Roll call vote taken:

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

Motion carried unanimously.

Solicitor DiSalle presented to the Board for their consideration and approval a Release and Settlement Agreement between Tanglewood Investments, Inc., John M. Fabry and Washington County and the Washington County Farmland Preservation Board in the amount of \$5,000.00.

Moved by Mrs. Irely, seconded by Mr. Burns, approving the foregoing Release and Settlement Agreement with Tanglewood Investments, Inc.

Roll call vote taken:

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

Motion carried unanimously.

#### BID OPENINGS

Deputy Controller Namie opened and read the following bids.

#### WALKER BRIDGE PROJECT

1. **Lone Pine Construction, Inc.**  
 83 Lusk Road  
 Bentleyville, PA 15314
- Total amount of bid: \$529,289.70

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

2. **C.H.& D Enterprises, Inc.**  
 100 Brady Place  
 New Stanton, PA 15672
- Total amount of bid: \$691,982.00

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

3. **John Gulisek Construction Company**  
 P.O. Box 1236  
 Mt. Pleasant, PA 15666
- Total amount of bid: \$591,688.10

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

4. **Marricco Construction Company, Inc.**  
2823 Old Washington Road  
McMurray, PA 15317

Total amount of bid: \$696,301.01

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

5. **Jet Excavating Company**  
4354 South Range Road  
New Middletown, OH 44442

Total amount of bid: \$543,728.75

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

6. **Gary Metzinger Cement Company**  
207 Walton Court  
Pittsburgh, PA 15215

Total amount of bid: \$515,669.97

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

7. **Atlas Railroad Construction Company**  
P.O. Box 8  
Eighty Four, PA 15330

Total amount of bid: \$528,364.80

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

Moved by Mrs. Irej, seconded by Mr. Burns, to table the bid for the Dams Rehabilitation Project.

Roll call vote taken:

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

Motion carried unanimously.

**TWO RAISED ROOF VANS – HUMAN SERVICES**

1. **Myers Equipment Corporation**  
8860 Akron Canfield Road  
Canfield, OH 44406

Total amount of bid: \$70,738.00

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

2. **M. A. Brighbill Body Works, Inc.**  
2701 E. Cumberland Street  
Lebanon, PA 17042

Total amount of bid: \$77,400.00

Solicitor DiSalle noted a Bid Bond did not accompany this bid.

3. **Wolffington Body Company, Inc.**  
P.O. Box 218 Route 100  
Exton, PA 19341

Total amount of bid: \$67,534.00

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

4. **Ilderton Conversion Company**  
701 S. Main Street  
High Point, NC 27261

Total amount of bid: \$71,786.00

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

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- 5. Rohrer Bus Sales  
P.O. Box 100  
Duncannon, PA 17020

Total amount of bid: \$69,860.00

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

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

Roll call vote taken:

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

Motion carried unanimously.

## MAPLE CREEK BRIDGE PROJECT

- 1. Gary Metzinger Cement Contractor  
207 Walton Court  
Pittsburgh, PA 15215

Total amount of bid: \$343,900.00

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

- 2. Marricco Construction Company, Inc.  
2823 Old Washington Road  
McMurray, PA 15317

Total amount of bid: \$337,475.66

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

- 3. Gregori Construction and Engineering, Inc.  
736 Ekastown Road  
Sarver, PA 16055

Total amount of bid: \$349,315.35

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

- 4. Jet Excavating Company  
4354 South Range  
New Middletown, OH 44442

Total amount of bid: \$336,348.40

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

- 5. John Gulisek Construction Company  
P.O. Box 1236  
Mt. Pleasant, PA 15666

Total amount of bid: \$383,549.40

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

- 6. Lone Pine Construction, Inc.  
83 Lusk Road  
Bentleyville, PA 15314

Total amount of bid: \$346,364.00

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

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

Roll call vote taken:

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

Motion carried unanimously.

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There being no further business, Chairman Bevec declared the meeting adjourned at approximately 10:35 a.m.

THE FOREGOING MINUTES SUBMITTED FOR APPROVAL:

October 10, 2001

ATTEST: Catherine E. Kesh  
ADMINISTRATOR/CHIEF CLERK