

MINUTE BOOK

BOARD OF COMMISSIONERS

WASHINGTON COUNTY, PENNSYLVANIA

IMB LIMITED F1808491KV

Minute No. 1132

June 17, 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 Mine Namie; Finance Director Josh Hatfield; Human Resources Director Shelli Arnold; Clerk of Courts Brenda Davis; Register of Wills James Roman; Public Safety representative Ryan Frazee; Planning representative Gracie Abel; Executive Secretaries Marie Trossman and Randi Marodi; Chief Clerk Cynthia B. Griffin; Secretary Paula Jansante; The Rev. Gary Gibson of North Buffalo Church; Purchasing Department representative Torrey Reihner; Observer-Reporter representative Mike Jones; WJPA representative Bruce Sakalik; and concerned citizens Jim Piper, Christina Proctor, Ben Bright and Lauren Guzowsly.

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. Gary Gibson led the meeting with a prayer.

Ms. Reihner led the Pledge of Allegiance.

Mrs. Vaughan entertained a motion approving Minute No. 1131 dated June 3, 2021.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving Minute No. 1131, as written.

Roll call vote taken:

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

Motion carried unanimously.

SPECIAL ORDER OF BUSINESS

Nick Sherman read a proclamation declaring June 19, 2021, Juneteenth as Freedom Day, Jubilee Day, Liberation Day, and Emancipation Day.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the Juneteenth proclamation.

Roll call vote taken:

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

Motion carried unanimously.

Suzanne Kelley, Lemoyne Center board member and community activist, accepted the proclamation. She thanked the Commissioners for recognizing this important occasion.

PUBLIC COMMENTS

Register of Wills Jim Roman expressed his concerns for Washington County. He pointed out the Commissioners, Controller, and Finance Director, with over 100 years combined, and using tactics, such as threats, bullying, intimidation, and fraud.

Mrs. Vaughan addressed Mr. Roman stating if there are any allegations of wrongdoing against any member of the Washington County staff, and this wrongdoing is actionable, and will be taken up individually with the people that make these statements.

Mr. Roman stated his office was audited in February 2021, and the audit was not released until recently. These five individuals misappropriated over \$1 million according to the Auditor General. He remarked he found out about the audit through the media.

Christina Proctor, a member of the Election Review Committee, is inquiring as to how the local government would be spending the \$98.8 million dollars as part of the American Rescue Plan money. According to the Treasury Department, governments were to receive 50% of the funds in May 2021, and the remainder 12 months later, this is depending on the county.

Mrs. Vaughan noted there has been discussion put together a review committee. Mrs. Vaughan also stated she wants to make sure this money is spent with an eye on the future. Mr. Hatfield, Finance Director, confirmed that no money has been received yet. Mrs. Vaughan also stated that Chief of Staff, Mr. Haynes, will meet with Ms. Proctor to discuss this.

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Clerk of Courts Brenda Davis spoke regarding the office audit. She is requesting the Commissioners pass a motion for an independent forensic audit of the accounting practices for the years 2016 through 2019. She stated misbehaviors in the county row offices should never happen again. She is also asking for direction from the Commissioners regarding page 26 of Auditor General DeFoor's audit regarding the failure to properly access and receipt DUI offender fees in the state mandated computer system. On April 28, 2021, the final exit audit meeting, this condition existed because the County and the previous Clerk of Courts failed to comply with the requirements of the state mandated computer system. Ms. Davis stated she needs clarity on how the Clerk of Courts office is to finalize the closings of these 60 cases with the proper court ordered assessments and penalties.

OLD BUSINESSBID AWARD

Solicitor Grimm recommended the Board, on behalf of Purchasing, award the bid contract for firearms, ammunition and Tasers to the following vendors based on their per unit costs as submitted in their bid proposals:

- Atlantic Tactical, New Cumberland, Pa.
- Axon Enterprises, Inc., Scottsdale, Ariz.
- Kiesler Police Supply, Jefferson, Ind.

The contracts will be effective June 17, 2021 through June 30, 2022, 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.

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

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, award the bid contract for elevator maintenance for all county facilities to Hadfield Elevator LLC, Carnegie PA. This contract will be effective July 1, 2021 through June 31, 2022, with the option to extend for nine additional one-year periods through June 30, 2031. This full-service maintenance contract covers elevators at the Courthouse, Courthouse Square, Family Court Center, Correctional Facility and the Crossroads Building at a total cost for the first year of \$35,505.20.

Moved by Mr. Sherman, seconded by Mr. Maggi, approving the contract with Hadfield Elevator LLC.

Roll call vote taken:

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

Motion carried unanimously.

BID CONTRACT PURCHASES

Solicitor Grimm recommended the Board, on behalf of Purchasing and the Chief of Staff, of the leasing of nine 2022 Equinox's and five Traverse's for Children and Youth Services; one 2022 Equinox for Community Services; one Chevy Malibu for Domestic Relations and seven Traverse's for Juvenile Probation, under our ongoing (round 2) fleet management contract with BBL Fleet, Bridgeville, Pa.

Moved by Mr. Sherman, seconded by Mr. Maggi, approving the contract with BBL Fleet.

Roll call vote taken:

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

Motion carried unanimously.

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BID REJECTION

Solicitor Grimm recommended the Board, on behalf of Purchasing and the Planning Commission, approve the rejection of all bids for the Fairgrounds Exhibit Hall 3 project and authorize rebidding. Bids came in over budget.

Moved by Mr. Sherman, seconded by Mr. Maggi, approving the bid rejection for the Fairgrounds Exhibit Hall 3 project.

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, of the following board reappointments: Southwest Workforce Development Board: Darlene Bigler, John Lackovic, Darla Openbrier, Stephanie Paluda, and Katie Hagar; Behavioral Health and Developmental Services Board: Nick Sherman, Dr. Ravi Kolli, James Gleason, and Suzanne Campbell; and the appointments of John LaCarte to the Washington County Authority Board and Brian Schill to the Planning Commission Board.

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

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 Public Safety, of a Letter of Engagement between Washington County and the Commonwealth of Pennsylvania for the provisioning of Next Generation 911 (NG911) services.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the letter of engagement.

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 Public Safety, of a recertification application and agreement with the Commonwealth of Pennsylvania, Pennsylvania Emergency Management Agency (PEMA) for the hazardous materials response program.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the application and agreement with the Commonwealth of Pennsylvania, Pennsylvania Emergency Management Agency.

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 a pro-rated agreement with the Pennsylvania Trolley Museum to conduct tours of the Washington County Courthouse during the period of July 1, 2021 through December 31, 2021, at a cost not to exceed \$2,000.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the agreement with the Pennsylvania Trolley Museum.

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 capacity agreements with Short Creek Landfill, Wheeling W.Va., for the period August 26, 2020 through August 25, 2033, and Chestnut Valley Landfill, McClellandtown, Pa., for the period May 24, 2021 through May 24, 2034, for safe disposal of solid waste generated in Washington County.

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Moved by Mr. Sherman; seconded by Mr. Maggi, approving the capacity agreements with Short Creek Landfill and Chestnut Valley Landfill.

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, Courts and Children and Youth Services, of a renewal agreement with Guardian ad Litem Erin Dickerson, Esquire, for the provision of legal services and counsel to children involved with Children and Youth Services. This agreement is in the amount of \$40,000 and will be effective July 1, 2021 through June 30, 2022.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the renewal agreement with Erin Dickerson, Esquire.

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, Courts and Children and Youth Services, of a renewal agreement with Guardian ad Litem MariAnn Hathaway, Esquire for the provision of legal services and counsel to children involved with Children and Youth Services. This agreement is in the amount of \$40,000 and will be effective July 1, 2021 through June 30, 2022.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the renewal agreement with MariAnn Hathaway, Esquire.

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, Courts and Children and Youth Services, of a renewal agreement with Guardian ad Litem Frank Kocevar, Esquire for the provision of legal services and counsel to children involved with Children and Youth Services. This agreement is in the amount of \$40,000 and will be effective July 1, 2021 through June 30, 2022.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the renewal agreement with Frank Kocevar, Esquire.

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, Courts and Children and Youth Services, of a renewal agreement with Guardian ad Litem Megan L. Patrick, Esquire for the provision of legal services and counsel to children involved with Children and Youth Services. This agreement is in the amount of \$40,000 and will be effective July 1, 2021 through June 30, 2022.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the renewal agreement with Megan L. Patrick, Esquire.

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, Courts and Juvenile Probation, of a renewal memorandum of understanding between the County, the Court of Common Pleas and Washington Drug and Alcohol Commission Inc. for the Saturday Teen Education Program (STEP). The memorandum of understanding is in an amount not to exceed \$25,000 per annum, will be for the period of May 1, 2020 through April 30, 2022, and will be funded by Substance Abuse and Demand Reduction, Act 198 funds with no county general fund monies required.

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Moved by Mr. Sherman; seconded by Mr. Maggi, approving the renewal memorandum of understanding between the County, the Court of Common Pleas and Washington Drug and Alcohol Commission 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 Finance, of the ratification of the County's application for American Rescue Plan funding with the United States Treasury. The application is in the amount of \$98,857,371 and covers eligible expenditures during the period of March 3, 2021 through December 31, 2024.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the County's application for American Rescue Plan funding with the United States Treasury.

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 Behavioral Health and Developmental Services, of a provider agreement with Wesley Family Services for outpatient services for the period of July 1, 2020 through June 30, 2021. The contract authorization amount is \$2,050 and no additional county funds are required.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the provider agreement with Wesley Family 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, of a grant allocation agreement with the Pennsylvania Department of Human Services for the Medical Assistance Transportation Program (MATP) in the amount of \$1,811,466 for the period of July 1, 2021 through June 30, 2022. No additional county funds are required.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the grant allocation agreement with the Pennsylvania Department of Human 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 enter into an agreement with the Washington County Transportation Authority for management of the Medical Assistance Transportation Program (MATP) program in the amount of \$1,811,466 for the period of July 1, 2021 through June 30, 2022. No additional county funds are required.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the agreement with the Washington County Transportation Authority.

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 Adoption Connection for the provision of visitation services for the period of April 1, 2021 through June 30, 2022. The contract authorization amount is \$100,000 and no additional county funds are required.

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Moved by Mr. Sherman; seconded by Mr. Maggi, approving the provider agreement with Adoption Connection.

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, 2021 through June 30, 2022. No additional county funds are required.

<u>PROVIDER</u>	<u>AMOUNT</u>
Blueprints – Afterschool	155,000
Blueprints – Consolidated	900,000
Blueprints – FGDM	200,000
Blueprints – Independent Living	550,000
Blueprints – Team Dad	10,000
Blueprints – Transitional Living	125,000
Blueprints – Triple P	195,000
Blueprints – Visitation	320,000
Intermediate Unit 1	18,240
Justice Works Youth Care – FGDM	400,000
Justice Works Youth Care – In-Home	1,300,000
Justice Works Youth Care – VIP Kids	160,000
Justice Works Youth Care – Why Try	105,000
Washington County Court of Common Pleas – Job Training	283,672
Washington County Court of Common Pleas – LEADERS	794,976
TOTAL	<u>\$5,516,888</u>

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

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, to submit a grant application to the United States Department of Health and Human Services for a Maternal, Infant and Early Childhood Home Visiting program. The term of the grant is for the period of September 30, 2021 through September 29, 2023. The grant amounts vary and there is no match requirement and no additional county funds will be required.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the grant application to the United States Department of Health and Human Services for a Maternal, Infant and Early Childhood Home Visiting program.

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, to submit a grant application to the United States Department of Health and Human Services for a Family Violence Prevention and Services program. The term of the grant is for the period of September 30, 2021 through September 29, 2026. The grant amounts vary and there is no match requirement and no additional county funds will be required.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the grant application to the United States Department of Health and Human Services for a Family Violence Prevention and Services program.

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 Children and Youth Services, to submit a grant application to the United States Department of Health and Human Services for a National Capacity Building Center to expand services for children, youth and abused parents impacted by domestic violence. The term of the grant is for the period of September 30, 2021 through September 29, 2026. The grant amounts vary and there is no match requirement and no additional county funds will be required.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the grant application to the United States Department of Health and Human Services for a National Capacity Building Center.

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 Information Technology, of a service renewal agreement with Kronos in the amount of \$41,877.33 for software updates and support services. This agreement will be effective June 30, 2021 through June 29, 2022, and will be charged to the IT budget.

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

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 an extension of our current contract with Building Control Systems, Inc. for preventative maintenance for the HVAC temperature control system for the Family Court Center. This contract extension will be effective through July 31, 2022, at a yearly cost of \$4,100 and all repairs will be done as needed at a rate of \$125/hour, regular time. This contract extension is under the same terms and conditions as the original contract.

Moved by Mr. Sherman, seconded by Mr. Maggi, approving the extension with Building Control Systems, 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 Building and Grounds, of an agreement with The Verdin Company, Cincinnati, Ohio, effective June 17, 2021 to complete an on-site clock mechanical renovation, including all parts and labor. The total amount is \$8,255 and will be paid from Building & Grounds budget. This is to complete an on-site clock mechanical renovation including all parts and labor. The total is to be paid from capital funds.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the agreement with The Verdin 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 Building and Grounds, of an agreement with Remington and Vernick Engineers, Pittsburgh, Pa., to provide schematic design services for the Crossroads Building (ground floor) at their contractual hourly rates with a not-to-exceed figure of \$23,340, plus a not-to-exceed amount of \$1,500 for all reimbursable expenses as outlined within our agreement.

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Moved by Mr. Sherman; seconded by Mr. Maggi, approving the agreement with Remington and Vernick Engineers.

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 the proposed restoration of historic deeds books provided by Kofile Preservation, Essex, Va., at a total not-to-exceed cost of \$100,000. The services are covered under GSA Schedule 70 (GS-35F-275AA), and therefore do not require bidding. Costs will be paid from Recorder of Deeds Records Improvement Fund, and no county dollars are required.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the restoration of historic deeds books provided by Kofile Preservation

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, June 16, 2021, following the agenda meeting to discuss personnel, litigation, and real estate. The regularly scheduled Salary Board meeting will be immediately following today's meeting. All county offices will be closed Monday, July 5, 2021, in observance of Independence Day.

SOLICITOR

Solicitor Grimm presented to the Board for their consideration and approval of a tax refund in the amount of \$7,625.56.

NEMACOLIN COUNTRY CLUB
P.O. BOX 134
BEALLSVILLE, PA 15313
Tax Year: 2020
District CENTERVILLE 4TH W
Parcel 154-001-00-00-0001-00
Amount \$3,437.56

RUFFOLO JOSEPH
420 MATTY DRIVE
BELLE VERNON, PA 15012
Tax Year: 2021
District CALIFORNIA
Parcel 080-018-00-04-0004-00
Amount \$38.81

CIMERA ZANE
2198 JEFFERSON AVENUE
WASHINGTON, PA 15301
Tax Year: 2021
District CANTON
Parcel 120-009-04-01-0029-00
Amount \$13.1

BELOVICH KATHRYN D. & ANNE R.
SEKORA C/O GARY ILKO
377 LOW HILL ROAD
BROWNSVILLE, PA 15417
Tax Year: 2021
District CENTERVILLE 2ND W
Parcel 152-025-00-03-0001-00
Amount \$8.02

IMPICINI JOSEPH & DAVID W.
75 LOW HILL ROAD
BROWNSVILLE, PA 15417
Tax Year: 2021
District CENTERVILLE 2ND W
Parcel 152-024-00-00-0053-00
Amount \$158.6

WIBLE KELLIE R. & KEVIN R.
287 SPRING ROAD
BROWNSVILLE, PA 15417
Tax Year: 2021
District CENTERVILLE 2ND W
Parcel 152-021-00-03-0051-01
Amount \$27.39

NEMACOLIN COUNTRY CLUB
P.O. BOX 134
BEALLSVILLE, PA 15313
Tax Year: 2021
District CENTERVILLE 4TH W
Parcel 154-001-00-00-0001-00
Amount \$2,448.56

DEEMS RYAN J. & JESSICA L.
19 ALEXANDER AVENUE
W. ALEXANDER, PA 15376
Tax Year: 2021
District DONEGAL
Parcel 230-007-01-02-0005-00
Amount \$5.71

DUTTON JAY H. & JANICE L.
155 VALLEYVIEW ROAD
CLAYSVILLE, PA 15323
Tax Year: 2021
District DONEGAL
Parcel 230-001-00-00-0044-00
Amount \$3.58

FLUHARTY CONNIE G. & MACK
LEROY
16 FLUHARTY LANE
W. ALEXANDER, PA 15376
Tax Year: 2021
District DONEGAL
Parcel 230-007-00-00-0036-01
Amount \$17.15

GREAVES THOMAS A. &
MARTHA L.
647 OLD BRICK ROAD
W. ALEXANDER, PA 15376
Tax Year: 2021
District DONEGAL
Parcel 230-006-00-00-0013-00
Amount \$1.67

HOFFMAN RICHARD W. JR. &
PATRICIA J.
1777 BEHAM RIDGE ROAD
CLAYSVILLE, PA 15323
Tax Year: 2021
District DONEGAL
Parcel 230-002-00-00-0022-00
Amount \$1.2

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HUNTER JOHN F. & JULIA A. &
DWIGHT R. & REBECCA R.
1434 TOLL GATE ROAD
W. ALEXANDER, PA 15376
Tax Year: 2021
District DONEGAL
Parcel 230-005-00-00-0003-03
Amount \$22.14

PATTISON DAVID C. & MONICA S.
23 REYNOLDS LANE
W. ALEXANDER, PA 15376
Tax Year: 2021
District DONEGAL
Parcel 230-004-00-00-0028-00
Amount \$23.57

SEAMAN DENNIS L. & PATRICIA A.
P.O. BOX 301
CLAYSVILLE, PA 15323
Tax Year: 2021
District DONEGAL
Parcel 230-001-04-05-0006-00
Amount \$5.71

MASON PATRICIA LYNN DELETED
FOR 202
227 GALBREATH ROAD
MONONGAHELA, PA 15063
Tax Year: 2021
District FALLOWFIELD
Parcel 320-002-09-99-0004-00T
Amount \$17.39

SMIECHOWSKI JOSEPH M. &
NANCY L.
50 LENAPE LANE
CANONSBURG, PA 15317
Tax Year: 2021
District MT. PLEASANT
Parcel 460-012-00-00-0015-00
Amount \$8.57

WHITE HOUSE CONSTR LLC
340 LYNN PORTAL ROAD
WASHINGTON, PA 15301
Tax Year: 2021
District NORTH FRANKLIN
Parcel 510-002-03-01-0011-00
Amount \$32.39

PENN DANEEN D.
179 ARLINGTON AVENUE
CHARLEROI, PA 15022
Tax Year: 2021
District SPEERS
Parcel 610-005-00-01-0008-00
Amount \$27.62

KOLEMBA JOHN E& MARAGET W
5741 THOMAS DRIVE
SPRING GROVE, PA 17362
Tax Year: 2021
District DONEGAL
Parcel 230-003-00-00-0014-00
Amount \$12.86

RUPLINGER JERRY D. & JOYCE
FRANCES
120 GASHEL ROAD
CLAYSVILLE, PA 15323
Tax Year: 2021
District DONEGAL
Parcel 230-001-00-00-0018-01
Amount \$17.87

TANKOVITS JOSEPH III &
ANITA M.
11519 NATIONAL ROAD
VALLEY GROVE, WV 26060
Tax Year: 2021
District DONEGAL
Parcel 230-007-00-00-0050-00
Amount \$1.46

MASON PATRICIA LYNN
DELETED FOR 202
227 GALBREATH ROAD
MONONGAHELA, PA 15063
Tax Year: 2021
District FALLOWFIELD
Parcel 320-002-09-99-0003-00T
Amount \$10.24

SMIECHOWSKI MARK
50 LENAPE LANE
CANONSBURG, PA 15317
Tax Year: 2021
District MT. PLEASANT
Parcel 460-012-00-00-0015-02
Amount \$300.06

LENDWAY DAVID P.
297 BEAGLE CLUB ROAD
FINLEYVILLE, PA 15332
Tax Year: 2021
District NOTTINGHAM
Parcel 530-006-00-00-0029-00
Amount \$1.44

DIPIETRANTONIO THERON &
JENNIFER
39 CALVARY ROAD
CHARLEROI, PA 15022
Tax Year: 2021
District TWILIGHT
Parcel 630-009-00-00-0011-00
Amount \$1.9

MONAHAN JAMES G. &
KATHERINE
111 LIBERTY STREET
PERRYOPOLIS, PA 15473
Tax Year: 2021
District WASHINGTON 7TH W
Parcel 770-007-00-01-0010-00
Amount \$125.5

MARLA MICHELLE LLC
P.O. BOX 698
CLAYSVILLE, PA 15323
Tax Year: 2021
District DONEGAL
Parcel 230-018-00-00-0019-03
Amount \$89.06

SEABRIGHT JAY & KATHLEEN
738 ROUTE 231 N.
CLAYSVILLE, PA 15323
Tax Year: 2021
District DONEGAL
Parcel 230-007-01-01-0007-00
Amount \$1.66

SZYGENDA EDWARD R. JR. &
MELISSA D.
349 HIGH POINT ROAD
WEST FINLEY, PA 15377
Tax Year: 2021
District EAST FINLEY
Parcel 270-027-00-00-0002-00
Amount \$40.48

HOWARD CONCRETE PUMPING
LP C/O FRANK HOWARD II
2327 HILL CHURCH-HOUSTON RD
CANONSBURG, PA 15317
Tax Year: 2021
District HOUSTON
Parcel 360-015-00-00-0003-03
Amount \$404.95

PLANCE RICHARD AARON &
KRISTIN
49 CALEFFE LANE
MCDONALD, PA 15057
Tax Year: 2021
District MT. PLEASANT
Parcel 460-018-00-00-0016-11
Amount \$244.8

AUBREY WILLIAM J. &
JACQUELINE A.
311 PHILLIPS STREET
CHARLEROI, PA 15022
Tax Year: 2021
District SPEERS
Parcel 610-018-00-02-0007-00
Amount \$1.43

SISLER JOHN G. & REBECCA
509 MIDDLE STREET
BROWNSVILLE, PA 15417
Tax Year: 2021
District WEST BROWNSVILLE
Parcel 670-006-00-03-0014-00
Amount \$73.11

MINUTE BOOK

BOARD OF COMMISSIONERS

WASHINGTON COUNTY, PENNSYLVANIA

IMR LIMITED E1808491KV

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

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 10:33 a.m.

THE FOREGOING MINUTES SUBMITTED FOR APPROVAL:

_____ July 14, 2021

ATTEST: Cynthia B. Greffer

CHIEF CLERK