

## MINUTE BOOK

BOARD OF COMMISSIONERS

WASHINGTON COUNTY, PENNSYLVANIA

IMR LIMITED E00718327LD

Minute No. 998

Washington County Commissioners

Washington, Pennsylvania, September 3, 2015

The Washington County Commissioners met in regular session in the Public Meeting Room, Courthouse Square, Washington, Pa., with the following members being present: Commissioners Larry Maggi, Diana Irey Vaughan and Harlan G. Shober. Also being present: Pastor Dan Grimes, West Alexander United Methodist Church, West Alexander, Pa.; American Legion Post 949 representative Al Babington; Veterans Affairs Director Barry Grimm; Solicitor J. Lynn DeHaven; Director of Administration Scott Fergus; Chief Clerk Mary Helicke; Administrative Assistant Joyce Thornburg; Commissioner Administrative Assistants Marie Trossman and Randi Marodi; Planning Department representative Abbey Rugola; Court Administrator Patrick Grimm; Human Resources representatives Pat Maxon and Regina Osko; Community Services Director Cliff Warnick; Community Services representatives Joe Bali and Rawl Harris; Juvenile Probation representative Addie Bertram; Highland Erie Development representative Robert Gatling; Washington School District representative Kelley Zebrasky; Beth-Center School District representative Frank A. Pryor; SWPA Area Agency on Aging representative Matt Uram; West Pike Run Township representative Laura Hough; West Pike Water Authority representative Connie Palfrey; Washington Branch NAACP representatives David Gatlings and Phyllis Waller; WJPA representative Jim Jefferson; Observer-Reporter Publishing Co. representative Barbara Miller; and concerned citizens Frank Byrd, Norm Affinito, Kathy Grimes, Milton Moye, Jason Drili and Louise McClenathan.

Mr. Maggi called the meeting to order at approximately 10:04 a.m.

The Pastor Dan Grimes led the meeting with a prayer.

Mr. Babington led the Pledge of Allegiance.

Mr. Maggi entertained a motion approving Minute No. 997 dated August 13, 2015.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving Minute No. 997, as written.

Roll call vote taken:

Mr. Shober – Yes; Mrs. Vaughan – Yes; Mr. Maggi – Yes.

Motion carried unanimously.

#### SPECIAL ORDER OF BUSINESS

Mrs. Vaughan read a certificate of recognition for the Furlough Into Training Services program (FITS). She stated this program has been ongoing since approximately 1997. Judge DiSalle accepted the certificate and thanked the Commissioners. He stated that the criminal justice clients work off debts, which included fines and court costs, while serving the public and many charities with over 62,000 hours of community service without any incidences. Director of the program, Cliff Warnick, thanked Joe Bali, manager, and Rawl Dart Harris, Leader Program foreman.

Frank Pryor, teacher and coach in Bethlehem Center School District, stated that the stadium has never looked better and this work never would have been accomplished if the FITS program was not used. He also stated that he has a lot more work to be done.

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Kelly Zebrasky, principal of Washington Park Elementary School, praised the FITS crew. Walls were painted and trees were cut. There was never an issue or incident and the workers were always respectful.

Kathleen Miller, of First Love Christian Academy, also praised the FITS crew and this program. She presented engraved plaques to both Director Cliff Warnick and Leader Foreman Rawl Dart Harris. Ms. Miller is very grateful for this program and the people that implement it.

Mr. Shober read a proclamation declaring September as Employ the Older Worker month.

Moved by Mr. Shober; seconded by Mrs. Vaughan, approving the proclamation.

Roll call vote taken:

Mr. Shober – Yes; Mrs. Vaughan – Yes; Mr. Maggi – Yes.

Motion carried unanimously.

Matt Uram of the Southwestern PA Area Agency on Aging, thanked the Commissioners for always putting the seniors first and holding them in such high regard in this community.

(RECESS FOR PHOTOS)

PUBLIC COMMENTS

President of NAACP, and Highland-Erie Project homeowner Phyliss Waller is concerned about a local road, Poplar Street, that was closed with no warning, due to the Bud Baer expansion.

West Pike Run Township Superintendent Loren Hough and West Pike Run Township Water Authority representative Connie Palfrey both spoke on the great need of city water that needs extended to at least 175 residents. Their local water supplies have all tested positive for contamination. They will be applying for a Local Share Account grant (LSA grant) in the near future.

Robert Gatling, a one-time vice president of the Highland-Erie Redevelopment Project commented that Highland-Erie committee was not notified nor were residents notified about selling property when it was earmarked for four new homes. He stated he does not want the Bud Baer car lot expanded. And he continued that Washington City Council does not appear to be remorse and the Council never notified the nearby residents. He would like the Commissioners to look into this. Mr. Shober stated that the City of Washington has complete control over this situation and over their local ordinances. The Commissioners have no authority to make decisions over local issues.

Louise McClenathan spoke on elder abuse. Ms. McClenathan continued to ask for support groups to deal with the elder abuse issues. She passed out literature regarding men learn by seeing and women learn by hearing. She stated the Observer-Reporter printed an article on elderly groups and services and that Pennsylvania alone have over two million seniors.

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OLD BUSINESSBID AWARD

Solicitor DeHaven recommended the Board, on behalf of the Purchasing Department, extend the bid contract for food and staples through September 30, 2016, to the following vendors based on the cost submitted in their original bid proposals:

OHI Ice Cream Dist., Washington, Pa.    Schneider's Dairy, Inc., Washington, Pa.

Moved by Mrs. Vaughan, seconded by Mr. Shober, approving the bid contract extension with the vendors listed above.

Roll call vote taken:

Mr. Shober - Yes; Mrs. Vaughan - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Solicitor DeHaven recommended the Board, on behalf of the Purchasing Department, approve the contract extension for heat pumps to Allegheny Engineering Co., McMurray, Pa. based on the cost submitted in their bid proposal. This agreement is effective October 1, 2015 through September 30, 2016.

Moved by Mrs. Vaughan, seconded by Mr. Shober, approving the contract extension with Allegheny Engineering Co.

Roll call vote taken:

Mr. Shober - Yes; Mrs. Vaughan - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

NEW BUSINESS

Chief Clerk presented to the Board for their consideration and approval of an agreement of a Stipulated Final Determination among the County of Washington, the County of Greene, the County of Beaver, The Southwest Corner Workforce Investment Board and the Commonwealth of Pennsylvania, Department of Labor and Industry, Bureau of Workforce Development Administration in the total amount of \$168,437.77. Washington County's portion is \$77,481.38.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the determination agreement.

Roll call vote taken:

Mr. Shober - Yes; Mrs. Vaughan - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval of the sale of Parcel No. 600-004-00-00-0005-00 – Deed Book 1077, page 682 in the amount of \$3,800 and Parcel No. 600-004-00-00-0006-00 – Deed Book 1294, page 1007 in the amount of \$9,050 to AA Investments, an affiliate of Penn Plastics, Washington, Pa. These properties will be used to obtain rail service.

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Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the sale of land Parcels 600-004-00-00-0005-00 and 600-004-00-00-0006-00.

Roll call vote taken:

Mr. Shober - Yes; Mrs. Vaughan - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of Court Automation, of travel for Steven Tkach to travel to Minneapolis, MN for the National Court Technology Conference on September 21, 2015 through September 24, 2015. Costs are estimated to be \$1,750 which will be charged to the Court Automation budget.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving travel to Minnesota for Steven Tkach.

Roll call vote taken:

Mr. Shober - Yes; Mrs. Vaughan - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of the Controller, of the addition of The Institute of Internal Auditors to the approved list of County Associations.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the addition of The Institute of Internal Auditors to the list of County Associations.

Roll call vote taken:

Mr. Shober - Yes; Mrs. Vaughan - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of the Planning Commission, of a hay lease agreement with Huntington Farm (Larry Litman and Alvin Dinsmore) for harvesting hay on tracts 6 and 6A (25 acres) in Cross Creek County Park. Huntington Farm will pay the County \$20 per acre during the lease term effective August 1, 2015 through July 31, 2016.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the agreement with Huntington Farm.

Roll call vote taken:

Mr. Shober - Yes; Mrs. Vaughan - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of the Planning Commission, of an agreement with SAI Consulting Engineers for the design and engineering of the Chartiers #12, Canonsburg Lake Bridge in North Strabane Township. The contract authorization amount is \$559,167.40 and costs will be paid 80% State and 20% County Liquid Fuels.

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Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the agreement with SAI Consulting Engineers.

Roll call vote taken:

Mr. Shober - Yes; Mrs. Vaughan - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of the Planning Commission, of a reimbursement agreement with PADOT for the design and engineering of the Chartiers #12 bridge. The contract authorization amount is \$610,000 (\$488,000 federal dollars allocated to the State and \$122,000 county liquid fuels). This agreement also authorizes the Chairman to execute the Agreement.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the agreement with PADOT.

Roll call vote taken:

Mr. Shober - Yes; Mrs. Vaughan - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of Finance, of a project modification for the Special Assistant United States Attorney grant with the Pennsylvania Commission on Crime and Delinquency. This grant modification includes an extension of an additional three months with no change in the dollar amount.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the grant modification with the Pennsylvania Commission on Crime and Delinquency.

Roll call vote taken:

Mr. Shober - Yes; Mrs. Vaughan - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of Finance, to ratify an agreement with Domestic Violence Services to receive funding directly from the Pennsylvania Commission on Crime and Delinquency. The County will receive \$65,000 of that funding to be used for prosecution law enforcement

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the agreement with Domestic Violence Services.

Roll call vote taken:

Mr. Shober - Yes; Mrs. Vaughan - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

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Chief Clerk presented to the Board for their consideration and approval, on behalf of Child Care Information Services, of the new 2015-2016 provider service agreements with the list of following providers.

Jan Johnson, Beaver Falls, Pa.

Melissa Hunter, Freedom, Pa.

Rosie Bennett, Aliquippa, Pa.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the new provider agreements listed.

Roll call vote taken:

Mr. Shober – Yes; Mrs. Vaughan - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of Human Services, of a grant allocation agreement with the Department of Public Welfare for the Medical Assistance Transportation Program (MATP). This agreement will be effective July 1, 2015 through June 30, 2016. No additional county funds are required.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the grant allocation agreement with the Department of Public Welfare.

Roll call vote taken:

Mr. Shober - Yes; Mrs. Vaughan - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of Human Services, of the following HSDF provider agreements for the period of July 1, 2015 through June 30, 2016. No additional county funds are required.

<u>PROVIDER</u>	<u>AMOUNT</u>
Aging Services	\$33,800
Children & Youth Services	\$89,503
Behavioral Health & Developmental Services	\$14,500
Washington County Transportation Authority	\$27,600
Greater Washington County Food Bank	\$7,500
<b>TOTAL</b>	<b><u>\$172,903</u></b>

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the following HSDF provider agreements.

Roll call vote taken:

Mr. Shober – Yes; Mrs. Vaughan - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of Human Services, of agreements with the following providers for housing and supportive services to homeless individuals and families. No additional county funds are required.

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<u>PROVIDER</u>	<u>AMOUNT</u>	<u>GRANT YEAR</u>
Connect, Inc.	\$129,310.72	7/1/2015 – 6/30/2016
Connect, Inc.	\$463,499.32	5/1/2015 – 4/30/2016
<b>TOTAL</b>	<b><u>\$592,810.04</u></b>	

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the agreements listed above.

Roll call vote taken:

Mr. Shober – Yes; Mrs. Vaughan - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of Children & Youth Services, of the following provider agreements for the period of July 1, 2015 through June 30, 2016. No additional county funds are required.

<u>PROVIDER</u>	<u>AMOUNT</u>
Adoption Connection	\$70,000
Alternative Living Solutions	\$1,000,000
Auberle	\$750,000
Adelphoi Village	\$30,000
Bethany Christian Services	\$80,000
Bethesda Children's Home	\$300,000
Children's Home Society of West Virginia	\$25,000
The Children's Institute of Pittsburgh/d/b/a/ Project Star	\$200,000
Every Child, Inc.	\$20,000
Harborcreek Youth Services	\$50,000
Hermitage House	\$260,000
Justice Works Youth Care	\$650,000
Justice Works Youth Care – FGDM	\$200,000
Justice Works Youth Care – Why Try	\$100,000
Keystone Adolescent Center	\$120,000
Life Span Family Services	\$75,000
Mars Home for Youth Family Services	\$250,000
Dr. Terry O'Hara, Ph.D.	\$30,000
Outside In School of Experimental Education, Inc.	\$150,000
Ward Home, Inc.	\$150,000
Zachary Mesher, Esq.	\$25,000
Dr. Neil Rosenblum, Ph.D	\$30,000
Barker Adoption Foundation	\$25,000
Pressley Ridge	\$200,000
<b>TOTAL</b>	<b><u>\$4,790,000</u></b>

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the above listed provider agreements.

Roll call vote taken:

Mr. Shober – Yes; Mrs. Vaughan - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of Information Technology, to authorize the advertising of requests for proposals for Hosted Cloud Services and Infrastructure. These services would move IT related costs supporting email services from a long-term capital based expense to a monthly operating subscription based expense.

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Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the advertising for requests for proposals for Hosted Cloud Services and Infrastructure.

Roll call vote taken:

Mr. Shober – Yes; Mrs. Vaughan - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of Court Administration, to authorize the advertising of requests for proposals for the acquisition and implementation of a new jury management system. Costs are estimated at \$60,000 and funding is contingent upon Capital Committee approval.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the advertising for requests for proposals of a new jury management system.

Roll call vote taken:

Mr. Shober – Yes; Mrs. Vaughan - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of the Correctional Facility, to authorize the advertising of requests for proposals for two water heaters and a hot water storage tank. Costs are estimated at \$110,000 to be funded from Act 13 monies.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the advertising of requests for proposals for hot water heaters and a storage tank.

Roll call vote taken:

Mr. Shober – Yes; Mrs. Vaughan - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of the Controller, of an addendum to an existing support agreement with eDocs Technologies, LLC, Pittsburgh, Pa. for the purpose of the conversion of payroll records/journals. This agreement will be effective date of agreement through December 31, 2016 with a year-to-year extension option. Costs will be paid with Record Improvement funds and no additional county funds are required.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the agreement addendum with eDocs Technologies, LLC.

Roll call vote taken:

Mr. Shober – Yes; Mrs. Vaughan - Yes; Mr. Maggi - Yes.

Motion carried unanimously.



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Chief Clerk presented to the Board for their consideration and approval, on behalf of Juvenile Probation, to purchase a 2015 Dodge Grand Caravan from McCall Motors, Edensburg, Pa. for use by the Juvenile Probation-Leader Program. The total cost of the van is \$21,551.00 and will be made via PA State Contract/COSTARS 13 and therefore does not require bidding.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the purchase of a van for the Juvenile Probation-Leader Program.

Roll call vote taken:

Mr. Shober – Yes; Mrs. Vaughan - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of Children & Youth Services, of the purchase of a smart phone for a caseworker with Verizon. The cost of the phone is \$99.00 and the monthly service cost will be \$50/month. Cost will be paid from their operating budget.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the purchase of a smartphone.

Roll call vote taken:

Mr. Shober – Yes; Mrs. Vaughan - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

### ANNOUNCEMENTS

An executive session was held at 10:00 a.m. on Wednesday, September 2, 2015, following the agenda meeting to discuss personnel. The regularly scheduled Salary Board meeting will be held immediately following today's meeting. All county offices will be closed on Monday, September 7, 2015, in observance of the Labor Day holiday.

### SOLICITOR

Solicitor DeHaven presented to the Board for their consideration and approval of tax refunds in the amount of \$11,216.09.

BREZINSKI JEFFREY S & JENNIFER L  
246 LYNN PORTAL ROAD  
HICKORY, PA 15340  
Tax Year: 2014  
District MT PLEASANT  
Parcel 460-001-00-0001-02  
Amount \$79.5

COREY LYDIA O  
101 QUEENS WAY  
CANONSBURG, PA 15317  
Tax Year: 2013  
District NORTH STRABANE  
Parcel 520-014-99-99-0071-01N  
Amount \$204.32

COREY LYDIA O  
101 QUEENS WAY  
CANONSBURG, PA 15317  
Tax Year: 2014  
District NORTH STRABANE  
Parcel 520-014-99-99-0071-01N  
Amount \$204.32

FOWLER JOHN L & JANET M & JOHN F JR  
& JACQUELINE BECK & JODI LOMAGO  
474 LITTLE DANIELS RUN ROAD  
SCENERY HILL, PA 15360  
Tax Year: 2014  
District NORTH BETHLEHEM  
Parcel 490-011-00-00-0006-00  
Amount \$139.07

CRAMER VALERIA G TESTAMENTARY  
TRUST  
5112 GREY DOVE LANE  
GARNER, NC 27529  
Tax Year: 2015  
District AMWELL  
Parcel 020-003-00-00-0015-00A  
Amount \$1,547.48

LINDLEY WILLIAM A & JAMES K  
JAMES K LINDLEY  
1295 TWIN LAKES ROAD  
LEWISBERRY, PA 17339  
Tax Year: 2015  
District AMWELL  
Parcel 020-005-00-00-0016-00  
Amount \$246.97

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CARMELLA RONALD & CYNTHIA L  
244 HILL STREET  
BENTLEYVILLE, PA 15314  
Tax Year 2015  
District BENTLEYVILLE  
Parcel 040-038-00-01-0002-03  
Amount \$189.99

GALOWNIA TIM  
33 WINDCREST DRIVE  
CECIL, PA 15317  
Tax Year 2015  
District CECIL  
Parcel 140-007-12-00-0009-00  
Amount \$73.04

WASHINGTON & JEFFERSON COLLEGE  
60 S LINCOLN STREET  
WASHINGTON, PA 15301  
Tax Year 2015  
District EAST WASHINGTON  
Parcel 290-004-00-01-0006-00  
Amount \$284.73

PADEN PAUL C & DAWN E  
1049 STUBENVILLE PIKE  
BURGETTSTOWN, PA 15021  
Tax Year 2015  
District HANOVER  
Parcel 340-005-00-00-0021-01  
Amount \$139.21

BREZINSKI JEFFREY S & JENNIFER L  
246 LYNN PORTAL ROAD  
HICKORY, PA 15340  
Tax Year: 2015  
District MT PLEASANT  
Parcel 460-001-00-00-0001-02  
Amount \$79.51

BARRACLOUGH CHRISTOPHER R  
138 LINDENVALE DRIVE  
MCMURRAY, PA 15317  
Tax Year: 2015  
District PETERS TOWNSHIP  
Parcel 540-007-07-01-0004-00  
Amount \$7.96

SCHWOITZER ARTHUR C  
317 CHURCH HILL ROAD  
VENETIA, PA 15367  
Tax Year: 2015  
District PETERS TOWNSHIP  
Parcel 540-004-00-00-0055-08  
Amount \$2.5

LAYNE PRISCELLA J & JONATHAN  
754 FRACTION ROAD  
W. FINLEY, PA 15377  
Tax Year 2015  
District WEST FINLEY  
Parcel 680-003-00-00-0014-00  
Amount \$25.44

HARDEN EDNA E  
203 BOONE ROAD  
WASHINGTON, PA 15301  
Tax Year 2015  
District BUFFALO  
Parcel 060-016-00-00-0005-00  
Amount \$179.4

CRABTREE MICHAEL  
901 LONE PINE ROAD  
AMITY, PA 15311  
Tax Year 2015  
District CHARTIERS  
Parcel 170-017-02-00-0047-00  
Amount \$137.77

BERGSTROM BRANDON  
1025 FOURTH STREET EXTENSION  
CHARLEROI, PA 15022  
Tax Year 2015  
District FALLOWFIELD  
Parcel 320-007-03-02-0018-00  
Amount \$33.67

POSTI MICHAEL D & SARAH E  
124 PURDY ROAD EXT  
BURGETTSTOWN, PA 15021  
Tax Year 2015  
District HANOVER  
Parcel 340-017-00-00-0007-01  
Amount \$322.81

FOWLER JOHN L & JANET M & JOHN F JR  
& JACQUELINE BECK & JODI LOMAGO  
474 LITTLE DANIELS RUN ROAD  
SCENERY HILL, PA 15360  
Tax Year: 2015  
District NORTH BETHLEHEM  
Parcel 490-011-00-00-0006-00  
Amount \$139.23

KOEPKA SCOTT G & PAMELA F  
116 MALLARD LANE  
MCMURRAY, PA 15317  
Tax Year: 2015  
District PETERS TOWNSHIP  
Parcel 540-007-30-00-0006-01  
Amount \$345.08

MELONJA THOMAS G & DEBRA J  
123 SPRING MEADOWS DRIVE  
VENETIA, PA 15367  
Tax Year: 2015  
District PETERS TOWNSHIP  
Parcel 540-002-26-00-0012-00  
Amount \$74.89

JACOBS ROGER W & JO A  
14 FRANCIS STREET  
EIGHTY FOUR, PA 15330  
Tax Year 2015  
District WASHINGTON 5<sup>TH</sup> W  
Parcel 750-038-00-01-0020-00  
Amount \$5.69

TORRIERO GINO & MALI  
159 PAPP ROAD  
CANONSBURG, PA 15317  
Tax Year 2015  
District CECIL  
Parcel 140-010-00-00-0002-05  
Amount \$1,459.22

SCOTT CAROLYN L & RAYMOND  
718-B WESTERN AVENUE  
WASHINGTON, PA 15301  
Tax Year 2015  
District CHARTIERS  
Parcel 170-008-00-00-0006-00  
Amount \$59.07

REID RANDY C  
1593 STE RTE 481  
CHARLEROI, PA 15022  
Tax Year 2015  
District FALLOWFIELD  
Parcel 320-010-00-00-0041-01  
Amount \$25.4

MILLER CECIL  
2376 BRUSH RUN ROAD  
WASHINGTON, PA 15301  
Tax Year 2015  
District HOPEWELL  
Parcel 350-017-09-99-0007-00  
Amount \$5.61

COREY LYDIA O  
101 QUEENS WAY  
CANONSBURG, PA 15317  
Tax Year: 2015  
District NORTH STRABANE  
Parcel 520-014-99-99-0071-01N  
Amount \$204.32

LENIK JOSEPH J EST ANNA MAE  
LENIK  
179 RAILROAD STREET  
FINLEYVILLE, PA 15332  
Tax Year: 2015  
District PETERS TOWNSHIP  
Parcel 540-004-00-00-0072-00  
Amount \$56.33

HC B FOUNDRY  
SUITE 310  
2127 INNERBELT BUSINESS CENTER  
DRIVE  
ST LOUIS, MO 63114  
Tax Year: 2015  
District SOUTH STRABANE  
Parcel 600-003-00-00-0020-03  
Amount \$4,926.79

CLEAN GREEN REAL EST  
135 LINDEN RD  
CANONSBURG, PA 15317  
Tax Year 2015  
District WASHINGTON 8<sup>TH</sup> W  
Parcel 780-002-00-00-0015-00  
Amount \$16.77

There being no further business, Chairman Maggi declared the meeting adjourned at approximately 11:08 a.m.

THE FOREGOING MINUTES SUBMITTED FOR APPROVAL:

September 15, 2015  
ATTEST: Mary E Helwick

CHIEF CLERK