

**PLEASE BE ADVISED THAT THIS PUBLIC MEETING OF THE WASHINGTON COUNTY COMMISSIONERS IS VIDEO AND AUDIO LIVE-STREAMED ON THE COMMISSIONERS' FACEBOOK PAGE.**

**IF YOU HAVE NOT SIGNED IN AND ARE PRESENT AT THIS MEETING, PLEASE DO SO, SO THAT WE HAVE ACCURATE RECORDS.**

**AGENDA**

**THURSDAY, MAY 18, 2023**

**1. Opening of Meeting**

a. Prayer

Rev. Tom Bellhy  
New Hope Church

b. Pledge of Allegiance

John Drake, President  
Veterans Advisory Council

**2. Approval of Meeting Minutes**

Minute No. 1168, April 20, 2023

**Special Order of Business**

Proclamation – Mental Health Awareness Month

Mary Jo Hatfield  
BHDS Mental Health Program Dir.

Proclamation – Older Americans Month

Leslie Grenfell, Executive Director  
SWPA Area Agency on Aging, Inc.

Proclamation – National Corrections Employee Week

Jeff Fewell, Warden

Proclamation – Teen Pregnancy Prevention Month

Dr. Mary Jo Podgurski

Proclamation – Emergency Medical Services Week

WHS Teen Outreach

Daniel Gulasy, Supervisor

Canonsburg Ambulance Prehospital

Care Services at AHN

**(RECESS FOR PHOTOS)**

**3. Public Comments**

**THE VIEWS AND OPINIONS EXPRESSED BY THE SPEAKERS DURING PUBLIC COMMENT ARE EXCLUSIVELY THOSE OF THE SPEAKERS AND DO NOT REFLECT OR REPRESENT THOSE OF THE WASHINGTON COUNTY BOARD OF COMMISSIONERS AND HAVE NOT BEEN VERIFIED.**

**4. The Board of Commissioners' Response**

**5. Old Business**

**Change Orders**

a. Fair Draft Horse Barn Change Order

b. Courthouse 7 Renovations

**6. New Business**

a. Board Appointments – Chief Clerk

- b. Coroner Training – Chief Clerk
- c. Authorization to Bid – Planning
- d. Request for Proposals – Planning
- e. Request for Proposals – Planning
- f. Request for Proposals – Planning
- g. Agreements – Finance
- h. Renewal Grant Agreement – Finance
- i. Grant Project Modification – Finance
- j. Insurance Renewals – Finance
- k. Grant Agreement – Children & Youth Services
- l. Provider Agreement – Children & Youth Services
- m. Provider Agreement – Children & Youth Services
- n. Provider Agreement – Children & Youth Services
- o. Provider Agreement – Children & Youth Services
- p. Service Agreement – Children & Youth Services
- q. Consulting Agreement – Children & Youth Services
- r. Provider Agreement – Children & Youth Services
- s. HIPPA Agreement – Children & Youth Services
- t. Provider Agreement Addendum – Children & Youth Services
- u. Provider Agreements – Children & Youth Services
- v. Provider Agreement – Behavioral Health and Developmental Services
- w. Bid/RFP Award – Purchasing
- x. Bid/RFP Award – Purchasing
- y. Bid/Contract Extensions – Purchasing
- z. Contract Extension – Purchasing
- aa. Bid/Contract Purchases – Purchasing
- bb. Bid/RFP – Purchasing
- cc. Bid/RFP – Purchasing
- dd. Bid/RFP – Purchasing
- ee. Bid/RFP – Purchasing
- ff. Donation – Purchasing
- gg. Agreement – Purchasing
- hh. Lease Amendment – Purchasing
- ii. Agreement – Purchasing
- jj. Renewal Agreement – Purchasing
- kk. Agreement – Purchasing
- ll. Lease Amendment – Purchasing
- mm. Addendum – Purchasing
- nn. Agreement – Purchasing
- oo. Purchase – Purchasing
- pp. Resolution – Redevelopment Authority
- qq. Resolution – Redevelopment Authority

## **7. Announcements**

An Executive Session was held at 10 a.m. on Wednesday, May 17, 2023, following the agenda meeting to discuss personnel and litigation. The regularly scheduled Salary Board and Retirement Board meetings will be immediately following today's meeting. All county offices will be closed on Monday, May 29, 2023, in observance of Memorial Day.

**8. Solicitor**

Tax refunds in the amount of \$9,413.15

**9. Adjournment**

**OLD BUSINESS**  
**May 16, 2023**

A.	<p><b><u>CHANGE ORDER - PLANNING</u></b></p> <p>Planning respectfully requests the Commissioners approve a change order in the amount of \$64,500 to Blair Construction for the draft horse barn project. Additional posts require repair, frame repair and some additional work to tie the two new roof sections together is needed. Costs will be paid with LSA Grant, fair gas lease and Greenways funds. Revised construction cost \$250,500.</p>
B.	<p><b><u>CHANGE ORDERS – PURCHASING</u></b></p> <p>Planning respectfully requests the Commissioners approve the following change orders.</p> <p><b>Change Orders #6 &amp; 7 Courthouse Courtroom 7 Renovation - Contract # 102222</b></p> <p>Purchasing, on behalf of Justin Welsh, Building &amp; Grounds respectfully requests the Board of County Commissioners approve the following change orders with StoneMile Group, Inc., Canonsburg, PA.</p> <p>Change Order #6 is additional work including the basement ramp curb, additional power, conduit, breaker &amp; panel and masonry infill above the beams in the amount of \$12,363.00.</p> <p>Change Order #7 is for Doors and Hardware revisions in the amount of \$11,723.00.</p> <p>Change orders 6 &amp; 7 will change the amount of their current contract from \$2,659,586.65 to \$2,683,672.65. This Change Order has been reviewed and recommended by Justin Welsh, Building &amp; Grounds, Pat Grimm, Courts, and Macbracey.</p>

**NEW BUSINESS**  
**April 20, 2023**

A.	<p><b><u>BOARD APPOINTMENTS – CHIEF CLERK</u></b> Chief Clerk respectfully requests the Commissioners approve the appointments of Robin Thompson and Charisse Bowman to the CYS Advisory Board, the reappointments of Leslie Grenfell and Nick Rawlins to the Transportation Authority Board and extend the terms of Rich Shriver and Bob Laick’s terms through May 31, 2029 on the Transportation Authority Board.</p>
B.	<p><b><u>TRAINING – CHIEF CLERK</u></b> Chief Clerk, on behalf of the Coroner, respectfully requests the Commissioners approve and ratify the cost of training, mileage, and meals, for five deputy coroners (Rodney Bush, Billy Jack McKay, Aubrey Onorato, Timothy Warco II, and Wendi Wentzell) to attend the Cambria County Coroner’s continuing education seminar in Johnstown, PA, on May 5, 2023. The registration fee is \$75/person, and all costs will be paid from their operating budget.</p>
C.	<p><b><u>BID AUTHORIZATION – PLANNING</u></b> Planning respectfully requests the Commissioners approve a request for authorization to bid for guiderail installation at various locations in parks and bridge, as needed.</p>
D.	<p><b><u>RFP AUTHORIZATION – PLANNING</u></b> Planning respectfully requests the Commissioners authorize the advertising for request for proposals (RFPs) from qualified engineering/architectural firms to complete the final bid package for the rehabilitation of National Pike Trail #4 in Buffalo Township. Engineering will be paid with Act 13 Greenways Funds to meet the requirements for the PADOT grant to complete construction in 2024.</p>
E.	<p><b><u>RFP AUTHORIZATION – PLANNING</u></b> Planning respectfully requests the Commissioners authorize the advertising of request for proposals (RFPs) from qualified engineering/architectural firms for the development of construction drawings and specifications to complete renovations to the Washington County Agricultural Fair Exhibit Hall #1. Engineering will be paid with Fair Gas Lease funds to utilize a LSA grant for construction in 2024.</p>
F.	<p><b><u>RFP AUTHORIZATION – PLANNING</u></b> Planning respectfully requests the Commissioners authorize the advertising of request for proposals (RFPs) from qualified engineering/planning firms to complete updates to the Master Plans for the County parks.</p>
G.	<p><b><u>AGREEMENT – FINANCE</u></b> Finance, on behalf of the Courts, respectfully requests the Commissioners approve an agreement with Corrie Allen Woods, Esq. and William H. Knestrick III, Esq., for the provision of post-conviction relief legal representation. The agreement is in the amount of \$3,166.66/month (\$38,000/annum) and will be for the period of May 18, 2023 through the end of the current calendar year and shall continue thereafter on an annual basis.</p>

H.	<p><b><u>RENEWAL GRANT AGREEMENT – FINANCE</u></b></p> <p>Finance, on behalf of Adult Probation, respectfully requests the Commissioners approve a renewal grant agreement with the Commonwealth of Pennsylvania, Pennsylvania Commission on Crime and Delinquency (PCCD) for the Intermediate Punishment Treatment program. The grant is in the amount of \$300,772 and will be for the period of July 1, 2023 through June 30, 2024.</p>
I.	<p><b><u>GRANT PROJECT MODIFICATION – FINANCE</u></b></p> <p>Finance, on behalf of the District Attorney, respectfully requests the Commissioners approve a grant project modification request with the Commonwealth of Pennsylvania, Pennsylvania Commission on Crime and Delinquency (PCCD) for the Quantitative Analysis program. The modification request reallocates \$70,043 of unused funds from the consultant line item to the equipment line item, for the purchase of a mass spectrometer.</p>
J.	<p><b><u>INSURANCE RENEWALS – FINANCE</u></b></p> <p>Finance respectfully requests the Commissioners approve renewals of the County’s property and casualty insurance for 2023-24 with PA Counties Risk Pool (PCoRP) for general liability, auto liability, public officials’ liability, privacy and security liabilities, property, equipment and crime coverages. The annual premium is \$773,881 and will be for the period of June 1, 2023 through June 1, 2024. This approval is contingent upon receipt and review of a proposal from Travelers Insurance for comparable coverages. In the event the proposal from Travelers is less costly and is recommended and deemed comparable after consultation with the County’s broker of record and County Solicitor, Finance respectfully requests approval to engage Traveler’s Insurance for all property and casualty insurance coverages to be effective June 1, 2023.</p>
K.	<p><b><u>GRANT APPLICATION – HUMAN RESOURCES</u></b></p> <p>Human Resources respectfully requests the Commissioners approve a grant application with PA Counties Risk Pool (PCoRP) for the 2022-2023 Loss Prevention Grant Program. The grant application is in the amount of \$30,000 and will be used for security cameras to provide surveillance throughout the Courthouse, Courthouse Square, and Crossroads Building to provide and enhance the safety and security of the public and county employees.</p>
L.	<p><b><u>PROVIDER AGREEMENT – CHILDREN &amp; YOUTH SERVICES</u></b></p> <p>Children and Youth Services respectfully request the Commissioners approve a provider agreement with KidsPeace National Center, Inc. for placement services for the period of May 1, 2023 through June 30, 2023. The contract authorization amount is \$50,000. No additional county funds are required.</p>
M.	<p><b><u>PROVIDER AGREEMENT – CHILDREN &amp; YOUTH SERVICES</u></b></p> <p>Children and Youth Services respectfully request the Commissioners approve a provider agreement with Donnelly-Boland and Associates for the period of May 20, 2023 through May 19, 2024. The contract authorization amount is \$187,250. No additional county funds are required.</p>

N.	<p><b><u>PROVIDER AGREEMENT – CHILDREN &amp; YOUTH SERVICES</u></b>  Children and Youth Services respectfully request the Commissioners approve the previously approved provider agreements, in the amount of \$481,540, for the period May 1, 2023 through June 30, 2024. No additional county funds are required.</p>
O.	<p><b><u>PROVIDER AGREEMENT – CHILDREN &amp; YOUTH SERVICES</u></b>  Children and Youth Services respectfully request the Commissioners approve the previously approved provider agreements, in the amount of \$344,275, for the period April 1, 2023 through June 30, 2024. No additional county funds are required.</p>
P.	<p><b><u>SERVICE AGREEMENT – CHILDREN &amp; YOUTH SERVICES</u></b>  Children and Youth Services respectfully request the Commissioners approve a purchase of a service agreement with Avanco International, Inc. for the Child Welfare Information Solution (CWIS). This agreement will run from July 1, 2023 through June 30, 2024 for a sum not to exceed \$7,896.03. No additional county funds are required.</p>
Q.	<p><b><u>CONSULTING AGREEMENT – CHILDREN &amp; YOUTH SERVICES</u></b>  Children and Youth Services respectfully request the Commissioners approve a purchase of service agreement with Avanco International, Inc. to provide consulting and ad hoc IT services and support. This agreement will run from July 1, 2023 through June 30, 2024 for a sum not to exceed \$45,000. No additional county funds are required.</p>
R.	<p><b><u>PROVIDER AGREEMENT – CHILDREN &amp; YOUTH SERVICES</u></b>  Children and Youth Services respectfully request the Commissioners approve a purchase of service agreement with Avanco International, Inc. for the maintenance and security of the Child Accounting and Profile System (CAPS). This agreement will run from July 1, 2023 through June 30, 2024 for a sum not to exceed \$48,110.31. No additional county funds are required.</p>
S.	<p><b><u>HIPPA AGREEMENT – CHILDREN &amp; YOUTH SERVICES</u></b>  Children and Youth Services respectfully request the Commissioners approve an agreement with Avanco International, Inc. to protect and provide for the security of Protected Health Information pursuant to the Health Insurance Portability and Accountability Act (HIPAA). The agreement is for the period of July 1, 2023 through June 30, 2024. No county funds are required.</p>
T.	<p><b><u>PROVIDER AGREEMENT ADDENDUM – CHILDREN &amp; YOUTH SERVICES</u></b>  Children and Youth Services respectfully request the Commissioners approve a provider agreement addendum with People R Us for the period July 1, 2022 through June 30, 2023. The contract authorization amount will be increased by \$100,000 to \$200,000. No additional county funds are required.</p>
U.	<p><b><u>PROVIDER AGREEMENTS – BHDS</u></b>  Behavioral Health and Developmental Services respectfully requests the Commissioners approve the previously approved provider agreements, in the amount of \$3,300, for the period May 1, 2023 through June 30, 2023. No additional county funds are required.</p>

V.	<p><b><u>PROVIDER AGREEMENT – BHDS</u></b></p> <p>Behavioral Health and Developmental Services respectfully requests the Commissioners approve a provider agreement with Aging Services of Washington County for ombudsman services for the period of July 1, 2023 through June 30, 2024. The contract authorization amount is \$35,000. No additional county funds are required.</p>
W.	<p><b><u>BID/RFP AWARD – PURCHASING</u></b></p> <p>Purchasing respectfully requests the Commissioners award the Broadband Services proposal for a unified turnkey solution providing Broadband Connectivity for 695 residential and commercial targets in the South Strabane Township and Amwell Township to Verizon Pennsylvania, LLC and Verizon North, LLC, collectively for 87 miles of fiber at a total cost of \$3,667,410 of which Washington County will pay \$2,354,477 the remainder will be supplemented by Verizon. Washington County’s cost will be funded from the American Rescue Plan Act Fund.</p>
X.	<p><b><u>BID/RFP AWARD – PURCHASING</u></b></p> <p>Purchasing respectfully requests the Commissioners award the Broadband Services proposal for a unified turnkey solution providing Broadband Connectivity for 1,475 residential and commercial targets in the Bentworth area and areas around National Pike, including North and West Bethlehem Townships, Somerset Township, West Pike Run, Beallsville, and Deemston Boro to Comcast Cable Communications, LLC, for 126 miles of fiber at a total cost of \$9,089,923 of which Washington County will pay \$4,369,944 the remainder will be supplemented by Comcast. Washington County’s cost will be funded from the American Rescue Plan Act Fund.</p>
Y.	<p><b><u>BID/CONTRACT EXTENSIONS – PURCHASING</u></b></p> <p>Purchasing, on behalf of Justin Welsh, Building and Grounds, respectfully requests the Commissioners extend the Vehicle Repairs &amp; Maintenance bid on a “time and material” basis to the previously approved following vendors:</p> <p style="padding-left: 40px;">Powell’s Auto Body Inc. Fox Ford Inc.</p> <p>If approved, this contract extension will be effective May 1, 2023 through May 31, 2024, with no further options to renew. All other terms and conditions of the original agreements remain unchanged.</p>
Z.	<p><b><u>CONTRACT EXTENSION – PURCHASING</u></b></p> <p>Purchasing respectfully requests the Commissioners extend the current contract for the furnishing, delivery and installation or repair of flooring for all Washington County facilities with Don Greer’s Fashion Floors, Washington, PA.</p> <p>If approved, this contract extension will be effective June 1, 2023 through May 31, 2024, with the option to extend for two additional one-year periods upon mutual agreement. All other terms and conditions of the current agreement remain in full force.</p>



AA.	<p><b><u>BID/CONTRACT PURCHASES – PURCHASING</u></b>  Purchasing, on behalf of the Justin Welsh, Building and Grounds, respectfully requests the Commissioners approve the removal and installation of a new Sprinkler System in the Caldwell Building by Scalise Industries Corporation, our Contract of record, in the amount of \$46,813.00. Funding Source is Capital.</p>
BB.	<p><b><u>BID/RFP – PURCHASING</u></b>  Purchasing, on behalf of the Redevelopment Authority, respectfully requests the Commissioners authorize the advertisement for the Rehabilitation of Runway 9-27. This project will include the pavement rehabilitation of approximately 2,600’ of Runway 9-27 at the Washington County Airport which is 5,004’ long by 100’ wide. The remainder of Runway 9-27 will be rehabilitated with a future phase of the project.</p>
CC.	<p><b><u>BID/RFP – PURCHASING</u></b>  Purchasing respectfully requests the Commissioners authorize the advertisement for the County-wide envelopes, stationary, NCR Forms, Printing Services and Printed Forms bid.</p>
DD.	<p><b><u>BID/RFP – PURCHASING</u></b>  Purchasing respectfully requests the Commissioners authorize the advertisement for the Court House Maintenance Re-Roof Project.</p>
EE.	<p><b><u>BID/RFP – PURCHASING</u></b>  Purchasing, on behalf of the Patrick Grimm, Court Administrator, respectfully requests the Commissioners authorize the advertising for Security services for the MDJ Court Offices.</p>
FF.	<p><b><u>DONATION – PURCHASING</u></b>  Purchasing, as per Section 1805 of the County Code governing the sale or disposition of personal property of the County, respectfully requests the Commissioners authorize the resolution for the donation of Old Furniture from Aging Services to the Washington County Redevelopment Authority, who has formerly requested the donation &amp; have completed the “Application for Donation” application and have met all required criteria.</p> <p>Note: The Area on Aging department is donating file cabinets, chairs &amp; a shelf.</p>
GG.	<p><b><u>AGREEMENT – PURCHASING</u></b>  Purchasing, on behalf of the Sheriff’s Department, respectfully requests the Commissioners approve an agreement with Thomson Reuters – CLEAR, Eagan MN, for the provision of CLEAR for Law Enforcement Plus subscriptions to approximately 45 users with the Sheriff’s Department. This system is already in use with the DA’s office and has been implemented with success.</p> <p>If approved, this agreement would come with a monthly subscription fee of \$244.80 for the first year, \$257.04 for the second year and \$269.89 for the final year. This agreement will be valid from the date of approval with a 36-month term.</p>

HH.	<p><b><u>LEASE AMENDMENT – PURCHASING</u></b></p> <p>Purchasing respectfully requests the Commissioners approve an amendment to our Crossroads lease with NCS Pearson Inc, Suite 106 of the Crossroads building to the Lease dated August 19, 2013. This amendment would extend the term of the lease five years, concluding November 30, 2028. Rent for the first year of this amendment will total \$62,696.46 with 2% annual increases throughout the term. There will be one remaining option to extend for three (3) years.</p>
II.	<p><b><u>AGREEMENT – PURCHASING</u></b></p> <p>Purchasing, on behalf of the Warden Fewell, Correctional Facility, respectfully requests the Commissioners approve an agreement with National Institute for Jail Operations (NIJO) for the purpose of access to a variety of online jail training resources for 90 user licenses at \$8,910 and \$2,500 for the Academy of Basic Corrections (20 recruits). Funding will be from their Operating Budget.</p> <p>If approved, this agreement will be in effect for a three-year period, beginning on June 1, 2023, with automatic renewal unless a 30-day prior expiration notice is provided.</p> <p>NOTE: THIS AGREEMENT FOR THE CORRECTIONAL FACILITY IS CONTINGENT UPON PRISION BOARD APPROVAL</p>
JJ.	<p><b><u>RENEWAL AGREEMENT – PURCHASING</u></b></p> <p>Purchasing, on behalf of the Ryan Anderson, Information Technology, respectfully requests the Commissioners approve the following payment:</p> <p>\$67,575.82 to Superior, Lake Mary, Fl. This is a renewal agreement for software support and maintenance for our entire Financial System, including our Fund Accounting System.</p> <p>If approved, this agreement will be effective June 1, 2023 through May 31, 2024. The total amount will be charged to the Information Technology Operating Budget.</p>
KK.	<p><b><u>AGREEMENT – PURCHASING</u></b></p> <p>Purchasing, on behalf of the Gerald Coleman, Public Safety, respectfully requests the Commissioners approve agreement with the Township of Hanover for the purpose of storing public safety equipment and a radio tower at their facility and property located in the Township of Hanover. Total yearly cost is One dollar (\$1.00) per year, due on January 1 of each year to be paid from the Public Safety Operating Budget.</p> <p>If approved, this agreement will be effective DOA, and shall continue year to year for a period of 99 years.</p>
LL.	<p><b><u>LEASE AGREEMENT – PURCHASING</u></b></p> <p>Purchasing respectfully requests the Commissioners enter into a five-year lease agreement with Pathways of Southwestern Pennsylvania, Inc. located in the Crossroads Building, Washington, PA, at a Base Rental Rate of \$16.56 sq. ft., Base Monthly Rent of \$13,232.82 and Base Annual Rent of \$158,793.84 and annual 2% rate increase for their current office space. If approved, this agreement will begin August 28, 2023 through August 27, 2028.</p>

MM.	<p><b><u>ADDENDUM – PURCHASING</u></b></p> <p>Purchasing, on behalf of Warden Fewell, Correctional Facility, respectfully requests the Commissioners approve an addendum to our agreement for “Inmate Telephone Services” with IC Solutions, San Antonio Texas to add additional Equipment &amp; Features, replacing all existing tablets with new Bridge 8M Tablets, including new charging stations. The remote video visitation service fee will be reduced to \$6.50 per session (up to 30 minutes).</p> <p>If approved, this contract shall remain in effect through December 31, 2028, with optional renewals thereafter with all terms remaining in full force.</p> <p>NOTE: THIS ADDENDUM FOR THE CORRECTIONAL FACILITY IS CONTINGENT UPON PRISION BOARD APPROVAL.</p>
NN.	<p><b><u>AGREEMENT – PURCHASING</u></b></p> <p>Purchasing, on behalf of Warden Fewell, Correctional Facility, respectfully requests the Commissioners approve an agreement with Text Behind, Inc., Phoenix, MD, for Inmate mail management services (Legal Mail System Enabled), at a total cost of \$990.00 per month.</p> <p>If approved, this agreement shall remain in effect for a period of three (3) years from date of execution with optional renewals thereafter. The total amount will be funded from the inmate welfare fund.</p> <p>NOTE: THIS ADDENDUM FOR THE CORRECTIONAL FACILITY IS CONTINGENT UPON PRISION BOARD APPROVAL.</p>
OO.	<p><b><u>PURCHASE – PURCHASING</u></b></p> <p>Purchasing, on behalf of the Justin Welsh, Building and Grounds, respectfully requests the Commissioners approve the purchase of a used 30-33’ Genie Boom Lift, from United Rentals. The requested purchase would be made via PA State Costars, and therefore does not require bidding. Total cost of the proposed purchase is \$39,150.00. The proposed purchase would be funded from Act 13.</p>
PP.	<p><b><u>PURCHASE – PURCHASING</u></b></p> <p>Purchasing, on behalf of the Patrick Grimm, Court Administrator, respectfully requests the Commissioners approve the purchase of furniture, from Jasper Seating Company, c/o PEMCO of Bethel Park, PA. Total cost of the proposed furnishings, which includes one (1) witness chair for the witness box, six (6) counsel chairs, and two (2) counsel tables for the courtroom, is \$22,508.00. The proposed purchase would be funded from Act 13.</p> <p>Additionally, Purchasing respectfully requests the Board of County Commissioners approve the corrected purchase amount as presented at the 4/20/23 Public meeting for office furniture, from Jasper Seating Company, c/o PEMCO of Bethel Park, PA. Total corrected cost of the proposed furnishings, is \$79,517.00 (Additional \$1,839.00)</p> <p>The requested purchase would be made via PA State Contract, and therefore does not require bidding.</p>

QQ.	<p><b><u>RESOLUTION – REDEVELOPMENT AUTHORITY</u></b></p> <p>The Redevelopment Authority of the County of Washington (RACW) respectfully requests the Commissioners adopt a resolution to approve the Washington County FY 2023 Annual Action Plan. The Plan serves as a funding application that is submitted to the U.S. Department of Housing and Urban Development for three formula grant programs including the Community Development Block Grant (CDBG) Program at \$3,469,934, the Home Investment Partnerships (HOME) Program at \$649,025, and the Emergency Solutions Grant (ESG) Program at \$309,409.</p>
RR.	<p><b><u>RESOLUTION – REDEVELOPMENT AUTHORITY</u></b></p> <p>The Redevelopment Authority of the County of Washington (RACW) respectfully requests the Commissioners adopt a resolution approving the proposed Action Plan amendments and revisions to the Community Development Block Grant (CDBG) Program.</p>

The Washington County Commissioners met in regular session in Public Meeting Room G-16, in the Crossroads Center, 95 West Beau Street, Washington, Pa., with the following members in attendance: Commissioners Diana Irey Vaughan, Larry Maggi, and Nick Sherman. Also present were Solicitor Jana Grimm; Chief of Staff Mike Namie; Finance Director Josh Hatfield; Human Resources Assistant Director Andrea Johnston; Human Services Administrator Kim Rogers; Human Services Deputy Director Jason Bercini; Washington County Authority Director John Timney and Owen Purcell; Washington County Association of Township Officials Jodi Noble and Andy Walz; Behavioral Health and Developmental Services representatives Jennifer Scott, Lisa Milan, Sheila Fullerton and Abigail Lunger; Children & Youth representatives Anne Schlegel, Ashley Blake, Deborah Eckals-Boles, David Cincinnati, Lucas O'Donnell, Susan Bender, Melissa Aberegg, Kristin Young, Sebastian Leaver, Angelizue Roberts, Pamela Geruschat, Hilary Burchett and Barb Mullen; Veterans Affairs Director, Bobbi Cumpston and representative Michael Pierce; Desiree Leaver, Aging Services; Guest Clergy, Michael Roach; Guest Veteran, Gary Elder; Jennifer Pierosh, Tracy Walnoha and Joseph Femiani representing Watchful Shepherd USA; Susan Rutledge and Sally Mounts, recognized guest veterans; Representatives from SPHS STARS Program Kristin Hobing, Brianna Bendic and Joanna Dragan; Library System Representatives Kathy Pienkowski, Diane Ambrose, Susan Strnisha, Chad Gump, Amanda Gabe Letto, Emily Eyler and Nikki Sarchet; Founder/Executive Director 412Thrive, Samantha Moatz; David Gatling, NAACP; Paul Fevlure (Center for Coalfield Justice), Sheriff's Department representatives Deputy Patterson and Deputy Maracru; David Richards, Fraternal Order of Police; Matt Mancini of North Strabane Township Police Department; Mike Jones, Observer-Reporter; Joe Jasek, WJPA Radio; and concerned citizens: Jim Piper, Kevin Redford, Neil Kelly (North Strabane Township), Chuck Hnot, Kellie Orlosky (South Franklin Township), Darla Protch (Mt. Pleasant Township), Tom Jennings, Sam McPherson, Pam Kelly, B. McDowell, Jim Bockstoce (Somerset Township), A. Wm. Kiehl (Chartiers Township) Mark Grimm (North Strabane Township), Sonia Stopperich Sulc, Rachel Warner Welsh (Cross Creek Township), Annie Shaner, and Tim Bliss.

Mrs. Vaughan called the meeting to order at approximately 2 p.m. and announced that the meeting is video and audio live-streamed via Facebook.

Pastor Michael Roach led the meeting with a prayer.

Veteran Gary Elder led the Pledge of Allegiance.

Mrs. Vaughan entertained a motion to approve Minute No. 1167, dated March 16, 2023.

Moved by Mr. Maggi; seconded by Mr. Sherman, approving Minute No. 1167 as written.

Roll call vote taken:

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

Motion carried unanimously.

#### SPECIAL ORDER OF BUSINESS

Mr. Sherman read a proclamation declaring April 2023 as Child Abuse Prevention Month.

Moved by Mr. Sherman; seconded by Mr. Maggi, to approve the proclamation.

Roll call vote taken:

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

Motion carried unanimously.

Accepting the proclamation was Anne Schlegel, Director, Children & Youth Services, Managers Ashley Blake, Kristen Young and Hilary Burchett, along with Human Services Administrator, Kim Rogers. Ms. Schlegel said child abuse is a heartbreaking and devastating reality that affects too many county children. She pleaded for the citizens and organizations to work together to create a community where abuse is no longer tolerated. Ms. Schlegel called for a strengthening of our communities to support families in preventing child abuse. She took a moment to thank the individuals and organizations already working toward this goal. She recognized the everyday efforts of the caseworkers and managers of the CYS, calling them true superheroes.

Mr. Sherman read a proclamation declaring April 2023 as Month of the Young Child.

Moved by Mr. Sherman; seconded by Mr. Maggi, to approve the proclamation.

Roll call vote taken:

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

Motion carried unanimously.

Accepting the proclamation was Jennifer Scott, Administrator, Behavioral Health and Developmental Services; Lisa Arnold-Milan, Deputy Administrator, BHDS; and Abigail Lunger, Early Intervention Coordinator. Ms. Lunger thanked the Commissioners for recognizing the importance of Early Childhood Intervention and therefore, positive parenting practices. She offered a message of support to her team's Early Interventionists who diligently serve children and families within our community, stating the importance of their life's work cannot be understated and the impact it has on our county's littlest residents is immeasurable. She said the county stands with the families in our community, in the development of our young children.

Mrs. Vaughan read the proclamation declaring April 2023 as Autism Awareness Month.

Moved by Mrs. Vaughan; seconded by Mr. Maggi, to approve the proclamation.

Roll call vote taken:

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

Motion carried unanimously.

Accepting the proclamation was Jennifer Scott, Administrator, Behavioral Health and Developmental Services; and Sheila Fullerton, Assistant Director, BHDS. Ms. Fullerton thanked the Commissioners, caregivers and the community for supporting her team's efforts to end the stigmas associated with those with neurodiversity issues. She expressed gratitude for those who promote neurodiversity and ensure that all residents have the freedom to live their lives to their fullest potential.

Mr. Maggi read the proclamation declaring April 24-27 2023 as National Library Week in Washington County.

Moved by Mr. Maggi; seconded by Mr. Sherman, to approve the proclamation.

Roll call vote taken:

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

Motion carried unanimously.

Accepting the proclamation was Chad Gump, Executive Director, Washington County Library System and various library representatives. Mr. Gump thanked the Commissioners for all their support of the county library system and recognized directors and staff members throughout the county for their dedication. He went on to highlight current programs that benefit all county residents and beyond. Programs like free literacy, free museum passes, hybrid programming, and large-scale summer activities, including the upcoming collaborative summer reading event to be held in Mingo Park on July 29, 2023.

Mr. Maggi read a proclamation declaring April 2023 as Sexual Assault Awareness Month.

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

Roll call vote taken:

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

Motion carried unanimously.

Accepting the proclamation is Joanna Dragan, Supervisor, Sexual Violence Services (STTARS), SPHS Care Center, and organization representatives Brianna Bendic and Kristin Hobing. Ms. Dragan thanked Commissioners for their ongoing support. She also recognized all staffers, including those who could not be present. Ms. Dragan also gave a shout out to all the community organizations that collaborate with her organization, including Children & Youth Services, Behavioral Health and Developmental Services, Watchful Shephard USA, law enforcement, and the various medical systems who help reduce the stigma associated with sexual assault and provide community support for all survivors. Ms. Dragan mentioned that her organization serves 600-700 survivors each year in Washington and Greene counties. They offer preventative work in the community and a 24-hour hotline.

Mr. Maggi read a proclamation declaring April 4, 2023 as Watchful Shepherd USA Day.

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

Roll call vote taken:

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

Motion carried unanimously.

Accepting the proclamation is Tracy Walnoha, Executive Director, Watchful Shepherd USA and representatives Jennifer Pierosh and Joe Femiani Jr. She expressed her sincere appreciation for all the support Commissioners have provided over the years and recognized her peers, and other organizational representatives like Ms. Dragan and her team, as well as those from Washington County Children and Youth Services. For 29 years, Watchful Shepherd USA has provided home-alert units that kept children safe inside their homes, and for the past year, they have also been able to help outside the home with the launch of a mobile security device. When this device is paired with a cell phone, it can travel wherever children go. This is all offered free of charge, thanks to the fundraising they do. Ms. Walnoha expressed specific gratitude to Mrs. Vaughan for her support with the Dancing for a Cause fundraiser over the years.

Mr. Maggi read a proclamation declaring April 12, 2023 as 412Thrive Day.

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

Roll call vote taken:

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

Motion carried unanimously.

Accepting the proclamation is Samantha Moatz, Founder/Executive Director, 412Thrive. She began by thanking the Commissioners for their continued support and told her story of how she founded 412Thrive after her ordeal and that of others, who in their 20s, were misdiagnosed and even ignored when they showed obvious signs of breast cancer. Unfortunately, some of these young women died. In an effort to educate young people about the possibility of developing breast cancer at an early age, her organization provides support and care packages, free of charge, and are working to provide services to high schools, colleges and universities.

Mrs. Vaughan read and presented certificates of recognition honoring female US Army veterans Dr. Sally Mounts, Chief Development Officer, City Mission and Dr. Susan Morris-Rutledge, Associate Professor of Middle/Secondary Education, Pennsylvania Western University in California, PA.

#### RECESS FOR PHOTOS

#### PUBLIC COMMENT

Mrs. Vaughan stated that the views and opinions expressed by the speakers during public comment are exclusively those of the speakers and do not reflect or represent those of the Washington County Board of Commissioners and have not been verified.

The following Washington County residents addressed the Commissioners during public comment:

John Timney, Executive Director of the Washington County Authority, gave an update on the county's broadband project and thanked the Commissioners for their support. He also thanked the board for approving last month's request to consider the unserved areas of Jefferson Township, Canton Township, and Taylorstown targeting about 400 locations. This month the authority is requesting consideration for approximately 700 unserved locations in Hanover Township and Burgettstown. He noted that broadband expansion is very expensive (at about \$65,000 per mile) so they would like permission to apply for a \$2.5 million grant for East Finley Township with the Appalachian Region Commission.

David Richards, representing the men and women of law enforcement as the president of the Fraternal Order of Police Lodge 22, said over the last several months he has received many complaints about the status of the police radios. He said the radio system has been bad for 20 years. He said the Commissioners need to find common ground and do what needs to be done to correct the problem.

Chuck Hnot, a resident of Canonsburg, was compelled to attend the meeting after reading a newspaper article about the emergency radio system project. He has 40 years of hands-on experience and has been involved with hundreds of projects like this and is interested in seeing that first responders get a system that meets their requirements. He said it appears as if the current direction of the project is in opposition to the recommendations of the consultant and review committee. He suggested the board use the American Rescue Plan Act money to build the project in phases; use the money to purchase radios for the first responders; or cancel the project and reissue the Request for Proposals.

Jodi Noble, of the Washington County Association of Township Officials, thanked the Commissioners for addressing the emergency communication deficiencies. She said emergency communications are critical and asked the Commissioners if the frequency study is complete, and she asked if the Commissioners would be willing to meet with their executive committee to discuss the project.

#### THE BOARD OF COMMISSIONER'S RESPONSE & STATEMENT

Chairperson Irey Vaughan said as far as the radio system is concerned the only reason the county can pursue this project is because of American Rescue Plan Act funding. She noted that there is a timeline under which the spending must be completed, and Motorola's proposal did not provide for the completion of the project within that timeline. She also said that the Taite proposal (MRA) saves \$7,695,000 (over the Motorola proposal). In addition, the proposal, on an annual basis, would cost \$600,000 to \$800,000 more per year for public safety, if it had been the Motorola proposal. Motorola stated they would not provide a VHF proposal, even though the committee said they preferred a VHF proposal. She said the study is not complete and that the Commissioners would be willing to schedule a meeting with the Washington County Association of Township Officials.

On another matter, Chairperson Irey Vaughan said a lawsuit has been filed against the county, the prison board, the Washington County correctional facility, and the warden, and a story about the lawsuit appeared in today's Observer-Reporter and on its website. She was briefly interviewed by reporter Mike Jones about this lawsuit and the article was accurate regarding her statement which said "All policies and procedures were followed. There is no wrongdoing on behalf of Washington County. This is nothing more than theatrics and meritless nonsense."

However, Chairperson Irey Vaughan said it has come to her attention that Brenda Davis, an elected official, posted on her Facebook page a complete misstatement of what was said. Ms. Davis informed her Facebook followers that she (Chairperson Irey Vaughan) had said the opposite - that no policies and procedures were followed and that there is wrongdoing on the part of the county. Ms. Davis's inference is that she (Chairperson Irey Vaughan) believes the lawsuit has merit. However, nothing could be further from the truth. Ms. Davis has since removed the erroneous quote completely from her Facebook page.

Chairperson Irey Vaughan said it is unconscionable for Ms. Davis to be discussing litigation involving the county and the warden on her Facebook page. The lawsuit has nothing to do with her (Ms. Davis) at all and she knows nothing about the facts of the matter. Ms. Davis's inaccurate quote is a clear deliberate attempt to place the county, the warden, and herself (Chairperson Irey Vaughan) in a false light with the citizens of Washington County and she (Ms. Davis) is clearly doing so for her own political gains. In addition, it should be noted that Ms. Davis is an elected official who is running to retain her position as the Clerk of Courts.

Chairperson Irey Vaughan said lawsuits are not won or lost in the newspaper or on social media but tried in a courtroom. Chairperson Irey Vaughan said she will be consulting with her own legal counsel to possibly pursue litigation to put a stop to this outrageous behavior.

#### OLD BUSINESS

##### BID AWARD

Solicitor Grimm recommended the Board, on behalf of Purchasing, award the Broadband Services proposal for a unified turnkey solution providing Broadband Connectivity for 680 residential and commercial targets in the North Hanover Township, South Hanover Township and Burgettstown, PA areas to Comcast Cable Communications, LLC, of Philadelphia, PA for 116 miles of fiber at a total cost of \$8,164,724 of which, Washington County will pay \$3,836,719 the remainder will be supplemented by Comcast. Cost will be funded from the American Rescue Plan Act Fund.



Moved by Mr. Sherman, seconded by Mr. Maggi, approving the broadband services proposal for a unified connectivity solution for Hanover Townships, Burgettstown, PA areas to Comcast Cable Communications, LLC.

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 Planning Commission, award the bid for the Cross Creek Shelter site preparation project to A. Liberoni, Inc., Plum, PA, at a total cost of \$2,072,924.58.

This award is being made to the lowest most responsible and responsive bidder meeting requirements. Bid responses were reviewed and recommended for award by the Purchasing and Planning Departments. Costs will be paid from Mingo Gas Lease funds.

Moved by Mr. Sherman, seconded by Mr. Maggi, approving the bid award for the Cross Creek Shelter site preparation project to A. Liberoni, Inc., Plum, PA for a total cost of \$2,072,924.58.

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 for the “Joint Municipal Purchasing Program” for Washington County to the listed vendors based on their delivered per unit cost, as submitted in their bid proposals:

1. One Nation Distribution, New Wilmington, PA
2. Coolspring Stone Supply, Uniontown, PA
3. Midland Asphalt., Bloomsburg, PA
4. Russell Standard, Valencia, PA
5. Heidelberg Materials Northeast, Connellsville, PA

All items have been awarded to the lowest most responsive and responsible bidders meeting specifications. If approved, this contract will be effective upon the date of approval through April 4, 2024, at a total yearly cost of approximately \$12,000. All bid responses were reviewed and recommended for award by the Planning and Purchasing Departments.

Moved by Mr. Maggi, seconded by Mrs. Vaughan, approving the bid award proposal for the “Joint Municipal Purchasing Program” for Washington County to the listed vendors for a total yearly cost of approximately \$12,000.

Roll call vote taken:

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

Motion carried unanimously.

Solicitor Grimm recommended the Board, on behalf of Planning, award the bid for the Washington County Paving Project servicing Nottingham, Chartiers, and Cross Creek Townships to Morgan Excavating L.P. Charleroi, PA at their submitted project cost of \$486,765.

This award is being made to the lowest most responsible and responsive bidder meeting requirements. Bid responses were reviewed and recommended for award by the Purchasing and Planning Departments. Costs will be paid from Mingo Gas Lease funds.

Moved by Mr. Sherman, seconded by Mr. Maggi, approving the bid award for the Washington County Paving Project to Morgan Excavating L.P. Charleroi, PA at a total project cost of \$486,765.

Roll call vote taken:

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

Motion carried unanimously.

CHANGE ORDER

Solicitor Grimm recommended the Board, on behalf of Purchasing and Building and Grounds, approve Change Orders #4 & #5 with StoneMile Group, Inc., Canonsburg, PA. for the Courthouse Courtroom 7 renovation as follows:

Change Order #4 is for the duct work and piping penetrations in the Courthouse basement in the amount of \$13,358 and includes the following:

- Additional double steel channels required to be installed for the HVAC penetrations in vault.
- Provide and install (2) channels, (4) 3/8" plates, conduit cutouts, (15) through bolts w/epoxy adhesive, and field welding of 3/8" plates to channels after installation. Off hours work is included.

Change Order #5 is for voids in the floor ceiling system of Courtroom #7 in the amount of \$23,897 and includes the following:

Additional bracing and anchors to the main beam in the Courtroom, steel plate gussets, concrete in-fill @ void, plus additional labor and material to the steel contractor's package.

Change orders 4 & 5 will increase the amount of the current contract from \$2,622,331.65. to \$2,659,586.65. Both Change Orders were reviewed and recommended by Justin Welsh, Building & Grounds, Pat Grimm, Courts Macbracey, and Buchart Horn, Inc.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the change orders with StoneMile Group, Inc. for Courthouse Courtroom 7 renovations.

Roll call vote taken:

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

Motion carried unanimously.

DRAFT

## NEW BUSINESS

Chief Clerk presented to the Board for their consideration and approval, the appointment of David Gatling to the Washington County Housing Authority.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the 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 Correctional Facility, an agreement with TextBehind for the digitization of inmate family and friends' mail. The agreement will be in the amount of \$500/month, will be funded by Inmate Welfare funds, and the service will be effective 30 days after agreement execution.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the agreement with TextBehind

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, an agreement with PADOT under the Locally Owned Historic Truss Project which transfers responsibility to PADOT for design, design development activities, right-of-way acquisition, utility relocation coordination, contract development, letting and award, construction, construction inspection and all other activities incidental to the design and construction of the Project. Costs will be paid 100% with State funds. The agreement also authorizes the Chair of the Board of Commissioners to execute all documents for the project.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving a liquid fuels agreement with PADOT to transfer responsibility of the Locally Owned Historic Truss 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 the Planning Commission, of a Memorandum of Understanding (MOU) with the Pennsylvania Resources Council (PRC) for a Household Hazardous Waste and Tire Collection event to be held June 24, 2023. Washington County will pay PRC \$6,500 to assist with the cost of the event. Funds will come from the recycling account.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving a Memorandum of Understanding (MOU) with the Pennsylvania Resources Council (PRC).

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 Planning and Parks and Recreation, a Request For Proposal (RFP) from qualified engineering and planning firms to complete a Master Site Plan for all county parks. The current plans completed in 2014 have been substantially implemented. The new plan will complete an analysis of the parks to determine features and amenities for future development or redevelopment.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the request for proposal for a Master Site Plan for all county parks.

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 adoption, on behalf of the Solicitor, a policy outlining the County's statutory obligations under the Pennsylvania Breach of Personal Information Notification Act, which goes into effect on May 3, 2023.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the adoption of a policy outlining the county's statutory obligations under Pennsylvania Breach of Personal Information Notification.

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 Correctional Facility, a renewal agreement with the County of Allegheny for the housing of inmates. The agreement is reciprocal between both parties with a daily housing fee of \$158.04 charged by Allegheny County Jail and a daily housing fee of \$87.32 charged by the Washington County Correctional Facility with each facility responsible for the cost of medical care for their placed inmates. The agreement will be effective May 1, 2023 through April 30, 2024, and is contingent upon approval at the Prison Board meeting on April 19, 2023, Minute No. PB 4-19-23.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the renewal agreement with the County of Allegheny.

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 Sheriff, a subgrant agreement with the Borough of Canonsburg for police training grant monies from the Commonwealth of Pennsylvania. The agreement is in the amount of \$260,515 and will reimburse the County for all costs associated with the training.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving a subgrant agreement with the Borough of Canonsburg.

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 Sheriff, a Memorandum of Understanding (MOU) with Total Security International LLC for the provision of specialized police training. The MOU is in the amount of \$248,536.80 with a maximum of \$5,000 to be reserved to cover any unplanned costs incurred by the County, if any. The MOU is fully reimbursable under a subgrant agreement with the Borough of Canonsburg and will be effective pending county solicitor review and approval.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the Memorandum of Understanding (MOU) with the Borough of Canonsburg.

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 Sheriff, the ratification of a grant application with State Farm Insurance. The grant application is in the amount of \$2,500 and will be used for the Sheriff's DARE program.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the renewal grant application with State Farm Insurance.

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 Sheriff, the ratification of a grant application with the Washington Community Foundation for the Range Resources Good Neighbors Fund. The grant application is in the amount of \$10,000 and will be used for the Sheriff's DARE program.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the ratification of a grant application with the Washington Community Foundation.

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 Courts, a renewal agreement with Washington Drug and Alcohol Commission, Inc. for the Saturday Teen Education Program (STEP). The agreement is in the amount of \$30,000 and will be for the period of one year from May 1, 2023 through April 30, 2024, and will be fully funded from Act 198 Substance Abuse and Education and Demand Reduction monies.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the renewal agreement with 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 and the Courts, a personal services agreement with Lace Keeney for the provision of Court Reporting Network (CRN) evaluation services. The agreement is in the amount of \$30/CRN evaluation, and will be effective April 20, 2023, and shall continue until terminated by either party.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving a personal services agreement with Lace Keeney.

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 Washington County Authority, for the ratification of a grant application with Appalachian Regional Commission's Partnerships for Opportunity and Workforce and Economic Revitalization in the amount of \$2.5 million for broadband expansion for the underserved in Washington County.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the ratification of a grant application with Appalachian Regional Commission's Partnerships for Opportunity and Workforce and Economic Revitalization.

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 Public Safety, of a renewal grant application and agreement with the Commonwealth of Pennsylvania, Pennsylvania Emergency Management Agency (PEMA) for the Hazardous Materials Response Fund program. The grant application and agreement will not exceed \$40,000 and will be for the period of July 1, 2023 through June 30, 2024.

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

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 a resolution certifying the local match for state operating financial assistance for the Washington County Transportation Authority. The resolution covers the fiscal year 2023-24, in the amount of \$190,000, and will enable the Authority to access \$2,004,724 in operating funds for the year.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving a local match resolution 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 Finance, of a renewal service agreement with Maximus US Services, Inc. for the provision of indirect cost reporting. The agreement is in the amount of \$41,700 (\$13,900 per annum) and covers engagement years 2021, 2022, and 2023.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the renewal of a service agreement with Maximus US 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 Finance, of a subrecipient agreement with the Redevelopment Authority of the County of Washington (RACW) for administration of the fiscal year 2022 Community Development Block Grant (CDBG) program. The agreement is in the amount of \$3,520,435 and reaffirms the existing approval of RACW as administrator of the County's program.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the subrecipient agreement with the Redevelopment Authority of the County of Washington (RACW) for administration of the 2022 Community Development Block Grant (CDBG).

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 a subrecipient agreement with the Redevelopment Authority of the County of Washington (RACW) for administration of the fiscal year 2022 HOME Investment Partnership program. The agreement is in the amount of \$655,656 and reaffirms the existing approval of RACW as administrator of the County's program.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the subrecipient agreement with the Redevelopment Authority of the County of Washington (RACW) for administration of the 2022 HOME Investment Partnership 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, of a provider agreement with A Second Chance for placement services for the period of July 1, 2022 through June 30, 2023. The contract authorization amount is \$100,000 and no additional county funds are required.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving a provider agreement with A Second Chance.

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 Speak Write for transcription services for the period of April 1, 2023 through June 30, 2024. The contract authorization amount is \$25,000 and no additional county funds are required.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the agreement with Speak Write.

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 Dr. Trish Pepe for the provision of psychological and interactional evaluations for the period of April 1, 2023 through June 30, 2024. The contract authorization amount is \$125,000 and no additional county funds are required.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving a provider agreement with Dr. Trish Pepe.

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 provider agreement addendums in the amount of \$465,000 for the period July 1, 2022 through June 30, 2023. No additional county funds are required.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving provider agreement addendums in the amount of \$465,000.

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 grant application with the Statewide Adoption and Permanency Network for \$1,300 to host foster care recruitment events in 2023. The one-time grant application does not have a match requirement. No additional county funds are required.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving of a grant application with the Statewide Adoption and Permanency Network.

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 addendum with Pediatric Therapy Professionals for the period July 1, 2022 through June 30, 2023. The contract authorization amount will be increased by \$25,000 to \$120,000. No additional county funds are required.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving a provider agreement addendum with Pediatric Therapy Professionals

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 purchase of service agreement with Academy for Adolescent Health, Inc. to provide employee training and facilitate meetings, as needed, between the County and third-party providers for the period of April 1, 2023 through December 31, 2023. Services will be provided at a rate of \$125/ hour for up to 20 hours of service. The contract authorization amount will not exceed \$2,500. No additional county funds are required.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the purchase of a service agreement with Academy for Adolescent Health, 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 the Courts, the authorization of advertising a request for proposals (RFPs) for office space for MDJ 27-1-03 (Porter).

Moved by Mr. Sherman; seconded by Mr. Maggi authorization of advertising a request for proposals (RFPs) for office space.

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, the purchase of Cisco Firepower 2110 Firewalls with a 3-year License/Support from SynergIT at a total cost of \$49,920.44, including estimated Installation and Configuration Services.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the professional services consulting agreement with Jill Sciascia.

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, a professional services consulting agreement with Jill Sciascia for the purpose of providing consulting services for the Purchasing Department. This agreement will be effective retroactive to January 20, 2023 through March 15, 2023, at a rate of \$50/hr and will be paid from Purchasing's budget.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the professional services consulting agreement with Jill Sciascia.

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, the purchase of the Risen Capture Stun Shield from Less Lethal, LLC at a cost of \$2,303, with a \$475 fee to certify one Master Trainer. Costs will be funded from their Operating Budget.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the purchase of the Risen Capture Stun Shield from Less Lethal, LLC.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for the consideration and approval, on behalf of Purchasing, approving an agreement for Broadband Funding Research and Funding Applications between Washington County and Sustainable Strategies DC for a total cost of \$25,000. This agreement will be effective March 1, 2023, and shall extend through project completion, unless sooner terminated, in accordance with the terms and conditions of the agreement. If approved the associated cost for research, grant writing and submission will be paid to Sustainable Strategies by the grant provided by Just in Transition Fund (JTF).

Moved by Mr. Sherman; seconded by Mr. Maggi, approving an agreement with Sustainable Strategies DC.

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 Court Administrator, an agreement with For the Record ("FTR") to upgrade courtrooms and hearing rooms software, including licenses for monitoring software, and support from FTR at a cost of \$20,800. Costs will be funded from Act 13 Funds.



Moved by Mr. Sherman; seconded by Mr. Maggi, approving an agreement with For the Record (“FTR”).

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 Court Administrator, enter into a seven (7) year lease agreement with Washington Investments LLC for MDJ 27-3-5 (Manfredi), with the option to renew for two additional five (5) year terms at a 5% increase. The term of this lease shall begin upon completion of the final buildout later this year.

First 7-year term – 9/1/2023 – 8/31/2030 - (26.00/sq ft), \$7,254.00/mo. based upon the total square footage of 3,348.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the entering into a seven- (7-) year lease agreement with Washington Investments LLC.

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 Court Administrator, three (3) renewals and payment of the Annual Software Support & Maintenance Agreement (Jaspersoft Courts Case Management System) with Tibco Cloud Software Group in the amount of \$63,694. This will be effective June 17, 2023, through June 16, 2026, and will be funded from their operating budget.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving three (3) renewals and payment of the Annual Software Support & Maintenance Agreement with Tibco Cloud Software Group.

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 Court Administrator, of approve the purchase of office furniture from Jasper Seating Company. The requested purchase would be made via PA State Contract, and therefore does not require bidding. The total cost of the proposed furnishings is \$77,678 and the purchase would be funded from Act 13.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the purchase of office furniture from Jasper Seating 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 the Redevelopment Authority County of Washington, adopt a resolution approving the proposed Action Plan amendments and budget revisions to the Community Development Block Grant (CDBG) Program.

Moved by Mr. Sherman; seconded by Mr. Maggi, approve the proposed Action Plan for the Community Development Block Grant (CDBG) Program.

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. on Wednesday, April 19, 2023, following the agenda meeting to discuss personnel and litigation. 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 tax refunds in the amount of \$76,830.27.

Year	Amount	Name	Address	City	State	Zip	District	Parcel Index
2023	\$11.91	GRECO, VALERIE E	PO BOX 605	ROSCOE	PA	15477	ALLENPORT	010-021-00-04-0008-00
2023	\$320.06	RICHASON DANIEL R & SUSAN C	304 CHURCHILL DR	GREENSBURG	PA	15601	ALLENPORT	010-008-00-02-0008-00
2023	\$29.53	BLAKE, DON R & DEBORAH M	1118 AMITY RIDGE RD	AMITY	PA	15311	AMWELL	020-018-00-00-0006-00
2023	\$308.40	MCCOMBS, TRACI L	2176 S MAIN ST EXT	WASHINGTON	PA	15301	AMWELL	020-003-00-00-0031-00
2023	\$8.34	REDD, REA A & ANN R	96 BRADDOCK DR	WASHINGTON	PA	15301	AMWELL	020-001-00-00-0006-00
2023	\$8.34	WISE, ADAM	169 EDGEWOOD DR	WASHINGTON	PA	15301	AMWELL	020-016-00-00-0014-00
2023	\$306.97	HARVEY, GARY LEE	PO BOX 133	SCENERY HILL	PA	15360	BEALLSVILLE	030-008-00-01-0001-00
2023	\$16.90	LINTON, RICHARD & CINDY	PO BOX 63	BEALLSVILLE	PA	15313	BEALLSVILLE	030-009-00-01-0002-00
2023	\$271.71	MORRELL, ZACHARY P & CHELSEA R	215 RUSSIE AVE	BENTLEYVILLE	PA	15314	BENTLEYVILLE	040-043-00-03-0008-00
2023	\$267.91	LITWIN, RONALD D & DIANA M	111 WARREN ST	BENTLEYVILLE	PA	15314	BENTLEYVILLE	040-027-00-00-0007-00
2023	\$334.11	MOYER, RONALD J JR	126 SAULTERS AVENUE	BENTLEYVILLE	PA	15314	BENTLEYVILLE	040-058-00-01-0005-00
2023	\$452.47	BEATTY, KAREN L	699 TAYLORSTOWN RIDGE RD	AVELLA	PA	15312	BLAINE	050-005-00-00-0010-01
2023	\$7.38	MINOR, JEREMY E & SHELBY	3263 CONSTITUTION BLVD	CLAYSVILLE	PA	15323	BLAINE	050-004-01-02-0010-00
2023	\$11.42	HOLMES, CHRISTOPHER & CHRISTA ANNE	13 CHARLES ST	BURGETTSTOWN	PA	15021	BURGETTSTOWN	070-018-00-01-0003-00
2023	\$137.17	SMITH, AMY LYNN COLES	115 E PITTSBURGH ST	BURGETTSTOWN	PA	15021	BURGETTSTOWN	070-016-00-03-0006-00
2023	\$267.67	DEBERRY, COLLEEN & MATTHEW	1011 ORCHARD ST	CALIFORNIA	PA	15419	CALIFORNIA	080-017-00-01-0004-00
2023	\$206.70	SIEBERT, RYAN	124 PENNSYLVAINI A AVE	CALIFORNIA	PA	15419	CALIFORNIA	080-020-00-07-0013-00
2023	\$174.32	CIPRIANI, PAIGE D	336 GIFFIN AV	CANONSBURG	PA	15317	CANONSBURG 1ST W	090-011-00-00-0015-00
2023	\$5.00	FEIN, KAREN	505 GIFFIN AVE	CANONSBURG	PA	15317	CANONSBURG 1ST W	090-009-00-03-0003-00
2023	\$170.27	JCAR PROP LLC	423 CREEKSIDE COURT	EIGHTY FOUR	PA	15330	CANONSBURG 1ST W	090-016-00-01-0001-01
2023	\$239.34	LIPPERT, CHARLES J	516 MCNARY AVE	CANONSBURG	PA	15317	CANONSBURG 1ST W	090-004-00-00-0018-00
2023	\$5.71	LIPPERT, CHARLES J	516 MCNARY AVE	CANONSBURG	PA	15317	CANONSBURG 1ST W	090-004-00-00-0019-00
2023	\$328.40	KOTZ, JEFFREY & JASON	603 PERRY COMO AVE	CANONSBURG	PA	15317	CANONSBURG 1ST W ANNEX	095-001-05-02-0029-00
2023	\$286.72	ANDOGA, ZACK	448 CROSBY DR	CANONSBURG	PA	15317	CANONSBURG 2ND W	100-007-00-00-0052-05
2023	\$241.95	BALL OR NOTHING LLC	119 W PIKE ST	CANONSBURG	PA	15317	CANONSBURG 2ND W	100-005-00-00-0009-00
2023	\$310.06	BALL OR NOTHING LLC	117 W PIKE, STE 1	CANONSBURG	PA	15317	CANONSBURG 2ND W	100-005-00-00-0010-00
2023	\$286.48	DINKMEYER, STEPHANIE K & JOSHUA C MA	506 W COLLEGE ST	CANONSBURG	PA	15317	CANONSBURG 2ND W	100-018-00-02-0020-00
2023	\$27.39	DEMURRY, CONSTANCE ANN	228 FESTIVAL RD	WASHINGTON	PA	15301	CANTON	120-003-09-99-0313-01T

Year	Amount	Name	Address	City	State	Zip	District	Parcel Index
2023	\$37.39	GRASSEL, WILLIAM	218 FESTIVAL RD	WASHINGTON	PA	15301	CANTON	120-003-09-99-0314-01T
2023	\$9.05	GRIENER, JANE F DELETED FOR 1/23	257 BENCH AVE	WASHINGTON	PA	15301	CANTON	120-010-09-99-0257-00T
2023	\$169.08	MAGLIONE, CHRISTOPHER	527 W WYLIE AVE	WASHINGTON	PA	15301	CANTON	120-011-13-04-0012-00
2023	\$19.29	HARRIS, TYSHANA DELETED FOR 1/23	169 VALLEY PARK DR	TURTLE CREEK	PA	15145	CANTON	120-006-09-99-0031-01T
2023	\$3.10	ANSELL, SCOTT A	72 MESTA	WASHINGTON	PA	15301	CANTON	120-004-09-99-0044-01T
2023	\$15.48	ROUTE 18 HOMES	940 HENDERSON AVE	WASHINGTON	PA	15301	CANTON	120-010-09-99-0361-00T
2023	\$19.77	ROUTE 18 HOMES	940 HENDERSON AVE	WASHINGTON	PA	15301	CANTON	120-010-09-99-0440-00T
2023	\$44.30	SEMPLE, PRESTON	6 GRIFFITH AVE	WASHINGTON	PA	15301	CANTON	120-011-13-01-0040-00
2023	\$259.34	SMITH, JOSH EDWARD & KOOP GENE	101 WATSON DR	MONONGAHELA	PA	15063	CARROLL	130-011-01-02-0004-00
2023	\$256.48	CICHON, NICHOLAS P & CHRISTINA L	1321 COUNTRY CLUB RD	MONONGAHELA	PA	15063	CARROLL	130-011-01-05-0022-00
2023	\$242.19	DEANGELO, ANTHONY & DAVIN	206 CYPRESS ST	MONONGAHELA	PA	15063	CARROLL	130-012-01-05-0016-00
2023	\$75.25	KOVAC, JOHN M & KIM M	200 RTE 837	MONONGAHELA	PA	15063	CARROLL	130-011-04-03-0003-00
2023	\$130.98	O'BRIEN, ROBERT M DELETED FOR 2023 SEE	163 RIDGE RD	MONONGAHELA	PA	15063	CARROLL	130-007-00-00-0036-02
2023	\$429.37	REGAL, RONALD J & PATRICIA A	183 TERRACE DR	MONONGAHELA	PA	15063	CARROLL	130-005-01-02-0005-00
2023	\$315.30	SMITH, ROBERT III & DANIELLE L	1270 WICKERHAM DR	MONONGAHELA	PA	15063	CARROLL	130-011-02-01-0023-00
2023	\$270.76	THARP, JAMES C JR & ALISSA	22 MEADOW ST	MONONGAHELA	PA	15063	CARROLL	130-009-02-02-0012-01
2023	\$252.43	MARTIN, RYAN	1700 FOURTH ST	MONONGAHELA	PA	15063	CARROLL	130-007-05-00-0007-00
2023	\$711.32	APKE, SAMUEL J	286 FRANCES LN	MC DONALD	PA	15057	CECIL	140-006-24-00-0002-02
2023	\$1,448.84	COHEN, MATTHEW PHILLIP & MELANIE CLA	3024 BROOKSTONE DR	CANONSBURG	PA	15317	CECIL	140-010-09-00-0019-00
2023	\$797.29	COYNE, DANIEL A & LORI R	247 FRANCES LANE	MCDONALD	PA	15057	CECIL	140-006-23-00-0063-01
2023	\$524.62	REMINGTON, FORTON R & DEE A	299 MAPLE RIDGE DR	CANONSBURG	PA	15317	CECIL	140-014-01-00-0027-05
2023	\$361.97	DELAIR, MARGARET R	1234 VALLEYVIEW DR	LAWRENCE	PA	15055	CECIL	140-012-15-00-0006-00C
2023	\$1,224.27	DRESHMAN, LEE & TRISHA	2005 DANTRY DR	CANONSBURG	PA	15317	CECIL	140-010-12-00-0057-00
2023	\$672.51	EARLEY, MATTHEW RAYMOND & MATHIEU EM	296 FRANCES LANE	MC DONALD	PA	15057	CECIL	140-006-24-00-0003-02
2023	\$888.03	HANSEN, ANNETTE & BERNICE F PETRARCA	111 BLACK OAK LN	MCDONALD	PA	15057	CECIL	140-006-21-00-0016-00
2023	\$525.81	HPA BORROWER 2020-1 LLC	120 S RIVERSIDE PLAZA, STE 2000	CHICAGO	IL	60606	CECIL	140-014-01-00-0011-01
2023	\$27.15	JFREED REAL EST & MGT LLC	122 BOXWOOD DR	BRIDGEVILLE	PA	15017	CECIL	140-006-00-00-0086-01

2023	\$238.38	JOHNSON, DONALD L & CHARLOTTE A	39 BISHOP HILL RD	MCDONALD	PA	15057	CECIL	140-006-03-00- 0015-00
Year	Amount	Name	Address	City	State	Zip	District	Parcel Index
2023	\$76.92	JONES, JAMES IRVIN JR	26 HICKORY GRADE RD	CECIL	PA	15021	CECIL	140-007-02-02- 0012-00
2023	\$402.22	MASLONEK, MATTHEW FRANCIS	87 BELGIUM HILL RD	CECIL	PA	15321	CECIL	140-007-04-03- 0017-00
2023	\$508.19	MAYHEW, JACOB T	355 CECIL HENDERSON RD	CANONSBURG	PA	15317	CECIL	140-007-01-01- 0031-00
2023	\$4.53	MITCHELL, RANDALL G & GINA M	178 FAWCETT CHURCH RD	BRIDGEVILLE	PA	15017	CECIL	140-012-00-00- 0014-01
2023	\$3.58	MITCHELL, RANDALL G & GINA M	178 FAWCETT CHURCH RD	BRIDGEVILLE	PA	15017	CECIL	140-012-00-00- 0015-00
2023	\$18.57	NEWHAM, MICHAEL J & AMY L WEIMER LIV	1011 WINDDANCE DR	MCDONALD	PA	15057	CECIL	140-001-06-00- 0012-00
2023	\$175.74	HRAPLA, DANIEL GERARD & JOCELYN ANN	433 DOGWOOD LANE	MCDONALD	PA	15057	CECIL	140-006-24-00- 0022-00
2023	\$1,344.78	REED, TIMOTHY E & QIAN JIAMIN LIVING	4016 OVERVIEW DR	CANONSBURG	PA	15317	CECIL	140-010-12-00- 0009-00
2023	\$502.48	STEVENS, LESLIE A	507 NINE EIGHTY RD	MCDONALD	PA	15057	CECIL	140-002-00-00- 0018-02
2023	\$1,052.81	TATKO, EDWARD J & DONNA J	227 LIBERTY BLVD	CANONSBURG	PA	15317	CECIL	140-014-02-02- 0014-00
2023	\$402.46	KMICK, RYAN T & CAMPBELL KATHRYN ANN	8 WABASH ST	CECIL	PA	15321	CECIL	140-007-06-01- 0010-00
2023	\$600.11	WHITE, JUSTIN V	233 N DEPAOLI RD	MCDONALD	PA	15057	CECIL	140-006-00-00- 0004-00
2023	\$219.57	WOZNIAK, FRANK A & LINDA M	1925 STATE RTE 980	CANONSBURG	PA	15317	CECIL	140-005-01-02- 0010-00
2023	\$537.96	TULLIO, JARED DANIEL	306 FRANCES LANE	MCDONALD	PA	15057	CECIL	140-006-24-00- 0004-02
2023	\$220.04	NVR INC	ONE PENN CENTER W, STE 220	PITTSBURGH	PA	15276	CECIL	140-006-25-00- 0003-00
2023	\$430.32	FUNTAL, DEBORAH & TIMOTHY	285 DAGUE ROAD	BROWNSVILLE	PA	15417	CENTERVILLE 1ST W	151-018-00-00- 0006-01
2023	\$422.46	NIEMIEC, BARRY M	200 KNOB RD	BROWNSVILLE	PA	15417	CENTERVILLE 2ND W	152-025-00-03- 0016-00
2023	\$37.39	NIEMIEC, BARRY M	200 KNOB RD	BROWNSVILLE	PA	15417	CENTERVILLE 2ND W	152-025-00-03- 0019-00
2023	\$4.04	DAMICO, DONALD R	22 MARY WAY	DUNBAR	PA	15431	CENTERVILLE 3RD W	153-032-00-00- 0001-10
2023	\$92.64	YANOSKY, LANCE A	42 RIDGE RD	BROWNSVILLE	PA	15417	CENTERVILLE 3RD W	153-032-01-02- 0009-00
2023	\$16.19	YANOSKY, LANCE A	42 RIDGE RD	BROWNSVILLE	PA	15417	CENTERVILLE 3RD W	153-032-01-02- 0035-00
2023	\$117.88	KRIPINSKY, JORGE A	P O BOX 137	RICHEYVILLE	PA	15358	CENTERVILLE 4TH W	154-005-00-02- 0044-00
2023	\$214.09	GARMAN, PATRICK	221 LINCOLN AVE	CHARLEROI	PA	15022	CHARLEROI	160-028-00-02- 0004-01
2023	\$99.07	GLESK, ROBERT G & SHERRY L	913 MEADOW AVE	CHARLEROI	PA	15022	CHARLEROI	160-008-00-02- 0016-00
2023	\$155.51	MAKIN, MICHAEL PAUL	700 CREST AVE	CHARLEROI	PA	15022	CHARLEROI	160-013-00-04- 0014-00
2023	\$241.24	MCBETH, MARIJO M	215 OAKLAND AVE	CHARLEROI	PA	15022	CHARLEROI	160-026-00-01- 0010-00
2023	\$155.74	SEXTUPLETS HOLDINGS LLC	7 COLOMBO LANE	WAYNE	NJ	7470	CHARLEROI	160-029-00-03- 0023-00
2023	\$72.15	STRACK, MICHAEL	205 WOODLAND AVE	CHARLEROI	PA	15022	CHARLEROI	160-026-00-02- 0003-00

2023	\$84.54	WHITEN, ROBERT C & SYLVIA L	905 SECOND ST	CHARLEROI	PA	15022	CHARLEROI	160-027-00-04- 0004-00
Year	Amount	Name	Address	City	State	Zip	District	Parcel Index
2023	\$96.21	CENTRAL ASSEMBLY OF GOD INC	155 MCGOVERN RD	HOUSTON	PA	15342	CHARTIERS	170-008-00-00- 0003-00
2023	\$439.61	CROWSON, MATTHEW L	740 POPLAR CRT	HOUSTON	PA	15342	CHARTIERS	170-016-05-03- 0008-03
2023	\$24.05	FEDEROFF, JEFFREY A & KIMBERLY	628 W GRANT ST	HOUSTON	PA	15342	CHARTIERS	170-016-01-02- 0033-00
2023	\$95.25	GHRIST, ROBERT W JR & DORINDA A BAIL	273 VINE ST	CANONSBURG	PA	15317	CHARTIERS	170-006-00-00- 0018-04
2023	\$5.00	LINDBERG, DAVID W & ANITA B	128 BAY COURT	WASHINGTON	PA	15301	CHARTIERS	170-017-10-00- 0035-00
2023	\$1.67	LOHRER, SEAN P & EMILY A	PO BOX 152	MEADOWLANDS	PA	15347	CHARTIERS	170-017-06-04- 0015-00
2023	\$199.32	MCFETRIDGE, SEAN & DESSIE SPENCER	334 N MAIN ST	HOUSTON	PA	15342	CHARTIERS	170-006-04-09- 0009-00
2023	\$64.40	HUGHES, TINA MARIE & DANIEL LEE	452 SPRUCE LANE	HOUSTON	PA	15342	CHARTIERS	170-016-19-00- 0057-00
2023	\$458.42	STONESIFER, CODY A & KRISTA L	15 SPINNING WAY	WASHINGTON	PA	15301	CHARTIERS	170-011-00-00- 0036-10
2023	\$496.04	TWO THOUSAND FOUR HUNDRED THIRTY NI	445 WELSH RD	WASHINGTON	PA	15301	CHARTIERS	170-016-02-00- 0005-01
2023	\$574.40	GOLDBERG, WILLIAM EVANS	429 SPRUCE LANE	HOUSTON	PA	15342	CHARTIERS	170-016-19-00- 0016-00
2023	\$56.20	DURBIN, SHAWN	134 MAIN ST PO BOX 591	CLAYSVILLE	PA	15323	CLAYSVILLE	180-003-00-00- 0025-00
2023	\$12.62	JACOBY, ROBERT B JR & AMY	106 BELL AVE	CLAYSVILLE	PA	15323	CLAYSVILLE	180-003-00-00- 0009-00
2023	\$6.91	ALLEN, BERT E JR & DEBRA J	4649 JEFFERSON AVE	AVELLA	PA	15312	CROSS CREEK	210-011-02-01- 0007-00
2023	\$71.28	CINDRICH, DEVT REBECCA CINDRICH	41 ROBIN HILL DR	MCKEES ROCKS	PA	15136	CROSS CREEK	210-011-01-01- 0012-00
2023	\$230.28	WADDELL, CURTIS V & PATRICIA M	23 CAMPBELL DR	AVELLA	PA	15312	CROSS CREEK	210-011-03-01- 0018-00
2023	\$266.72	STATHERS, JOHN	78 BAILEY RD	FREDERICKTOW N	PA	15333	DEEMSTON	220-007-00-00- 0003-02
2023	\$219.09	DAUGHERTY, DEMARIS	14 SHEPHERD RD	W ALEXANDER	PA	15376	DONEGAL	230-006-00-00- 0015-07
2023	\$209.56	POLAND, ADAM W	37 N LIBERTY ST	W ALEXANDER	PA	15376	DONEGAL	230-030-00-00- 0004-00
2023	\$6.66	ERICKSON, KEVIN	857 KOEHLER AVE	DONORA	PA	15033	DONORA	240-012-00-01- 0013-00
2023	\$8.81	FISCHER, SABREANA A	1301 13TH ST	DONORA	PA	15033	DONORA	240-008-00-05- 0013-00
2023	\$62.40	FRAINO, MARIO D & LISA M	623 10TH STREET	DONORA	PA	15033	DONORA	240-045-05-02- 0002-01
2023	\$82.87	KARABIN, JOSEPH D	406 EIGHTH ST	DONORA	PA	15033	DONORA	240-016-00-03- 0008-00
2023	\$43.58	ROTOLO, CHAD & CHURNEY ANNA M	422 4TH ST	DONORA	PA	15033	DONORA	240-024-00-02- 0010-00
2023	\$80.97	HOFFMAN, JOSHUA	2283 SANDY PLAINS RD	CLARKSVILLE	PA	15322	E BETHLEHEM	260-004-03-00- 0076-00
2023	\$10.48	LINGIS, MICHAEL & KADY M	36 PITT ST	CLARKSVILLE	PA	15322	E BETHLEHEM	260-003-01-03- 0001-00
2023	\$108.83	NAKUTIS, DARLENE	PO BOX 14	CLARKSVILLE	PA	15322	E BETHLEHEM	260-004-03-00- 0094-00
2023	\$1.43	SINCEK, DOUGLAS STEVEN	27 MILFRED RD	MILLSBORO	PA	15348	E BETHLEHEM	260-009-00-04- 0016-00

2023	\$211.71	SINCEK, DOUGLAS STEVEN	27 MILFRED RD	MILLSBORO	PA	15348	E BETHLEHEM	260-009-00-04- 0017-00
Year	Amount	Name	Address	City	State	Zip	District	Parcel Index
2023	\$44.06	WOLFE, DOUGLAS R & RENEE E	2179 SANDY PLAINS RD	CLARKSVILLE	PA	15322	E BETHLEHEM	260-004-00-00- 0022-00
2023	\$229.81	CHRISTENSON, CORY W	215 N AVENUE	WASHINGTON	PA	15301	E WASHINGTON	290-005-00-04- 0003-00
2023	\$686.08	ALTON, AMANDA	162 LOVER JOHNSTOWN RD	CHARLEROI	PA	15022	FALLOWFIELD	320-012-00-00- 0012-03
2023	\$167.65	GATTA, ELIZABETH B	95 CROSSRIDGE RD	CHARLEROI	PA	15022	FALLOWFIELD	320-010-02-02- 0040-00
2023	\$5.00	HOBERMAN, JENNIFER & TYLER DELETED F	228 HESS RD	BENTLEYVILLE	PA	15314	FALLOWFIELD	320-007-00-00- 0043-00
2023	\$5.24	KELLY, DOUGLAS MARTIN & CHRISTIE LYN	51 LOVER JONESTOWN RD	CHARLEROI	PA	15022	FALLOWFIELD	320-010-00-00- 0066-00
2023	\$40.72	CERCIELLO, JOHN V & MICHELE D	1224 S HEWITT AVE	WASHINGTON	PA	15301	HOUSTON	360-006-00-01- 0006-00
2023	\$115.74	OPFAR, JOHN L & KELLER NICOLETTE L	424 BURNSIDE RD	CANONSBURG	PA	15317	HOUSTON	360-012-00-00- 0024-00
2023	\$129.79	MYERS, CHRIS A	135 1/2 LATIMER AVE	STRABANE	PA	15363	HOUSTON	360-014-00-02- 0015-00
2023	\$1.66	DULICK, DAVID C & KALMAR JESSICA LYN	280 ELDERSVILLE RD	BURGETTSTOWN	PA	15021	JEFFERSON	380-007-00-00- 0047-01
2023	\$229.81	RYAN, MATTHEW DAVID & AMY LYNN	242 KARCH ROAD	BURGETTSTOWN	PA	15021	JEFFERSON	380-006-00-00- 0013-05
2023	\$55.49	RYAN, MATTHEW DAVID & AMY LYNN	242 KARCH ROAD	BURGETTSTOWN	PA	15021	JEFFERSON	380-006-00-00- 0013-10
2023	\$32.62	MARSH, SHAWN ALLEN & MALLORY ERIN	PO BOX 334	MIDWAY	PA	15060	MIDWAY	410-023-00-01- 0011-00
2023	\$7.14	KOZEMCHAK, JENNIFER C	222 GREGG ST	MONONGAHELA	PA	15063	MONONGAHELA 1ST W	420-021-00-01- 0005-01
2023	\$129.31	SMITH, JAMES T	507 JACKSON ST	MONONGAHELA	PA	15063	MONONGAHELA 2ND W	430-012-00-03- 0007-00
2023	\$600.35	BELLUSO, ROBERT L & LYNN ANN	1206 THOMAS ST	MONONGAHELA	PA	15063	MONONGAHELA 3RD W	440-029-00-00- 0002-00
2023	\$54.54	DB RENTALS LLC	88 CRAVEN DR	CHARLEROI	PA	15022	MONONGAHELA 3RD W	440-002-00-00- 0002-00
2023	\$298.16	BONAL, T BEYAN J & KELLY R	34 WASHINGTON AVE	HICKORY	PA	15340	MT PLEASANT	460-008-07-00- 0021-00
2023	\$72.16	CROWLEY, DANIEL D & ALEXANDRA D	269 SVIEW RD	MCDONALD	PA	15057	MT PLEASANT	460-013-00-00- 0018-03
2023	\$376.74	KUSNER, DANIEL & MARGARET & YEATMAN	19 DIRE DR	HICKORY	PA	15340	MT PLEASANT	460-008-01-00- 0015-01
2023	\$35.72	NARDINE, DONNA J & NICHOLAS A	2022 STILLWATER LANE	MCDONALD	PA	15057	MT PLEASANT	460-015-01-00- 0024-04C
2023	\$4.99	STAAF, THOMAS L & DONNA M	20 WATERDAM RD	MCDONALD	PA	15057	MT PLEASANT	460-016-00-00- 0026-00
2023	\$192.66	NATALE, DEBORAH J & LIZA T	217 ARABELLA ST	MC DONALD	PA	15057	MCDONALD	470-013-00-02- 0005-00
2023	\$15.72	ASK US NE LIMITED	2789 BERTHA STREET	BETHEL PARK	PA	15102	NEW EAGLE	480-013-00-03- 0015-00
2023	\$147.88	BARKEY, COREY ANDREW	340 SEVENTH AVE	NEW EAGLE	PA	15067	NEW EAGLE	480-018-00-04- 0007-00
2023	\$308.40	HUFNAGEL, TYLER J	114 4TH AVE	NEW EAGLE	PA	15067	NEW EAGLE	480-024-00-02- 0010-00

2023	\$13.57	HUFNAGEL, TYLER J	114 FOURTH AVE	NEW EAGLE	PA	15067	NEW EAGLE	480-024-00-02-0010-01
2023	\$525.10	LEICHTY, KURT ALAN	103 VALLEY VIEW RD	SCENERY HILL	PA	15360	N BETHLEHEM	490-013-00-00-0044-00
Year	Amount	Name	Address	City	State	Zip	District	Parcel Index
2023	\$220.28	MARTOS, DAVID F & LORIE J	84 MANCHA ST	EIGHTY FOUR	PA	15330	N BETHLEHEM	490-014-01-01-0006-00
2023	\$35.01	MARTOS, DAVID F & LORIE J	84 MANCHA ST	EIGHTY FOUR	PA	15330	N BETHLEHEM	490-014-01-02-0024-00
2023	\$7.38	METZGER, MATTHEW W & KENDALL J	2138 E NATIONAL PIKE	SCENERY HILL	PA	15360	N BETHLEHEM	490-022-01-02-0006-00
2023	\$347.68	BALACH, RICHARD W	685 FRANKLIN FARMS RD	WASHINGTON	PA	15301	N FRANKLIN	510-002-07-00-0019-00
2023	\$419.13	WOOLLEY, RONALD LEE & POYE KAYLEIGH	75 MILBECK DR	WASHINGTON	PA	15301	N FRANKLIN	510-002-16-03-0005-00
2023	\$62.15	BERCIK, JOHN & DRZEMIECKI NATOSHA	324 MCGREGOR DR	CANONSBURG	PA	15317	N STRABANE	520-013-16-00-0012-00
2023	\$90.01	BLACKWELL, CHRISTOPHER J & HUDAK DAN	127 FOXCHASE DR	CANONSBURG	PA	15317	N STRABANE	520-001-24-00-0005-02
2023	\$480.33	MALEZI, CARLY N & BUCCI NICHOLAS	117 SADDLEBROOK DR	CANONSBURG	PA	15317	N STRABANE	520-011-04-03-0007-00
2023	\$4.28	DOUGHERTY, RICHARD J & MICHELLE	2041 MEADOWRIDGE DR	WASHINGTON	PA	15301	N STRABANE	520-011-08-00-0082-00
2023	\$436.03	HAMILTON, ANGELA L & GOULD JESSE L	7 HELEN ST	EIGHTY FOUR	PA	15330	N STRABANE	520-005-00-00-0040-00
2023	\$555.35	LAVORGNA, KEVIN A & RENEE A	144 CANTERBURY RD	CANONSBURG	PA	15317	N STRABANE	520-003-02-00-0020-00
2023	\$868.98	LIPSITZ, SUSAN	96 POPLAR ST	CANONSBURG	PA	15317	N STRABANE	520-013-26-00-0060-00
2023	\$339.35	MACBETH, ALEXANDER	227 MEADOWVIEW DR	CANONSBURG	PA	15317	N STRABANE	520-001-11-00-0020-00K
2023	\$1,159.98	MALLAVARAPU, SANJAY & PRAVEENA BELLAM	323 CROSSING DR	EIGHTY FOUR	PA	15330	N STRABANE	520-005-06-00-0010-00
2023	\$503.43	STEIN, CHET & BROWN JACKLYNNE	2007 TRILLIUM COURT	CANONSBURG	PA	15317	N STRABANE	520-001-23-00-0009-02
2023	\$495.10	MOTTA, RAFAEL MAZZUCO & DEL SECCHI A	2003 TRILLIUM CT	CANONSBURG	PA	15317	N STRABANE	520-001-23-00-0009-04
2023	\$593.68	MURPHY, DREW R	148 RIFGON DRIVE	CANONSBURG	PA	15317	N STRABANE	520-013-00-00-0020-05Q
2023	\$236.24	PAPARELLA, ROBERT & REBECCA LYNN	159 HEATHER DR	CANONSBURG	PA	15317	N STRABANE	520-001-32-00-0014-00
2023	\$100.25	KESTNER, LORNA	467 GREENWOOD DR	CANONSBURG	PA	15317	N STRABANE	520-014-08-00-0002-00
2023	\$343.40	OROARK, JASON L & JENNIFER A	90 CHESLOCK RD	CANONSBURG	PA	15317	N STRABANE	520-002-00-00-0003-00
2023	\$813.01	RABER, BETSY DIANE	504 SPRUCE LANE	CANONSBURG	PA	15317	N STRABANE	520-001-31-00-0006-02
2023	\$545.58	FRANCISCO, DANIEL & VICTORIA	105 TROTWOOD DR	CANONSBURG	PA	15317	N STRABANE	520-011-05-00-0001-00
2023	\$5.48	YOUNG, SHANNON N	159 DEMAR BLVD	CANONSBURG	PA	15317	N STRABANE	520-013-07-01-0030-00
2023	\$118.59	BOSTAPH, CHRISTOPHER S & MONICA L	142 DYERS STONE DR	EIGHTYFOUR	PA	15330	NOTTINGHAM	530-001-12-00-0020-00

2023	\$79.54	MANSMANN, PETER J & SANDRA L	70 PETTICOAT LANE	EIGHTY FOUR	PA	15330	NOTTINGHAM	530-013-00-00- 0010-00
Year	Amount	Name	Address	City	State	Zip	District	Parcel Index
2023	\$136.94	MINERD, MARY E & CHRISTOPHER DEAN	121 DANA DRIVE	EIGHTY FOUR	PA	15330	NOTTINGHAM	530-002-07-00- 0024-00
2023	\$154.08	VALCHAR, ERIC JOHN & STROBEL KATRINA	352 DANA DR	EIGHTY FOUR	PA	15330	NOTTINGHAM	530-002-07-00- 0049-00
2023	\$153.12	HOLZAPFEL, LYDIA LEE & RAMSEY ALAN T	371 DANA DR	EIGHTYFOUR	PA	15330	NOTTINGHAM	530-002-07-00- 0065-00
2023	\$149.31	OLAUGHLIN, KEVIN J & ANDREA M	119 DANA DR	EIGHTYFOUR	PA	15330	NOTTINGHAM	530-002-07-00- 0025-00
2023	\$1,284.77	BACHMAN, JOHN A & MELISSA	495 CHURCH HILL RD	VENETIA	PA	15367	PETERS TWP	540-001-00-00- 0068-05
2023	\$987.80	BRIGHT, SHAWN P & HOLLY A	109 SINGLETREE DR	VENETIA	PA	15367	PETERS TWP	540-005-23-00- 0035-00
2023	\$1,136.41	DEEMER, GUY B & SUZANNE LEA	107 GOLDEN EAGLE DR	VENETIA	PA	15367	PETERS TWP	540-001-03-00- 0057-00
2023	\$787.29	HARRIS, RICHARD & EVELYN G	147 CANTERBURY LN	MCMURRAY	PA	15317	PETERS TWP	540-010-02-01- 0005-01
2023	\$903.27	HPA BORROWER 2019-2 LLC	120 S RIVERSIDE PLAZA, STE 2000	CHICAGO	IL	60606	PETERS TWP	540-005-21-00- 0031-00
2023	\$932.79	HUESDASH, JONATHAN A & MARY S	167 FROEBE RD	VENETIA	PA	15367	PETERS TWP	540-002-00-00- 0062-02
2023	\$730.85	CUNNINGHAM, JUSTIN EDWIN & LISA ANN	514 CLUBVIEW DR	MCMURRAY	PA	15317	PETERS TWP	540-011-09-03- 0001-05
2023	\$1,664.12	JAMES, RYAN H & KRISTEN MARIE DAVIS	376 BUCKINGHAM DRIVE	VENETIA	PA	15367	PETERS TWP	540-005-35-00- 0015-00
2023	\$1,263.57	KALINA, JACQULYN & BLAZEK ANDREW D	206 SNOWBERRY CIRCLE	VENETIA	PA	15367	PETERS TWP	540-002-11-00- 0002-00
2023	\$692.51	KOMAN, ROBERT	200 JULRICH DR	MCMURRAY	PA	15317	PETERS TWP	540-009-01-02- 0011-00
2023	\$624.41	KRAJINA, ANDREA	205 SETTLERS CT	VENETIA	PA	15367	PETERS TWP	540-004-14-00- 0051-00
2023	\$851.36	LEFAVE, JASON KENNETH WILLIAM & JENN	107 DOGWOOD CIRCLE	CANONSBURG	PA	15317	PETERS TWP	540-007-10-02- 0004-00
2023	\$14.06	LUCERO, JOVONI R & MELISSA L	525 SCOTT LANE	VENETIA	PA	15367	PETERS TWP	540-002-09-00- 0024-00
2023	\$1,314.53	MAY, JEFFREY L & CLAIRE E	103 MEADOWVUE CT	VENETIA	PA	15367	PETERS TWP	540-002-21-00- 0016-00
2023	\$1,006.38	MULHOLLAND, DANIEL E & BURNS ANDREA	117 FORESTWOOD DR	VENETIA	PA	15367	PETERS TWP	540-005-26-00- 0017-00
2023	\$285.05	QUAIL RUN LLC	343 SNOWBERRY CIRCLE	VENETIA	PA	15367	PETERS TWP	540-002-00-00- 0040-32G
2023	\$328.40	QUAIL RUN LLC	343 SNOWBERRY CIRCLE	VENETIA	PA	15367	PETERS TWP	540-002-00-00- 0040-32H
2023	\$500.81	SNYDER, STEFANI & LANNON DANIEL	520 CENTER CHURCH RD	CANONSBURG	PA	15317	PETERS TWP	540-010-13-02- 0004-00
2023	\$1,249.75	STOCZYNSKI, NOAH E & KRISTIN A	103 COBBLESTONE CIRCLE	VENETIA	PA	15367	PETERS TWP	540-001-02-00- 0016-00



2023	\$1,538.86	STRENNEN, LORIE SIMKO	116 EVANS DR	MCMURRAY	PA	15317	PETERS TWP	540-003-02-01-0044-00
2023	\$301.72	STUCK, NATALIE & JEREMY	120 HARDWOOD DR	VENETIA	PA	15367	PETERS TWP	540-005-25-00-0014-00
Year	Amount	Name	Address	City	State	Zip	District	Parcel Index
2023	\$1,504.56	WHARTON, JACOB D & ANGELA M	124 LINTEL DR	MCMURRAY	PA	15317	PETERS TWP	540-007-22-00-0003-00
2023	\$284.10	WALLACE, ROBERT M 3RD	701 VALLEY ST	MCDONALD	PA	15057	ROBINSON	550-019-00-00-0019-00
2023	\$16.43	FARABAUGH, ROBERT	PO BOX 371	ROSCOE	PA	15477	ROSCOE	560-004-00-01-0017-00
2023	\$327.20	JOHNSON, ROBERT & PAMELA JO	94 FRANCIS MINE ST RD, UNIT 2	BURGETTSTOWN	PA	15021	SMITH	570-016-00-00-0017-00
2023	\$427.70	KISER, GARY & CHANDRA LEE	37 BAVINGTON RD	BURGETTSTOWN	PA	15021	SMITH	570-013-00-00-0002-00
2023	\$628.69	KRIZNIK, BRANDON L & CHRISTINA	52 S SPRING VALLEY ST	SLOVAN	PA	15078	SMITH	570-023-14-00-0006-01
2023	\$222.19	HUCIK, DEANA M & HUXLEY THOMAS W JR	44 RUN ST	SLOVAN	PA	15078	SMITH	570-023-06-00-0002-02
2023	\$1.67	MATJEVICH, DERICK THOMAS & ALYSSA A NETTE	248 BELL AVE	BURGETTSTOWN	PA	15021	SMITH	570-015-01-02-0011-01
2023	\$1.67	MATJEVICH, DERICK THOMAS & ALYSSA A NETTE	248 BELL AVE	BURGETTSTOWN	PA	15021	SMITH	570-015-01-02-0012-00
2023	\$461.28	MATJEVICH, DERICK THOMAS & ALYSSA A NETTE	248 BELL AVE	BURGETTSTOWN	PA	15021	SMITH	570-015-01-02-0015-00
2023	\$174.79	SCALISE, VINCENT F & JESSICA	10 LINCOLN STREET, PO BOX 435	BULGER	PA	15019	SMITH	570-006-01-01-0027-00
2023	\$330.78	DEMIANCZYK, ZACHARY C & RACHEL E	139 SUMNEY RD	BENTLEYVILLE	PA	15314	SOMERSET	580-010-00-00-0002-02
2023	\$406.50	PRENTICE, LAURA	64 PRESTON RD	BENTLEYVILLE	PA	15314	SOMERSET	580-008-00-00-0040-00
2023	\$1,016.86	CNX LAND LLC C/O CNX RESOURCES PRO, PERTY TAX DEPT	1000 HORIZON VUE DRIVE	CANONSBURG	PA	15317	S FRANKLIN	590-011-00-00-0011-04
2023	\$5.00	DURITZA, ROBERT J JR & DONNA J & DUR	530 HUNTER LANE	WASHINGTON	PA	15301	S FRANKLIN	590-002-00-00-0007-00
2023	\$10.24	ENDLER, WILLIAM & JUDY C/O MIKE TARR	46 MOBILE RD	WASHINGTON	PA	15301	S FRANKLIN	590-002-09-99-0063-00T
2023	\$708.71	BRUNO, BRYAN P	645 PREFERRED DR	WASHINGTON	PA	15301	S FRANKLIN	590-005-08-00-0018-00
2023	\$1,044.72	PETTIGREW, NELSON A SR & JESSICA M	1860 E BEAU ST	WASHINGTON	PA	15301	S STRABANE	600-008-00-00-0001-02
2023	\$407.70	BITZ, DANIEL ANDY	88 BEAGLE CLUB RD	WASHINGTON	PA	15301	S STRABANE	600-011-00-00-0003-00
2023	\$386.74	DUTTON, JESSE N & ORNDOFF OLIVIA J	175 SHIRLEY ANN DR	WASHINGTON	PA	15301	S STRABANE	600-004-13-01-0005-00
2023	\$396.51	EDWARD V HELD & PEGGY A HELD IRR TR, C/O HELD EDWARD V & PEGGY A	521 WARRICK DR	WASHINGTON	PA	15301	S STRABANE	600-007-04-01-0029-00
2023	\$776.10	GRAYSON, GEOFFREY H & JODY L	1507 LOMBARD CIR	WASHINGTON	PA	15301	S STRABANE	600-005-19-00-0003-00
2023	\$596.55	REDILLA, MARK S	2404 CANOE DR	WASHINGTON	PA	15301	S STRABANE	600-001-07-00-0001-04

2023	\$298.63	STEWART, TENA M	30 KISH AVE	WASHINGTON	PA	15301	S STRABANE	600-003-03-02-0002-00
2023	\$497.48	THOMPSON, NORMAN C & DENISE	2225 SHAWNEE DR	WASHINGTON	PA	15301	S STRABANE	600-001-07-00-0025-03
Year	Amount	Name	Address	City	State	Zip	District	Parcel Index
2023	\$2.38	CANNON, MICHAEL C & JANICE LEE	603 SPEERS AVE	CHARLEROI	PA	15022	SPEERS	610-020-00-03-0004-00
2023	\$138.60	CANNON, MICHAEL C & JANICE LEE	603 SPEERS AVE	CHARLEROI	PA	15022	SPEERS	610-020-00-03-0005-00
2023	\$330.30	MCKITA, MISHELLE L	616 SPEERS AVE	CHARLEROI	PA	15022	SPEERS	610-020-00-02-0020-00
2023	\$414.36	SMITH, SARAH & BRADLEY	598 RIVER AVE	STOCKDALE	PA	15483	STOCKDALE	620-001-00-03-0007-00
2023	\$1.20	SMITH, SARAH & BRADLEY	598 RIVER AVE	STOCKDALE	PA	15483	STOCKDALE	620-001-00-03-0008-00
2023	\$1.20	SMITH, SARAH & BRADLEY	598 RIVER AVE	STOCKDALE	PA	15483	STOCKDALE	620-001-00-03-0009-00
2023	\$12.62	SMITH, SARAH & BRADLEY	598 RIVER AVE	STOCKDALE	PA	15483	STOCKDALE	620-001-00-03-0010-00
2023	\$90.25	COLL, JAMES G II	186 STATE ST	CHARLEROI	PA	15022	TWILIGHT	630-005-00-00-0009-00
2023	\$165.27	HERTZLER, CHARLES W & DENISE	2509 STATE RT 88	FINLEYVILLE	PA	15332	UNION	640-011-00-00-0125-00
2023	\$98.83	HOSTOVICH, JULIANNE	389 PATTERSON RD	FINLEYVILLE	PA	15332	UNION	640-009-00-00-0008-00
2023	\$398.41	SFR3-000 LLC	228 PARK AVE S STE 73833	NEW YORK	NY	10003	UNION	640-011-00-00-0127-01
2023	\$13.81	SIGLER, HOWRD & MARGARET	335 MCCHAIN RD	FINLEYVILLE	PA	15332	UNION	640-003-00-00-0044-00
2023	\$383.17	ZIMMER, TRISH & JOSH ZIMMERMAN	142 ALMON RD	FINLEYVILLE	PA	15332	UNION	640-011-00-00-0096-04
2023	\$241.95	EPPS, ROBERT K & RENEE A	1218 BARR RUN ROAD	MARIANNA	PA	15345	W BETHLEHEM	660-008-00-00-0024-00
2023	\$3.10	LEGACY LANDS LLC	113 BARNARD RD PO BOX 481	RICHEYVILLE	PA	15358	W BETHLEHEM	660-008-09-99-0102-00
2023	\$124.07	PERRY, ANNETTA J & MITCHELL & DEBORA H TATASEO	BOX 184	MARIANNA	PA	15345	W BETHLEHEM	660-002-00-08-0001-00
2023	\$138.84	CONWAY, ELAINIA & WEHRING MICHAEL	447 MIDDLE ST	BROWNSVILLE	PA	15417	W BROWNSVILLE	670-006-00-03-0007-00
2023	\$2.62	RICE, JAMES M JR & JENNIFER J	407 VAN BUREN AVE	BROWNSVILLE	PA	15417	W BROWNSVILLE ANNEX	675-017-00-01-0003-00
2023	\$554.63	FINELLI, DAVID & MARIANNE A EDDY	PO BOX 115	W ALEXANDER	PA	15376	W FINLEY	680-011-00-00-0008-06
2023	\$160.75	GUDEL, DAVID LEE & LORI ANN	119 JEFFERSON PIKE	BROWNSVILLE	PA	15417	W PIKE RUN	700-013-00-00-0037-00
2023	\$286.96	KOKOSKA, ETA A & CHAD M & MATTHEW R & JOSHUA T	102 DEEMS PARK RD	DAISYTOWN	PA	15427	W PIKE RUN	700-009-00-00-0028-01
2023	\$115.26	MACFANN, WALTER D	110 MAIN ST	DAISYTOWN	PA	15427	W PIKE RUN	700-012-01-03-0028-00
2023	\$286.00	MACHESKY, AMANDA	3045 NATIONAL PIKE	DAISYTOWN	PA	15427	W PIKE RUN	700-007-01-02-0017-00
2023	\$105.02	SPUR DEVT	110 MAIN ST	DAISYTOWN	PA	15427	W PIKE RUN	700-012-01-03-0029-00
2023	\$94.07	SPUR DEVT	110 MAIN ST	DAISYTOWN	PA	15427	W PIKE RUN	700-012-04-00-0021-02
2023	\$2.86	TRANCHITA, PETER J & T L SMOKE	433 CALIFORNIA DR	COAL CENTER	PA	15423	W PIKE RUN	700-002-00-00-0002-04

2023	\$276.48	FAUST, RONALD L & CONCETTA A	615 MURDOCH ST	WASHINGTON	PA	15301	WASHINGTON 5TH W	750-014-00-01- 0009-00
2023	\$208.38	BARRETT, DONALD EARL	61 DEWEY AVE	WASHINGTON	PA	15301	WASHINGTON 5TH W	750-001-00-00- 0009-00
2023	\$202.18	LEE, TROY L SR	699 LOCKHART ST	WASHINGTON	PA	15301	WASHINGTON 5TH W	750-058-00-02- 0011-00
Year	Amount	Name	Address	City	State	Zip	District	Parcel Index
2023	\$131.69	ORRIS, SARAH J	80 CAMPBELL AVE	WASHINGTON	PA	15301	WASHINGTON 5TH W	750-027-00-01- 0010-00
2023	\$241.00	COTTRILL, BRENT	432 WILSON AVE	WASHINGTON	PA	15301	WASHINGTON 6TH W	760-009-00-02- 0004-00
2023	\$273.86	BIGLEY, JENNA C	515 DUNCAN AVE	WASHINGTON	PA	15301	WASHINGTON 7TH W	770-007-00-03- 0009-00
2023	\$132.17	BONINCONTRO , CASEY	1090 GREGG STATION RD	OAKDALE	PA	15071	WASHINGTON 7TH W	770-045-00-02- 0003-01
2023	\$210.28	KRESS BROS BLDRS LP	4930 S PIONEER RD	GIBSONIA	PA	15044	WASHINGTON 7TH W	770-007-00-03- 0003-00
2023	\$28.58	QUALLICH, STEPHEN PAUL	840 JACKSON ST	WASHINGTON	PA	15301	WASHINGTON 7TH W	770-033-00-02- 0011-00
2023	\$277.44	QUALLICH, STEPHEN PAUL	840 JACKSON ST	WASHINGTON	PA	15301	WASHINGTON 7TH W	770-033-00-02- 0012-00

Moved by Mr. Maggi; seconded by Mr. Sherman, approving the following 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 3:32 p.m.

THE FOREGOING MINUTES WERE SUBMITTED FOR APPROVAL:

\_\_\_\_\_, 2023

ATTEST: \_\_\_\_\_

CHIEF CLERK