

MINUTE BOOK

BOARD OF COMMISSIONERS

WASHINGTON COUNTY, PENNSYLVANIA

IMR LIMITED E1316649LD

Minute No. 1012

Washington County Commissioners

Washington, Pennsylvania, March 17, 2016

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 and Diana Irey Vaughan; absent Harlan G. Shober, Jr. Also being present: Rev. Alan Olson, 1st United Presbyterian Church of Houston, Houston Pa.; American Legion Post 639 Representative Sandy Young; Director of Administration Scott Fergus; Solicitor J. Lynn DeHaven; Chief Clerk Irene M. Reese; Secretary Paula Jansante; Commissioner Administrative Assistants Joy Orndoff and Marie Trossman; Planning Department representative Jason Theakston; Human Resources representative Carrie Taylor; Finance Director Roger Metcalfe; Controller Mike Namie; Veterans Affairs representative Susan Meighen; Director of Public Relation Autism Society of Pittsburgh Heidi Buckley; Ringgold basketball coach Erika McCarthy, Ringgold player Bailey Cooper and Nancy Ellis; Washington County MathCounts Coordinator Ginny Schultz; Trinity Middle School MathCounts representatives; McGuffey Middle School MathCounts representatives; Canonsburg Middle School MathCounts representatives; McMurray Elementary School MathCounts representatives; Dinsmore Bond Counsel representative Sean Garin; WJPA representative Jim Jefferson; Observer-Reporter Publishing Co. representative Barbara Miller; Herald-Standard representative Chris Buckley and concerned citizen Frank Byrd.

Mr. Maggi called the meeting to order at approximately 10:00 a.m.

The Rev. Alan Olson led the meeting with a prayer.

Ms. Young led the Pledge of Allegiance.

Mr. Maggi entertained a motion approving Minute No. 1011 dated March 3, 2016.

Moved by Mrs. Vaughan; seconded by Mr. Maggi, approving Minute No. 1011, as written.

Roll call vote taken:

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

Motion carried unanimously.

SPECIAL ORDER OF BUSINESS

Mr. Maggi introduced Nick Falgione, of PNC Capital Markets. Mr. Falgione introduced Sean Garin and Gary Falcini. Mr. Falgione was pleased to report that Washington County's Moody's ratings are Aa2 which is one of the highest ratings in western Pennsylvania for a county bond rating.

Mrs. Vaughan read a proclamation proclaiming April 2, 2016, as World Autism Awareness Day in Washington County.

Moved by Mrs. Vaughan; seconded by Mr. Maggi, approving the proclamation for Autism Awareness Day on April 2, 2016.

Roll call vote taken:

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

Motion carried unanimously.

Heidi Buckley, V.P./Director of Public Relation Autism Society of Pittsburgh stated that she was honored to receive the proclamation on behalf of all the people with autism in Washington and Allegheny County. She stated that they are hoping to open a branch office in Washington County within the next year serving Washington and Greene county residents.

Mr. Maggi read a certificate congratulating Bailey Cooper, a student of Ringgold High School basketball team for scoring her 1000th point in a WPIAL AAA playoff game.

Erica McCarthy, Ringgold High School basketball coach stated she has coached Bailey for the last two years. She stated she is tremendous athlete not only in basketball but in track, and scoring 1,000 points is a huge milestone. She will be attending California University of Pennsylvania in the fall on a basketball scholarship.

Mr. Maggi introduced Ginny Shultz, Washington County MathCounts coordinator. She stated that MathCounts program was created by professional engineers to show students the exciting and meaningful way for students to learn math. MathCounts is open to sixth, seventh and eighth grade students. The competition was held on February 6, 2016. Ms. Shultz then introduced the winners of the 2016 MathCounts competition.

(RECESS FOR PHOTOS)

PUBLIC COMMENTS

None

OLD BUSINESS

BID AWARDS

Solicitor DeHaven recommended the Board, on behalf of Purchasing, award the bid contract for food supplements for Washington County to Abbott Laboratories, Inc., Columbus, OH., based on their per unit cost. The contract will be effective April 1, 2016 through March 31, 2017 with the option to extend for two additional one-year periods. This bid is being awarded to the lowest most responsive and responsible bidders on a time and material basis.

Moved by Mrs. Vaughan, seconded by Mr. Maggi, approving the contract with Abbott Laboratories, Inc.

Roll call vote taken:

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

Motion carried unanimously.

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Solicitor DeHaven recommended the Board, on behalf of Purchasing, award the bid contract for kitchen repairs and laundry equipment to JMD Corporation, Morgantown, WV. This contract will be effective March 15, 2016 through March 31, 2017 with the option to extend for two one-year periods. The contract authorization amount is \$86.00/hr. (M-F, 8-5) and \$105/hr. (M-F, weekends 5-8) discounted 30% from the manufacturer's list price. All work is to be done on a time and material basis. This bid is being awarded to the lowest most responsive and responsible bidders on a time and material basis.

Moved by Mrs. Vaughan, seconded by Mr. Maggi, approving the contract with JMD Corporation.

Roll call vote taken:

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

Motion carried unanimously.

Solicitor DeHaven recommended the Board, on behalf of Purchasing, award the bid contract for firearms and tasers to Atlantic Tactical, New Cumberland, PA and Tasers International, Scottsdale, AZ. This contract will be effective date of agreement, through March 31, 2017 with the option to extend for two additional one-year periods. This bid is being awarded to the lowest most responsive and responsible bidder at their bid price.

Moved by Mrs. Vaughan, seconded by Mr. Maggi, approving the contract with Atlantic Tactical and Tasers International.

Roll call vote taken:

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

Motion carried unanimously.

Solicitor DeHaven recommended the Board, on behalf of Purchasing, award the bid contract for the replacement of the Millers Run Bridge No. 7 to Maccabee Industrial Inc., Belle Vernon, PA. The contract authorization amount is \$158,205 to be funded from Act 44 monies. This bid is being awarded to the lowest most responsive and responsible bidder at their bid price.

Moved by Mrs. Vaughan, seconded by Mr. Maggi, approving the contract with Maccabee Industrial, Inc.

Roll call vote taken:

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

Motion carried unanimously.

BID CONTRACT EXTENSIONS

Solicitor DeHaven recommended the Board, on behalf of Purchasing, approve a bid contract extension with Trapuzzano's Uniforms, Washington, PA., for law enforcement uniforms for Public Safety and the Sheriff's department. This extension will be effective May 1, 2016 through April 30, 2017. The contract amount will be approximately \$55,000.

Moved by Mrs. Vaughan, seconded by Mr. Maggi, approving the bid contract extension with Trapuzzano's Uniforms.

Roll call vote taken:

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

Motion carried unanimously.

NEW BUSINESS

Chief Clerk presented to the Board for their consideration and approval, on behalf of Court Administration, of an agreement with Adam M. Bishop, Esquire and James R. Jeffries, Esquire as the new criminal conflict attorneys.

Moved by Mrs. Vaughan; seconded by Mr. Maggi, approving the above agreements for criminal conflict attorneys.

Roll call vote taken:

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 addition of the Pennsylvania Bar Association to the approved list of County Associations.

Moved by Mrs. Vaughan; seconded by Mr. Maggi, approving the Pennsylvania Bar Association to the approved list of County Associations.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of the Coroner, of travel for two deputy coroner's to attend a coroner's education course hosted by the PA Office of the Attorney General in State College, PA from April 18, 2016 through April 23, 2016. The cost of the training is \$1,575 plus travel per registrant. Travel will be paid in accordance with the County travel policy and all cost will be charged to the Coroner's budget.

Moved by Mrs. Vaughan; seconded by Mr. Maggi, approving travel to State College, PA.

Roll call vote taken:

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

Motion carried unanimously.

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MR LIMITED E00718327LD

Chief Clerk presented to the Board for their consideration and approval, on behalf of the Coroner, of travel for the Coroner's solicitor to attend a Forensic Friday's education course hosted by Duquesne University in Pittsburgh, PA on March 11, 2016. The cost of the training is \$20 and will be charged to the Coroner's budget.

Moved by Mrs. Vaughan; seconded by Mr. Maggi, approving travel to Pittsburgh, PA.

Roll call vote taken:

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 authorization to advertise a request for proposal from qualified engineering firms to design the Discovery Cove area at Cross Creek County Park for a boardwalk, lawn terrace, trail and fishing pier. Costs to design and permit will be paid from Cross Creek gas lease funds.

Moved by Mrs. Vaughan; seconded by Mr. Maggi, approving the bid authorization for the Discovery Cove project.

Roll call vote taken:

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 adopt an ordinance that authorizes the occurrence of non-electoral debt through the issuance of General Obligation Bonds, Series of 2016. This is an advanced refunding of the 2007 Series A and B.

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

Roll call vote taken:

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 renewal of the contract with Pelican Insurance for general and professional liability insurance coverage for the Washington County Health Center. This policy has an annual premium of \$96,251. This is an increase of \$4,260 from last year's premium.

Moved by Mrs. Vaughan; seconded by Mr. Maggi, approving the contract with Pelican Insurance.

Roll call vote taken:

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 project modification for the Restrictive Treatment Program grant with the Pennsylvania Commission on Crime and Delinquency. The funding amount has decreased from \$238,211 to \$208,211.

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

Roll call vote taken:

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 2015-2016 provider service agreements with the list of previously approved providers.

Helen Stimmell, New Brighton, Pa. Tameara Mike, Aliquippa, Pa.

Terri Pasteur, Rochester, Pa.

Moved by Mrs. Vaughan; seconded by Mr. Maggi, approving the 2015-2016 new provider agreements listed.

Roll call vote taken:

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

Motion carried unanimously.

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

<u>PROVIDER</u>	<u>AMOUNT</u>
The Blair Foundation of Pennsylvania – In Home	\$150,000
The Blair Foundation of Pennsylvania – Foster Care	\$260,000
Professional Family Care	\$125,000
George Junior Republic	\$500,000
TOTAL	<u>\$1,035,000</u>

Moved by Mrs. Vaughan; seconded by Mr. Maggi, approving the listed provider service agreements.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of Children and Youth Services, of a purchase of service agreement with Avanco International, Inc. to provide access to the Child Accounting and Profile System (CAPS). This agreement will be effective July 1, 2015 through June 30, 2016. The contract authorization amount is not to exceed \$76,575. No additional county funds are required.

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Moved by Mrs. Vaughan; seconded by Mr. Maggi, approving the purchase of service agreement with Avanco International, Inc.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of Children and Youth Services, of a purchase of service agreement with Avanco International, Inc. to provide access to the Child Accounting and Profile System (CAPS) and Child Welfare Information Solutions (CWIS) upgrades. This agreement will be effective July 1, 2015 through June 30, 2016. The contract authorization amount is not to exceed \$6,093.51. No additional county funds are required.

Moved by Mrs. Vaughan; seconded by Mr. Maggi, approving the purchase of service agreement with Avanco International, Inc.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of Children and Youth Services, of a purchase of service agreement addendum with Community Action Southwest to provide foster care services. This agreement will be effective July 1, 2015 through June 30, 2016. The contract authorization amount will increase from \$1,700,000 to \$3,000,000. No additional county funds are required.

Moved by Mrs. Vaughan; seconded by Mr. Maggi, approving the purchase of service agreement addendum with Community Action Southwest.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of Behavioral Health and Developmental Services, of a provider agreement with Minor Keys Media to provide website development and design for the PA Healthy Transitions Grant project. This agreement will be effective March 1, 2016 through June 30, 2016. The contract authorization amount will not exceed \$3,000. No additional county funds are required.

Moved by Mrs. Vaughan; seconded by Mr. Maggi, approving the agreement with Minor Keys Media.

Roll call vote taken:

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 Behavioral Health and Developmental Services, of a letter of agreement with Safdar I Chaudhary, MD doing business as Seclairer, PC to provide Intensive, Evidence-Based training in Dialectical Behavior Therapy to key clinicians in conjunction with the PA Healthy Transitions Grant project. This agreement will be effective March 1, 2016 through June 30, 2016. The contract authorization amount will not exceed \$19,000 and no additional county funds are required.

Moved by Mrs. Vaughan; seconded by Mr. Maggi, approving the agreement with Safdar I Chaudhary, MD doing business as Seclairer, PC.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of Behavioral Health and Developmental Services, of an agreement with National CineMedia (NCM) for the purpose of advertising at all 14 screens at the Crown Center Theater. This agreement will be effective April 15, 2016 through October 20, 2016. The contract authorization amount is \$3,351.22. No additional county funds are required.

Moved by Mrs. Vaughan; seconded by Mr. Maggi, approving the agreement with National CineMedia.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of Purchasing, of advertising for proposals for architect/engineer services for the 911/FITS storage building at the county airport.

Moved by Mrs. Vaughan; seconded by Mr. Maggi, approving advertising for proposals for services for the 911/FITS storage building.

Roll call vote taken:

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 Airport, Public Safety and FITS, of advertising for bids for construction of a new storage building to be located at the county airport upon approval of engineering drawings.

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Moved by Mrs. Vaughan; seconded by Mr. Maggi, approving advertising for bids for a new storage building.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of Purchasing, of an addendum to our current agreement with Washington Physician Hospital Organization, Inc. to include the updated Exhibit A price list. This addendum provides Non-Workers' Compensation services for employees and physical exams for Public Safety hazmat employees.

Moved by Mrs. Vaughan; seconded by Mr. Maggi, approving the addendum to the agreement with Washington Physician Hospital Organization, Inc.

Roll call vote taken:

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, Public Safety and Building & Grounds, of a five-year maintenance agreement with Automated Logic, Pittsburgh, Pa. for 24x7 emergency service coverage and two preventative maintenance visits. This agreement will be effective April 1, 2016 through March 31, 2021. The contract authorization amount is \$21,911 per year and will be split between Building & Grounds and Public Safety.

Moved by Mrs. Vaughan; seconded by Mr. Maggi, approving the agreement with Automated Logic.

Roll call vote taken:

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 an addendum to our current agreement with Expedient Communications, LLC, to increase the bandwidth to handle the increase in remote access traffic. The contract authorization amount will increase our monthly cost by \$400 to \$2,000 and will be paid from the Public Safety Operating Budget. All other terms and conditions of the agreement will remain the same.

Moved by Mrs. Vaughan; seconded by Mr. Maggi, approving the agreement with Expedient Communications, LLC.

Roll call vote taken:

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 Information Technology, of a service renewal agreement with Kronos for the maintenance and support of the hardware and software for the Kronos Workforce Timekeeper. This agreement will be effective through June 29, 2017. The contract authorization amount is \$32,539.41 and will be charged to the IT budget.

Moved by Mrs. Vaughan; seconded by Mr. Maggi, approving the service renewal agreement with Kronos.

Roll call vote taken:

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, of support services/equipment upgrade to the current time and attendance system. The contract authorization amount is \$55,030.00 and will be charged to Act 13 funds.

Moved by Mrs. Vaughan; seconded by Mr. Maggi, approving the support services and equipment upgrade agreement with Kronos.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of Juvenile Probation, of a purchase of two air cards through Verizon for two Toughbooks, one of which will be located at the JOBS Program at the Airport and the other to a supervisor. The monthly service cost will be \$39.00 and will be paid from their operating budget. This purchase is being made from the PA State contract and does not require bidding.

Moved by Mrs. Vaughan; seconded by Mr. Maggi, approving the purchase of two air cards.

Roll call vote taken:

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, of a purchase of two cell phones through AT&T to be utilized by Courtney Bonner and Dominic Moore. The monthly service cost will be \$29.61 for 400 minutes and free nights and weekends. This purchase is being made from the PA State contract and does not require bidding.

Moved by Mrs. Vaughan; seconded by Mr. Maggi, approving the purchase of two cell phones.

Roll call vote taken:

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

Motion carried unanimously.

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ANNOUNCEMENTS

An executive session was held at 10 a.m. Wednesday, March 16, 2016, following the agenda meeting to discuss personnel, real estate and litigation (reassessment). The regularly scheduled Salary Board meeting will be held immediately following today's meeting. All county offices will be closed Friday, March 25, 2016, in observance of Good Friday.

SOLICITOR

Solicitor DeHaven presented to the Board for their consideration and approval of tax refunds in the amount of \$2,343.88.

BLUMEN JOHN & MARSHA
321 VILLAGE GREEN DRIVE
MCMURRAY, PA 15317
Tax Year: 2016
District CHARTIERS
Parcel 170-016-09-06-0001-00
Amount \$53.76

ZITES CATHERINE M & KENNETH
413 OAKLAND AVENUE
CHARLEROI, PA 15022
Tax Year: 2016
District CHARLEROI
Parcel 160-016-00-00-0008-00
Amount \$14.28

GROSS INDUSTRIAL CONST CO, INC
P.O. BOX E
WASHINGTON, PA 15301
Tax Year: 2016
District BUFFALO
Parcel 060-012-00-00-0038-00
Amount \$2.78

RHOADES JANET H PROTECTOR
TRUST JANET H RHOADES TRUSTEE &
JO ANN & JOHN I HARSHMAN JR.
679 PLEASANT VALLEY ROAD
WASHINGTON, PA 15301
Tax Year: 2016
District BUFFALO
Parcel 060-003-00-00-0020-00
Amount \$9.16

COMMONWEALTH PA PENNDOT
P.O. BOX 67676
HARRISBURG, PA 17106
Tax Year: 2016
District CECIL
Parcel 140-012-00-00-0083-10
Amount \$616.79

FLAUS MARY ANN
396 NATIONAL AVENUE
BROWNSVILLE, PA 15417
Tax Year: 2016
District CENTERVILLE 2ND W
Parcel 152-023-00-00-0028-00
Amount \$13.68

DON BICK INC.
23 BELMONT AVENUE
FINLEYVILLE, PA 15332
Tax Year: 2016
District FINLEYVILLE
Parcel 330-006-00-03-0005-01
Amount \$115.01

BUNTA JOSEPH & RACHEL
440 ROYCE AVENUE
PITTSBURGH, PA 15216
Tax Year: 2016
District PETERS TOWNSHIP
Parcel 540-010-30-00-0041-00
Amount \$250.43

RUSCELLO BRIAN & KAITLIN
232 THORNBERRY CIRCLE
PITTSBURGH, PA 15234
Tax Year: 2016
District PETERS TOWNSHIP
Parcel 540-010-30-00-0039-00
Amount \$251.13

WILLENS ZACHARY EDWARD LEE &
SHAINA
332 BRAEBURN DRIVE
MCMURRAY, PA 15317
Tax Year: 2016
District PETERS TOWNSHIP
Parcel 540-010-30-00-0027-00
Amount \$260.65

COMMONWEALTH PA TURNPIKE
COMMISSION
P.O. BOX 67676
HARRISBURG, PA 17106
Tax Year: 2016
District ROBINSON
Parcel 550-014-00-00-0005-00
Amount \$330.34

HANZE RICHARD C & KATHLEEN A
1804 ROBINSON HWY
MCDONALD, PA 15057
Tax Year: 2016
District ROBINSON
Parcel 540-014-00-00-0007-00
Amount \$7.87

IMPERIAL LAND CORP
1009 BEAVER GRADE RD, SUITE 210
MOON TWP, PA 15108
Tax Year: 2016
District ROBINSON
Parcel 550-017-00-00-0003-00
Amount \$2.23

SMITH LLOYD & ROSE MARIE
1822 BEECH HOLLOW ROAD
BULGER, PA 15019
Tax Year: 2016
District ROBINSON
Parcel 550-013-00-00-0008-00
Amount \$52.03

KARELLI GUY A & JOELLE
805 SECOND STREET
CHARLEROI, PA 15022
Tax Year: 2016
District ROSCOE
Parcel 560-001-00-02-0014-00
Amount \$19.28

WEST FORK FARM
425 E. MAIDEN STREET
WASHINGTON, PA 15301
Tax Year: 2016
District SOUTH FRANKLIN
Parcel 590-006-00-00-0005-00
Amount \$2.53

SCHAFFER THOMAS N & THELMA E
46 HAINER ROAD
AMITY, PA 15311
Tax Year: 2016
District WEST BETHLEHEM
Parcel 660-024-00-00-0003-04
Amount \$1.7

HAGAN ERIN
683 WHARTON HILL RD
DALLAS, WV 26036
Tax Year: 2016
District WEST FINLEY
Parcel 680-004-00-00-0006-00
Amount \$23.78

URANI SILVIO III
119 GOLDEN DRIVE
UNIONTOWN, PA 15401
Tax Year: 2016
District CENTERVILLE 1ST W
Parcel 151-061-09-99-0011-13
Amount \$59.78

HOPWOOD JACK M
565 INDIAN CAMP ROAD
AVELLA, PA 15312
Tax Year: 2016
District INDEPENDENCE
Parcel 370-011-00-00-0010-00
Amount \$59.05

SLIMAN EDMUND JR & VIOLA B
155 COVE ROAD
WASHINGTON, PA 15301
Tax Year: 2016
District SOUTH FRANKLIN
Parcel 590-015-00-00-0002-08
Amount \$20.46

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SLIMAN EDMUND JR & VIOLA B
155 COVE ROAD
WASHINGTON, PA 15301
Tax Year: 2016
District SOUTH FRANKLIN
Parcel 590-015-00-00-0002-07
Amount \$20.46

SLIMAN EDMUND JR & VIOLA B
155 COVE ROAD
WASHINGTON, PA 15301
Tax Year: 2016
District SOUTH FRANKLIN
Parcel 590-015-00-00-0002-04
Amount \$18.42

SHAMAY CAREY N & TRAVIS J LOHR
2154 EAST NATIONAL PIKE
SCENERY HILL, PA 15360
Tax Year: 2016
District NORTH BETHLEHEM
Parcel 490-022-01-02-0010-00
Amount \$25.36

YEVGINEZ ANDREW III
58 TEEPLE AVENUE
MONONGAHELA, PA 15063
Tax Year: 2016
District MONONGAHELA 2ND W
Parcel 430-024-00-00-0009-00
Amount \$112.92

There being no further business, Chairman Maggi declared the meeting adjourned at approximately 10:42 a.m.

THE FOREGOING MINUTES SUBMITTED FOR APPROVAL:

April 4th, 2016
ATTEST: *Diane Reese*

CHIEF CLERK