

MINUTE BOOK

BOARD OF COMMISSIONERS

WASHINGTON COUNTY, PENNSYLVANIA

IMB LIMITED E1808491KV

Minute No. 1082

May 2, 2019

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 Linda Mankey, East Buffalo Presbyterian Church, Washington, Pa.; American Legion Post 793 representative Dennis Koman; Solicitor J. Lynn DeHaven; Director of Administration Scott Fergus; Chief Clerk Cynthia B. Griffin; Administrative Assistant Joyce Thornburg; Executive Secretary Marie Trossman; Planning Department representative Gracie Abel; Finance Director Josh Hatfield; Deputy Controller Cathy Sams; Human Resources Director Shelli Arnold; Deputy Warden Donald Waugh and Chris Cain; Aging Services Director Mary Lynn Spilak; Aging; Aging Services representatives Leslie Grenfell, Kathy Costantino and Debbie Destefano; Observer-Reporter Publishing Co. representative Barbara Miller; and concerned citizens Bob Taylor and Bill Kiehl.

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

Pastor Mankey led the meeting with a prayer.

Mr. Koman led the Pledge of Allegiance.

Mr. Maggi entertained a motion approving Minute No. 1081 dated April 18, 2019.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving Minute No. 1081, as written.

Roll call vote taken:

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

Motion carried unanimously.

PUBLIC COMMENTS

Chartiers Township resident Jodi Noble and representative of the Washington County Association of Township Officials, spoke on behalf and in support of the Local Share Account (LSA). She and others would like to see no changes in the LSA distribution process.

SPECIAL ORDER OF BUSINESS

Mrs. Vaughan read a proclamation declaring May 5 through May 11, 2019, as Corrections Employee Week.

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

Roll call vote taken:

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

Motion carried unanimously.

Deputy Warden-Operations Donald Waugh, Deputy Warden-Security Chris Cain and Major David Coddington accepted the proclamation. Deputy Warden Waugh, on behalf of Warden Ed Strawn, thanked the Commissioners for the proclamation and for always supporting the correctional facility staff.

MINUTE BOOK

BOARD OF COMMISSIONERS

WASHINGTON COUNTY, PENNSYLVANIA

IMR LIMITED E1808491KV

Mr. Shober read a proclamation declaring the month of May as Older Americans Month.

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

Roll call vote taken:

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

Motion carried unanimously.

Debbie DeStefano, on behalf of the Southwest Pennsylvania Area Agency on Aging, Washington County Advisory Council, and all senior citizens across the county thanked the commissioners for all the support that has been given throughout many years.

Director of Aging Mary Lynn Spilak also thanked the commissioners for their continued support and thanked them for allowing this agency to celebrate senior citizens.

Executive Director of the Southwest Pennsylvania Area Agency on Aging Leslie Grenfell also thanked the commissioners for their continued support.

(RECESS FOR PHOTOS)

OLD BUSINESS

BID AWARD

Solicitor DeHaven recommended the Board, on behalf of the Purchasing Department and the Planning Commission, award the bid contract for paving of various sites in Mingo Creek Park to Morgan Excavating LP, Charleroi, Pa. The total cost is \$248,074.50 and will be paid with gas and oil funds. 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 Morgan Excavating LP.

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, award the bid contract for the purchase of firearms, ammunition and tasers to the following vendors based on their per unit cost submitted in their bid proposals:

Atlantic Tactical, New Cumberland, PA.

Axon Enterprises, Inc., Scottsdale, AZ.

Witmer Public Safety Group, Inc., Coatesville, PA

The contract will be effective May 2, 2019 through April 30, 2020, with the option to extend for two additional one-year periods. This bid is being awarded to the lowest most responsive and responsible bidder meeting specifications.

MINUTE BOOK

BOARD OF COMMISSIONERS

WASHINGTON COUNTY, PENNSYLVANIA

MR LIMITED F1808491KV

Moved by Mrs. Vaughan, seconded by Mr. Shober, approving the contract with 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, award the bid contract for the diagnostics and repairs of county dams to EnviroScience, Inc., Stow, Ohio. All work will be done on a time and material rate; on an as needed basis, and will include rates for emergency repairs on a time and material basis. This contract will be effective May 2, 2019 through April 30, 2020, with the option to extend for four additional one-year periods and will be paid with oil and gas lease funds. 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 EnviroScience, Inc.

Roll call vote taken:

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

Motion carried unanimously.

BID CONTRACT EXTENSIONS

Solicitor DeHaven recommended the Board, on behalf of the Purchasing Department, approve the extension of the bid contract for office supplies for county offices bases on the per unit costs submitted in their proposal to W.B. Mason, Co., Inc., North Versailles, Pa., at their listed prices. This contract will be effective May 1, 2019 through April 30, 2020 with the option to extend for one additional year per mutual agreement of both parties.

Moved by Mrs. Vaughan, seconded by Mr. Shober, approving the contract with W.B. Mason Co., Inc.

Roll call vote taken:

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

Motion carried unanimously.

BID AWARD EXTENSIONS

Solicitor DeHaven recommended the Board, on behalf of the Purchasing Department, approve a 30-day extension of the bid for the Washington County parking garage/plaza. All bidders have agreed to the 30-day extension. This is pursuant to Act 142, Senate bill 1154, effective February 20, 2001.

Moved by Mrs. Vaughan, seconded by Mr. Shober, approving the bid extension for the parking garage/plaza.

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 a

MINUTE BOOK

BOARD OF COMMISSIONERS

WASHINGTON COUNTY, PENNSYLVANIA

IMR LIMITED E1808491KV

30-day extension of the bid for the Courthouse tile roof repair. All bidders have agreed to the 30-day extension. This is pursuant to Act 142, Senate bill 1154, effective February 20, 2001.

Moved by Mrs. Vaughan, seconded by Mr. Shober, approving the bid extension for the Courthouse tile roof repair.

Roll call vote taken:

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

Motion carried unanimously.

DONATION RESOLUTION

Solicitor DeHaven recommended the Board, on behalf of the Purchasing Department and the Planning Commission, to adopt a resolution, in compliance of Section 1805 of the county code governing the sale or disposition of personal property for the donation of a 1992 hay wagon for use at Mingo Creek Park with a zero dollar value to Nottingham Township. The completed application for donated equipment has met all required criteria as apolitical/non-profit subdivision.

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.

NEW BUSINESS

Chief Clerk presented to the Board for their consideration and approval, on behalf of Information Technology, of training and all travel related fees, within the rules of the county's travel policy, for two employees to attend the 2019 Court Technology Conference on September 10 – 12, 2019 in New Orleans, LA. The cost will be approximately \$1,800/person and will be paid from Information Technology's budget.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving travel to New Orleans, LA.

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, of training and all travel related fees, within the rules of the county's travel policy, for an employee to attend the 2019 Pure Accelerate User Conference on September 15-19, 2019 in Austin, TX. The cost will be approximately \$2,100 and will be paid from Information Technology's budget.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving travel to Austin, TX.

Roll call vote taken:

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

Motion carried unanimously.

MINUTE BOOK

BOARD OF COMMISSIONERS

WASHINGTON COUNTY, PENNSYLVANIA

IMRLIMITED_E1808491KV

Chief Clerk presented to the Board for their consideration and approval, on behalf of Children and Youth Services, of the following provider agreements for the period of July 1, 2019 through June 30, 2020. No additional county funds are required.

<u>PROVIDER</u>	<u>AMOUNT</u>
Adoption Connection	\$350,000
Alternative Living Solutions	300,000
Blueprints – Foster Care	3,000,000
Blueprints - FGDM	200,000
Catholic Charities of the Diocese of Greensburg	50,000
TOTAL	<u>\$3,900,000</u>

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the 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 Behavioral Health and Developmental Services, of a provider agreement with Wesley Spectrum Services for the provision of outpatient therapy services for the period of July 1, 2018 through December 31, 2018. The contract authorization amount is \$1,400 and no additional county funds are required.

Moved by Mrs. Vaughan seconded by Mr. Shober, approving the provider agreement with Wesley Spectrum 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 Behavioral Health and Developmental Services, of a provider agreement with Wesley Family Services for the provision of outpatient therapy services for the period of January 1, 2019 through June 30, 2019. The contract authorization amount is \$3,600 and no additional county funds are required.

Moved by Mrs. Vaughan seconded by Mr. Shober, approving the provider agreement with Wesley Family 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 Human Services, of a grant allocation agreement with the Pennsylvania Department of Human Services for the Medical Assistance Transportation Program (MATP) for the period of July 1, 2019 through June 30, 2020. The grant amount is \$2,702,952 and no additional county funds are required.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the grant agreement with the Pennsylvania Department of Human 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 Human Services, of a purchase of service agreement addendum with the Washington County Transportation Authority for the period of May 1, 2019 through June 30, 2019. The per trip rate will increase to \$20.88 and the contract authorization amount will remain unchanged. No additional county funds are required.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the purchase of service agreement addendum with the Washington County Transportation Authority.

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 Purchasing Department and Information Technology, of the extension of our current service agreement for video surveillance, access control and intercom services to ASCC, Cranberry Twp., Pa. This contract extension will be effective through April 30, 2020. The contract authorization amount will not exceed \$30,000 and will be funded through the IT operating budget. This extension is in accordance with the original bid documents.

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

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 Purchasing Department and Information Technology, of a renewal agreement with Superior, Lake Mary, Fla. for software support and maintenance for our entire financial system, including our fund accounting system. This agreement will be effective June 1, 2019 through May 31, 2020. The total cost is \$42,321.21 and will be paid from the IT operating budget.

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

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 Purchasing Department and Information Technology, to enter into a 36-month lease agreement with Comcast for MDJ

MINUTE BOOK

BOARD OF COMMISSIONERS

WASHINGTON COUNTY, PENNSYLVANIA

IMR LIMITED F1808491KV

Hopkins office to replace their Verizon DSL with a Comcast circuit. This agreement will be effective three years from May 2, 2019. The monthly cost is \$86.90 plus a \$49.00 installation charge vs Verizon's current DSL cost of \$128.99 per month.

Moved by Mrs. Vaughan, seconded by Mr. Shober, approving the lease agreement with Comcast.

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 Purchasing Department and Public Safety, to enter into an agreement with Suburban Propane LP for the rental 500 gallon propane tanks to be placed at various Public Safety tower sites, at a total cost of \$120/year plus a \$79.95 installation fee. Additional fuel shall be supplied on an as needed basis based on the current market price index. This agreement will be effective three years from May 2, 2019 and will automatically renew on a month-to-month basis unless terminated providing a 30-day written notice. Costs will be paid from Public Safety's operating budget.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the agreement with Suburban Propane LP.

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 Purchasing Department and Sheriff, of the purchase of a previously owned 2016 vehicle, which has already been pre-fitted for law enforcement and K-9 use. Fair market value for the vehicle has been established at a total cost of \$23,795 and will be funded from K-9 donation funds

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the purchase of a vehicle for law enforcement and K-9 use.

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 Purchasing Department and Adult Probation, of the purchase of a 2019 Ford Interceptor Utility AWD to be used by officers in the field, at a cost of \$33,442.00. The proposed vendor is Woltz and Wind Ford, of Heidelberg, Pa. and will be paid via Act 35 fees. The proposed purchase would be made via PA state contract, and therefore does not require bidding.

MINUTE BOOK

BOARD OF COMMISSIONERS

WASHINGTON COUNTY, PENNSYLVANIA

IMR LIMITED E1808491KV

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the purchase of a Ford Interceptor for Adult Probation officers.

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 Purchasing Department and Information Technology, of the purchase of a pure storage flash array, extended service agreement, including installation, at a cost of \$57,788.97. The proposed vendor is CDW-G, Inc., of Vernon Hills, Pa. and will be paid via Act 13 funding. The proposed purchase is covered under Costars 3 contract, and therefore does not require bidding.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the purchase of a pure storage flash array extended service agreement.

Roll call vote taken:

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

Chief Clerk presented to the Board for their consideration and approval, on behalf of the Purchasing Department and Sheriff, of a purchase of three Panasonic Toughbook laptops and accessories to be used in the field from CDW-G, Vernon Hills, IL. The total amount is \$9,708.39 and will be paid with capital funds. This purchase is being made from the PA Costars contract and therefore does not require bidding.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the purchase of three laptops and accessories.

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 Purchasing Department and Adult Probation, of a purchase of an air card for a new department laptop from Verizon Wireless. The laptop will be used for court hearings, field work and be able to make real time data inputs. The monthly service cost will be \$39.99 and the air card is free with activation. Costs 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. Shober, approving the purchase of one air card.

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 Purchasing Department and Sheriff, of a purchase of three air cards for three new department laptops from Verizon

MINUTE BOOK

BOARD OF COMMISSIONERS

WASHINGTON COUNTY, PENNSYLVANIA

MR LIMITED F1808491KV

Wireless. The laptops will be used by the fugitive unit deputies. The monthly service cost will be \$39.99 and the air card is free with activation. Costs 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. Shober, approving the purchase of three air cards.

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 Purchasing Department and Coroner, of a purchase of an air card from Verizon Wireless for Deputy Sullenberger to perform duties from the field. The monthly service cost will be \$39.99 and the air card is free with activation. Costs 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. Shober, approving the purchase of one air cards.

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, May 1, 2019, following the agenda meeting to discuss personnel. The regularly scheduled Salary Board meeting will be immediately following the Board of Commissioners meeting.

SOLICITOR

Solicitor DeHaven presented to the Board for their consideration and approval of tax refunds in the amount of \$14,979.89.

MANON RALPH SKY
19108 PUMICE BUTTE ROAD
BEND, OR 97702
Tax Year: 2019
District ALLENPORT
Parcel 010-029-00-00-0001-00
Amount \$16.77

DEAN IRR TR II
820 EAST BEAU STREET, APT. 7HR
WASHINGTON, PA 15301
Tax Year: 2019
District AMWELL
Parcel 020-017-00-00-0011-02
Amount \$12.62

MCGARY GEORGE H JR & JULIA V
265 POTATO RUN ROAD
WASHINGTON, PA 15301
Tax Year: 2019
District AMWELL
Parcel 020-010-00-00-0012-03
Amount \$140.74

SHRIVER PAUL WAYNE & DELILAH
624 TAYLORSTOWN RIDGE ROAD
AVELLA, PA 15312
Tax Year: 2019
District BLAINE
Parcel 050-005-00-00-0007-00
Amount \$276.95

HEMPHILL JOSEPH W & CAROLE G
17 HINDMAN AVENUE
BURGETTSTOWN, PA 15021
Tax Year: 2019
District BURGETTSTOWN
Parcel 070-013-00-03-0011-00
Amount \$311.02

BLOSEL CHRISTOPHER W
23 CROSS RIDGE ROAD
COAL CENTER, PA 15423
Tax Year: 2019
District CALIFORNIA
Parcel 080-041-00-00-0001-00
Amount \$9.05

CNLVII WAGCAPA LLC
C/O WALGREEN CO
100 CAVASINA DRIVE
CANONSBURG, PA 15317
Tax Year: 2019
District CANONSBURG 3RD W
Parcel 110-046-00-00-0004-10
Amount \$572.49

CORRICK RAYMOND &
CHARLOTTE CAMPBELL
160 REX ROAD
WASHINGTON, PA 15301
Tax Year: 2019
District CANTON
Parcel 120-004-00-00-0001-05
Amount \$3.58

ARGIRAKIS ANTHONY &
CONSTANZO KELLY
91 OHARE ROAD
CANONSBURG, PA 15317
Tax Year: 2019
District CECIL
Parcel 140-009-01-00-0028-00
Amount \$58.35

CHAMBERS JONATHAN S & CARA N
1124 WOODLAWN DRIVE
CANONSBURG, PA 15317
Tax Year: 2019
District CECIL
Parcel 140-011-00-00-0016-00
Amount \$240.29

PRADO VICINEI
443 JOHNS AVENUE
MCDONALD, PA 15057
Tax Year: 2019
District CECIL
Parcel 140-002-01-03-0012-00
Amount \$0.48

NIKOLOPOULOS RENE LYNN
235 MEDDINGS ROAD
CANONSBURG, PA 15317
Tax Year: 2019
District CHARTIERS
Parcel 170-008-00-00-0010-05
Amount \$266.72

HANCHER EARL L.
525 32ND CT SW
VERO BEACH, FL 32968
Tax Year: 2019
District CHARTIERS
Parcel 170-016-07-08-0015-00
Amount \$477.48

SPIKER DAVID A & KATHLEEN
691 N MAIN STREET
HOUSTON, PA 153742
Tax Year: 2019
District CHARTIERS
Parcel 170-007-02-00-0032-00
Amount \$1.2

KOZLOWSKI VINCENT P JR &
LINDSAY
1825 MOREY ROAD
FREDERICKTOWN, PA 15333
Tax Year: 2019
District DEEMSTON
Parcel 220-005-00-00-0006-00
Amount \$2.15

SHEETS MYRON
91 MAIN STREET, P.O. BOX 7
WEST ALEXANDER, PA 15376
Tax Year: 2019
District DONEGAL
Parcel 230-029-00-01-0004-00
Amount \$4.28

KOTYK GREGORY A & TAMMY L &
THOMAS GTEEZ SVCS LLC
254 MALONE RIDGE ROAD
WASHINGTON, PA 15301
Tax Year: 2019
District MT. PLEASANT
Parcel 460-008-00-00-0020-01
Amount \$15.24

MCELHANEY STEVEN &
BRANDON HARMISON
1843 NINE EIGHTY ROAD
CANONSBURG, PA 15317
Tax Year: 2019
District CECIL
Parcel 140-008-00-00-0036-04
Amount \$9.04

SCHWEITZER EDWARD J
345 FAWCETT CHURCH ROAD
BRIDGEVILLE, PA 15017
Tax Year: 2019
District CECIL
Parcel 140-012-00-00-0024-05
Amount \$79.3

CONCILIO ANTHONY J &
NATALIE M
679 RIDGE AVENUE
CANONSBURG, PA 15317
Tax Year: 2019
District CHARTIERS
Parcel 170-005-00-00-0004-05
Amount \$10.24

BAUER ALBERT & SHARON LEE
219 MEDDINGS ROAD
CANONSBURG, PA 15317
Tax Year: 2019
District CHARTIERS
Parcel 170-008-00-00-0010-00
Amount \$7.14

CROSS CREEK TWP
28 CLARK AVENUE
AVELLA, PA 15312
Tax Year: 2019
District CROSS CREEK
Parcel 210-011-04-02-0003-00
Amount \$72.39

STUDNICKI JOHN
2793 MARTINDALE ROAD
SCENERY HILL, PA 15360
Tax Year: 2019
District DEEMSTON
Parcel 220-002-00-00-0005-02
Amount \$1.91

BOYER JOHN
35 REED LANE
BURGETTSTOWN, PA 15021
Tax Year: 2019
District HANOVER
Parcel 340-013-00-00-0005-00
Amount \$110.97

ORTON RICHARD A
120 EBERLE ROAD
HICKORY, PA 15340
Tax Year: 2019
District MT. PLEASANT
Parcel 460-005-00-00-0005-00
Amount \$142.89

KLIMO GERALD
445 JOHNS AVENUE
MCDONALD, PA 15057
Tax Year: 2019
District CECIL
Parcel 140-002-01-03-0011-00
Amount \$0.48

HAUSER HOWARD & MARGARETTE
110 FAIRVIEW STREET
BROWNSVILLE, PA 15417
Tax Year: 2019
District CENTERVILLE 2ND W
Parcel 152-021-00-02-0013-00
Amount \$15.24

HANCHER EARL L.
525 32ND CT SW
VERO BEACH, FL 32968
Tax Year: 2019
District CHARTIERS
Parcel 170-016-07-08-0015-00
Amount \$477.48

BAUER BETTE JOY
219 MEDDINGS ROAD
CANONSBURG, PA 15317
Tax Year: 2019
District CHARTIERS
Parcel 170-008-00-00-0010-08
Amount \$.096

KINDER KENNETH G. & MARY K
1616 MOREY ROAD
FREDERICKTOWN, PA 15333
Tax Year: 2019
District DEEMSTON
Parcel 220-003-00-00-0021-00
Amount \$1.2

YOHE MARK A
381 BUCKINGHAM ROAD
FREDERICKTOWN, PA 15333
Tax Year: 2019
District DEEMSTON
Parcel 220-005-00-00-0015-00
Amount \$10.72

YURKOVICH NICHOLAS L JR &
ELI N
176 MINTON RUN ROAD
PROSPERITY, PA 15329
Tax Year: 2019
District MORRIS
Parcel 450-011-00-00-0014-05
Amount \$21.2

BREWER CHAD P & EMILY L
284 DEERFIELD ROAD
CANONSBURG, PA 15317
Tax Year: 2019
District NORTH STRABANE
Parcel 520-001-13-00-0025-00
Amount \$2.86

MINUTE BOOK

BOARD OF COMMISSIONERS

WASHINGTON COUNTY, PENNSYLVANIA

MR. LIMITED. F1808491KV

ONE HUNDRED TANDEM VILL RD
PROPCO LLC & TWO HUNDRED
TANDEM VILL RD PRO
34 LORD AVENUE
LAWRENCE, NY 11559
Tax Year: 2019
District NORTH STRABANE
Parcel 520-001-15-00-0011-00
Amount \$7,226.60

BROOKWOOD VILLAGE LLC
37 MCMURRAY ROAD, SUITE 207
PITTSBURGH, PA 15241
Tax Year: 2019
District PETERS TOWNSHIP
Parcel 540-002-00-00-0022-00
Amount \$203.85

BUBENHEIM CHARLES S & NANCY
430 CREEK ROAD
BULGER, PA 15019
Tax Year: 2019
District SMITH
Parcel 570-004-00-00-0003-02
Amount \$28.58

COEN BRUCE & JANICE
467 QUARRY ROAD
WASHINGTON, PA 15301
Tax Year: 2019
District SOUTH STRABANE
Parcel 600-007-00-00-0044-01
Amount \$46.91

GARLAND DONALD H & JOAN
338 FISHER HOLLOW ROAD
AMITY, PA 15311
Tax Year: 2019
District WEST BETHLEHEM
Parcel 660-020-00-00-004-00
Amount \$4.53

FAYETTE REAL ESTATE
HOLDINGS LLC
32 TRAILER LANE
COCOLAMUS, PA 17014
Tax Year: 2019
District WEST PIKE RUN
Parcel 700-013-00-00-0023-00
Amount \$1,861.54

PFANSTIEL JAMES F & PRISCILLA
110 CANTERBURY ROAD
MCMURRAY, PA 15317
Tax Year: 2019
District NORTH STRABANE
Parcel 520-003-00-00-0006-00
Amount \$6.67

BENJAMIN MARCUS HOMES LLC
121 HILLPOINTE DRIVE, SUITE 700
CANONSBURG, PA 15317
Tax Year: 2019
District PETERS TOWNSHIP
Parcel 540-006-22-00-0013-00
Amount \$68.34

MICHELUCCI JAMES S
P.O. BOX 325
SLOVAN, PA 15078
Tax Year: 2019
District SMITH
Parcel 570-023-02-05-0001-00
Amount \$11.19

JOHNSON CARL E. & GLORIA J.
1160 LOCUST AVENUE
WASHINGTON, PA 15301
Tax Year: 2019
District SOUTH STRABANE
Parcel 600-003-00-00-0007-00
Amount \$.71

PORDASH RANDALL G & T
WATKINS
806 JEFFERSON AVENUE
W. BROWNSVILLE, PA 15417
Tax Year: 2019
District W. BROWNSVILLE ANNEX
Parcel 675-025-00-00-0008-00
Amount \$382.93

SECAUR ROBERT M & KRISTEN J
KANDEL
212 PHEASANT COVE
CANONSBURG, PA 15317
Tax Year: 2019
District NORTH STRABANE
Parcel 520-001-07-01-0062-00
Amount \$2.38

BARNES GREGORY A & LINDSEY W
136 JOE CAIN ROAD
BULGER, PA 15019
Tax Year: 2019
District SMITH
Parcel 570-009-00-00-0012-05
Amount \$12.14

CONSOL PENNSYLVANIA COAL CO
1000 CONSOL ENERGY DR., STE 400
CANONSBURG, PA 15317
Tax Year: 2019
District SOUTH FRANKLIN
Parcel 590-007-09-99-0008-12
Amount \$13.34

AMES JOHN & SARAH
556 HIGHLAND RIDGE ROAD
MARIANNA, PA 15345
Tax Year: 2019
District WEST BETHLEHEM
Parcel 660-020-00-00-0001-08
Amount \$110.98

FISFIS HELEN K REVOC TRUST
105 FAIRWAY DRIVE
MCMURRAY, PA 15317
Tax Year: 2019
District WEST FINLEY
Parcel 680-011-00-00-0008-00
Amount \$7.62

WTB HOUSING LP
130 SEVENTH STREET, SUITE 3200
PITTSBURGH, PA 15222
Tax Year: 2019
District WEST BETHLEHEM
Parcel 740-001-00-03-0001-00
Amount \$2,095.63

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the above tax refunds.

Roll call vote taken:

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

Motion carried unanimously.

There being no further business, Chairman Maggi declared the meeting adjourned at approximately 10:50 a.m.

THE FOREGOING MINUTES SUBMITTED FOR APPROVAL:

Maggi 15, 2019

ATTEST:

Cynthia S. Suffer

CHIEF CLERK

MINUTE BOOK

BOARD OF COMMISSIONERS

WASHINGTON COUNTY, PENNSYLVANIA

IMB LIMITED F1808491KV

This page is blank.

