



# WASHINGTON COUNTY BOARD OF COMMISSIONERS

AGENDA

MEETING NO. 1185

THURSDAY, MAY 2, 2024

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

## AGENDA

### I OPENING OF MEETING

- a. Prayer Pastor Fred McCloskey  
Calvary Baptist Church
  - b. Pledge of Allegiance Dave Thompson, US Marine Corps  
New Eagle, PA
- ### II APPROVAL OF MEETING MINUTES
- Minute No. 1184 – April 18, 2024
- ### III SPECIAL ORDER OF BUSINESS
- a. Older Americans Month Mary Lynn Spilak, Director  
Washington County Aging Services
  - b. National Corrections Employee Week Jeff Fewell, Warden  
Washington County Correctional Facility

– RECESS FOR PHOTOS –

### IV AGENDA COMMENTS

Only for residents who have signed in and are wishing to comment on today's agenda items.

**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.**

### V THE BOARD OF COMMISSIONERS' RESPONSE

## **VI OLD BUSINESS**

- a. Change Order – Planning
- b. RFP Award – Purchasing
- c. RFP Award – Purchasing
- d. Bid Extension – Purchasing
- e. Bid Extension – Purchasing
- f. Bid Extension – Purchasing
- g. Bid Extension – Purchasing

## **VII NEW BUSINESS**

- a. Board Appointment – Chief Clerk
- b. Travel – Chief Clerk
- c. Agreement – Chief Clerk
- d. Resolution – Chief Clerk
- e. Resolution – Chief Clerk
- f. Land Conveyance – Planning
- g. Application – Finance
- h. Policy Revision – Human Resources
- i. Provider Agreement – Children & Youth Services
- j. Memorandum of Understanding – Children & Youth Services
- k. Memorandum of Understanding – Children & Youth Services
- l. Provider Agreement Addendum – Children & Youth Services
- m. Provider Agreement Addendum – Human Services
- n. Provider Agreement – Human Services
- o. Bid – Purchasing
- p. Bid – Purchasing
- q. Bid – Purchasing
- r. Bid Rejection – Purchasing
- s. Bid Rejection – Purchasing
- t. Bid Rejection – Purchasing
- u. Contract – Purchasing
- v. Lease Addendum – Purchasing
- w. Agreement – Purchasing
- x. Agreement – Purchasing
- y. Agreement – Purchasing
- z. Agreement – Purchasing

**VIII PUBLIC COMMENT**

For residents who have signed in and are wishing to make **general 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.**

**IX THE BOARD OF COMMISSIONERS' RESPONSE**

**X SOLICITOR'S REPORT**

None.

**XI ANNOUNCEMENTS**

An Executive Session was held at 10 a.m. on Tuesday, April 30, 2024, following the Agenda Meeting to discuss personnel. The next regularly scheduled Board of Commissioners meeting will be held at 10 AM on Thursday, May 16, 2024, in this room. The regularly scheduled Salary and Retirement Boards will immediately follow this meeting.

**XII ADJOURNMENT**

**OLD BUSINESS**

**May 2, 2024 – Board of Commissioners’ Public Meeting #1185**

A.	<p><b><u>CHANGE ORDER - PLANNING</u></b> Planning respectfully requests the Commissioners ratify and approve a Change Order in the amount of \$67,081.77 for additional work on the Chartiers #58 Bridge on Wheeling Street in the City of Washington. The new contract total will be \$1,191,494.21, and the project is 100 percent federally funded. .</p>
B.	<p><b><u>RFP AWARD - PURCHASING</u></b> Purchasing, on behalf of the Planning Commission, respectfully requests the Commissioners award the RFP for the Washington County Fairgrounds Environmental Permit (under Contract #032624-WCFGP) to Skelly and Loy, Inc., Pittsburgh, PA, effective on the date of agreement through date of completion. RFP responses were reviewed and recommended for award by Planning and Purchasing.</p>
C.	<p><b><u>RFP AWARD - PURCHASING</u></b> Purchasing, on behalf of the Planning Commission, respectfully requests the Commissioners award the bid for the Washington County dam diagnostics and repairs bid (under Contract #041624-dam repairs) to ENVIROSCIENCE Inc. of Stow, Ohio. If approved, this agreement will be effective May 1, 2024 through April 30, 2025, with options to extend for additional four (4) one-year periods, unless otherwise terminated pursuant to the agreement. Hourly time and material rates for repairs will be \$426.</p>
D.	<p><b><u>BID EXTENSION - PURCHASING</u></b> Purchasing respectfully requests the Commissioners extend the current bid contract for office supplies, according to their catalog rates and submitted discounts, to the following vendors:</p> <ul style="list-style-type: none"><li>• WB Mason Co, Inc., North Versailles, PA</li><li>• HiTouch Business Services LLC, LaVergne, TN</li></ul> <p>If approved, this contract will be effective May 1, 2024 through April 30, 2025, with one remaining one-year extension.</p>
E.	<p><b><u>BID EXTENSION - PURCHASING</u></b> Purchasing, on behalf of Buildings &amp; Grounds, respectfully requests the Commissioners extend the current bid contract for general construction services to Waller Corporation, Washington, PA. All work is to be done based on a time and material rate, on an as needed, as requested basis. If approved, this contract will be effective May 1, 2024 through April 30, 2025, with one remaining automatic (1) one-year extension.</p>

F.	<p><b><u>BID EXTENSION - PURCHASING</u></b></p> <p>Purchasing, on behalf of Corrections, respectfully requests the Commissioners extend the current bid contract for kitchen and laundry equipment repairs to the following vendors on a time and material basis:</p> <ul style="list-style-type: none"><li>• AIS Commercial Parts &amp; Service, Pittsburgh, PA</li><li>• Hobart Service, Troy, OH</li></ul> <p>If approved, this contract will be effective May 1, 2024 through April 30, 2025, with no remaining options to extend further.</p> <p>NOTE: This is contingent upon Prison Board approval.</p>
G.	<p><b><u>BID EXTENSION - PURCHASING</u></b></p> <p>Purchasing, on behalf of Buildings &amp; Grounds, respectfully requests the Commissioners extend the current bid contract for furnishing and installation of flooring to Don Greer's Fashion Floors, Washington, PA. All work is to be done based on a time and material rate, on an as-needed, as-requested basis. If approved, this contract will be effective June 1, 2024 through May 31, 2025, with one remaining (1) one-year extension.</p>

**NEW BUSINESS**

**May 2, 2024 – Board of Commissioners’ Public Meeting #1185**

A.	<p><b><u>BOARD APPOINTMENT – CHIEF CLERK</u></b> Chief Clerk respectfully requests the Commissioners approve the appointment of Justin Blussick to the Planning Commission Board.</p>
B.	<p><b><u>TRAVEL – CHIEF CLERK</u></b> Chief Clerk, on behalf of the Coroner, respectfully requests the Commissioners approve the cost of training and all travel related fees, within the rules of the County’s travel policy, for six deputy coroners (S. Timothy Warco II, Rodney Bush, Aubrey Onorato, Luke Webeck, James Hughes, Jr., and Becca Mlinek) to attend the Cambria County Coroner’s continuing education seminar on May 3, 2024, in Johnstown, Pennsylvania. The registration fee is \$80/person, and costs will be paid from the Coroner’s Operating Budget.</p>
C.	<p><b><u>AGREEMENT – CHIEF CLERK</u></b> Chief Clerk, on behalf of the Redevelopment Authority of Washington County, respectfully requests the Commissioners approve a Cooperation Agreement between the County and the Redevelopment Authority for the Washington County Mitigation Project at 15 North Main Street, Washington, Pennsylvania.</p>
D.	<p><b><u>RESOLUTION – CHIEF CLERK</u></b> Chief Clerk respectfully requests the Commissioners adopt a resolution certifying the provision of a local match for state operations financial assistance for the Washington County Transportation Authority. The resolution requires a \$190,000 County match for fiscal year 2024-2025.</p>
E.	<p><b><u>RESOLUTION – CHIEF CLERK</u></b> Chief Clerk respectfully requests the Commissioners adopt a resolution requiring a tax collector to waive additional charges for real estate taxes beginning in the first tax year after the effective date of Act 57 of 2022, Section 7 of the Local Tax Collection Law.</p>
F.	<p><b><u>LAND CONVEYANCE – PLANNING</u></b> Planning respectfully requests the Commissioners convey a 50-foot strip of land to the Pennsylvania Trolley Museum in the amount of \$500. The property is adjacent to the Trolley Museum’s Records Building, at 320 Reliance Drive, Washington, PA, 15301. The purpose of the acquisition is to connect the Trolley Museum’s properties, which are separated by said right-of-way owned by the County. This conveyance will be subject to the existing right-of-way for public utilities.</p>
G.	<p><b><u>APPLICATION – FINANCE</u></b> Finance, on behalf of Public Safety, respectfully requests the Commissioners approve and ratify the application for an Emergency Management Performance Grant (EMPG) through Pennsylvania Emergency Management Agency (PEMA). This grant will pay partial salaries for four (4) existing positions in the department.</p>

H.	<p><b><u>POLICY REVISION – HUMAN RESOURCES</u></b>  Human Resources respectfully requests the Commissioners approve a revision to the Dress Code Policy. The policy has been updated to allow employees of the Information Technology Department to wear clothing with the Washington County logo. All other provisions of the policy will remain the same.</p>
I.	<p><b><u>PROVIDER AGREEMENT – CHILDREN &amp; YOUTH SERVICES</u></b>  Children &amp; Youth Services respectfully requests the Commissioners approve a provider agreement with George Junior Republic Preventative Aftercare, Inc. for the Parenting Inside Out (PIO) program, which focuses on building parenting skills for inmates. This agreement is for the period of April 1, 2024 through June 30, 2025. The contract authorization amount is \$144,922.75, and no additional county funds are required.</p>
J.	<p><b><u>MEMORANDUM OF UNDERSTANDING – CHILDREN &amp; YOUTH SERVICES</u></b>  Children &amp; Youth Services respectfully requests the Commissioners approve a Memorandum of Understanding (MOU) with the Washington County Court of Common Pleas for the provision of the Leaders Program for the period of July 1, 2024 through June 30, 2025, in the amount of \$907,960, and no additional county funds are required.</p>
K.	<p><b><u>MEMORANDUM OF UNDERSTANDING – CHILDREN &amp; YOUTH SERVICES</u></b>  Children &amp; Youth Services respectfully requests the Commissioners approve a Memorandum of Understanding (MOU) with the Washington County Court of Common Pleas for the provision of the Jobs Program for the period of July 1, 2024 through June 30, 2025, in the amount of \$340,400, and no additional county funds are required.</p>
L.	<p><b><u>PROVIDER AGREEMENT ADDENDUM – CHILDREN &amp; YOUTH SERVICES</u></b>  Children &amp; Youth Services respectfully requests the Commissioners approve a provider agreement addendum with UPMC Western Psychiatric Hospital for the period of October 1, 2022 through June 30, 2024. The contract authorization amount will be increased by \$40,495.60 to \$234,605.60, and no additional county funds are required.</p>
M.	<p><b><u>PROVIDER AGREEMENT ADDENDUM – HUMAN SERVICES</u></b>  Human Services respectfully requests the Commissioners approve a provider agreement addendum with Blueprints for the post – ERAP Transition Grant to extend the term from the original period of July 1, 2023 through June 30, 2024, to July 1, 2023 through June 30, 2025. The contract authorization amount is \$195,000, and no additional county funds are required.</p>
N.	<p><b><u>PROVIDER AGREEMENT – HUMAN SERVICES</u></b>  Human Services respectfully requests the Commissioners approve a provider agreement with MINC for the domain, annual maintenance, and hosting of the Washington County Human Services website for the period of January 1, 2023 through December 31, 2024, in the amount of \$5,500, and no additional county funds are required.</p>
O.	<p><b><u>BID – PURCHASING</u></b>  Purchasing respectfully requests the Commissioners authorize the advertising for firearms.</p>

P.	<b><u>BID – PURCHASING</u></b> Purchasing, on behalf of the Correctional Facility, respectfully requests the Commissioners authorize the advertising for bread provisions and delivery.
Q.	<b><u>BID – PURCHASING</u></b> Purchasing respectfully requests the Commissioners authorize the advertising for industrial commodities.
R.	<b><u>BID REJECTION – PURCHASING</u></b> Purchasing respectfully requests the Commissioners reject all bids for Courthouse Square temporary shoring.
S.	<b><u>BID REJECTION – PURCHASING</u></b> Purchasing respectfully requests the Commissioners reject all bids for broadband services RFP Phase IV.
T.	<b><u>BID REJECTION – PURCHASING</u></b> Purchasing respectfully requests the Commissioners reject all bids for additional locksmith services and approve rebidding.
U.	<b><u>CONTRACT – PURCHASING</u></b> Purchasing, on behalf of the Correctional Facility, respectfully requests the Commissioners approve the purchase of HVAC software updates, including programming, controls, connectivity, and software support for one year from EMCOR Services d/b/a Scalise Industries. The cost of the upgrades will be \$23,950. Note: This is contingent upon Prison Board approval.
V.	<b><u>LEASE ADDENDUM – PURCHASING</u></b> Purchasing, on behalf of the Court Administrator, respectfully requests the Commissioners approve a lease addendum for two MDJ offices with Pitney Bowes, Inc. for the purpose of providing a cost savings of \$40/month on two mail machines. This agreement will be effective on the date of agreement for 60-months and will cost \$127.90/month per location.
W.	<b><u>AGREEMENT – PURCHASING</u></b> Purchasing respectfully requests the Commissioners approve a professional services agreement with Remington & Vernick Engineers for engineering services, according to their hourly rates. This agreement will be effective May 1, 2024 through April 30, 2025, with the option for yearly renewals, unless otherwise terminated pursuant to a 30-day written notice.



X.	<p><b><u>AGREEMENT – PURCHASING</u></b> Purchasing respectfully requests the Commissioners approve a professional services agreement for employment consulting with A.C. Coy Company. This agreement will be effective on the date of agreement and continue year-to-year, unless otherwise terminated pursuant to a 30-day written notice.</p>
Y.	<p><b><u>AGREEMENT – PURCHASING</u></b> Purchasing respectfully requests the Commissioners approve a professional services agreement for inventory management consulting services with Richardson Communications. This agreement will be effective on the date of agreement and continue year-to-year, unless otherwise terminated pursuant to a 30-day written notice.</p>
Z.	<p><b><u>AGREEMENT – PURCHASING</u></b> Purchasing respectfully requests the Commissioners approve a professional services agreement for employment consulting with We Guide, You Grow, LLC. This agreement will be effective on the date of agreement and continue year-to-year, unless otherwise terminated pursuant to a 30-day written notice.</p>

The Washington County Commissioners met in regular session in Public Meeting Room G-16, in the Crossroads Center at 95 West Beau Street, Washington, PA, with the following members in attendance: Commissioners Nick Sherman, Electra Janis and Larry Maggi. Also present were Solicitor Gary Sweat; Chief of Staff Daryl Price; Chief Clerk Cindy Griffin and Administrative Assistant Debbie Corson; Public Affairs Director Patrick Geho; Administrative Assistants Heather Wilhelm, Casey Grealish and Randi Marodi; Pastor Rob Grewe; Joanna Dragan and Katie Figgs from Sexual Violence Services, SPHS; Deputy Director, Children & Youth Services Adam Garrity; and residents: Marie A. Ferguson, Judy Kramer, Mark Kramer, Astrid Velthuisen, Kris Vanderlyn, Steve Renz, Dave Ball, Melanie Patterson, Chris Todd, Dr. Andrew Goudy, Jen Phillips, Michael Daly, Diane DiSalle, Donna Raven, Carolee Ketelaor, Ashley Duff, Susan Bender, Staci Lieber, Lois Bower-Bjornson, Annie Shaner, Byron Timmins, Geoff Ruben, Jon Volkwein, Sean Logue, Steph Rossi, Mary Matsuura, Bruce Bandel, Fred Bender, Don Fitch, Mary Jane Stewart, Margaret B. Jennings, Fern Sibert, Christina Proctor, Shane Assadzandi, Frank Gambino and many others, who did not sign up to speak.

Mr. Sherman called the meeting to order at approximately 6:30 p.m. and announced the meeting was being video and audio live streamed through YouTube and via the Commissioners' Facebook page.

Mr. Sherman introduced First Lutheran Church Pastor Rob Grewe, who led the meeting in prayer.

Mr. Maggi led with the Pledge of Allegiance.

Mr. Sherman entertained a motion to approve Minute No. 1183, dated April 4, 2024. Moved by Ms. Janis; seconded by Mr. Maggi, approving Minute No. 1183, as written.

Roll call vote taken:

Mr. Maggi – Yes; Ms. Janis – Yes; Mr. Sherman – Yes.

Motion carried unanimously.

#### SPECIAL ORDER OF BUSINESS

Mr. Maggi read a proclamation declaring April 2024 as Sexual Assault Awareness Month in Washington County.

Moved by Mr. Maggi; seconded by Ms. Janis to approve the proclamation.

Roll call vote taken:

Mr. Maggi – Yes; Ms. Janis – Yes; Mr. Sherman – Yes.

Motion carried unanimously.

Accepting the proclamation was Joanna Dragan, Supervisor of SPHS Care Center STTARS Program and their Volunteer Coordinator Katie Figgs.

Ms. Dragan expressed gratitude to the Board for their support and recognized her organization's dedicated staff, which serves hundreds of victims and families throughout Washington and Greene counties. She continued, noting the STTARS Program receives support from various departments and agencies like Children & Youth Services, the District Attorney's Office, law enforcement and others. She announced how to reach out for help via their hotline number 1-888-480-7283 or website at [sttars.sphs.org](http://sttars.sphs.org).

Ms. Janis read a proclamation declaring April 2024 as Child Abuse Prevention Month in Washington County.

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

Roll call vote taken:

Mr. Maggi – Yes; Ms. Janis – Yes; Mr. Sherman – Yes.

Motion carried unanimously.

Accepting the proclamation was Washington County's Adam Garrity, Deputy Director of Children & Youth Services.

Before Mr. Garrity spoke, Mr. Sherman expressed gratitude for his department's quick response in getting car seats to families whose cars were destroyed during recent flooding in Canton Township.

Mr. Garrity then thanked the Board for their support to the children and families of the County. In 2023, he stated, his department received 5,559 referrals and that child abuse comes in various forms and happens in every community. Prevention is key and starts with each one of us being vigilant and observant in recognizing the signs and not ignoring them, he continued. His department is working to create safe spaces for children where they feel empowered to speak up and seek help when they feel they need it, he summarized.

#### AGENDA COMMENTS

None.

#### COMMISSIONERS' RESPONSES

None.

#### OLD BUSINESS

##### BID AWARD

Solicitor Sweat recommended the Board, on behalf of Purchasing, award the bid for the Joint Municipal Purchasing Program (JMPP), Summer 2024 to the listed vendors based on their delivered per unit costs, as submitted in the bid proposal; and to authorize the rebidding on all items not bid for various municipalities:

- Heidelberg Materials Northeast LLC – Connellsville, PA
- Youngblood Paving Inc. – Wampum, PA

If approved, municipalities are free to enter into any agreement on items bid by the above-awarded vendors. This contract will be effective April 1, 2024 through March 31, 2025.

All items have been awarded to the lowest, most responsive, and responsible bid received. All bid responses were reviewed and recommended for award by the Planning and Purchasing departments.

Moved by Ms. Janis, seconded by Mr. Maggi approving the bid for the Joint Municipal Purchasing Program (JMPP), Summer 2024, effective April 1, 2024 through March 31, 2025.

Roll call vote taken:

Mr. Maggi – Yes; Ms. Janis – Yes; Mr. Sherman – Yes.

Motion carried unanimously.

## NEW BUSINESS

Chief Clerk, on behalf of the Public Defender, presented to the Board for their consideration and approval, the cost of training, lodging, and all travel related fees, within the rules of the County's travel policy, for an employee (Marie Lester) to attend the RISE24 Conference on May 22-25, 2024, in Anaheim, California. The cost will be approximately \$2,800 and will be paid from the Public Defender's Operating Budget.

Moved by Ms. Janis, seconded by Mr. Maggi approving training and travel expenses for the RISE24 Conference on May 22-25, 2024, for the approximate amount of \$2,800.

Roll call vote taken:

Mr. Maggi – Yes; Ms. Janis – Yes; Mr. Sherman – Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, the entering into an Intergovernmental Cooperation Agreement (IGA) and a Memorandum of Understanding (MOU) between Washington County Land Bank, the County of Washington, West Bethlehem Township, and Bethlehem-Center School District for the purpose of participating in the County Land Bank.

Moved by Ms. Janis, seconded by Mr. Maggi agreeing to an IGA and MOU with Washington County Land Bank, the County of Washington, West Bethlehem Township, and Bethlehem-Center School District.

Roll call vote taken:

Mr. Maggi – Yes; Ms. Janis – Yes; Mr. Sherman – Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration, the approval and ratification of a consulting agreement between the County and Brian Guyton in the amount of \$150/hour, plus expenses, to provide human resources consulting services as required by the County. The agreement is effective April 1, 2024 through July 31, 2024, unless terminated by either party in accordance with the provisions of the agreement. The hours worked will not exceed 12 hours/week.

Moved by Ms. Janis, seconded by Mr. Maggi approving and ratifying the consulting agreement with Brian Guyton in the amount of \$150/hour, plus expenses, effective April 1, 2024 through July 31, 2024.

Roll call vote taken:

Mr. Maggi – Yes; Ms. Janis – Yes; Mr. Sherman – Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, the termination of the County's contract with MRA, Inc., dated August 24, 2023, for the installation of the countywide public safety radio system project and authorize the County Solicitor to notify MRA of the Board's decision. The Commissioners request all drawings, site plans, tower-land lease documentation, and the system's final design documentation be delivered to the County.

Moved by Ms. Janis, seconded by Mr. Sherman agreeing to terminate the County's contract with MRA, Inc., dated August 24, 2023.

Roll call vote taken:

Mr. Maggi – No; Ms. Janis – Yes; Mr. Sherman – Yes.

Motion carried.

Chief Clerk presented to the Board for their consideration and approval, an agreement with Mission Critical Partners, LLC (MPC), based on their hourly rate schedule. The total amount will not exceed \$200,000, plus expenses. The purpose of the agreement is for consulting support services for the County's Public Safety Department on various projects. This agreement will be for a one-year period from the date of agreement and is subject to finalization of the agreement by both the County and the Solicitor.

Moved by Ms. Janis, seconded by Mr. Sherman approving the agreement with MPC in an amount not to exceed \$200,000, plus expenses, for a period of one year.

Roll call vote taken:

Mr. Maggi – No; Ms. Janis – Yes; Mr. Sherman – Yes.

Motion carried.

Chief Clerk presented to the Board for their consideration and approval, the preparation of a scope of work (SOW) and bid specifications, to complete the Public Safety Radio System Project for the County, by Mission Critical Partners, the County's Public Safety Advisory Committee, and the Land Mobile Sub-Committee. The project will not be advertised for bid until the 30-day notice of termination to MRA has expired.

Moved by Ms. Janis, seconded by Mr. Sherman approving the preparation of the SOW and bid specifications for the completion of the County's Public Safety Radio System Project.

Roll call vote taken:

Mr. Maggi – No; Ms. Janis – Yes; Mr. Sherman – Yes.

Motion carried.

Chief Clerk presented to the Board for their consideration and approval, the appointment of Cozen O'Connor, a law firm, located at One Oxford Centre, 301 Grant Street, 41st Floor, Pittsburgh, PA 15219, to serve as special counsel to the County for the construction, finance, and bond-related issues concerning Courthouse Square office/garage and related projects.

Moved by Ms. Janis, seconded by Mr. Maggi approving the appointment of Cozen O'Connor as special counsel to the County for the construction, finance, and bond-related issues.

Roll call vote taken:

Mr. Maggi – Yes; Ms. Janis – Yes; Mr. Sherman – Yes.

Motion carried unanimously.

Chief Clerk, on behalf of the Redevelopment Authority of the County of Washington, as agent for the Washington County Airport, presented to the Board for their consideration and approval, a Consent to Assignment Agreement between the County and Aeronational, Inc. for consent to its assignment of the land lease with AAW Holdings, LLC. All other terms and conditions of the agreement shall remain the same.

Moved by Ms. Janis, seconded by Mr. Maggi approving the Consent to Assignment Agreement with Aeronational, Inc.

Roll call vote taken:

Mr. Maggi – Yes; Ms. Janis – Yes; Mr. Sherman – Yes.

Motion carried unanimously.

Chief Clerk, on behalf of the Tax Assessment Office, presented to the Board for their consideration and approval, an agreement with Lane Turturice, Esquire to provide solicitor services for the Tax Assessment office. The agreement will be the same as the previous solicitor's fee agreement, is effective the date of agreement, and shall be continuous until terminated by either party.

Moved by Ms. Janis, seconded by Mr. Maggi approving the agreement with Lane Turturice, Esquire.

Roll call vote taken:

Mr. Maggi – Yes; Ms. Janis – Yes; Mr. Sherman – Yes.

Motion carried unanimously.

Chief Clerk, on behalf of Planning, presented to the Board for their consideration and approval, a cooperative agreement with the Redevelopment Authority of the County of Washington (RAWC) for the Local Share Account (LSA) grant in the amount of \$629,000 for Hall 1 building improvements at the Washington County Fairgrounds.

Moved by Ms. Janis, seconded by Mr. Maggi approving the cooperative agreement with RAWC for the LSA grant in the amount of \$629,000.

Roll call vote taken:

Mr. Maggi – Yes; Ms. Janis – Yes; Mr. Sherman – Yes.

Motion carried unanimously.

Chief Clerk, on behalf of Planning, presented to the Board for their consideration and approval, the signing for a Chapter 102 General Permit Application for developmental work at the County Fairgrounds. The permit will allow the Fair to construct a historic barn on Fairgrounds' property. As owners of the property, the County Commissioners are required to sign the Permit Application and provide a letter of consent for the work to be completed.

Moved by Ms. Janis, seconded by Mr. Maggi approving the signing for a Chapter 102 General Permit Application.

Roll call vote taken:

Mr. Maggi – Yes; Ms. Janis – Yes; Mr. Sherman – Yes.

Motion carried unanimously.

Chief Clerk, on behalf of Children & Youth Services, presented to the Board for their consideration and approval, a provider agreement with BCL Partners, LLC for Leading Youth for Excellence (LYFE), a residential placement program, for the period of March 1, 2024 through June 30, 2024. The contract authorization amount is \$225,000 and no additional county funds are required.

Moved by Ms. Janis, seconded by Mr. Maggi approving the provider agreement with BCL Partners, in the amount of \$225,000, effective March 1, 2024 through June 30, 2024.

Roll call vote taken:

Mr. Maggi – Yes; Ms. Janis – Yes; Mr. Sherman – Yes.

Motion carried unanimously.

Chief Clerk, on behalf of Children & Youth Services, presented to the Board for their consideration and approval, a provider agreement with Donnelly-Boland and Associates to assist transitioning from civil service to merit hire, for the period of May 1, 2024 through April 30, 2025. The contract authorization amount is \$15,000 and no additional county funds are required.

Moved by Ms. Janis, seconded by Mr. Maggi approving the provider agreement with Donnelly-Boland and Associates in the amount of \$15,000, effective May 1, 2024 through April 30, 2025.

Roll call vote taken:

Mr. Maggi – Yes; Ms. Janis – Yes; Mr. Sherman – Yes.

Motion carried unanimously.

Chief Clerk, on behalf of Children & Youth Services, presented to the Board for their consideration and approval, a provider agreement with CDLewis Consulting to provide a comprehensive training program for professional development for the period of April 1, 2024 through June 30, 2025. The contract authorization amount is \$8,000 and no additional county funds are required.

Moved by Ms. Janis, seconded by Mr. Maggi approving the provider agreement with CDLewis Consulting in the amount of \$8,000, effective April 1, 2024 through June 30, 2025.

Roll call vote taken:

Mr. Maggi – Yes; Ms. Janis – Yes; Mr. Sherman – Yes.

Motion carried unanimously.

Chief Clerk, on behalf of Human Services, presented to the Board for their consideration and approval, a provider agreement addendum with Connect, Inc. to administer the Permanent Supportive Housing grant for the period of May 1, 2023 through April 30, 2024. The contract authorization amount will be increased by \$2,335 to \$826,048 and no county funds are required.

Moved by Ms. Janis, seconded by Mr. Maggi approving the provider agreement addendum with Connect, Inc in the additional amount of \$2,335, effective May 1, 2023 through April 30, 2024.

Roll call vote taken:

Mr. Maggi – Yes; Ms. Janis – Yes; Mr. Sherman – Yes.

Motion carried unanimously.

Chief Clerk, on behalf of Human Services, presented to the Board for their consideration and approval, a provider agreement addendum with Connect, Inc. to administer the Rapid Re-Housing grant for the period of June 1, 2023 through June 30, 2024. The contract authorization amount will be increased by \$4,000 to \$681,830 and no county funds are required.

Moved by Ms. Janis, seconded by Mr. Maggi approving the provider agreement addendum with Connect, Inc in the additional amount of \$4,000, effective June 1, 2023 through June 30, 2024.

Roll call vote taken:

Mr. Maggi – Yes; Ms. Janis – Yes; Mr. Sherman – Yes.

Motion carried unanimously.

Chief Clerk, on behalf of Purchasing, presented to the Board for their consideration and approval, the advertising for a risk management consultant.

Moved by Ms. Janis, seconded by Mr. Maggi approving the advertising for a risk management consultant.

Roll call vote taken:

Mr. Maggi – Yes; Ms. Janis – Yes; Mr. Sherman – Yes.

Motion carried unanimously.

Chief Clerk, on behalf of Purchasing and the Sheriff, presented to the Board for their consideration and approval, the advertising for narcotic identification kits (NIK).

Moved by Ms. Janis, seconded by Mr. Maggi approving the advertising for narcotic identification kits.

Roll call vote taken:

Mr. Maggi – Yes; Ms. Janis – Yes; Mr. Sherman – Yes.

Motion carried unanimously.

Chief Clerk, on behalf of Purchasing and Children & Youth Services, presented to the Board for their consideration and approval, the advertising for non-offending parenting treatment.

Moved by Ms. Janis, seconded by Mr. Maggi approving the advertising for non-offending parenting treatment.

Roll call vote taken:

Mr. Maggi – Yes; Ms. Janis – Yes; Mr. Sherman – Yes.

Motion carried unanimously.

Chief Clerk, on behalf of Purchasing and Parks & Recreation, presented to the Board for their consideration and approval, the advertising for concrete services at Crosscreek Park, Shelters #5 & #6.

Moved by Ms. Janis, seconded by Mr. Maggi approving the advertising for concrete services.

Roll call vote taken:

Mr. Maggi – Yes; Ms. Janis – Yes; Mr. Sherman – Yes.

Motion carried unanimously.

Chief Clerk, on behalf of Purchasing and Planning, presented to the Board for their consideration and approval, the advertising for the replacement of the Harmon Creek Bridge #7.

Moved by Ms. Janis, seconded by Mr. Maggi approving the advertising for replacement of the Harmon Creek Bridge #7.

Roll call vote taken:

Mr. Maggi – Yes; Ms. Janis – Yes; Mr. Sherman – Yes.

Motion carried unanimously.

Chief Clerk, on behalf of Purchasing and Information Technology, presented to the Board for their consideration and approval, a software agreement with Titan HQ for the purpose of providing Arc Titan Cloud 1000 for all users. Service will include all product features, updates, full support, and deployment assistance. This agreement will be effective the date of agreement, in the amount of \$44,600 for year one and \$35,100/year thereafter. Costs will be charged to I.T.'s Operating Budget.

Moved by Ms. Janis, seconded by Mr. Maggi approving the software agreement with Titan HQ in the amount of \$44,600 for year one and \$35,100/year thereafter.

Roll call vote taken:

Mr. Maggi – Yes; Ms. Janis – Yes; Mr. Sherman – Yes.

Motion carried unanimously.

Chief Clerk, on behalf of Purchasing and Information Technology, presented to the Board for their consideration and approval, an antivirus agreement with Capital Area Intermediate Unit 15 for the purpose of providing Sentinel One Workstation and server licenses, including onboarding and implementation. This agreement will be effective April 1, 2024 through December 31, 2026, at a prorated cost of \$28,597.50 for year one and \$38,130/year thereafter. Costs will be charged to I.T.'s operating budget.

Moved by Ms. Janis, seconded by Mr. Maggi approving the antivirus agreement with Capital Area Intermediate Unit 15 in the amount of \$28,597.50 for year one and \$38,130/year thereafter, effective April 1, 2024 through December 31, 2026.

Roll call vote taken:

Mr. Maggi – Yes; Ms. Janis – Yes; Mr. Sherman – Yes.

Motion carried unanimously.

Chief Clerk, on behalf of Purchasing and Buildings & Grounds, presented to the Board for their consideration and approval, an addendum with Cintas Corporation to include exchanging current Courthouse mats with those with the new Court logo. The addendum, under the terms and conditions of the original agreement, will be effective the date of agreement through December 31, 2024.

Moved by Ms. Janis, seconded by Mr. Maggi approving the a addendum with Cintas Corporation effective the date of agreement through December 31, 2024.

Roll call vote taken:

Mr. Maggi – Yes; Ms. Janis – Yes; Mr. Sherman – Yes.

Motion carried unanimously.

Chief Clerk, on behalf of Purchasing and the Coroner, presented to the Board for their consideration and approval, a software agreement with Cellebrite, Inc. for a forensic workstation. This agreement will be effective April 3, 2024 through April 2, 2025, at the cost of \$23,500/year and will be charged to the Coroner's operating budget.

Moved by Ms. Janis, seconded by Mr. Maggi approving the software agreement with Cellebrite, Inc., in the amount of \$23,500/year, effective April 3, 2024 through April 2, 2025.

Roll call vote taken:

Mr. Maggi – Yes; Ms. Janis – Yes; Mr. Sherman – Yes.

Motion carried unanimously.

#### PUBLIC COMMENT

The following residents spoke on election issues: Marie A. Ferguson, Judy Kramer, Mark Kramer, Astrid Velthuisen, Kris Vanderllyn, Steve Renz, Dave Ball, Melanie Patterson, Chris Todd, Dr. Andrew Goudy, Jen Phillips, Michael Daly, Diane DiSalle, Donna Raven, Carolee Ketelaor, Ashley Duff, Susan Bender, Staci Lieber, Lois Bower-Bjornson, Annie Shaner, Byron Timmins, Geoff Ruben, Jon Volkwein, Sean Logue, Steph Rossi, Mary Matsuura, Bruce Bandel, Fred Bender, Don Fitch, Mary Jane Stewart, Margaret B. Jennings, Christina Proctor, Shane Assadzandi, and Frank Gambino.

Fern Sibert from Clean & Tidy County Inc. requested volunteers to help with Earth Day roadside cleanup. She also asked for help with the cleaning of donated bottle caps, which had been damaged by flood waters in the storage unit.



**COMMISSIONERS' RESPONSE**

Mr. Maggi stated he had spoken to the Solicitor about the Board having the right to ask the Election Board to call an emergency meeting to reconsider the notification and curing of ballots in the County. He then made a motion requesting the Election Board hold an emergency meeting to reconsider their earlier ruling on notification and curing of ballots. The motion died due to lack of a second.

**SOLICITOR**

Solicitor Sweat presented to the Board for their consideration and approval tax refunds in the amount of \$44,761.58.

Moved by Ms. Janis; seconded by Mr. Maggi, approving the above tax refunds.

Roll call vote taken:

Mr. Maggi – Yes; Ms. Janis – Yes; Mr. Sherman – Yes.

Motion carried unanimously.

<b>Cycle C Tax Refunds - 04/18/24 - Meeting No. 1184</b>									
YR	AMT	DATE	NAME	ADDRESS	CITY	ST	ZIP	DISTRICT	PARCEL
2018	\$41.17	4/2/2024	TRUESTATE LLC	5984 WALLACE AVE	BETHEL PARK	PA	15102	UNION	640-002-00-00-0019-00
2019	\$41.17	4/2/2024	TRUESTATE LLC	5984 WALLACE AVE	BETHEL PARK	PA	15102	UNION	640-002-00-00-0019-00
2020	\$37.43	4/2/2024	TRUESTATE LLC	5984 WALLACE AVE	BETHEL PARK	PA	15102	UNION	640-002-00-00-0019-00
2021	\$41.17	4/2/2024	TRUESTATE LLC	5984 WALLACE AVE	BETHEL PARK	PA	15102	UNION	640-002-00-00-0019-00
2022	\$37.43	4/2/2024	TRUESTATE LLC	5984 WALLACE AVE	BETHEL PARK	PA	15102	UNION	640-002-00-00-0019-00
2023	\$36.68	4/2/2024	TRUESTATE LLC	5984 WALLACE AVE	BETHEL PARK	PA	15102	UNION	640-002-00-00-0019-00
2024	\$247.90	4/2/2024	TRIBBIE PATRICK G	196 WEAVER RUN RD	WASHINGTON	PA	15301	AMWELL	020-016-00-00-0051-04
2024	\$44.53	4/2/2024	LEMLEY NORMAN III & BRITTANY	652 BANETOWN RD	WASHINGTON	PA	15301	AMWELL	020-015-00-00-0022-01
2024	\$491.05	4/2/2024	NORTH TEN MILE BAPTIST CHURCH	322 RIDGE CHURCH RD	AMITY	PA	15311	AMWELL	020-023-00-00-0009-00
2024	\$133.59	4/2/2024	MISH ANDREW DAVID & KAYLA	125 MAIN ST	BENTLEYVILLE	PA	15314	BENTLEYVILLE	040-033-00-00-0014-00
2024	\$30.73	4/2/2024	BEATTY LEVI R	2974 S BRIDGE RD	WASHINGTON	PA	15301	BUFFALO	060-009-00-00-0030-16
2024	\$626.31	4/2/2024	GRAMPA JONATHAN	119 REESE ROAD	WASHINGTON	PA	15301	BUFFALO	060-002-00-00-0032-00
2024	\$580.35	4/2/2024	HOWES PAUL M & ASHLEY	164 POPLAR DRIVE	COAL CENTER	PA	15423	CALIFORNIA	080-038-00-00-0002-00
2024	\$126.21	4/2/2024	OFT NICHOLAS M	510 MCNARY AVE	CANONSBURG	PA	15317	CANONSBURG 1ST W	090-004-00-00-0016-00
2024	\$10.24	4/2/2024	STAUDT BENJAMIN	533 CHARTIERS AVE	CANONSBURG	PA	15317	CANONSBURG 1ST W	090-015-00-03-0014-00
2024	\$263.62	4/2/2024	STAUDT BENJAMIN	533 CHARTIERS AVE	CANONSBURG	PA	15317	CANONSBURG 1ST W	090-015-00-03-0015-00
2024	\$286.72	4/2/2024	ANDOGA ZACK	448 CROSBY DR	CANONSBURG	PA	15317	CANONSBURG 2ND W	100-007-00-00-0052-05
2024	\$235.28	4/2/2024	SMELTZER MARK & ARYN	239 SMITHFIELD ST	CANONSBURG	PA	15317	CANONSBURG 3RD W	110-039-00-03-0015-00
2024	\$222.67	4/2/2024	JOX E JEFFREY & PAMELA J	411 RICHLAND AVE	CANONSBURG	PA	15317	CANONSBURG 3RD W	110-015-00-00-0010-00
2024	\$195.04	4/2/2024	KOENIG COURTNEY	111 BOYLE AVE	CANONSBURG	PA	15317	CANONSBURG 3RD W	110-020-00-00-0023-00
2024	\$13.81	4/2/2024	BAYSHORE HOME VENTURE 1 LLC	1000 HENDERSON AVE	WASHINGTON	PA	15301	CANTON	120-003-09-99-0093-00T

# Cycle C Tax Refunds - 04/18/24 - Meeting No. 1184

YR	AMT	DATE	NAME	ADDRESS	CITY	ST	ZIP	DISTRICT	PARCEL
2024	\$480.09	4/2/2024	GOLNA DEREK J & DAWN M BALACH	2292 THE CIRCLE	WASHINGTON	PA	15301	CANTON	120-012-08- 00-0006-00
2024	\$347.45	4/2/2024	AMENT JESSICA	280 HILLTOP LANE	WASHINGTON	PA	15301	CANTON	120-009-03- 01-0015-00
2024	\$277.67	4/2/2024	BAKER JESSICA	1951 W THE ROAD	WASHINGTON	PA	15301	CANTON	120-012-05- 01-0009-00
2024	\$423.17	4/2/2024	MUELLER JULIANN	482 HEWITT AVE	WASHINGTON	PA	15301	CANTON	120-008-03- 03-0002-00
2024	\$16.90	4/2/2024	REIHNER FREDERICK C	356 BEACON AVE	WASHINGTON	PA	15301	CANTON	120-010-09- 99-0356-00T
2024	\$33.10	4/2/2024	BARTOLOTTA ALDO & JOAN G	69 ORCHARD ST	CHARLEROI	PA	15022	CARROLL	130-011-01- 02-0007-00
2024	\$33.82	4/2/2024	BARTOLOTTA ALDO L & JOAN	69 ORCHARD ST	CHARLEROI	PA	15022	CARROLL	130-011-01- 02-0010-01
2024	\$10.48	4/2/2024	BARTOLOTTA ALDO L & JOAN	69 ORCHARD ST	CHARLEROI	PA	15022	CARROLL	130-011-01- 02-0010-02
2024	\$242.42	4/2/2024	ZIMMERMAN SCOTT R & JUDITH A	15 HIGHLAND ST	MONONGAHELA	PA	15063	CARROLL	130-002-01- 00-0002-00
2024	\$799.92	4/2/2024	ASCOLILLO ANTHONY E VETERANS EXEMPT	16 RIDGEWOOD DR	MCDONALD	PA	15057	CECIL	140-006-10- 00-0005-00
2024	\$1,448.84	4/2/2024	COHEN MATTHEW PHILLIP & MELANIE	3024 BROOKSTONE DR	CANONSBURG	PA	15317	CECIL	140-010-09- 00-0019-00
2024	\$664.41	4/2/2024	DAVID JUSTIN	481 DOGWOOD LANE	MCDONALD	PA	15057	CECIL	140-006-25- 00-0002-03
2024	\$16.19	4/2/2024	HATHAWAY DAVID & MELANIE L	202 MARKWOOD DR	CANONSBURG	PA	15317	CECIL	140-009-16- 00-0012-00
2024	\$501.52	4/2/2024	MENDICINO YVONNE	832 EAGLE POINTE DR	CANONSBURG	PA	15317	CECIL	140-010-05- 00-0008-06
2024	\$1,014.00	4/2/2024	KANE PETER TIMOTHY & SHANNON VIRGIN	1005 MAGNOLIA COURT	MCDONALD	PA	15057	CECIL	140-006-25- 00-0016-00
2024	\$31.19	4/2/2024	MICHALOWSKI DAVID E & SARAH E	538 SWIHART RD	MCDONALD	PA	15057	CECIL	140-005-00- 00-0041-07
2024	\$319.11	4/2/2024	OLENAK LIVING TRUST & OLENAK KRISTEN	377 JUBILEE DR	BRIDGEVILLE	PA	15017	CECIL	140-012-16- 00-0070-00F
2024	\$1,083.30	4/2/2024	PANDYA AESHA VALAY & VALAY DIPAKBHA	525 DOGWOOD LANE	MCDONALD	PA	15057	CECIL	140-006-25- 00-0010-00
2024	\$55.49	4/2/2024	UNION GOSPEL MISSION OF CECIL	PO BOX 264	CECIL	PA	15321	CECIL	140-007-00- 00-0026-02
2024	\$194.32	4/2/2024	BITTNER JARROD & MARKEE L	118 MALDEN RD	BROWNSVILLE	PA	15417	CENTERVILLE 2ND W	152-021-00- 03-0005-00
2024	\$19.53	4/2/2024	WADSWORTH CASSIE & PHILLIP	119 CHERRY AVE	BROWNSVILLE	PA	15417	CENTERVILLE 2ND W	152-025-00- 01-0017-00
2024	\$238.14	4/2/2024	PERGOLA BRANDON	917 CREST AVE	CHARLEROI	PA	15022	CHARLEROI	160-009-00- 04-0010-00

# Cycle C Tax Refunds - 04/18/24 - Meeting No. 1184

YR	AMT	DATE	NAME	ADDRESS	CITY	ST	ZIP	DISTRICT	PARCEL
2024	\$145.75	4/2/2024	DAY DONALD W & PATRICIA ANN	PO BOX 576				CHARTIERS	170-017-04-03-0017-00
2024	\$13.34	4/2/2024	JOHNSTON KELLEY J	317 REED AVE	HOUSTON	PA	15342	CHARTIERS	170-006-04-05-0012-00
2024	\$171.23	4/2/2024	LMLK REAL EST LLC	78 SOUTHVIEW RD	MCDONALD	PA	15057	CHARTIERS	170-017-06-02-0006-00
2024	\$294.34	4/2/2024	MORTIMER ROBERT ALLEN III & GRAYSON	366 OAK SPRING RD	CANONSBURG	PA	15317	CHARTIERS	170-006-03-08-0008-00
2024	\$331.73	4/2/2024	CONGIE JOSEPH P JR & CELEDONIA STEP	221 LOCUST ST	HOUSTON	PA	15342	CHARTIERS	170-016-08-04-0012-00
2024	\$280.29	4/2/2024	OBRIEN AUSTIN & SHAYNA	190 ARDEN ROAD	WASHINGTON	PA	15301	CHARTIERS	170-018-00-00-0016-05
2024	\$323.87	4/2/2024	ELLENWOOD DAVID & EVELYN	100 PIAT ESTATES DR	WASHINGTON	PA	15301	CHARTIERS	170-017-07-00-0001-00
2024	\$154.79	4/2/2024	SCHROEDER STUART A & KIM L	1001 MAN O WAR COURT	WASHINGTON	PA	15301	CHARTIERS	170-017-11-00-0020-00
2024	\$203.61	4/2/2024	BURD RYAN M	103 MILL STREET, P.O. BOX 242	CLAYSVILLE	PA	15323	CLAYSVILLE	180-006-00-01-0009-00
2024	\$5.24	4/2/2024	HARMISON DEBORAH L	1088 CROSS CREEK RD	BURGETTSTOWN	PA	15021	CROSS CREEK	210-002-01-04-0002-00
2024	\$202.65	4/2/2024	GRAHEK KYLE	177 RIDGEWOOD DR	FREDRICKTOWN	PA	15333	DEEMSTON	220-006-00-00-0022-00
2024	\$396.03	4/2/2024	LEMMON JOHN E JR	5 SKEDDLE LN	CLAYSVILLE	PA	15323	DONEGAL	230-012-00-00-0062-01
2024	\$177.65	4/2/2024	HALL SARA RILEY	118 HIGHLAND AVE	W ALEXANDER	PA	15376	DONEGAL	230-028-00-00-0005-00
2024	\$209.56	4/2/2024	POLAND ADAM W	37 N LIBERTY ST	W ALEXANDER	PA	15376	DONEGAL	230-030-00-00-0004-00
2024	\$91.20	4/2/2024	YOEST CHRISTOPHER & MARIA REVOC TR C/O CHRISTOPHER A & MARIA J	YOEST, 2471 E FINLEY DR	CLAYSVILLE	PA	15323	DONEGAL	230-001-00-00-0050-00
2024	\$69.30	4/2/2024	ARMSTRONG CHARLES H JR & SHARON K	544 CASTNER AVE	DONORA	PA	15033	DONORA	240-018-00-04-0010-00
2024	\$62.40	4/2/2024	FRAINO MARIO D & LISA M	623 10TH STREET	DONORA	PA	15033	DONORA	240-045-05-02-0002-01
2024	\$95.26	4/2/2024	ZIMMERMAN RICHARD K & DULCITA M	82 CASTNER AVE	DONORA	PA	15033	DONORA	240-031-00-03-0003-00
2024	\$241.48	4/2/2024	GIOVANELLI THEODORE A	PO BOX 241	MILLSBORO	PA	15348	E BETHLEHEM	260-005-00-00-0023-00
2024	\$10.48	4/2/2024	LINGIS MICHAEL & KADY M	36 PITT ST	CLARKSVILLE	PA	15322	E BETHLEHEM	260-003-01-03-0001-00
2024	\$282.91	4/2/2024	SELENE FIN LP	3501 OLYMPUS BLVD, 5TH FLOOR SUITE 500	DALLAS	TX	75019	E BETHLEHEM	260-010-00-02-0006-00
2024	\$440.32	4/2/2024	HARDIN JOSHUA	510 EAST BEAU ST APT B	WASHINGTON	PA	15301	EAST WASHINGTON	290-008-00-04-0003-00
2024	\$440.32	4/2/2024	RIESS DEREK & JACLYN M	215 NORTH WADE AVE	WASHINGTON	PA	15301	EAST WASHINGTON	290-005-00-04-0011-00
2024	\$305.77	4/2/2024	HUSTON GREGG JR	308 RTE 88	ELCO	PA	15434	ELCO	300-005-00-04-0004-01

# Cycle C Tax Refunds - 04/18/24 - Meeting No. 1184

YR	AMT	DATE	NAME	ADDRESS	CITY	ST	ZIP	DISTRICT	PARCEL
2024	\$686.08	4/2/2024	ALTON AMANDA	162 LOVER JOHNSTOWN RD	CHARLEROI	PA	15022	FALLOWFIELD	320-012-00-00-0012-03
2024	\$72.16	4/2/2024	BAKER CHRISTOPHER ANDREW BIERWIND	27 CAROL AVE	MONONGAHELA	PA	15063	FALLOWFIELD	320-006-00-00-0031-01
2024	\$56.67	4/2/2024	BEHERS STEPHANIE L & NICOLE M LETTI	140 COLVIN RD	CHARLEROI	PA	15022	FALLOWFIELD	320-010-00-00-0041-02
2024	\$270.05	4/2/2024	DAMICO SARAH	1714 ROUTE 481	CHARLEROI	PA	15022	FALLOWFIELD	320-006-01-03-0003-00
2024	\$604.88	4/2/2024	IANNETTI ANNETTE	825 STEUBENVILLE PIKE	BURGETTSTOWN	PA	15021	HANOVER	340-009-00-00-0005-03
2024	\$232.19	4/2/2024	MINSINGER WILLIAM & HOAK MARIE	4 WILLIAMS RD	BURGETTSTOWN	PA	15021	HANOVER	340-011-02-08-0010-00
2024	\$5.48	4/2/2024	BALZER KEVIN W & JAN L	20 MORNINGSDR	AVELLA	PA	15312	INDEPENDENCE	370-003-00-00-0017-09
2024	\$343.16	4/2/2024	LUKASIK BARBARA	2070 AVELLA RD	AVELLA	PA	15312	INDEPENDENCE	370-004-00-00-0021-01
2024	\$38.58	4/2/2024	GREEN DALTON C/O PAT & MICHELE GREEN	419 LEE RD	BURGETTSTOWN	PA	15021	JEFFERSON	380-004-00-00-0043-05
2024	\$140.74	4/2/2024	ORIENT GREGORY P & ANNA MARIE & BRO WN DALE J & LAUREN R	857 BETHEL RIDGE RD	AVELLA	PA	15312	JEFFERSON	380-010-00-00-0014-01
2024	\$384.60	4/2/2024	SCHOEDEL KENNETH J & CHRISTINE L	1107 COUNTRY CLUB RD	MONONGAHELA	PA	15063	MONONGAHELA 1ST W	420-036-00-01-0023-00
2024	\$171.70	4/2/2024	WRIGHT DAYSCIA K	617 4TH ST	MONONGAHELA	PA	15063	MONONGAHELA 2ND W	430-018-00-00-0003-00
2024	\$1.67	4/2/2024	HUBERT COURTNEY & HARRISON	92 THIRD AVE	MONONGAHELA	PA	15063	MONONGAHELA 2ND W	430-019-00-03-0013-00
2024	\$148.36	4/2/2024	HUBERT COURTNEY & HARRISON	92 THIRD AVE	MONONGAHELA	PA	15063	MONONGAHELA 2ND W	430-019-00-03-0014-00
2024	\$600.35	4/2/2024	BELLUSO ROBERT L & LYNN ANN	1206 THOMAS ST	MONONGAHELA	PA	15063	MONONGAHELA 3RD W	440-029-00-00-0002-00
2024	\$42.87	4/2/2024	THORSEN CHARLOTTE W & MATTHEW E	8682 NOBLESTOWN RD	MCDONALD	PA	15057	MT PLEASANT	460-020-01-00-0032-00
2024	\$376.74	4/2/2024	YEATMAN AMY	3086 BUTTERCUP ROAD	NEENAH	WI	54956	MT PLEASANT	460-008-01-00-0015-01
2024	\$312.44	4/2/2024	WENTZEL ERIC & KRISTEN	142 RAILROAD ST	MCDONALD	PA	15057	MCDONALD	470-020-00-02-0009-00
2024	\$308.40	4/2/2024	HUFNAGEL TYLER J	114 4TH AVE	NEW EAGLE	PA	15067	NEW EAGLE	480-024-00-02-0010-00
2024	\$13.57	4/2/2024	HUFNAGEL TYLER J	114 FOURTH AVE	NEW EAGLE	PA	15067	NEW EAGLE	480-024-00-02-0010-01
2024	\$51.91	4/2/2024	BOONE GANNON	970 OVERLOOK DR	WASHINGTON	PA	15301	N FRANKLIN	510-002-00-00-0026-02
2024	\$551.77	4/2/2024	BOONE GANNON	970 OVERLOOK DR	WASHINGTON	PA	15301	N FRANKLIN	510-002-00-00-0027-00
2024	\$405.07	4/2/2024	BURY CHRISTOPHER M & HEIDI S	523 SYLVAN DR	WASHINGTON	PA	15301	N FRANKLIN	510-002-15-00-0016-00

# Cycle C Tax Refunds - 04/18/24 - Meeting No. 1184

YR	AMT	DATE	NAME	ADDRESS	CITY	ST	ZIP	DISTRICT	PARCEL
2024	\$17.87	4/2/2024	GRAVES GREGORY D & SHELLIE A	1020 RED TAIL HOLLOW RD	WASHINGTON	PA	15301	N FRANKLIN	510-005-06- 00-0001-00
2024	\$507.72	4/2/2024	PASSALACQUA SILVO & PATRICIA L	490 SYLVAN DR	WASHINGTON	PA	15301	N FRANKLIN	510-002-15- 00-0005-00
2024	\$714.42	4/2/2024	BENJAMIN ASHTON	404 SCENIC DR	CANONSBURG	PA	15317	N STRABANE	520-001-33- 00-0013-04
2024	\$8.10	4/2/2024	CARMONA CARLOS & BETH LYNN	130 MCGREGOR AVE	CANONSBURG	PA	15317	N STRABANE	520-013-12- 01-0013-00
2024	\$440.56	4/2/2024	MBS CAPITAL HOLDINGS LLC	30 N GOULD ST, SUITE R	SHERIDAN	WY	82801	N STRABANE	520-001-04- 02-0004-00
2024	\$323.15	4/2/2024	TWIGG WESLEY	129 MEADOWVIEW DR	CANONSBURG	PA	15317	N STRABANE	520-001-11- 00-0026- 00D
2024	\$756.57	4/2/2024	KESTNER LORNA	467 GREENWOOD DR	CANONSBURG	PA	15317	N STRABANE	520-014-08- 00-0002-00
2024	\$1,554.34	4/2/2024	LEONARD THOMAS M & DEBORAH L	20 DOGWOOD COURT	CANONSBURG	PA	15317	N STRABANE	520-001-32- 00-0020-00
2024	\$135.74	4/2/2024	PRADHAN RAM & AMBIKA	103 MULTIFLORA DR	CANONSBURG	PA	15317	N STRABANE	520-015-10- 00-0015-00
2024	\$211.23	4/2/2024	MATHIA JEROME T	193 LATIMER AVE	STRABANE	PA	15363	N STRABANE	520-015-02- 01-0020-00
2024	\$379.84	4/2/2024	SPYRA JOSHUA R & RACHEL	3 JUDY DR	EIGHTY FOUR	PA	15330	N STRABANE	520-005-01- 02-0009-00
2024	\$105.98	4/2/2024	WALBROWN MADISON KAY & HOEY EMILY N	104 FILMORE DR	CANONSBURG	PA	15317	N STRABANE	520-014-09- 00-0026-00
2024	\$721.08	4/2/2024	OUEDRAOGO NOUFOU VETERANS EXEMPTION	481 GREENWOOD DR	CANONSBURG	PA	15317	N STRABANE	520-014-08- 00-0006-00
2024	\$93.35	4/2/2024	PACIGA STEVEN & RODGERS MACKENZIE	504 GREENWOOD DR	CANONSBURG	PA	15317	N STRABANE	520-014-08- 00-0014-00
2024	\$93.35	4/2/2024	QUERRIERA MARIA	502 GREENWOOD DR	CANONSBURG	PA	15317	N STRABANE	520-014-08- 00-0013-00
2024	\$4.05	4/2/2024	THARP CHRISTOPHER & AUBREY N	28 CARL AVE	EIGHTY FOUR	PA	15330	N STRABANE	520-005-01- 01-0002-01
2024	\$4.05	4/2/2024	THARP CHRISTOPHER & AUBREY N	28 CARL AVE	EIGHTY FOUR	PA	15330	N STRABANE	520-005-01- 01-0004-01
2024	\$106.68	4/2/2024	VIALE JUSTIN T & ERIN L	225 DEERFIELD DR	CANONSBURG	PA	15317	N STRABANE	520-001-11- 00-0010-00
2024	\$36.44	4/2/2024	ZELENKO TYLER J	167 WYLIE AVE	STRABANE	PA	15363	N STRABANE	520-015-02- 16-0003-00
2024	\$150.74	4/2/2024	ZELENKO TYLER J	167 WYLIE AVE	STRABANE	PA	15363	N STRABANE	520-015-02- 16-0004-00
2024	\$293.63	4/2/2024	CENCICH JOHN R & ANDREA V	1035 LINDEN RD	EIGHTY FOUR	PA	15330	NOTTINGHAM	530-002-00- 00-0001-00
2024	\$960.18	4/2/2024	YEE ALAN J & DIANE L	353 DANA DR	EIGHTY FOUR	PA	15330	NOTTINGHAM	530-002-07- 00-0056-00
2024	\$7.63	4/2/2024	BEJSTER REVOC TR	122 LINTEL DR	MCMURRAY	PA	15317	PETERS TWP	540-007-22- 00-0002-00
2024	\$1.19	4/2/2024	BUNTON WILLIAM E JR & KATHLEEN	117 KATHY ANN LN	MCMURRAY	PA	15317	PETERS TWP	540-007-21- 00-0018-00

# Cycle C Tax Refunds - 04/18/24 - Meeting No. 1184

YR	AMT	DATE	NAME	ADDRESS	CITY	ST	ZIP	DISTRICT	PARCEL
2024	\$997.57	4/2/2024	CISNEY ROBERT & CAROL	321 AZALEA DR	VENETIA	PA	15367	PETERS TWP	540-002-29-00-0009-03
2024	\$309.10	4/2/2024	DZIKOWSKI DYLAN & KOSTIC CASSANDRA	355 E MCMURRAY RD	MCMURRAY	PA	15317	PETERS TWP	540-010-09-03-0030-00
2024	\$464.61	4/2/2024	GREALISH TIMOTHY E ASSET PROT TRUST & GREALISH TIMOTHY E	105 SHADY LANE	MC MURRAY	PA	15317	PETERS TWP	540-007-07-02-0012-00
2024	\$291.96	4/2/2024	IMBLUM SCOTT & EMILY	337 QUAIL RUN RD	VENETIA	PA	15367	PETERS TWP	540-002-00-00-0040-28E
2024	\$450.32	4/2/2024	MARTH JENNIFER L & WILLIAM ROBERT I	210 ROSCOMMON PLACE	MCMURRAY	PA	15317	PETERS TWP	540-011-00-00-0014-14E
2024	\$1,314.53	4/2/2024	MAY JEFFREY L & CLAIRE E	103 MEADOWVUE CT	VENETIA	PA	15367	PETERS TWP	540-002-21-00-0016-00
2024	\$285.05	4/2/2024	QUAIL RUN LLC	343 SNOWBERRY CIRCLE	VENETIA	PA	15367	PETERS TWP	540-002-00-00-0040-32G
2024	\$328.40	4/2/2024	QUAIL RUN LLC	343 SNOWBERRY CIRCLE	VENETIA	PA	15367	PETERS TWP	540-002-00-00-0040-32H
2024	\$1,054.48	4/2/2024	RECKER RONALD R & KELLY	119 WINDERMERE CT	MCMURRAY	PA	15317	PETERS TWP	540-006-20-00-0013-00
2024	\$101.45	4/2/2024	SUCHTA NICHOLAS R & SHANNON	205 OVERLOOK DR	CANONSBURG	PA	15317	PETERS TWP	540-009-01-01-0001-00
2024	\$1,003.05	4/2/2024	TATMAN DANIEL & TALAN	112 TANGLEWOOD DR	MCMURRAY	PA	15317	PETERS TWP	540-010-25-00-0015-00
2024	\$1,042.10	4/2/2024	TRYPUS JEFFREY A & MARY BETH	100 WYNDTREE DR	VENETIA	PA	15367	PETERS TWP	540-005-19-00-0038-00
2024	\$223.85	4/2/2024	HUGHES JOSEPH G JR	1149 ROBINSON HWY	MCDONALD	PA	15057	ROBINSON	550-017-01-00-0022-00
2024	\$279.57	4/2/2024	HOWCROFT BRYAN J & MELISSA M	9453 NOBLESTOWN RD	MCDONALD	PA	15057	ROBINSON	550-016-04-00-0005-00
2024	\$78.82	4/2/2024	LOGUT RACHAEL	6 MCKEE ST	MC DONALD	PA	15057	ROBINSON	550-017-00-00-0024-02
2024	\$218.61	4/2/2024	BUSSING KAITLYN L	45 HAMMOND AVE, PO BOX 217	SLOVAN	PA	15078	SMITH	570-023-02-01-0024-00
2024	\$63.35	4/2/2024	LUCHESA DANIEL J & JODIE M	1050 GRANT ST	BULGER	PA	15019	SMITH	570-010-00-00-0009-02
2024	\$174.79	4/2/2024	SCALISE VINCENT F & JESSICA	10 LINCOLN STREET	BULGER	PA	15019	SMITH	570-006-01-01-0027-00
2024	\$276.96	4/2/2024	CRIMSON HILL DEVT LLC	260 RTE 519	EIGHTY FOUR	PA	15330	SOMERSET	580-003-00-00-0011-00
2024	\$361.26	4/2/2024	REED WILLIAM E & COURTNEY M BAILEY	133 AMES RD	BENTLEYVILLE	PA	15314	SOMERSET	580-017-00-00-0011-00
2024	\$10.24	4/2/2024	BELLATOR VENT LLC	1934 BORDEAUX DR	WASHINGTON	PA	15301	S FRANKLIN	590-011-00-00-0013-04
2024	\$322.20	4/2/2024	NEWMAN KELLY	1634 DEERFIELD RD	WASHINGTON	PA	15301	S FRANKLIN	590-002-00-00-0002-04



ANNOUNCEMENTS

The next regularly scheduled Board of Commissioners meeting will be held at 10 a.m. on Thursday, May 2, 2024, in Room G16, Crossroads Center, 95 W Beau St., Washington, PA. The regularly scheduled Salary Board for April 18, 2024 was canceled.

There being no further business, Chairman Sherman declared the meeting adjourned at approximately 8:37 p.m.

THE FOREGOING MINUTES WERE SUBMITTED FOR APPROVAL:

\_\_\_\_\_, 2024

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

CHIEF CLERK

DRAFT