

MINUTE BOOK

BOARD OF COMMISSIONERS

WASHINGTON COUNTY, PENNSYLVANIA

IMB LIMITED E1808491KV

Minute No. 1088

September 5, 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, Jr. Also present were The Rev. Ken Custer, Grace United Methodist Church, Coal Center, Pa.; American Legion Post 22 representative Robert Branch; Solicitor J. Lynn DeHaven; Chief Clerk Cynthia B. Griffin; Secretary Paula Jansante; Executive Secretaries Joy Orndoff and Randi Marodi; Planning Department representative Gracie Abel; Finance Director Josh Hatfield; Human Resources Director Shelli Arnold; Veterans Affairs representative Angelia Mattes; Planning Director Lisa Cessna and employees Jason Theakston and Jeff Leithauser; Southwestern Area Agency on Aging representatives Matt Uram, Lisa Neil and Kathy Costantino; Observer-Reporter Publishing Co. representative Barbara Miller; WJPA representative Joe Jasek, and concerned citizens Fern Sibert and Thomas Lonich.

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

The Rev. Custer led the meeting with a prayer.

Mr. Branch led the Pledge of Allegiance.

Mr. Maggi entertained a motion approving Minute No. 1087 dated August 15, 2019.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving Minute No. 1087, as written.

Roll call vote taken:

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

Motion carried unanimously.

SPECIAL ORDER OF BUSINESS

Mrs. Vaughan read a proclamation recognizing Gold Star Mothers

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

Roll call vote taken:

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

Motion carried unanimously.

Accepting the proclamation was Veterans Affairs representative Angelia Mattes. Ms. Mattes thanked the commissioners for always recognizing the importance of Gold Star Mothers.

Mr. Shober read a proclamation announcing Employ the Older Workers Week as September 22 through September 28, 2019.

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

Roll call vote taken:

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

Motion carried unanimously.

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Accepting the proclamation was SWPA Area Agency on Aging representative Matt Uram. Mr. Uram thanked the commissioners for always recognizing the positive effects the senior citizens have in our work force.

(RECESS FOR PHOTOS)

PUBLIC COMMENTS

Concerned citizen Fern Sibert made comments regarding the amount of trash along exit ramps and local highways and is starting a non-profit organization, Clean Up Our County, Inc., to help clean up Washington County.

OLD BUSINESS

BID AWARDS

Solicitor DeHaven recommended the Board, on behalf of the Purchasing Department, award the bid contract to The Master's Touch LLC, Spokane, Washington for providing, printing and mailing of real estate tax notices for the Washington County Treasurer. This contract will be effective September 1, 2019 through August 31, 2022 at a yearly cost of approximately \$7,851.50, plus postage. Prices may be increased at each anniversary date based upon comprehensive documentation received from the vendor. This bid has been awarded to the lowest most responsive and responsible bidder meeting specifications.

Moved by Mrs. Vaughan, seconded by Mr. Shober, approving the contract with The Master's Touch LLC.

Roll call vote taken:

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

Motion carried unanimously.

NEW BUSINESS

Chief Clerk presented to the Board for their consideration and approval of the reappointments of Robin McDougal, Scott Fergus, Matt Luckhardt, and Jeff Jones and the appointment of Clay Kilgore to the Washington County Tourism Promotion Agency Board; and appoint Brandon Schaffer to the Southwest Corner Workforce Development Board.

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

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 Sheriff's Department, to ratify and enter into a release, waiver, indemnification, hold harmless, and assumption of risk agreement between Washington County and North Franklin Township for the use of the township's firing/shooting range.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the agreement with North Franklin Township.

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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 deed of easement with Lakeview Square Associates, LP for permanent and temporary easements associated with the replacement of the Chartiers #12 bridge on McDowell Lane. The total amount is \$16,300 and will be paid 80% state and 20% county liquid fuels.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the easement with Lakeview Square Associates, 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 Planning Commission, of a reimbursement in the amount of \$3,750 to the Washington County Agricultural Fair for a replacement exhaust hood in the food court area required for the 2019 fair. Costs will be paid from the fair gas lease account.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the reimbursement to the Washington County Agricultural Fair.

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, to adopt a resolution with the Washington County Transit Development Plan and the Northern Washington County Corridor Based Small Area Transportation Plan as amendments to the Washington County Comprehensive 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.

Chief Clerk presented to the Board for their consideration and approval, on behalf of the Planning Commission, of a deed of easement with Lakeside NS II, LLC for permanent and temporary easements associated with the replacement of the Chartiers #12 Bridge on McDowell Lane. The total amount is \$5,500 and will be paid 80% state and 20% county liquid fuels.

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Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the easement with Lakeside NS II, LLC.

Roll call vote taken:

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

Motion carried unanimously.

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

<u>PROVIDER</u>	<u>AMOUNT</u>
Connect, Inc. <i>Emergency Shelter Services</i>	\$ 93,700
Domestic Violence Services of Southwestern PA <i>Emergency Shelter Services</i>	13,500
Blueprints <i>Rental Assistance</i>	55,500
TOTAL	<u>\$162,700</u>

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

Roll call vote taken:

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

Motion carried unanimously.

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

<u>AGENCY</u>	<u>AMOUNT</u>	<u>GRANT YEAR</u>
Connect, Inc.	\$94,138.00	6/1/2019 – 5/31/2020
Connect, Inc.	\$154,236.00	7/1/2019 – 6/30/2020
Connect, Inc.	\$219,903.00	7/1/2019 – 6/30/2020
Connect, Inc.	\$175,229.00	7/1/2019 – 6/30/2020
ARC Human Services	\$199,990.00	6/1/2019 – 5/31/2020
TOTAL	<u>\$843,496.00</u>	

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

Roll call vote taken:

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

Motion carried unanimously.

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

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<u>PROVIDER</u>	<u>AMOUNT</u>
Catholic Charities	\$25,000
Greater Washington County Food Bank	9,000
Washington County Transportation Authority	29,800
TOTAL	<u>\$63,800</u>

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

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of Behavioral Health and Developmental Services, of provider agreements with the list of the following providers. These agreements will be effective July 1, 2019 through June 30, 2020. No additional county funds are required.

<u>PROVIDER</u>	<u>AMOUNT</u>
AMI, Inc. of Washington – Greene Co. – Mental Health	\$459,318
ARC Human Services, Inc.	1,250,103
The Academy for Adolescent Health, Inc.	65,000
Blueprints	168,000
The CARE Center, Inc. dba SPHS CARE Center	1,375,675
Diversified Human Services – Early Intervention	185,000
Diversified Human Services – Intellectual Disabilities	15,000
Mental Health Association of Washington County	1,680,995
Pathways of Southwestern PA, Inc. – Early Intervention	630,000
Pathways of Southwestern PA, Inc. – Intellectual Disabilities	37,000
Pressley Ridge	14,005
SPHS Southwest Behavioral Care, Inc.	481,629
Specialized Therapy and Related Services	5,000
Transitional Employment Consultants	130,437
TOTAL	<u>\$6,497,162</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 the following provider agreements for the SAMHSA grant for the period of October 1, 2019 through September 30, 2020. No additional county funds are required.

<u>PROVIDER</u>	<u>AMOUNT</u>
Erica Maloney, MSW, LSW	\$500.00
Academy for Adolescent Health, Inc.	576.56
TOTAL	<u>\$1,076.56</u>

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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 addendum with The Early Learning Institute for the period of July 1, 2018 through June 30, 2019. The contract authorization amount will increase by \$41,600 to 86,600 and no additional county funds are required.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the addendum with The Early Learning Institute.

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 a provider agreement addendum with Dr. O'Hara for the period of July 1, 2018 through June 30, 2019. The contract authorization amount will increase by \$20,000 to \$60,000 and no additional county funds are required.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the addendum with Dr. O'Hara.

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>
The Bair Foundation of Pennsylvania	\$600,000
Blueprints – Parents as Teachers	100,000
Blueprints – Team Dad	10,000
Dr. O'Hara	60,000
Sto-Rox Neighborhood Health Center	80,000
Washington Drug & Alcohol Commission, Inc.	249,600
TOTAL	<u>\$1,099,600</u>

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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 a purchase of service agreement with Mark Adams, Esq. to represent Children and Youth Services in Juvenile Court for the period of July 1, 2019 through June 30, 2020. The contract authorization amount is \$65.00 an hour and no additional county funds are required.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the purchase of service agreement with Mark Adams, Esq.

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 a purchase of service agreement with Zachary Mesher, Esq. to represent Children and Youth Services in Juvenile Court for the period of July 1, 2019 through June 30, 2020. The contract authorization amount is \$65.00 an hour and no additional county funds are required.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the purchase of service agreement with Zachary Mesher, Esq.

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 a purchase of service agreement with Keith Owen Campbell, Esq. to represent Children and Youth Services in Juvenile Court for the period of July 1, 2019 through June 30, 2020. The contract authorization amount is \$65.00 an hour and no additional county funds are required.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the purchase of service agreement with Keith Owen Campbell, Esq.

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 Court Administration, of an extension of our current lease agreement with Park Avenue,

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LLC for office space for MDJ 27-1-2 (Wilson). This agreement will be effective January 1, 2020 through December 31, 2024, with the option to extend for two additional five-year terms. The rental rate is \$2,513/month (\$13.02 sq. ft.) with a 3% increase annually.

Moved by Mrs. Vaughan, seconded by Mr. Shober, approving the lease agreement with Park Avenue, LLC.

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, of an addendum to our current agreement with Expedient Communications, LLC, to incorporate the following changes:

- Installation and configuration of dual redundant Ethernet handoff for the Beau Street PSAP location, with a 36-month term service agreement and automatic month-to-month extensions.
- Our current monthly cost of \$2,000.00 will remain the same and continue to 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. Shober, approving the addendum with Expedient Communications, LLC.

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 Human Resources, Greensburg, Pa. of a professional services contract with Center for Hearing and Deaf Services, Inc. to provide hearing and deaf interpreting services for court related requests and/or county employees. This agreement will be effective September 4, 2019 through June 30, 2021. The contract authorization amount is \$60/hour (7:00 am to 7:00 pm) for state registered interpreters and \$50/hour (7:00 am to 7:00 pm) for non-state registered interpreters plus an additional \$5 charge for services scheduled with less than two business days' notice.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the contract with Center for Hearing and Deaf Services, 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 Purchasing Department and Domestic Relations, of a purchase of one (1) Iphone 8 in the amount of \$149.00 through

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AT&T to be utilized by a deputy to access JNET when 9-1-1 contacts them after hours. The total cost is \$50/month, including unlimited text and data and 400 anytime minutes.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the purchase of one (1) Iphone 8.

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, of a purchase of one (1) Iphone 8 in the amount of \$149.00 through AT&T to be utilized by the Director to access county emails and to be reached via voice or text during and after business hours. The total cost is \$50/month, including unlimited text and data and 400 anytime minutes.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the purchase of one (1) Iphone 8.

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 District Attorney, of a purchase of one (1) air card with unlimited data for a surveillance camera through Verizon Wireless. The monthly service cost will be \$49.99 and the air card is free with activation. Costs will be paid from federal funding.

Moved by Mrs. Vaughan; seconded by Mr. Shober, approving the purchase of one (1) air card.

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. on Wednesday, September 4, 2019, following the Agenda meeting to discuss personnel. The regularly scheduled Salary Board and Retirement Board meetings will be immediately following today's meeting.

SOLICITOR

Solicitor DeHaven presented to the Board for their consideration and approval of tax refunds in the amount of \$11,582.29.

HARTLEY FAMILY REVOCABLE
TRUST
557 HORNE RUN ROAD
AMITY, PA 15311
Tax Year: 2019
District AMWELL
Parcel 020-016-00-00-0038-00
Amount \$100.01

ZIPKO REGINALD
P.O. BOX 155
BEALLSVILLE, PA 15313
Tax Year: 2019
District BEALLSVILLE
Parcel 030-007-00-00-0006-00
Amount \$42.87

BENTLEYVILLE ASSOCIATES
507 OLD WEST ROAD
BENTLEYVILLE, PA 15314
Tax Year: 2019
District BENTLEYVILLE
Parcel 040-007-00-00-0002-02
Amount \$6,777.95

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CLARK DOLORES E.
40 REX ROAD
WASHINGTON, PA 15301
Tax Year: 2019
District CANTON
Parcel 120-004-00-00-0006-02
Amount \$176.94

JOAN MARIE HOY
874 VISTA ROAD
WASHINGTON, PA 15301
Tax Year: 2019
District CHARTIERS
Parcel 170-003-09-99-0253-01T
Amount \$20.95

MILLER CHARLES W. JR.
2424 MARTINDALE ROAD
MARIANNA, PA 15345
Tax Year: 2019
District DEEMSTON
Parcel 220-004-00-00-0044-00
Amount \$4.52

FRANZ J. ROBERT & IRENE A.
400 GROVE ROAD
PROSPERITY, PA 15329
Tax Year: 2019
District MORRIS
Parcel 450-004-00-00-0010-01
Amount \$192.42

PHILLIPS CHRISTOPHER A. &
ELIZABETH
462 FOX RIDGE DRIVE
CANONSBURG, PA 15317
Tax Year: 2019
District NORTH STRABANE
Parcel 520-012-04-00-0036-00
Amount \$667.02

KRAH JOHN G. & NANCY E.
223 MAID MARION LANE
CANONSBURG, PA 15317
Tax Year: 2019
District PETERS TOWNSHIP
Parcel 540-010-31-00-0013-00
Amount \$82.93

WEST MAIDEN LLC
324-328 W. MAIDEN STREET
WASHINGTON, PA 15301
Tax Year: 2019
District WASHINGTON 1ST W
Parcel 710-010-00-00-0003-00
Amount \$955.5

GLAVACH ANSON W. & PHYLLIS M
89 SHALER ROAD
WEST ALEXANDER, PA 15376
Tax Year: 2017
District DONEGAL
Parcel 230-016-00-00-0016-00
Amount \$244.1

SMITH ROBERT L. & BRENDA E.
76 SHANNON ROAD
MONONGAHELA, PA 15063
Tax Year: 2019
District CARROLL
Parcel 130-003-00-00-0046-00
Amount \$62.64

LEVERS JAMES B. & LORI A.
316 ARTHUR ROAD
WASHINGTON, PA 15301
Tax Year: 2019
District CHARTIERS
Parcel 170-017-00-00-0016-10
Amount \$299.1

KENNEDY KENNETH F.
349 DRY RUN ROAD
MONONGAHELA, PA 15063
Tax Year: 2019
District MONONGAHELA 3RD W
Parcel 440-028-00-00-0019-01
Amount \$45.25

METZ KAREN & ROBERT
465 CONGER ROAD
PROSPERITY, PA 15329
Tax Year: 2019
District MORRIS
Parcel 450-019-00-00-0003-03
Amount \$215.04

LEROCH ROBERT L. & DIANE
45 VISTA LANE
FINLEYVILLE, PA 15332
Tax Year: 2019
District NOTTINGHAM
Parcel 530-020-00-00-0001-07
Amount \$26.91

FERGUSON LLOYD A. & MARIE A.
2 VERNER AVENUE
BULGER, PA 15019
Tax Year: 2019
District SMITH
Parcel 570-007-01-00-0007-00
Amount \$30.48

PATTERSON CATHY L.
149 WILMAN HILL
PROSPERITY, PA 15329
Tax Year: 2019
District WASHINGTON 2ND W
Parcel 720-008-00-02-0018-00
Amount \$104.3

FRANZ J. ROBERT & IRENE A.
400 GROVE ROAD
PROSPERITY, PA 15329
Tax Year: 2018
District MORRIS
Parcel 450-004-00-00-0010-01
Amount \$39.54

MCKEAN STEVEN J. & KRISTA M.
116 COLEMAN ROAD
MCDONALD, PA 15057
Tax Year: 2019
District CECIL
Parcel 140-004-00-00-0021-07
Amount \$165.03

STARTARE FRANK G. &
MARGARET J.
BOX 54
BEALLSVILLE, PA 15313
Tax Year: 2019
District DEEMSTON
Parcel 220-005-00-00-0028-00
Amount \$28.81

BOGOVICH KIRSOPP FAMILY
PROTECTOR
513 THOMAS ROAD
MCMURRAY, PA 15317
Tax Year: 2019
District MORRIS
Parcel 450-011-00-00-0015-01
Amount \$30.96

VESSELS JOHN W.
437 3RD AVENUE
NEW EAGLE, PA 15067
Tax Year: 2019
District NEW EAGLE
Parcel 480-013-00-03-0015-00
Amount \$18.34

NEEPER ROBERT T. & PATRICIA D.
108 OAKWOOD ROAD
MCMURRAY, PA 15317
Tax Year: 2019
District PETERS TOWNSHIP
Parcel 540-011-07-04-0010-00
Amount \$940.36

WELCH TRACEY
P.O. BOX 183
COKEBURG, PA 15324
Tax Year: 2019
District SOMERSET
Parcel 580-013-01-01-0009-00
Amount \$26.68

GLAVACH ANSON W. & PHYLLIS M
89 SHALER ROAD
WEST ALEXANDER, PA 15376
Tax Year: 2018
District DONEGAL
Parcel 230-016-00-00-0016-00
Amount \$244.1

FRANZ J. ROBERT & IRENE A.
400 GROVE ROAD
PROSPERITY, PA 15329
Tax Year: 2017
District MORRIS
Parcel 450-004-00-00-0010-01
Amount \$39.54

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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 10:33 a.m.

THE FOREGOING MINUTES SUBMITTED FOR APPROVAL:

September 11, 2019

ATTEST: *Cynthia S. Seiffen*
CHIEF CLERK

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