

MINUTE BOOK

BOARD OF COMMISSIONERS

WASHINGTON COUNTY, PENNSYLVANIA

IMR LIMITED E00718327LD

Minute No. 1002

Washington County Commissioners

Washington, Pennsylvania, November 5, 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 Fred McCloskey, Calvary Baptist Church, Washington, Pa.; American Legion Post 793 representative Harry Thompson; Director of Administration Scott Fergus; Chief Clerk Mary Helicke; Administrative Assistant Joyce Thornburg; Planning Department representative Abbey Rugola; Human Resources representative Carrie Taylor; Children & Youth Services Assistant Director Dee-Dee Blosnich-Gooden; Children & Youth Services representatives Jane Zupancic, Maureen Griffin, Julie Yusko, Teresa Vandermark, Amy Fish, Jenna Simmons, Katrina McBride, Mallory Anderson, Linda Bamford, Heather Miller, Amanda Grant, Leane Merrill, Dawn Smith, Amanda Spartz, Brittany Brumfield, Michelle DeRosa, Dawn Ellis, Robert Lawler, Nikita Lewis, Kris McDowell, Andrew Albright, Stacey DeGarmo, Hilary Burchett, Alicia Neal, Taylor Patton, Bernadette Saylor, Trisha Van Winkle, Hayden Crow, Tiffanni Downey, Katie Heaney, Emily Fries, Linda Giannopoulos, Amy Szymanski, Sally Mox, Whitney Groscost and Gregory Javens; Observer-Reporter Publishing Co. representative Francesca Sacco; and concerned citizen Frank Byrd.

Mr. Maggi called the meeting to order at approximately 10:02 a.m.

Pastor Fred McCloskey led the meeting with a prayer.

Mr. Thompson led the Pledge of Allegiance.

Mr. Maggi entertained a motion approving Minute No. 1001 dated October 15, 2015.

Moved by Mrs. Vaughan; seconded by Mr. Maggi, approving Minute No. 1001, as written.

Roll call vote taken:

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

Motion carried unanimously.

SPECIAL ORDER OF BUSINESS

Mrs. Vaughan read a proclamation that proclaimed November as Adoption Awareness Month.

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

Roll call vote taken:

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

Motion carried unanimously.

Accepting the proclamation on behalf of Children & Youth Services is the Assistant Director, Dee-Dee Blosnich-Gooden.

Ms. Blosnich-Gooden thanked the Commissioners for their ongoing support of the services provided.

Ms. Blosnich-Gooden announced that she is acknowledging a record high number of adoptions so far this

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year of 74. There will be carnival-themed celebration held in the first floor public meeting rooms of 103 and 104, Friday, November 20, 2015.

Mrs. Vaughan thanked the Children & Youth Services employees for the wonderful job they're doing and congratulated them on raising their compliance level with the state of Pennsylvania.

Mr. Shober joined the meeting at this time.

(RECESS FOR PHOTOS)

PUBLIC COMMENTS

None.

OLD BUSINESS

BID AWARDS

In the absence of Solicitor DeHaven, Director of Administration and Attorney Scott Fergus, is presenting the Solicitor items.

Mr. Fergus recommended the Board, on behalf of the Purchasing Department, approve the bid contract with Ideal Property Maintenance, LLC, Edinburg, Pa., for window washing for the Washington County Health Center, Family Court, Courthouse and Courthouse Square. This contract will be effective from 11-5-15 through October 31, 2018. The contract authorization amount is approximately \$8,000 each year. This bid is being awarded to the lowest most responsive and responsible bidder meeting specifications.

Moved by Mrs. Vaughan, seconded by Mr. Shober, approving the contract with Ideal Property Maintenance, LLC.

Roll call vote taken:

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

Motion carried unanimously.

Mr. Fergus recommended the Board, on behalf of the Purchasing Department, approve the bid contract with Waste Management, Moon Township, Pa., for solid waste collection and disposal. This contract will be effective January 1, 2016 through December 31, 2020. The contract authorization amount is approximately \$311,917.77. This bid is being awarded to the lowest most responsive and responsible bidders meeting specifications.

Moved by Mrs. Vaughan, seconded by Mr. Shober, approving the contract with Waste Management.

Roll call vote taken:

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

Motion carried unanimously.

Mr. Fergus recommended the Board, on behalf of the Purchasing Department, approve the bid contract with Swede Construction, Elizabeth, Pa., for construction of a climate controlled storage room on "B" level, Courthouse Square for the purpose of storing replacement parts for the 9-1-1 center and sensitive

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electronics and computers that can be damaged by temperature and humidity. The contract authorization amount is \$31,900 and funding will be paid from bond monies. This bid is being awarded to the lowest most responsive and responsible bidders meeting specifications.

Moved by Mrs. Vaughan, seconded by Mr. Shober, approving the contract with Swede Construction.

Roll call vote taken:

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

Motion carried unanimously.

BID REJECTION

Mr. Fergus recommended the Board, on behalf of the Planning Commission, reject all bid submissions and rebid for the Pigeon Creek No. 10 bridge project.

Moved by Mrs. Vaughan, seconded by Mr. Shober, approving the rejection of all bid submissions for the Pigeon Creek No. 10 bridge project

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, to ratify a professional services contract between the District Attorney's office and Aequitas for all travel expenses for one speaker to deliver training on November 9, 2015. The training is for alcohol-facilitated sexual assault and expert testimony and is provided free of charge with a signed agreement to pay for related travel expenses.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the ratification of the contract between the District Attorney's office and Aequitas.

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 an agreement between Domestic Relations and Frank D. Magone to provide IV-D legal services to assist in the establishment and enforcement of support orders. This contract is effective October 1, 2015 through September 30, 2016, and is subject to the availability of federal funds. The annual remuneration of the Title IV-D attorney is \$25,000.

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Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the agreement between Domestic Relations and Frank D. Magone.

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 an agreement between the Sheriff's office and Domestic Relations for two deputies to serve bench warrants, provide security and perform various duties. Domestic Relations will provide a vehicle and pay the salaries of the deputies.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the agreement between the Sheriff's office and Domestic Relations.

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 Public Safety, of a Radiation Emergency Response Fund grant application which covers July 1, 2015 through June 30, 2016. This grant, in the amount of \$10,329, requires no matching funds and comes from monies collected from the nuclear power facilities in Pennsylvania and is used to improve emergency preparedness in case of a nuclear incident at the Beaver Valley Power Plant.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the Radiation Emergency Response Fund grant application.

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 the Canon-McMillan school district for .026 acres of permanent easement and 0.15 acres of temporary easement to construct the Millers #3 bridge in Cecil Township. The contract authorization amount is \$800 and will be paid 80% state and 20% county liquid fuels.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the agreement with the Canon-McMillan school district.

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 Finance, of a three-year extension agreement with Maher Duessel for performing the County's single audit. The contract authorization amount is \$118,000 for 2016; \$120,500 for 2017 and \$123,000 for 2018.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the extension agreement with Maher Duessel.

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 Child Care Information Services, of the new 2015-2016 provider service agreements with the list of following providers.

Crystal Mabin, Aliquippa, Pa.

Ramona Snead, New Brighton, Pa.

Heather Torhan, Baden, Pa.

Sharlice Parks, Washington, Pa.

Sandra Sweeney, Washington, Pa.

Maria A. Brooks Childcare, Ambridge, Pa.

Sunny Days For Kids, LLC, Aliquippa, Pa.

Delia R. Brown, Beaver Falls, Pa.

Faith E. Worster, Aliquippa, Pa.

Dessaray Martin, Aliquippa, Pa.

Faith Glover, Ambridge, Pa.

Ricarri Lowe, 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 Children & Youth Services, of a purchase of service agreement for the provision of placement services with Bethany Christian Services. This agreement will be effective July 1, 2015 through June 30, 2016. The contract authorization amount is \$80,000 and no additional county funds are required.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the agreement with Bethany Christian Services.

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 a purchase of service agreement to provide training on special education services with Angela Blumquist. This agreement will be effective July 1, 2015 through June 30, 2016. The contract authorization amount is \$200 and no additional county funds are required.

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

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 a purchase of service agreement with Education Law Center to provide training on navigating the educational system. This agreement will be effective July 1, 2015 through June 30, 2016. The contract authorization amount is \$200 and no additional county funds are required.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the agreement with Education Law Center.

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 a purchase of service agreement with Mercy Life Center to provide forensic interviews for children who are victims of sexual abuse. This agreement will be effective July 1, 2015 through October 31, 2015. The contract authorization amount is \$23,400 and no additional county funds are required.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the agreement with Mercy Life Center.

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 a purchase of service agreement with Sto-Rox Neighborhood Health Council to provide forensic interviews for children who are victims of sexual abuse. This agreement will be effective November 1, 2015 through June 30, 2016. The contract authorization amount is \$106,600 and no additional county funds are required.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the agreement with Sto-Rox Neighborhood Health Council.

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 Children & Youth Services, of a purchase of service agreement addendum with Justice Works Youth Care for the provision of the in-home service Why Try. This agreement will be effective July 1, 2014 through June 30, 2015. The contract authorization amount will increase from \$100,000 to \$115,000 and no additional county funds are required.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the addendum with Justice Works Youth Care.

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 a purchase of service agreement addendum with Try Again Homes, Inc. for the provision of the in-home service Why Try. This agreement will be effective July 1, 2014 through June 30, 2015. The contract authorization amount will increase from \$311,559 to \$410,000 and no additional county funds are required.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the addendum with Try Again Homes, Inc.

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 travel for one caseworker to travel to Youngstown, Ohio to conduct routine home visits twice a month at Belmont Pines until the child is discharged. Costs for mileage and tolls will be \$182.85 per trip and no additional county funds are required.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving travel to Ohio for one caseworker.

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, to submit the County Assurance of Financial Commitment and participation associated with the Needs Based Budget for the period of July 1, 2016 through June 30, 2017. No additional county funds are required.

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Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the County Assurance of Financial Commitment associated with the Needs Based Budget.

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 an agreement addendum with the Department of Housing and Urban Development (HUD) to provide emergency shelter services to homeless individuals and families. The contract authorization amount will remain unchanged and no additional county funds are required.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the agreement addendum with the Department of Housing and Urban Development.

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 a purchase of service agreement with Taylor Diversion Program, Inc. for the provision of independent living services for the period of July 1, 2015 through June 30, 2016. The contract authorization amount is \$250,000 and no additional county funds are required.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the agreement with Taylor Diversion Program, Inc.

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 ratify the advertising of requests for proposals for mental health services/psychological evaluations for the correctional facility inmates.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the ratification to advertise for requests for proposals for the above services for the inmates.

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 Children & Youth Services, of advertising to lease/purchase two 2016 four-wheel drive vehicles. Costs will be paid from the CYS operating budget.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the advertising for two four-wheel drive vehicles.

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 Adult Probation, to extend the contracts for the alcohol monitoring program with Vigilnet, Omaha, Nebraska. This contract is effective January 1, 2016 through December 31, 2016. Costs are based on the current pricing and fee schedule and funding comes from the Pennsylvania Commission on Crime and Delinquency treatment court grant. This extension is in accordance with the original contract.

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

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 ratify an agreement with CSI Investigation Risk Management to assist in conducting an internal investigations at the jail. Services shall be performed on an hourly basis of \$95.00 plus mileage with a \$1,500 retainer fee. Costs will not exceed a \$15,000 limit.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the ratification of the agreement with CSI Investigation Risk Management.

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 Washington County Health Center and the correctional facility, of an agreement for infectious waste removal with Stericycle, Northbrook, Illinois. The contract authorization amount is \$310 per month. This contract is effective November 1, 2015 through October 31, 2018. This agreement replaces the previous contract which is due to expire May 1, 2016.

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

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, of an addendum to our current agreement for upgrade internet service with Blue Devil for MDJ Havelka, Burgettstown location. Service is requested on a month to month basis and will be paid from their operating budget.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the addendum to the agreement with Blue Devil.

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 Redevelopment Authority, to adopt a resolution approving the proposed amendments and revisions to the Community Development Block Grant and Home Investment Partnerships (Home) programs, which are part of the County's Consolidated Action Plan.

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

Roll call vote taken:

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

Motion carried unanimously.

ANNOUNCEMENTS

An executive session was held at 10 a.m. Wednesday, November 4, 2015, following the agenda meeting to discuss personnel and real estate. The regularly scheduled Salary Board meeting will be held immediately following today's meeting. All county offices will be closed Wednesday, November 11, 2015, in observance of the Veterans' Day holiday.

SOLICITOR

Solicitor DeHaven presented to the Board for their consideration and approval of tax refunds in the amount of \$4,260.03.

HIXENBAUGH FAMILY TRUST
L VAUGHN & KATHRYN HIXENBAUGH
244 NEELY SCHOOL ROAD
AVELLA, PA 15312
Tax Year: 2015
District WEST MIDDLETON
Parcel 690-004-00-00-0011-00
Amount \$7.73

CRIBBS SANDRA M PRINGLE & DENNIS P
250 PATTERSON ROAD
FINLEYVILLE, PA 15332
Tax Year: 2015
District UNION
Parcel 640-009-02-00-0003-01
Amount \$17.57

YARINA EUGENE
10 ROUNDTOP DRIVE
FINLEYVILLE, PA 15332
Tax Year: 2015
District UNION
Parcel 640-002-09-99-0283-00T
Amount \$37.61

LEACH WILLIAM M & LISA M
412 MAIN STREET
BENTLEYVILLE, PA 15314
Tax Year: 2015
District BENTLEYVILLE
Parcel 040-015-00-01-0010-00
Amount \$137.11

GEORGETOWN EST TOWNHOUSE ASSN
102 BROAD STREET STE 500
CARNEGIE, PA 15106
Tax Year: 2014
District CECIL
Parcel 140-012-00-00-0060-00
Amount \$61.2

COMMERCIAL CENTER ASSOC LLC
1019 RTE 519 BLDG 5
EIGHTY FOUR, PA 15330
Tax Year: 2015
District PETERS TOWNSHIP
Parcel 540-007-08-02-0002-00
Amount \$209.07

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INVESTORS MARK ACQUISITIONS LLC
124 WINDERMERE CT
CANONSBURG, PA 15317
Tax Year: 2015
District PETERS TOWNSHIP
Parcel 540-006-22-00-0007-00
Amount \$128.54

DEAN RICHARD D
950 JESSOP PLACE
WASHINGTON, PA 15301
Tax Year: 2015
District CANTON
Parcel 120-011-08-08-0005-00
Amount \$9.8

DEAN RICHARD D
820 E BEAU STREET APT 7HR
WASHINGTON, PA 15301
Tax Year: 2015
District CANTON
Parcel 120-011-08-08-0008-00
Amount \$9.8

DEAN RICHARD D
820 E BEAU STREET APT 7HR
WASHINGTON, PA 15301
Tax Year: 2015
District CANTON
Parcel 120-011-08-08-0011-00
Amount \$4.8

DEAN RICHARD D
820 E BEAU STREET
WASHINGTON, PA 15301
Tax Year: 2015
District CANTON
Parcel 120-011-08-08-0014-00
Amount \$94.6

BAKER PAUL J & ELAINE M
422 ATLASBURG ROAD
BURGETTSTOWN, PA 15021
Tax Year: 2015
District MT PLEASANT
Parcel 460-018-00-00-0016-02
Amount \$598.79

SEC OF HOUSING & URBAN DEV
WANAMAKER BLDG
100 PENN SQUARE EAST
PHILADELPHIA, PA 19106
Tax Year: 2015
District STOCKDALE
Parcel 620-002-00-02-0010-00
Amount \$140.9

BENJAMIN MARCUS HOMES LLC
124 WINDMERE CT
MCMURRAY, PA 15317
Tax Year: 2015
District PETERS TOWNSHIP
Parcel 540-006-21-00-0020-00
Amount \$408.55

DEAN RICHARD D
970 JESSOP PLACE
WASHINGTON, PA 15301
Tax Year: 2015
District CANTON
Parcel 120-011-08-08-0006-00
Amount \$9.8

DEAN RICHARD D
970 JESSOP PLACE
WASHINGTON, PA 15301
Tax Year: 2015
District CANTON
Parcel 120-011-08-08-0009-00
Amount \$9.8

DEAN RICHARD D
970 JESSOP PLACE
WASHINGTON, PA 15301
Tax Year: 2015
District CANTON
Parcel 120-011-08-08-0012-00
Amount \$9.8

DEAN RICHARD D
820 E BEAU STREET
WASHINGTON, PA 15301
Tax Year: 2015
District CANTON
Parcel 120-011-08-08-0015-00
Amount \$108.91

DEPAOLI WILLIAM
514 MCNARY STREET
CANONSBURG, PA 15317
Tax Year: 2015
District NORTH STRABANE
Parcel 520-012-09-99-0002-00
Amount \$22.42

ELLIS KENNETH J & PATRICIA S
11 HILLMAN AVENUE
BURGETTSTOWN, PA 15021
Tax Year: 2015
District SMITH
Parcel 570-013-01-02-0018-00
Amount \$59.61

MILLER ERIC D & LINDA J
221 EVANDALE ROAD
CANONSBURG, PA 15317
Tax Year: 2015
District CECIL
Parcel 140-010-07-00-0023-00
Amount \$244.38

STOEHR DEVT INC
325 MEADOWLANDS BLVD
WASHINGTON, PA 15301
Tax Year: 2015
District CANONSBURG 3RD WARD
Parcel 110-002-00-00-0001-00
Amount \$1,732.90

DEAN RICHARD D
820 E BEAU STREET APT 7HR
WASHINGTON, PA 15301
Tax Year: 2015
District CANTON
Parcel 120-011-08-08-0007-00
Amount \$9.8

DEAN RICHARD D
820 E BEAU STREET NO 7 HR
WASHINGTON, PA 15301
Tax Year: 2015
District CANTON
Parcel 120-011-08-08-0010-00
Amount \$5.48

DEAN RICHARD D
820 E BEAU STREET ST#7
WASHINGTON, PA 15301
Tax Year: 2015
District CANTON
Parcel 120-011-08-08-0013-00
Amount \$94.02

LAPE PAUL T & SANDRA L
827 OAKLAND AVENUE
CHARLEROI, PA 15022
Tax Year: 2015
District CHARLEROI
Parcel 160-008-00-01-0036-00
Amount \$12.86

VALENTINE CHARLOTTE REVOC TR
AGRT
362 LIVELY ROAD
EIGHTY FOUR, PA 15330
Tax Year: 2015
District SOMERSET
Parcel 580-002-00-00-0017-04
Amount \$67.65

LIGUS JARED J
4 ZISKIND ROAD
FREDERICKTOWN, PA 15333
Tax Year: 2015
District EAST BETHLEHEM
Parcel 260-001-01-00-0045-00
Amount \$6.53

There being no further business, Chairman Maggi declared the meeting adjourned at approximately 10:28 a.m.

THE FOREGOING MINUTES SUBMITTED FOR APPROVAL:

November 18, 2015
ATTEST: Mary E. Relicke
CHIEF CLERK

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