

Tuesday, August 20, 2019

Bid Opening: LCL LST Concrete Slab Repair (2 Bidders)

****Krista Rogers/Nicki Brelsford** - Approve accounts payable cash requirement report through August 28, 2019, for payment on August 21, 2019 in the amount of \$582,419.86.

Chelsea Blair - Approve MOU with Borough of South Williamsport for the Greater Williamsport Area Levee System Project.

Mya Toon – Award State Homeland Security Grant Agreement in the amount of \$327,128.00.

*Mya Toon – Award contract with Insinger Excavating LLC in the amount of \$316,450.00.

*Mya Toon – Award contract with Glenn O. Hawbaker, Inc. in the amount of \$41,500.00.

Roxanne Grieco – Approve following personnel actions:

DPS/Communications – Arminda V. Moran – as full time replacement

Telecommunicator I/WOE – pay grade 6 – Pay grade \$16.59 per hour effective 9/9/19.

Courts/Judge Linhardt – Caroline Posner - as full time replacement Law Clerk – pay grade 8 - \$38,548.49 annually effective 8/26/19.

Salary Board

Assessment Revision

Information

Commissioner Comment

Public Comment

*****This is a recurring item that will be on for action each Tuesday.***

****Action Required Today***

~This Draft Agenda Subject to Change~