

MINUTE BOOK

BOARD OF COMMISSIONERS

WASHINGTON COUNTY, PENNSYLVANIA

MR LIMITED E1808491KV

Minute No. 1084

June 6, 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 American Legion Post 639 representative Tony Luskoski; Solicitor J. Lynn DeHaven; Director of Administration Scott Fergus; Chief Clerk Cynthia B. Griffin; Administrative Assistant Joyce Thornburg; Executive Secretaries Joy Orndoff, Marie Trossman and Randi Marodi; Planning Department representative Gracie Abel and intern Austin McDaniel; Human Resources Director Shelli Arnold; Redevelopment Authority representative Bob Griffin; Chatham student Sierra Short; Observer-Reporter Publishing Co. representative Barbara Miller; WJPA representative Bruce Sakalik, and concerned citizens Jim Piper, Thomas Lonich and Susan Luskoski.

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

Commissioner Irey Vaughan led the meeting with a prayer.

Mr. Luskoski led the Pledge of Allegiance.

Mr. Maggi entertained a motion approving Minute No. 1083 dated May 16, 2019.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving Minute No. 1083, as written.

Roll call vote taken:

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

Motion carried unanimously.

SPECIAL ORDER OF BUSINESS

None

(RECESS FOR PHOTOS)

PUBLIC COMMENTS

None

OLD BUSINESS

BID AWARD

Solicitor DeHaven recommended the Board, on behalf of the Purchasing Department, award the bid contract for the furnishing and installation of the Mingo Creek Park fencing (leash free area) project to J. Schrock, Inc., Uniontown, Pa. The total cost is \$53,993 and will be paid from Mingo oil and gas 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 J. Schrock, Inc.

Roll call vote taken:

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

Motion carried unanimously.

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BID CONTRACT EXTENSIONS

Solicitor DeHaven recommended the Board for their consideration and approval, on behalf of the Purchasing Department and Buildings and Grounds, of an extension of the current contract with Building Control Systems, Inc., for preventative maintenance for the HVAC temperature control system for the Family Court Center. This contract will be effective through July 31, 2020, with the option to extend year-to-year at a yearly cost of \$3,850. All repairs will be done on an as needed basis at the rate of \$125/hour regular time. This extension is under the same terms and conditions as the original contract.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the contract extension with Building Control Systems, Inc.

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 an extension of the bid contract for industrial commodities to the following vendors based on their percentage discount from their catalog/website unit cost:

W. W. Grainger, Lake Forest, IL
(through local Pittsburgh office)

Sherwin Williams Co., Washington, Pa.

These contracts will be effective the July 31, 2020. All other terms and conditions of the current contracts remain the same.

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

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.

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NEW BUSINESS

Chief Clerk presented to the Board for their consideration and approval, on behalf of the Planning Commission, of an amended unit with Range Resources to split the county interest in the Malinky B unit with the new Kresic B unit to be created. The decimal interest in the original unit will not change but a new decimal interest in the new unit will be created. The proposed agreement is to validate the lease and pools of units.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the amendment with Range Resources.

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 change order with CH&D Enterprises for final quantities associated with the fairgrounds entrance project. The contract amount increased by \$32,187.08 for a final contract amount of \$821,646.15 to be paid 80% PADOT and 20% County (LSA/Greenways/Lease) funds.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving a change order with CH&D Enterprises.

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 the renewal of the county's property and casualty insurance for 2019-2020 with PA Counties Risk Pool (PCoRP) for property, boiler and machinery, general liability, inland marine and computers, automobile, law enforcement, crime, public officials and terrorism coverages. The annual premium is \$517,789, and covers the period of June 1, 2019 through June 1, 2020.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the above 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, on behalf of Human Resources, of a contract as negotiated between the County of Washington and the Washington County Deputy Sheriffs' Association. The contract is effective from January 1, 2018 through December 31, 2021, as follows: 3% raise in 2018; 3.25% raise in 2019; 3.25% raise in 2020 and 2.75% raise in 2021; 10% contribution to monthly health insurance effective January 1, 2018; 11% contribution to monthly health insurance effective January 1, 2019; 12% contribution to monthly health insurance effective January 1, 2020 and 12.5% contribution to monthly health insurance effective January 1, 2021.

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Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the contract between the County of Washington and the Washington County Deputy Sheriffs' Association.

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 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>
CASA	\$25,000
Dr. Bernstein	100,000
Dr. Crabtree	100,000
Family Care for Children & Youth, Inc.	200,000
Pressley Ridge Crisis Stabilization	600,000
Pressley Ridge Placement	200,000
Ward Homes, Inc.	100,000
TOTAL	<u>\$1,325,000</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 Children and Youth Services, of provider agreement addendum with Lifespan Family Services for the period of July 1, 2018 through June 30, 2019. The contract authorization amount will increase by \$55,000 to \$325,000 and no additional county funds are required.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the provider agreement addendum with Lifespan 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, the submission of the 2019 State Plan and enter into an agreement with the Pennsylvania Department of Agriculture for the State Food Purchase Program to allow the Greater Washington County Food Bank to receive funding to purchase food. This agreement will be effective July 1, 2019 through June 30, 2020. No additional county funds are required.

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Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the agreement with the Pennsylvania Department of Agriculture for the State Food 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 Aging Services, of a provider agreement with Pennsylvania Health and Wellness, Inc. for the Aging Wavier Home Delivered Meals program for the period of July 1, 2019 through June 30, 2020. Services provided will be paid at a rate of \$7.21 per unit for frozen and \$7.46 per unit for hot meals. No additional county funds are required.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the agreement with Pennsylvania Health and Wellness, 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 and Youth Services, of out-of-state travel for one Children and Youth Services staff to travel to Old Hickory, Tennessee to transport one minor child back to Washington, Pa. Travel costs for the trip will be approximately \$1,557, which includes airfare, meals, hotel and transportation costs. No additional county funds are required.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving travel to Old Hickory, Tennessee.

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 authorization to bid for a bike skills course/playground to be installed at Cross Creek Park. Costs will be paid with oil and gas funds.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving authorization to bid.

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 Building and Grounds, of an emergency purchase with Scalise Industries Corporation, Lawrence, PA for the replacement of two 3-ton split units (cooling units) in the D level UPS room in the Courthouse Square Building. The estimated cost is \$23,550 and will be paid from Act 13 funds.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the purchase with Scalise Industries Corporation.

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, Public Safety and Information Technology, of the renewal of VMWare software support with Carahsoft Technology Corporation, Reston Virginia. The total cost will be \$23,344.02 and will be paid via Public Safety's operating budget.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the renewal of the VMWare software support.

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 our renewal agreement with SynergIT, Pittsburgh, Pa, for our maintenance and support software for the Cisco Smartnet. This agreement will protect our key operating components and give us the ability to upgrade and entitles us to support Call Manager, which operates all of our phones and actually sets up and conducts our phone calls. The total cost is \$46,128.41 and will be paid from their operating budget.

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

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 an addendum to our current fiber use agreement with DQE Communications, LLC, Pittsburgh, Pa. for the purpose of providing an additional internet line for a 100 Mbps at the Airport. The cost for installation is \$500 with an \$895 per month charge paid from Juvenile Probations' operating budget. Additionally, Information Technology is requesting approval for Verizon to provide a POTS line at a cost of \$45 per month.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the agreement with DQE Communications, LLC and Verizon.

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 the Purchasing Department and Public Safety, of a three-year contract with Verizon for the PRI/ISDN service to provide emergency and non-emergency telephone service to the new backup airport location. The total monthly cost is \$646.85 with a \$40 non-recurring charge to be paid from their operating budget.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the contract with Verizon.

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, June 5, 2019, following the agenda meeting to discuss litigation in regard to tax sale and lease and purchase of real estate. The regularly scheduled Salary Board meeting has been cancelled.

SOLICITOR

Chief Clerk presented to the Board for their consideration and approval of tax refunds in the amount of \$18,996.96.

MILLER BARBARA, LISA BEVERLY
& SHARON
200 GEORGETOWN ROAD
CANONSBURG, PA 15317
Tax Year: 2017
District CECIL
Parcel 140-012-00-00-0068-01
Amount \$137.41

ELEVEN WALLER WAY
9925 INDUSTRIAL DRIVE
BRIDGEVIEW, IL 60455
Tax Year: 2017
District HANOVER
Parcel 340-036-01-00-0011-00
Amount \$2,486.43

KUROWSKI C E & SHERRY
P.O. BOX 331
WASHINGTON, PA 15301
Tax Year: 2017
District WASHINGTON 7TH W
Parcel 770-007-00-02-0023-00
Amount \$30.24

ELEVEN WALLER WAY
9925 INDUSTRIAL DRIVE
BRIDGEVIEW, IL 60455
Tax Year: 2018
District HANOVER
Parcel 340-036-01-00-0011-00
Amount \$2,486.43

MARCY ALLEN & JILL
BOX 87
STOCKDALE, PA 15483
Tax Year: 2018
District STOCKDALE
Parcel 620-006-00-01-0002-00
Amount \$12.14

BARD LILA J. & WILLIAM J.
1091 BANETOWN ROAD
WASHINGTON, PA 15301
Tax Year: 2019
District AMWELL
Parcel 020-008-00-00-0002-00
Amount \$15.72

HO JONHAN
72 JOHNS HILL ROAD
WASHINGTON, PA 15301
Tax Year: 2019
District AMWELL
Parcel 020-003-00-00-0030-01
Amount \$9.29

SHRIVER GARY N & DEBRA M
435 REDD RUNN ROAD
WASHINGTON, PA 15301
Tax Year: 2019
District AMWELL
Parcel 020-005-00-00-0020-00
Amount \$1.19

WINKELVOSS BART A. & LINDA L.
92 HINERMAN ROAD
WASHINGTON, PA 15301
Tax Year: 2019
District AMWELL
Parcel 020-008-00-00-0007-00
Amount \$22.86

WEEKLEY EDWARD R. & CAROL
A. & LOREN
15 NECESSARY STREET
BEALLSVILLE, PA 15313
Tax Year: 2019
District BEALLSVILLE
Parcel 030-006-00-03-0011-00
Amount \$31.44

MURRAY DAVID P.
P.O. BOX 26
WASHINGTON, PA 15301
Tax Year: 2019
District CANTON
Parcel 120-008-00-00-0003-09
Amount \$4.04

WESTLAND MUFFLER II INC SAM
MALOY
1490 WASHINGTON PIKE
WELLSBURG, WV 26070
Tax Year: 2019
District CANTON
Parcel 120-011-05-01-0007-00
Amount \$12.39

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WESTLAND MUFFLER II INC SAM
MALOY
1490 WASHINGTON PIKE
WELLSBURG, WV 26070
Tax Year: 2019
District CANTON
Parcel 120-011-05-01-0013-00
Amount \$11.68

GAZBODA JOSEPH & DONNA
114 BOGDAN ROAD
MONONGAHELA, PA 15063
Tax Year: 2019
District CARROLL
Parcel 130-004-00-00-0003-00
Amount \$0.95

SANTINA JOSHUA M.
141 ADAMS STREET
MONONGAHELA, PA 15063
Tax Year: 2019
District CARROLL
Parcel 130-007-07-00-0007-05
Amount \$9.05

PATTERSON TIMOTHY & CAROL
BOX 355
VESTABURG, PA 15368
Tax Year: 2019
District EAST BETHLEHEM
Parcel 260-001-04-03-0024-01
Amount \$4.53

HARRIS JANET L. & RAWL D.
P.O. BOX 481
ELLSWORTH, PA 15331
Tax Year: 2019
District ELLSWORTH
Parcel 310-009-00-03-0002-00
Amount \$3.58

ELEVEN WALLER WAY
9925 INDUSTRIAL DRIVE
BRIDGEVIEW, IL 60455
Tax Year: 2019
District HANOVER
Parcel 340-036-01-00-0011-00
Amount \$2,486.42

SILLAMAN RANDY E. &
CAROLINE
273 HARVEY ROAD
PROSPERITY, PA 15329
Tax Year: 2019
District MORRIS
Parcel 450-010-00-00-0003-00
Amount \$10.24

JONES ROBERT W. & DONNA M.
YATES
33 EMERY ROAD
EIGHTY FOUR, PA 15330
Tax Year: 2019
District NORTH BETHLEHEM
Parcel 490-002-00-00-0030-06
Amount \$1.2

WESTLAND MUFFLER II INC SAM
MALOY
1490 WASHINGTON PIKE
WELLSBURG, WV 26070
Tax Year: 2019
District CANTON
Parcel 120-011-05-01-0014-00
Amount \$9.29

GERESHENSKI RONALD A. &
HEATHER L.
16 HIGHLAND AVE., P.O. BOX 9202
MONONGAHELA, PA 15063
Tax Year: 2019
District CARROLL
Parcel 130-002-01-00-0012-00
Amount \$12.15

JOLLY MARGARET C.
616 STATION ROAD
SCENERY HILL, PA 15360
Tax Year: 2019
District DEEMSTON
Parcel 220-006-00-00-0033-00
Amount \$5.25

PATTERSON TIMOTHY & CAROL J.
BOX 355
VESTABURG, PA 15368
Tax Year: 2019
District EAST BETHLEHEM
Parcel 260-001-04-03-0006-01
Amount \$0.48

KUROWSKI JOSEPH A. & TERRY L.
P.O. BOX 130
ELLSWORTH, PA 15331
Tax Year: 2019
District ELLSWORTH
Parcel 310-010-00-02-0006-00
Amount \$32.15

TONGO CONSULTING LLC
ROBERT LONERGAN
7739 E. BROADWAY BLVD #275
TUSCON, AZ 85710
Tax Year: 2019
District HANOVER
Parcel 340-012-00-00-0005-19
Amount \$76.21

WILSON JAMES & MICHELLE R.
511 PIE RIDGE ROAD
PROSPERITY, PA 15329
Tax Year: 2019
District MORRIS
Parcel 450-003-00-00-0013-09
Amount \$15.48

BURKETT PLACE LTD PART
9349 WATERSTONE BLVD., STE 200
CINCINNATI, OH 45249
Tax Year: 2019
District NORTH STRABANE
Parcel 520-010-00-00-0015-11
Amount \$8,283.70

CARR RYAN & AMY
23 SURREY DRIVE
MONONGAHELA, PA 15063
Tax Year: 2019
District CARROLL
Parcel 130-005-05-00-0040-00
Amount \$7.14

MAPLE CREEK MINING INC.
46226 NATIONAL ROAD
ST. CLAIRSVILLE, OH 43950
Tax Year: 2019
District CARROLL
Parcel 130-006-04-02-0008-00
Amount \$3.4

WRIGHT ERIC & JESSICA
50 BAILEY ROAD
FREDERICKTOWN, PA 15333
Tax Year: 2019
District DEEMSTON
Parcel 220-007-00-00-0003-00
Amount \$3.1

FRONTLINE ENTER LLC
2800 MONTOUR CH ROAD
OAKDALE, PA 15071
Tax Year: 2019
District EAST WASHINGTON
Parcel 290-006-00-03-0017-00
Amount \$308.15

CAIN ROBERT M. & TESSA M.
362 KENNEDY ROAD
CHARLEROI, PA 15022
Tax Year: 2019
District FALLOWFIELD
Parcel 320-013-00-00-0049-00
Amount \$41.67

DILLE DONALD E. & SARAH J.
415 DILLE RUN ROAD
PROSPERITY, PA 15329
Tax Year: 2019
District MORRIS
Parcel 450-003-00-00-0007-00
Amount \$0.72

HUFNAGEL TYLER J.
114 FOURTH AVENUE
NEW EAGLE, PA 15067
Tax Year: 2019
District NEW EAGLE
Parcel 480-024-00-02-0010-00
Amount \$1.43

DALESSANDRO DANIEL L. &
KAREN DELETE
857 LINDEN ROAD
EIGHTY FOUR, PA 15330
Tax Year: 2019
District NORTH STRABANE
Parcel 520-004-00-00-0006-09
Amount \$113.36

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PINEHURST LAND PART LLC
2543 WASHINGTON ROAD
PITTSBURGH, PA 15241
Tax Year: 2019
District NORTH STRABANE
Parcel 520-001-00-00-0010-00
Amount \$935.66

NEIDERMEYER DANIEL P. &
JESSICA L.
813 VALLEY VIEW ROAD
EIGHTY FOUR, PA 15330
Tax Year: 2019
District NOTTINGHAM
Parcel 530-004-00-00-0001-01
Amount \$2.86

ZOTIS WILLIAM E. & MARY C.
419 LONGLEAF DRIVE
VENETIA, PA 15367
Tax Year: 2019
District PETERS TOWNSHIP
Parcel 540-001-07-00-0011-00
Amount \$433.65

LIGHTHOUSE PART LP DELETED
FOR 2019
1957 ROUTE 519
CANONSBURG, PA 15317
Tax Year: 2019
District PETERS TOWNSHIP
Parcel 540-005-00-00-0038-00
Amount \$18.23

BUBENHEIM CHARLES & NANCY
430 CREEK ROAD
BULGER, PA 15019
Tax Year: 2019
District SMITH
Parcel 570-004-00-00-0003-03
Amount \$9.29

MATTES WILLIAM J. & MARCIA S.
VETERAN
93 LOBBS RUN ROAD
FINLEYVILLE, PA 15332
Tax Year: 2019
District UNION
Parcel 640-006-00-00-0013-01
Amount \$734.19

EARNEST RICHARD A. &
PATRICIA A.
120 LITTLE CREEK ROAD
MARIANNA, PA 15345
Tax Year: 2019
District WEST BETHLEHEM
Parcel 660-014-00-00-0002-05
Amount \$172.17

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 10:20 a.m.

THE FOREGOING MINUTES SUBMITTED FOR APPROVAL:

June 17, 2019

ATTEST: _____

Cynthia J. Suffer
CHIEF CLERK