

MINUTE BOOK

BOARD OF COMMISSIONERS

WASHINGTON COUNTY, PENNSYLVANIA

MPLIMITED E1808491KV

Minute No. 1126

March 18, 2021

The Washington County Commissioners met in regular session in the Public Meeting Room, Courthouse Square, Washington, Pa., with the following members being present: Commissioners Diana Irey Vaughan, Larry Maggi and Nick Sherman. Also present are Solicitor Jana Grimm; Chief of Staff John Haynes; Controller Mike Namie; Human Resources Director Shelli Arnold; Elections Director Melanie Ostrander; Planning representative Gracie Abel; Information Technology representative Earl Dean; Executive Secretaries Marie Trossman, Randi Marodi and Patrick Geho; Chief Clerk Cynthia B. Griffin; Administrative Assistant Joyce Thornburg; The Rev. Ken Custer of Grace United Methodist Church; American Legion Post #175 representative Dennis Koman; Observer-Reporter representative Mike Jones; WJPA representative Bruce Sakalik; and concerned citizens Dave Ball and Edwina Koman.

Mrs. Vaughan called the meeting to order at approximately 10 a.m., and announced this meeting is video and audio live streamed via Facebook.

The Rev. Ken Custer led the meeting with a prayer.

Commissioner Maggi led the Pledge of Allegiance.

Mrs. Vaughan entertained a motion approving Minute No. 1125 dated March 4, 2021.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving Minute No. 1125, as written.

Roll call vote taken:

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

Motion carried unanimously.

SPECIAL ORDER OF BUSINESS

None

PUBLIC COMMENTS

Mrs. Vaughan introduced Dave Ball who has served as chair of the Election Review Committee, and has worked diligently to improve election procedures.

Mr. Ball stated he submitted a report to the Commissioners reviewing the last several elections regarding items that could use improvement. Many suggestions have been implemented and working very well. Mr. Ball complimented the Elections Office and the Director, Melanie Ostrander, on a fine job. He remarked that Washington County is viewed by other counties as trying to make elections more transparent. He also stated a lot of work has been done to clean up the election rolls and to make elections more accessible to the voters.

Mr. Sherman thanked Mr. Ball. He also said Washington County has been recognized state-wide for doing a great job. Mr. Ball will be testifying in hearings in the next couple of months in front of the House and Senate Committee. He said they are reviewing the election process and individually are very interested in our recommendations.

Mrs. Vaughan remarked the elections staff has worked tremendously hard. Mrs. Vaughan also stated under the leadership of Director Melanie Ostrander, over the last two years, has done a remarkable job. She has removed over 10,000 inactive voters from the rolls prior to this primary. Ms. Ostrander has also made sure that all votes were counted by 11 p.m. on election night. With Ms. Ostrander's leadership and the committee's leadership, Washington County has become a model for setting a standard for fair, accurate, and secure voting.

OLD BUSINESSBID AWARD

Solicitor Grimm recommended the Board, on behalf of Purchasing and Elections, approve the bid award contract for election supplies to William Penn Printing, Pittsburgh, Pa. based on their per unit bid prices. This contract will be effective March 18, 2021 through December 31, 2021. This bid is being awarded to the lowest most responsive and responsible bidder meeting specifications.

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Moved by Mr. Sherman, seconded by Mr. Maggi, approving the bid award contract with William Penn Printing.

Roll call vote taken:

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

Motion carried unanimously.

Solicitor Grimm recommended the Board, on behalf of Purchasing and Building and Grounds, approve the bid award contract for fire alarm inspections to Johnson Controls, Pittsburgh Pa. This contract will be effective March 18, 2021 through December 31, 2022, with the option to extend for three one-year periods.

Note: Fire alarm inspection line items have been advertised twice and no bids were received. Therefore, in accordance with 73 P.S. Section 1641, the County may enter into a contract for these items.

Moved by Mr. Sherman, seconded by Mr. Maggi, approving the bid award contract with Johnson Controls.

Roll call vote taken:

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

Motion carried unanimously.

Solicitor Grimm recommended the Board, on behalf of Purchasing and the Planning Commission, approve the bid award contract for paving at Mingo Park, Cross Creek Park, and the Washington County Fairgrounds to El Grande Industries, Inc., Donora, Pa. The total cost is (\$184,190 base bid and \$84,285/Alternate A) \$268,475, and will be paid from gas and oil monies. This bid is being awarded to the lowest most responsive and responsible bidder meeting specifications.

Note: Mingo Park office lot, pickle ball court and expanded parking by Chapel Hill Road, the parking access road at Cross Creek, the Fairgrounds, and the model airplane road/walk area.

Moved by Mr. Sherman, seconded by Mr. Maggi, approving the bid award contract for paving to El Grande Industries, Inc.

Roll call vote taken:

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

Motion carried unanimously.

BID CONTRACT EXTENSIONS

Solicitor Grimm recommended the Board, on behalf of the Purchasing, approve the extension of the current contract for the provision, installation and repair of radio equipment and other equipment for law enforcement vehicles to Crystal Sound Systems, Inc., McMurray, Pa. This extension shall continue through February 28, 2022, under the same contract terms and conditions.

Moved by Mr. Sherman, seconded by Mr. Maggi, approving the extension with Crystal Sound Systems, Inc.

Roll call vote taken:

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

Motion carried unanimously.

Solicitor Grimm recommended the Board, on behalf of the Purchasing, approve the extension of the current contract for outdoor equipment, maintenance and supplies to the listed vendors effective through February 28, 2022, under the same contract terms and conditions with the option to extend for two additional one-year periods.

- Contractors Connection, Washington, Pa.
- Middletown, Washington, Pa.
- Murphy Family Inc., Washington, Pa.
- Power Pro Equipment, New Holland, Pa.

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Moved by Mr. Sherman, seconded by Mr. Maggi, approving the extension with the above listed vendors.

Roll call vote taken:

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

Motion carried unanimously.

Solicitor Grimm recommended the Board, on behalf of the Purchasing and Building and Grounds, approve the extension of the current contract for vehicle repairs and maintenance on a time and material basis effective through February 28, 2022 to the following vendors:

- D Bennett, Washington, Pa.
- Powell's Auto Body Inc., Bentleyville, Pa.
- Powell's Transmission Center, Bentleyville, Pa.
- Woltz & Wind Ford, Washington, Pa.
- Pancake Towing, Washington, Pa.
- Solomon Auto Group, Brownsville, Pa.

Moved by Mr. Sherman, seconded by Mr. Maggi, approving the extension with the above listed vendors.

Roll call vote taken:

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

Motion carried unanimously.

BID REJECTION

Solicitor Grimm recommended the Board, on behalf of Purchasing, approve the rejection of all bids for pharmacy services.

Moved by Mr. Sherman, seconded by Mr. Maggi, approving the bid rejection for pharmacy services.

Roll call vote taken:

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

Motion carried unanimously.

NEW BUSINESS

Chief Clerk presented to the Board for their consideration and approval, on behalf of the Recorder of Deeds, of the purchase of a record alert service and support add-on to the Recorder of Deeds' operating system for the purpose of alerting the property owners of a fraudulent change in their deed and is free to the public. The one-time set up fee is \$6,000, including an initial first year support fee of \$2,000 and will be paid by the Recorder of Deeds' record improvement fund. Every year thereafter, the support fee will be paid from their operating budget.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the purchase of a record alert service and support add-on to the Recorder of Deeds' operating system.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, of the appointment of Frank Howard III to the Washington County Authority Board.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the above board appointment.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of the Coroner, of the cost of training and all travel related fees, within the rules of the County's travel policy, for four deputy coroners (Rodney Bush, B.J. McKay, Aubrey Onorato, and S. Timothy Warco II) to attend Cambria County's

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Annual Spring Law Enforcement Seminar on May 7, 2021 in Johnstown, Pa. The cost will be \$40 per person, plus mileage and meals, and will be paid from their operating budget.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving travel to Johnstown, Pa.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of Washington County Council on Economic Development (WCCED), to adopt a resolution for the sale of Parcel No. 16, 21.949 acres of land in Phase 1-B, located at Starpointe Business Park in Hanover and Smith Townships, Washington County, to Automated Electrocircuits Corporation (AEC).

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the resolution for the sale of land In Hanover and Smith Townships.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of the Planning Commission, of the following division orders with Range Resources for wells associated with the Panhandle Trail non-surface oil and gas lease:

- John Mocek C. (Smith Township) at 0.00215820 decimal interest
- John Mocek C. (Smith Township) at 0.00009882 decimal interest
- John Mocek D. (Smith Township) at 0.00004528 decimal interest
- John Mocek D. (Smith Township) at 0.00164091 decimal interest
- Aloe Family D. (Robinson Township) at 0.00127043 decimal interest

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the above division orders with Range Resources.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of the Planning Commission, of memorandum of understanding with the Pennsylvania Resources Council (PRC) for the Household Hazardous Waste Collection scheduled June 26, 2021 from 9 a.m. to 1 p.m. at the Wild Things Stadium lot. Washington County will secure the location, signs, directional cones, volunteers and advertising as well as contribute \$6,500 for the grant match. PRC will prepare, submit and administer the grant; provide a vendor for the event; collect fees and provide volunteers.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the memorandum of understanding with the Pennsylvania Resources Council for the Household Hazardous Waste Collection.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of Finance and the District Attorney, of the annual Equitable Sharing agreement and certification with the United States Department of Justice and the United States Department of the Treasury for the calendar year ended December 31, 2020.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the annual Equitable Sharing agreement and certification with the United States Department of Justice and the United States Department of the Treasury.

Roll call vote taken:

Mr. Sherman – Yes; Mr. Maggi – Yes; Mrs. Vaughan – 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 provider agreement with Chatham University to be the facilitator for the Independent Monitoring Team for the period of July 1, 2020 through June 30, 2021. The contract authorization amount is \$31,200 and no additional county funds are required.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the provider agreement with Chatham University.

Roll call vote taken:

Mr. Sherman – Yes; Mr. Maggi – Yes; Mrs. Vaughan – 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, 2020 through June 30, 2021. No additional county funds are required.

<u>PROVIDER</u>	<u>AMOUNT</u>
Adelphoi Village – Sexual Offender Assessments	\$25,000
Families United Network, Inc.	325,000
TOTAL	<u>\$350,000</u>

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the above provider agreements.

Roll call vote taken:

Mr. Sherman – Yes; Mr. Maggi – Yes; Mrs. Vaughan – 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 with Pentz Run Youth Services, Inc. for the period of February 1, 2021 through June 30, 2022. The contract authorization amount is \$60,000 and no additional county funds are required.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the provider agreement with Pentz Run Youth Services, Inc.

Roll call vote taken:

Mr. Sherman – Yes; Mr. Maggi – Yes; Mrs. Vaughan – 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 with Donnelly-Boland and Associates for the period of May 20, 2021 through May 19, 2022. The contract authorization amount is \$219,250 and no additional county funds are required.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the provider agreement with Donnelly-Boland and Associates.

Roll call vote taken:

Mr. Sherman – Yes; Mr. Maggi – Yes; Mrs. Vaughan – 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 Harborcreek Youth Services for residential placement services for the period of July 1, 2020 through June 30, 2021. The contract authorization amount will increase by \$110,000 to \$160,000 and no additional county funds are required.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the provider agreement addendum with Harborcreek Youth Services.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of Human Services, to create the Washington County Department of Human Services Advisory Board for the purpose of improving human service programming and the provision of services to resident of Washington County.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving to create the Washington County Department of Human Services Advisory Board.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of Human Services, of the proposed by-laws to establish the structure and responsibilities of the Washington County Department of Human Services Advisory Board.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the proposed by-laws for the Washington County Department of Human Services Advisory Board.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of Purchasing and Building and Grounds, of authorization to advertise for general construction services on an as needed basis.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the authorization to bid for general construction services.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of Purchasing and the Planning Commission, of authorization to advertise for bids for a sewer re-lining project.

Note: This project is required as a result of the sale of the Health Center to Premier, necessitating that the utilities be separated. The project involves the relining of the entire length of the sewer line from the County owned Conservation District Building, to the former pump station adjacent to the Trolley Museum tracks. Up to 3400 LF of sewer will be re-lined with a polyester resin liner, as well as some areas requiring repair. In addition, the former County owned sewer pump station will be removed. Upon completion, the Washington East Washington Joint Authority will assume ownership of the line. The estimated project costs are \$200,000.00.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the authorization to bid for a sewer re-lining project.

Roll call vote taken:

Mr. Sherman – Yes; Mr. Maggi – Yes; Mrs. Vaughan – 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 professional services agreement with PSI Engineering, to include the 2021 general fee schedule for all county facilities on an as needed basis for the purpose of providing air quality control testing, including abatement projects. All other terms and conditions of the agreement will remain the same.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the addendum with PSI Engineering.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of Purchasing and Building and Grounds, to enter into agreement with A-AIR Company, Sewickley, Pa., for the Crossroads

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Building quarterly maintenance inspections effective March 18, 2021 through February 28, 2022. The total annual cost is \$9,669.64 and will be paid from Building and Grounds operating budget.

Note: This agreement includes quarterly inspections on multiple units including cooling units, boilers, pumps, tanks, condensers, air conditioning units and hot water heaters.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the agreement with A-AIR Company.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of Purchasing and Children and Youth Services, of a month-to-month agreement with Dr. Michael Crabtree for providing psychological evaluations for Human Resources and probations officers to carry firearms at a rate of \$200 (\$5 increase) per test effective March 1, 2021.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the month-to-month agreement with Dr. Michael Crabtree.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of Purchasing and Probation Services, of adding Smart Watch Monitoring – Upstream Active Track (added tool/option) to our current contract for the Alcohol/Home Electronic Monitoring Program with Vigilnet, Omaha, Neb., based on their submitted pricing and fee schedule. The contract will be effective March 9, 2021.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the contract with Vigilnet.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of Purchasing and Juvenile Probation, to enter into a new service agreement with Comcast Business for 1 gb internet, phone and television service at a total monthly cost of \$358.38. This is an increase of \$40.00 from the previous plan and is needed to replace unsupported and outdated equipment. The service is used for the Juvenile Probation Leader Program. This agreement will be effective for 36 months from March 18, 2021, with options to extend year-to-year and will be paid from their operating budget.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the service agreement with Comcast Business.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of Purchasing and Building and Grounds, of a preventative maintenance agreement with Automated Logic, Pittsburgh, Pa., for multiple county automation equipment and systems effective April 1, 2021 for a one-year term. The total cost is \$22,950 and will be paid from their operating budget.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the preventative maintenance agreement with Automated Logic.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of Purchasing and Recorder of Deeds, of a software support and license agreement with Optical Storage Solutions, Inc., Lebanon, Pa. for the Washington County Recorder of Deeds LANDEX System. This agreement is effective

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MR LIMITED E1808491KV

March 1, 2021 through February 28, 2022. The total cost for 21 licenses is \$14,682. Software support will be billed based upon the \$106.25 hourly rate and all costs will be paid from their operating budget.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the agreement with Optical Storage Solutions, Inc.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of Purchasing and Public Safety, of an additional purchase of a portable high-capacity internet hotspot from FirstNet. This will be procured immediately for use at a mass Covid-19 testing event at the Fairgrounds and will be used subsequently at additional events. The total cost for the unit - Cradlepoint IBR600c is \$252.09 per unit with a monthly charge of \$36.99 for unlimited/unthrottled data.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the purchase with Optical Storage Solutions, Inc.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of the Redevelopment Authority to adopt a resolution approving a substantial amendment to the 2020 annual action plan for the Community Development Block Grant (CDBG).

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the resolution.

Roll call vote taken:

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

Motion carried unanimously.

ANNOUNCEMENTS

An Executive Session was held at 10 a.m. Wednesday, March 17, 2021, following the agenda meeting to discuss personnel. The regularly scheduled Salary Board meeting will be immediately following today's meeting.

SOLICITOR

Solicitor Grimm presented to the Board for their consideration and approval of a tax refund in the amount of \$2,354.18.

FAYETTE REAL EST HOLDINGS LLC
32 TRAILER LANE
COCOLAMUS, PA 17014
Tax Year: 2020
District WEST PIKE RUN
Parcel 700-013-00-00-0023-00
Amount \$238.05

BURNS NICOLE M.
278 SHIDLER RUN ROAD
AMITY, PA 15311
Tax Year: 2021
District AMWELL
Parcel 020-023-00-00-0004-00
Amount \$3.33

HUGGINS ROBERT D. JR.
160 MCCLELLAND ROAD
CLAYSVILLE, PA 15323
Tax Year: 2021
District BUFFALO
Parcel 060-008-00-00-0024-00
Amount \$12.39

BAYSHORE HOME VENTURE.
1000 HENDERSON AVENUE
WASHINGTON, PA 15301
Tax Year: 2021
District CANTON
Parcel 120-005-09-99-0018-00T
Amount \$10.24

RODDY DALE & TAWNEY
75 GRANGE ROAD
MCDONALD, PA 15057
Tax Year: 2021
District CECIL
Parcel 140-005-00-00-0011-01
Amount \$17.62

ALLEGHENY LUDLUM CORP.
100 RIVER ROAD
BRACKENRIDGE, PA 15014
Tax Year: 2021
District CHARTIERS
Parcel 170-007-00-00-0029-00
Amount \$3.81

BROWNLEE LAND VENT LP
P.O. BOX 51
W. MIDDLETON, PA 15379
Tax Year: 2021
District DONEGAL
Parcel 230-001-02-04-0005-00
Amount \$110.74

HANNA ALBERT
P.O. BOX 561
DONORA, PA 15033
Tax Year: 2021
District DONORA
Parcel 240-011-00-01-0025-00
Amount \$35.24

SSSI INC.
2755 A PARK AVENUE
WASHINGTON, PA 15301
Tax Year: 2021
District GREENHILLS
Parcel 335-001-00-00-0004-02
Amount \$34.77

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MILLER CAROLYN S.
1197 STEUBENVILLE PIKE
BURGETTSTOWN, PA 15021
Tax Year: 2021
District HANOVER
Parcel 340-034-00-00-0003-01
Amount \$1.2

SPEECE DAWN M.
86 STEUBENVILLE PIKE ROAD
BURGETTSTOWN, PA 15021
Tax Year: 2021
District HANOVER
Parcel 340-001-02-01-0002-00
Amount \$31.91

BONAL T. BEYAN J. & KELLY R.
34 WASHINGTON AVENUE
HICKORY, PA 15340
Tax Year: 2021
District MT. PLEASANT
Parcel 460-008-07-00-0021-00
Amount \$298.16

THOMPSON CURTIS L. & BENITA S.
350 PIGEON CREEK ROAD
SCENERY HILL, PA 15360
Tax Year: 2021
District N. BETHLEHEM
Parcel 490-004-00-00-0005-02
Amount \$611.54

BILLINGSLEY HENRY M. & PEGGY
1031 HIGHLAND DRIVE
CANONSBURG, PA 15317
Tax Year: 2021
District N. STRABANE
Parcel 520-013-23-00-0016-00
Amount \$104.04

NEUMAN CARRIE E. &
BRANDON
122 TROTWOOD DRIVE
CANONSBURG, PA 15317
Tax Year: 2021
District N. STRABANE
Parcel 520-005-00-00-0003-00
Amount \$9.29

NVR, INC.
ONE PENN CENTER WEST
SUITE 300
PITTSBURGH, PA 15276
Tax Year: 2021
District N. STRABANE
Parcel 520-014-07-00-0002-06
Amount \$11.43

VENETIA CROSSING LLC
1425 WASHINGTON ROAD
WASHINGTON, PA 15301
Tax Year: 2021
District NOTTINGHAM
Parcel 530-005-00-00-0063-01
Amount \$5

LONG BRUCE D. & CYNTHIA J.
109 EVANS DRIVE
MCMURRAY, PA 15317
Tax Year: 2021
District PETERS TWP.
Parcel 540-010-18-00-0016-00
Amount \$6.91

PLEASANTVIEW HOLDINGS LLC
3390 WEST CHESTNUT STREET
WASHINGTON, PA 15301
Tax Year: 2021
District SOMERSET
Parcel 580-013-00-00-0026-00
Amount \$16.43

WOODHOUSE WALLACE J. SR. &
MARY
72 DONLEY ROAD
EIGHTY FOUR, PA 15330
Tax Year: 2021
District SOMERSET
Parcel 580-002-00-00-0031-00
Amount \$86.44

SHRADER KENNETH R. &
JOANNE C/O SEAN ERIC
ALLOUR
225 LAGONDA ROAD
WASHINGTON, PA 15301
Tax Year: 2021
District SOUTH FRANKLIN
Parcel 590-013-09-99-0034-00
Amount \$27.63

STEIN JOHN C. & TAMSEN C.
550 HUNTER LANE
WASHINGTON, PA 15301
Tax Year: 2021
District SOUTH FRANKLIN
Parcel 590-002-00-00-0005-00
Amount \$25.96

WHIPKEY JASON J.
1225 SCENIC DRIVE
WASHINGTON, PA 15301
Tax Year: 2021
District SOUTH FRANKLIN
Parcel 590-015-00-00-0013-03
Amount \$109.77

BUSHKO PETE & DIANE L.
105 ROSE AVENUE
WASHINGTON, PA 15301
Tax Year: 2021
District WEST FINLEY
Parcel 680-011-00-00-0006-00
Amount \$96.69

SCHERICH CHARLES
56122 DEEP RUN ROAD
MARTINS FERRY, OH 43935
Tax Year: 2021
District WEST FINLEY
Parcel 680-009-00-00-0016-00
Amount \$96.69

LASCHEN BRANDON
221 PITT GAS ROAD
CLARKSVILLE, PA 15322
Tax Year: 2020
District EAST BETHLEHEM
Parcel 260-001-03-03-0009-00
Amount \$108.86

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the above tax refund.

Roll call vote taken:

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

Motion carried unanimously.

There being no further business, Chairman Vaughan declared the meeting adjourned at approximately 10:25 a.m.

THE FOREGOING MINUTES SUBMITTED FOR APPROVAL:

March 29, 2021
ATTEST: Cynthia S. Huff
CHIEF CLERK

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