



# WASHINGTON COUNTY BOARD OF COMMISSIONERS

AGENDA

MEETING NO. 1187

THURSDAY, JUNE 6, 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 Caleb Ramey  
Claysville Christian Church
  
- b. Pledge of Allegiance

### II APPROVAL OF MEETING MINUTES

Minute No. 1186 – May 16, 2024

### III SPECIAL ORDER OF BUSINESS

None.

– 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. Bid Award – Purchasing
- b. Rescind RFP – Purchasing
- c. Bid Rejection – Purchasing

**VII NEW BUSINESS**

- a. Letter of Interest – Chief Clerk
- b. Agreement – Chief Clerk
- c. Intergovernmental Cooperation Agreement/Memorandum of Understanding – Chief Clerk
- d. Intergovernmental Cooperation Agreement/Memorandum of Understanding – Chief Clerk
- e. Funding Request – Chief Clerk
- f. Funding Request – Chief Clerk
- g. Resolution – Chief Clerk
- h. Cooperation Agreement – Chief Clerk
- i. Grant – Chief Clerk
- j. RFP – Chief Clerk
- k. Grant Renewal – Finance
- l. Application & Agreement – Finance
- m. Contract – Human Resources
- n. Provider Agreement – Children & Youth Services
- o. Provider Agreement – Children & Youth Services
- p. Provider Agreements – Children & Youth Services
- q. Provider Agreement Addendum – Children & Youth Services
- r. Provider Agreement Addendum – Children & Youth Services
- s. Provider Agreement Addendum – Children & Youth Services
- t. Memorandums of Understanding – Children & Youth Services
- u. Provider Agreement Addendum – Behavioral Health & Developmental Services
- v. Agreement – Human Services
- w. Agreement – Purchasing
- x. 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, June 4, 2024, following the Agenda Meeting to discuss real estate negotiations and litigation. The next regularly scheduled Board of Commissioners meeting will be held at 10 AM on Thursday, June 20, 2024, in this room. Today's regularly scheduled Salary Board meeting has been canceled.

**OLD BUSINESS**

**June 6, 2024 – Board of Commissioners’ Public Meeting #1187**

A.	<p><b><u>BID AWARD - PURCHASING</u></b> Purchasing, on behalf of the Planning Commission and Parks &amp; Recreation, respectfully requests the Commissioners award the bid for portable toilet rentals and vault pumping services to Johnny on the Spot LLC dba United Site Services, Inc. of Westborough, MA, the lowest, most responsive, and responsible bid received. Associated costs are on an as-needed, basis with the recommended rates. If approved, this contract will be effective June 1, 2024 through May 31, 2025, with the option to extend for two additional one-year periods unless otherwise terminated pursuant to the agreement.</p>
B.	<p><b><u>RESCIND RFP - PURCHASING</u></b> Purchasing respectfully requests the Commissioners rescind the cancellation of the Washington County Broadband Phase IV proposals based upon a mistaken recommendation by Purchasing, which was voted on at the Commissioners’ public meeting on May 2, 2024.</p>
C.	<p><b><u>BID REJECTION - PURCHASING</u></b> Purchasing, on behalf of Planning, respectfully requests the Commissioners reject all bids for the Fairgrounds Exhibit Hall 1 and authorize rebidding.</p>

**NEW BUSINESS**

**June 6, 2024 – Board of Commissioners’ Public Meeting #1187**

A.	<p><b><u>LETTER OF INTEREST – CHIEF CLERK</u></b> Chief Clerk respectfully requests the Commissioners authorize the County Solicitor to issue a Letter of Interest, from the County to the City of Washington, to purchase the City’s parking garage, located on Franklin Street, for the appraised value determined by Owen Appraisal Service, LLC dated April 25, 2024. If accepted, the Solicitor is further authorized to enter into a purchase agreement with the City.</p>
B.	<p><b><u>AGREEMENT – CHIEF CLERK</u></b> Chief Clerk respectfully requests the Commissioners approve a Pipeline Right of Way Agreement with Mark West Liberty Mid-Stream &amp; Resources for property, owned by the County, in North Franklin, South Franklin, and Buffalo Townships to the Range Resources VanKirk well pad that includes a temporary and permanent access road subject to the terms and conditions negotiated by the County Solicitor.</p>
C.	<p><b><u>INTERGOVERNMENTAL COOPERATION AGREEMENT AND MEMORANDUM OF UNDERSTANDING – CHIEF CLERK</u></b> Chief Clerk respectfully requests the Commissioners enter into an Intergovernmental Cooperation Agreement (IGA) and a Memorandum of Understanding (MOU) between the Washington County Land Bank, the County of Washington, Fallowfield Township and Charleroi School District for the purpose of participating in the County Land Bank.</p>
D.	<p><b><u>INTERGOVERNMENTAL COOPERATION AGREEMENT AND MEMORANDUM OF UNDERSTANDING – CHIEF CLERK</u></b> Chief Clerk respectfully requests the Commissioners enter into an Intergovernmental Cooperation Agreement (IGA) and a Memorandum of Understanding (MOU) between the Washington County Land Bank, the County of Washington, Chartiers Township and the Chartiers-Houston School District for the purpose of participating in the County Land Bank.</p>
E.	<p><b><u>FUNDING REQUEST – CHIEF CLERK</u></b> Chief Clerk, on behalf of the Redevelopment Authority of the County of Washington, respectfully requests the Commissioners approve the Local Government Academy Blight Mitigation Program Funding request, in the amount of \$65,000, for the Local Government Academy Code Enforcement Training program. Costs will be paid via American Rescue Plan Act (ARPA) funds designated for the Washington County Blight Mitigation Program.</p>
F.	<p><b><u>FUNDING REQUEST – CHIEF CLERK</u></b> Chief Clerk, on behalf of the Redevelopment Authority of the County of Washington, respectfully requests the Commissioners approve the Mon Valley Alliance Foundation Blight Mitigation Program Funding request, in the amount of \$125,000, for the Washington County Blight Mitigation program. Costs will be paid via American Rescue Plan Act (ARPA) funds designated for the Washington County Blight Mitigation Program.</p>

G.	<p><b><u>RESOLUTION – CHIEF CLERK</u></b>  Chief Clerk, on behalf of the Redevelopment Authority of the County of Washington, respectfully requests the Commissioners adopt a resolution approving the Washington County FY 2024 Annual Action Plan and required Subrecipient Agreements for the Community Development Block Grant (CDBG), Home Investment Partnerships (HOME), and Emergency Solutions Grant (ESG) Programs.</p>
H.	<p><b><u>COOPERATION AGREEMENT – CHIEF CLERK</u></b>  Chief Clerk, on behalf of the Redevelopment Authority of the County of Washington, respectfully requests the Commissioners enter into a cooperation agreement with the Redevelopment Authority and Upper Crust Gourmet Italian Deli, LLC to use blight remediation funds, in an amount not to exceed \$85,000, for the demolition and removal of the structure located at 15 North Main Street.</p>
I.	<p><b><u>GRANT – CHIEF CLERK</u></b>  Chief Clerk respectfully requests the Commissioners approve a motion to support the issuance of a \$20,000 grant from the Washington County Hospital Authority to Penn Highlands – Mon Valley which will serve the needs of the residents of Washington County.</p>
J.	<p><b><u>RFP – CHIEF CLERK</u></b>  Chief Clerk, on behalf of Public Safety and Purchasing, respectfully requests the Commissioners authorize the advertising of request for proposals (RFPs) for the Project 25 Public Safety Radio System.</p>
K.	<p><b><u>GRANT RENEWAL – FINANCE</u></b>  Finance, on behalf of Adult Probation, respectfully requests the Commissioners approve a renewal grant agreement with the Pennsylvania Commission on Crime and Delinquency (PCCD) for the Intermediate Punishment Treatment program. The grant is in the amount of \$282,007 and will be for the period of July 1, 2024 through June 30, 2025.</p>
L.	<p><b><u>APPLICATION &amp; AGREEMENT – FINANCE</u></b>  Finance, on behalf of Elections, respectfully requests the Commissioners approve an application and agreement with the Department of State for the 2024 Election Security grant program. The application and agreement are in the amount of \$7,303.90 and are for the period of March 24, 2024 through December 31, 2025.</p>
M.	<p><b><u>CONTRACT - HUMAN RESOURCES</u></b>  Human Resources respectfully requests the Commissioners approve a professional services contract with Penn Highlands - Mon Valley Hospital. The purpose of this contract is to provide multiphasic blood screening services for employees and spouses. The rates are \$35/person/screening and will be effective January 1, 2024 through December 31, 2024.</p>

N.	<p><b><u>PROVIDER AGREEMENT – CHILDREN &amp; YOUTH SERVICES</u></b>  Children &amp; Youth Services respectfully requests the Commissioners approve a provider agreement with FamilyLinks, Inc. for residential shelter care for at-risk youths. The contract authorization amount is \$310,000, and is effective May 1, 2024 through June 30, 2025.</p>
O.	<p><b><u>PROVIDER AGREEMENT – CHILDREN &amp; YOUTH SERVICES</u></b>  Children &amp; Youth Services respectfully requests the Commissioners approve a provider agreement with Human Services Administration Organization (HSAO) to provide direct and indirect drug and alcohol specialist services for the period of June 1, 2024 through June 30, 2025. The contract authorization amount is \$93,151, and no additional county funds are required.</p>
P.	<p><b><u>PROVIDER AGREEMENTS – CHILDREN &amp; YOUTH SERVICES</u></b>  Children &amp; Youth Services respectfully requests the Commissioners approve provider agreements with the recommended providers in the amount of \$2,875,000 for the period of July 1, 2024 through June 30, 2025. No additional county funds are required.</p>
Q.	<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 Jefferson County Detention Services for Juvenile Probation Office (JPO) detention services. The contract authorization amount will be increased by \$1,000 to \$293,000, and will be for the period of January 1, 2023 through December 31, 2023. No additional county funds are required.</p>
R.	<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 Summit School, Inc. d/b/a Summit Academy. The request is due to the increase in service usage by the Juvenile Probation Office (JPO). The contract authorization amount will be increased by \$120,000 to \$300,000, and will be for the period of July 1, 2023 through June 30, 2024. No additional county funds are required.</p>
S.	<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 Pressley Ridge – FBT to provide an additional therapist to meet the increase in service utilization. The contract authorization amount will be increased by \$12,000 to \$362,000, and will be for the period of July 1, 2023 through June 30, 2024. No additional county funds are required.</p>
T.	<p><b><u>MEMORANDUMS OF UNDERSTANDING – CHILDREN &amp; YOUTH SERVICES</u></b>  Children &amp; Youth Services respectfully requests the Commissioners’ approval to enter into Memorandums of Understanding (MOUs) with the recommended local education agencies to assure educational stability of youth placed in out-of-home care. This is required under the Every Student Succeeds Act.</p>

U.	<p><b><u>PROVIDER AGREEMENT ADDENDUM – BEHAVIORIAL HEALTH &amp; DEVELOPMENTAL SERVICES</u></b></p> <p>Behavioral Health &amp; Developmental Services respectfully requests the Commissioners approve a provider agreement addendum with Merakey Pennsylvania to add language specific to the unit rate for the service of Assertive Community Treatment Team Services to the existing provider agreement. This agreement will be effective July 1, 2023 through June 30, 2024. No additional county funds are required.</p>
V.	<p><b><u>AGREEMENT – HUMAN SERVICES</u></b></p> <p>Human Services respectfully requests the Commissioners approve a purchase of service agreement with Alliance for Nonprofit Resources, Inc. for the licensing and maintenance of their e-System software for the period of July 1, 2024 through June 30, 2025. The contract authorization amount is based on the number of users but will not exceed \$23,900 and no additional county funds are required.</p>
W.	<p><b><u>AGREEMENT – PURCHASING</u></b></p> <p>Purchasing, on behalf of Buildings &amp; Grounds, respectfully requests the Commissioners approve an upgrade to the agreement for vehicle diagnostics testing with ALLDATA<sup>®</sup> Automotive Intelligence in the prorated amount of \$1,900. This agreement will be effective through February 3, 2025 and will be charged to the Buildings &amp; Grounds budget.</p>
X.	<p><b><u>AGREEMENT – PURCHASING</u></b></p> <p>Purchasing respectfully requests the Commissioners approve a professional services consulting agreement with KB Strategies, LLC for the purpose of performing a Childcare Study within Washington County.</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 Clerk Cindy Griffin and Administrative Assistant Debbie Corson; Administrative Assistants Heather Wilhelm, Casey Grealish and Randi Marodi; Reverend Tom Moore; SSgt. First Class Christopher Chadwick; Veterans Services Director Dr. Bobbi Cumpston; BHDS Administrator Jennifer Scott and Mental Health Program Director Mary Jo Patrick-Hatfield and BHDS Deputy Administrator Lisa Milan; Dr. Mary Jo Podgurski, Amy Gough from the Washington Health System Teen Outreach Program and a few members of the Teen Mental Health Advisory Board; and residents Annie Shaner, Fred Bender Carolee Ketelaer, Claudia Wagner, AC Rowland, Donald Fitch and Judy Koch.

Mr. Sherman called the meeting to order at approximately 10 a.m. and announced the meeting was being video and audio live streamed through YouTube and via the Commissioners' Facebook page.

Mr. Sherman introduced Center Presbyterian Church Reverend Tom Moore, who led the meeting in prayer.

Mr. Maggi introduced SSgt First Class Christopher Chadwick from Washington, who is serving with the US Army National Guard, to lead with the Pledge of Allegiance.

Mr. Sherman entertained a motion to approve Minute No. 1185, dated May 2, 2024.

Moved by Ms. Janis; seconded by Mr. Maggi, approving Minute No. 1185, 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 May 18, 2024 as Armed Forces Day 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 Veterans Services Director Dr. Bobbi Cumpston, who thanked the Board and SSgt. First Class Christopher Chadwick and his family for being in attendance. She noted she and SSgt. Chadwick served together in the Pennsylvania National Guard (aka the 28<sup>th</sup> Division), which is the nation's oldest continuously serving military division. She announced the 28<sup>th</sup> Division has a memorial service each year on the third Sunday of May in Boalsburg, PA.

Ms. Janis read a proclamation declaring May 2024 as Mental Health Awareness 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 BHDS Administrator Jennifer Scott, Mental Health Program Director Mary Jo Patrick-Hatfield, and BHDS Deputy Administrator Lisa Milan.

Ms. Scott thanked the Board for their support of residents with mental health, also very grateful for her extremely passionate staff who make sure people get what they need. She identified Ms. Patrick-Hatfield and Ms. Milan, who were in attendance.

Ms. Patrick-Hatfield thanks the Board for their leadership and support. She continued asking the audience to change the way they speak and think, changing vernacular from "mental illness" to "mental wellness," saying the term "mental illness" invokes thoughts of losing one's mind, losing control and has a stigmatization. She invited everyone to attend the department's mental wellness fair at Washington Park on Thursday, May 23 from 11 a.m. to 3 p.m.

Mr. Maggi read a proclamation declaring May 2024 as Teen Pregnancy Prevention 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.

Ms. Janis read a proclamation declaring May 2024 Teen Mental Health Awareness 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 both proclamations was Dr. Mary Jo Podgurski, her daughter Amy Gough and a few members of the Teen Mental Health Advisory Board. Dr. Podgurski, who has been accepting proclamations for many years now, thanked the Board for their continued support. She began, telling the story of how she got involved after serving as a doula for a 12-year-old. She began as a volunteer for about 10 years before getting funding and recently, in March, added the mental health aspect to help prevent teen suicide. Dr. Podgurski said there have been way too many suicides lately, saying that one is too many.

A Teen Advisory Board Member spoke about the importance of this new organization and how it she struggled with her mother almost dying during the COVID pandemic. She noted that having a program like the Road to Mental Health would have been very helpful. She said she was very lucky to have Dr. Podgurski to talk to.

#### RECESS FOR PHOTOS

#### AGENDA COMMENTS

None.

#### COMMISSIONERS' RESPONSES

None.

#### OLD BUSINESS

#### RFP & BID AWARDS

Solicitor Sweat recommended the Board, on behalf of Purchasing and the Planning Commission, award a bid for Washington County 2024 guide rails to Interstate Enterprises, Inc., Canonsburg, PA. Total cost will be \$183,725, and was the lowest, most responsive, and responsible bid received. If approved, this agreement will start on the date of execution through the date of completion. Bid responses were reviewed and recommended for award by Planning and Purchasing.

Moved by Ms. Janis, seconded by Mr. Maggi awarding the bid for guide rails to Interstate Enterprises for a total cost of \$183,725.

Roll call vote taken:

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

Motion carried unanimously.

Solicitor Sweat recommended the Board, on behalf of Purchasing, Information Technology and Tax Revenue, award the RFP for Ortho/Oblique Aerial Imagery to Pictometry International Corp. dba EagleView of Rochester, NY. Total estimated cost is \$120,540 for a digital orthophoto flight. All rates, terms and conditions within the RFP will be adhered to when implementing this agreement. If approved, this agreement

will be effective June 1, 2024 through completion, unless otherwise terminated pursuant to the agreement. RFP responses were reviewed and recommended for award by GIS, Information Technology, Tax Revenue and Purchasing.

Moved by Ms. Janis, seconded by Mr. Maggi awarding the RFP for Ortho/Oblique Aerial Imagery to Pictometry International Corp for a total estimated cost of \$120,540, effective June 1, 2024 through completion.

Roll call vote taken:

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

Motion carried unanimously.

### BID EXTENSIONS

Solicitor Sweat recommended the Board, on behalf of Purchasing, extend the current bid contract for uniforms to Trapuzzano's Uniforms LLC, Washington, PA. If approved, this contract extension will be effective July 1, 2024 through June 30, 2025, with the option to extend one (1) additional one-year period. All terms and conditions remain.

Moved by Ms. Janis, seconded by Mr. Maggi awarding the bid contract extension for uniforms to Trapuzzano's Uniforms, effective July 1, 2024 through June 30, 2025, with extension options.

Roll call vote taken:

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

Motion carried unanimously.

Solicitor Sweat recommended the Board, on behalf of Purchasing, extend the current bid contract for tree clearing and grubbing to Staley Tree Service, LLC, Washington, PA, based on submitted hourly rates. Service will be utilized on an as-needed basis. If approved, this contract extension will be effective July 1, 2024 through June 30, 2026, with no additional extensions. All terms and conditions remain.

Moved by Ms. Janis, seconded by Mr. Maggi awarding the bid contract extension for tree clearing and grubbing to Staley Tree Service, effective July 1, 2024 through June 30, 2026.

Roll call vote taken:

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

Motion carried unanimously.

Solicitor Sweat recommended the Board, on behalf of Purchasing, extend the current bid contract for general construction services on an as needed basis with MacBracey Corporation, Washington, PA, and StoneMile Group, Inc., Canonsburg, PA. If approved, this contract extension will be effective July 1, 2024 through June 30, 2025, with options to extend for three (3) additional one-year periods.

Moved by Ms. Janis, seconded by Mr. Maggi awarding the bid contract extension for general construction services, effective July 1, 2024 through June 30, 2025, with extension options.

Roll call vote taken:

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

Motion carried unanimously.

Solicitor Sweat recommended the Board, on behalf of Purchasing and Buildings & Grounds, extend the current bid contract for kitchen and housekeeping supplies with the recommended vendors. (A-Z Janitorial Services, Washington, PA; Jack Frye Sales & Service, Monongahela, PA; Pyramid School Products, Tampa, FL; Central Poly Bag Corp., Linden, NJ.) If approved, this contract will be effective July 1, 2024 through December 31, 2024, under the same contract terms and conditions.

Moved by Ms. Janis, seconded by Mr. Maggi awarding the bid contract extension for kitchen and housekeeping supplies with the above vendors, effective July 1, 2024 through December 31, 2024.

Roll call vote taken:

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

Motion carried unanimously.

## NEW BUSINESS

Chief Clerk, on behalf of the Courts, presented to the Board for their consideration and approval, the cost of training and all travel related fees, within the rules of the County's travel policy, for a judge and three (3) employees (Judge Brandon Neuman, Randy Jackson, Heather Testa, and Nathan Seraly) to attend the National Association of Drug Court Professionals Conference (NADCP) in Anaheim, California, on May 22 through May 25, 2024. The cost will be approximately \$2,500/person and will be paid through Act 77 Supervision Fees.

Moved by Ms. Janis, seconded by Mr. Maggi approving training and travel expenses for the NADCP Conference on May 22 through May 25, 2024, for the approximate amount of \$2,500/person.

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 adopt a resolution regarding the Applicable Elected Representative, relating to Section 147(f) of the Internal Revenue Code of 1986, as amended, approving a project financing, by the Washington County Industrial Development Authority, for Chestnut Ridge Counseling Services, Inc., and the issuance by the Authority of its revenue note for such project in the principal amount of \$4.5 million. These documents have been reviewed by the County Solicitor.

Moved by Ms. Janis, seconded by Mr. Maggi approving the adoption of a resolution regarding the Applicable Elected Representative approving a project financing for Chestnut Ridge Counseling Services in the principal amount of \$4.5 million.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk, on behalf of the Planning Commission, presented to the Board for their consideration and approval, an agreement with Gavlik and Sons to allow for disposal of material at the Mingo Creek County Park maintenance facility dump site area. The material being disposed is from an emergency PennDOT project, and Gavlik and Sons are proposing to complete all permitting and site prep work at no cost to the county, including creating an access road.

Moved by Ms. Janis, seconded by Mr. Maggi approving the agreement with Gavlik and Sons for disposal of material at the Mingo Creek County Park as outlined above.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk, on behalf of Finance and the Public Defender, presented to the Board for their consideration and approval, a grant application with the Pennsylvania Commission on Crime and Delinquency (PCCD) for an Indigent Defense Grant. The grant will be in the amount of \$95,644 and will run from July 1, 2024 through December 31, 2025. No county funds will be required.

Moved by Ms. Janis, seconded by Mr. Maggi approving the grant application with PCCD in the amount of \$95,644, effective from July 1, 2024 through December 31, 2025.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk, on behalf of Finance and the Sheriff, presented to the Board for their consideration and approval, a grant agreement with Washington County Community Foundation (WCCF) for the Range Resources Good Neighbors Fund. The grant agreement is in the amount of \$2,000 and will be used for the Sheriff's DARE program. No county funds will be required.

Moved by Ms. Janis, seconded by Mr. Maggi approving the grant agreement with WCCF in the amount of \$2,000 for the Sheriff's DARE program.

Roll call vote taken:

Mr. Maggi – Yes; Ms. Janis – Yes; Mr. Sherman – Yes.  
Motion carried unanimously.

Chief Clerk, on behalf of Human Resources, presented to the Board for their consideration and approval, a grant application with PA Counties Risk Pool (PCoRP) for the 2023-2024 loss prevention grant program. The grant application is in the amount of \$30,000 and will be used for: the stripping of topsoil and grading; installation of a new sidewalk leading from the Crossroads Building to the parking lot (5'x56'); installation of a new aluminum handrail; and regrading and installation of topsoil/seed.

Moved by Ms. Janis, seconded by Mr. Maggi approving the grant application with PCoRP in the amount of \$30,000 for installation of a new sidewalk as described above.

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 Intermediate Unit 1 to provide educational support services for the period of July 1, 2024 through June 30, 2025. The contract authorization amount is \$18,240 and no additional county funds are required.

Moved by Ms. Janis, seconded by Mr. Maggi approving the provider agreement with Intermediate Unit 1 in the amount of \$18,240, effective July 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 Children & Youth Services, presented to the Board for their consideration and approval, 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.

Moved by Ms. Janis, seconded by Mr. Maggi approving the MOU with the Washington County Court of Common Pleas in the amount of \$907,960, effective July 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 Children & Youth Services, presented to the Board for their consideration and approval, a provider agreement with Donnelly-Boland and Associates to provide fiscal related staffing services for the period of May 20, 2024 through May 19, 2025, in the amount of \$379,750, 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 \$379,750, effective May 20, 2024 through May 19, 2025.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk, on behalf of Behavioral Health & Developmental Services, presented to the Board for their consideration and approval, a provider agreement with Pathways of Southwestern PA, Inc. to provide reimbursement for residential adaptations for an Intellectual Disabilities/Autism individual for the period of December 1, 2023 through June 30, 2024, in the amount of \$18,025, and no additional county funds are required.

Moved by Ms. Janis, seconded by Mr. Maggi approving the provider agreement with Pathways of Southwestern PA in the amount of \$18,025, effective December 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 Behavioral Health & Developmental Services, presented to the Board for their consideration and approval, a provider agreement addendum with the Center for Community Resources, Inc. to provide mental health services for the period of July 1, 2022 through June 30, 2023. The contract authorization amount will be increased by \$10,492 to \$1,055,576, and no additional county funds are required.

Moved by Ms. Janis, seconded by Mr. Maggi approving the provider agreement with the Center for Community Resources in the increased amount of \$10,492, effective July 1, 2022 through June 30, 2023.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk, on behalf of Purchasing and the Controller, presented to the Board for their consideration and approval, the authorization to advertise for pension software proposals.

Moved by Ms. Janis, seconded by Mr. Maggi authorizing the advertising for pension software proposals.

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 service renewal agreement with Kronos in the amount of \$48,943.11. This is for maintenance renewal to cover software updates and support services. This agreement will be effective June 30, 2024 through June 29, 2025. Costs will be paid through the IT Operating Budget.

Moved by Ms. Janis, seconded by Mr. Maggi approving the service renewal agreement with Kronos in the amount of \$48,943.11, effective June 30, 2024 through June 29, 2025.

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 payment, in the amount of \$74,004.97, to Superior for software support and maintenance for the county's entire financial system, including the fund accounting system. This agreement will be effective June 1, 2024 through May 31, 2025. Costs will be paid through the IT Operating Budget.

Moved by Ms. Janis, seconded by Mr. Maggi approving the payment to Superior in the amount of \$74,004.97, effective June 1, 2024 through May 31, 2025.

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, a professional services agreement with RTI Risk Management for the purpose of providing consulting on all insurance and risk management assessment services at the cost of \$1,500/month. This agreement will be effective June 1, 2024 through May 31, 2025.

Moved by Ms. Janis, seconded by Mr. Maggi approving the professional services agreement with RTI Risk Management at the cost of \$1,500/month, effective June 1, 2024 through May 31, 2025.

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 agreement with Isiminger's Auto Sales for the purpose of providing vehicle procurement and auction services, at the previously recommended fees, on an as-needed basis. This agreement will be effective April 1, 2024 through March 31, 2025, with the option to extend for three (3) additional one-year periods.

- Auction fee for purchased vehicle: \$150.00/occurrence.
- Sellers fee for purchased vehicle: \$250.00/occurrence.

Moved by Ms. Janis, seconded by Mr. Maggi approving the agreement with Isiminger's Auto Sales, effective April 1, 2024 through March 31, 2025.

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, a service renewal agreement with Building Control Systems Inc., for preventative maintenance and service on the KMC DDC Temperature Control System. The cost will be \$4,612 and will be effective through July 31, 2025. All as-needed repairs will be at the rate of \$150/hour regular time, plus materials.

Moved by Ms. Janis, seconded by Mr. Maggi approving the service renewal agreement with Building Control Systems at the cost of \$4,612, effective through July 31, 2025.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk, on behalf of Purchasing and Finance, presented to the Board for their consideration and approval, a professional services agreement with Cashvest/Three+One Company, Inc., for the purpose of providing liquidity and treasury analysis services at an annual fee of \$250/\$1 million. This agreement will be effective for a one-year period.

Moved by Ms. Janis, seconded by Mr. Maggi approving the professional services agreement with Cashvest/Three+One Company at the annual fee of \$250/\$1 million, effective for a one-year period.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk, on behalf of Purchasing and Tax Revenue, presented to the Board for their consideration and approval, a professional services agreement with Palmetto Posting Inc., for the posting of tax claims in accordance with the specifications of the county. This agreement will be effective from date of agreement through December 31, 2024, with three (3) one-year extensions available at the county's discretion. The cost to the county will be \$30/posting.

Moved by Ms. Janis, seconded by Mr. Maggi approving the professional services agreement with Palmetto Posting at the cost of \$30/posting, effective through December 31, 2024, with extension options.

Roll call vote taken:

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

Motion carried unanimously.

**PUBLIC COMMENTS**

Resident Annie Shaner spoke about her dissatisfaction with Mr. Sherman for meeting with former Commissioner Candidate Ashley Duff, and for changing the order of agenda items for Commissioner meetings, moving public comments to the end.

Residents Fred Bender, Carolee Ketelaer, Claudia Wagner, AC Rowland and Judy Koch spoke about their disagreement with Mr. Sherman and Ms. Janis’ Election Board votes to no longer notify and cure mail-in ballots, calling it voter suppression.

Ms. Rowland also spoke about her belief that Controller April Sloane should be removed from office for the issue with the death of the Controller’s family dog. An altercation with the Controller, who was in the audience, ensued. The Sheriff and a Deputy removed both persons from the meeting upon Mr. Sherman’s request.

Resident Donald Fitch asked for a status update regarding the Phase IV Broadband Expansion Plan.

**COMMISSIONERS’ RESPONSE**

Mr. Sherman said the county is looking at all options and asked a representative from Public Safety, who was in the audience, if she could answer Mr. Fitch’s question. She said the county is currently in Phase III of the project and plans to move forward with Phase IV.

Mr. Maggi commended Mr. Sherman for taking control of the meeting and not tolerating outbursts.

**SOLICITOR**

Solicitor Sweat presented to the Board for their consideration and approval, tax refunds in the amount of \$20,122.83.

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 D Tax Refunds - 05/16/24 - Meeting No. 1186</b>									
Year	Amt.	Date	Name	Address	City	St.	Zip	District	Parcel
2018	\$274.46	5/1/2024	Command Properties LLC	1061 Waterdam Plaza	McMurray	PA	15317	N. Strabane	520-013-00-00-0020-34f
2019	\$3,448.43	5/1/2024	Washington Cnty Trans Auth	50 E Chestnut St	Washington	PA	15301	S. Strabane	600-003-00-00-0024-05
2020	\$60.02	5/1/2024	Hickle Theresa Marie	73 Hartley Hill Rd	Washington	PA	15301	Amwell	020-006-09-99-0018-01
2021	\$57.87	5/1/2024	North Ten Mile Baptist Church	322 Ridge Church Rd	Amity	PA	15311	Amwell	020-023-00-00-0009-00
2022	\$75.68	5/1/2024	Patterson Donald & Crystal	114 Amity Ridge Rd	Amity	PA	15311	Amwell	020-031-00-00-0005-00
2023	\$204.08	5/1/2024	Winning Future LLC	13455 233rd St	Rosedale	NY	11422	Bentleyville	040-015-00-03-0006-00
2024	\$21.67	5/1/2024	Jackson Jon Paul & Barbara	5450 Gold Hill Rd E	Gold Hill	NC	28071	Blaine	050-001-00-00-0007-04
2024	\$130.98	5/1/2024	Kutz Kay & Andrew	426 Wilson Road	Brownsville	PA	15417	California	080-054-00-00-0002-11
2024	\$241.95	5/1/2024	Ball Or Nothing LLC	119 W Pike St	Canonsburg	PA	15317	Canonsburg 2nd W	100-005-00-00-0009-00
2024	\$154.08	5/1/2024	Fitzgerald Prop LLC	5008 Cherokee St	College Park	MD	20740	Canonsburg 3rd W	110-009-00-00-0001-00
2024	\$30.01	5/1/2024	Fitzgerald Prop LLC	5008 Cherokee St	College Park	MD	20740	Canonsburg 3rd W	110-009-00-00-0002-00



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2024	\$138.60	5/1/2024	Ziemianski Michael E	25 Munnell St	Canonsburg	PA	15317	Canonsburg 3rd W	110-016-00-00-0005-00
2024	\$30.01	5/1/2024	Ziemianski Michael E	25 Munnell St	Canonsburg	PA	15317	Canonsburg 3rd W	110-016-00-00-0006-00
2024	\$26.91	5/1/2024	Bayshore Home Venture I LLC	1000 Henderson Ave	Washington	PA	15301	Canton	120-003-09-99-0020-02t
2024	\$58.58	5/1/2024	Bayshore Home Venture I LLC	1000 Henderson Ave	Washington	PA	15301	Canton	120-003-09-99-0080-01t
2024	\$27.39	5/1/2024	Demurry Constance Ann	228 Festival Rd	Washington	PA	15301	Canton	120-003-09-99-0313-01t
2024	\$33.34	5/1/2024	Fuchs Carolyn Lee	216 Duke St	Washington	PA	15301	Canton	120-003-09-99-0037-02t
2024	\$37.39	5/1/2024	Grassel William	218 Festival Rd	Washington	PA	15301	Canton	120-003-09-99-0314-01t
2024	\$60.49	5/1/2024	Mcclain Anthony T	519 Bower Avenue	Washington	PA	15301	Canton	120-010-09-99-0519-02t
2024	\$23.81	5/1/2024	McCrerey Cody C & Bamrick Kaitlyn	46 The Road	Washington	PA	15301	Canton	120-012-05-01-0001-00
2024	\$62.40	5/1/2024	Route 18 Homes & Town & Country Est/T&C Mhp, 18 Mobile Homes	361 Beacon Ave	Washington	PA	15301	Canton	120-010-09-99-0361-01t
2024	\$27.63	5/1/2024	Snyder Deborah Lynn	220 Duke St	Washington	PA	15301	Canton	120-003-09-99-0035-02t
2024	\$1,367.16	5/1/2024	Aiken Thomas W & Donna L	157 Liberty Blvd	Canonsburg	PA	15317	Cecil	140-014-02-01-0029-00
2024	\$361.97	5/1/2024	Delair Margaret R	1234 Valleyview Dr	Lawrence	PA	15055	Cecil	140-012-15-00-0006-00c
2024	\$359.11	5/1/2024	Galie Marcus D & Ioli Julianna M	1444 Lexington Dr	Lawrence	PA	15055	Cecil	140-012-18-00-0004-00e
2024	\$247.43	5/1/2024	Pivac Derek & Jenah Mbm	3 Moore Ln	Cecil	PA	15321	Cecil	140-007-00-00-0054-02
2024	\$117.88	5/1/2024	Kripinsky Jorge A	P O Box 137	Richeyville	PA	15358	Centerville 4th W	154-005-00-02-0044-00
2024	\$63.82	5/1/2024	Bayshore Home Venture I LLC	1000 Henderson Ave	Washington	PA	15301	Chartiers	170-003-09-99-0297-01t
2024	\$28.10	5/1/2024	Bayshore Home Ventures LLC	1000 Henderson Ave	Washington	PA	15301	Chartiers	170-003-09-99-0175-01t
2024	\$888.74	5/1/2024	Morris Jalen Michael & Madison Rene	132 Piatt Estates Dr	Washington	PA	15301	Chartiers	170-017-08-00-0046-00
2024	\$271.48	5/1/2024	Ganster Eric & Amber	101 Petroleum Ave	Claysville	PA	15323	Claysville	180-006-00-03-0001-00
2024	\$230.28	5/1/2024	Waddell Curtis V & Patricia M	23 Campbell Dr	Avella	PA	15312	Cross Creek	210-011-03-01-0018-00
2024	\$347.45	5/1/2024	White Jason & David P & Michelle R	2012 Morey Rd	Clarksville	PA	15322	Deemston	220-005-00-00-0027-00

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2024	\$29.77	5/1/2024	Laneski Jason & Jill A	1793 Beham Ridge Rd	Claysville	PA	15323	Donegal	230-002-00-00-0025-00
2024	\$386.27	5/1/2024	Thomas William A & Debra L	1085 Toll Gate Rd	W Alexander	PA	15376	Donegal	230-003-00-00-0015-01
2024	\$87.88	5/1/2024	Bedillion Joanthan M & Amanda L	150 Brickhouse Rd	Claysville	PA	15323	East Finley	270-017-00-00-0003-01
2024	\$220.52	5/1/2024	Dulaney Gary Veterans Exemption	67 Fremont Rd	Charleroi	PA	15022	Fallowfield	320-007-03-01-0006-00
2024	\$31.19	5/1/2024	Wheatley George	56 Wheatley Rd	Charleroi	PA	15022	Fallowfield	320-010-00-00-0064-10
2024	\$9.80	5/1/2024	Crossroads Properties Inc	401 Pennsylvania Ave	Weirton	WV	26062	Hanover	340-032-00-00-0008-03
2024	\$291.96	5/1/2024	Slobe Michael P & Patricia J	18 Oak St	Burgettstown	PA	15021	Hanover	340-005-00-00-0007-00
2024	\$96.45	5/1/2024	Hamilton Juanita	124 Airstrip Rd	Avella	PA	15312	Independence	370-013-00-00-0006-04
2024	\$97.16	5/1/2024	Delsandro Charles D & Debbie G	301 Anton St	Monongahela	PA	15063	Monongahela 2nd W	430-014-00-01-0020-00
2024	\$65.25	5/1/2024	Ward Lori K & David L Jr	3951 Henderson Rd	Hickory	PA	15340	Mt Pleasant	460-005-00-00-0003-00
2024	\$147.88	5/1/2024	Barkey Corey Andrew	340 Seventh Ave	New Eagle	PA	15067	New Eagle	480-018-00-04-0007-00
2024	\$682.03	5/1/2024	Coen Robert L	574 Taylor Dr	McMurray	PA	15317	N. Strabane	520-003-04-02-0005-00
2024	\$39.54	5/1/2024	Command Properties LLC	1061 Waterdam Plaza	McMurray	PA	15317	N. Strabane	520-013-00-00-0020-34f
2024	\$692.04	5/1/2024	Skariot Lisa N	302 Bridlewood Court	Canonsburg	PA	15317	N. Strabane	520-011-04-02-0028-00
2024	\$3.81	5/1/2024	Weber-Gray Hope R	118 Demar Blvd	Canonsburg	PA	15317	N. Strabane	520-013-07-04-0011-00
2024	\$18.84	5/1/2024	Castlewood Fields LP	375 Golfside Dr	Wexford	PA	15090	Nottingham	530-002-08-00-0016-00
2024	\$17.62	5/1/2024	Castlewood Fields LP	375 Golfside Dr	Wexford	PA	15090	Nottingham	530-002-08-00-0036-00
2024	\$17.09	5/1/2024	Castlewood Fields LP	375 Golfside Dr	Wexford	PA	15090	Nottingham	530-002-08-00-0037-00
2024	\$17.27	5/1/2024	Castlewood Fields LP	375 Golfside Dr	Wexford	PA	15090	Nottingham	530-002-08-00-0044-00
2024	\$18.23	5/1/2024	Castlewood Fields LP	375 Golfside Dr	Wexford	PA	15090	Nottingham	530-002-10-00-0012-00
2024	\$103.59	5/1/2024	Meyer Linda C	112 Dana Drive	Eighty Four	PA	15330	Nottingham	530-002-07-00-0006-00
2024	\$1,300.24	5/1/2024	Bachman John A & Melissa	495 Church Hill Rd	Venetia	PA	15367	Peters Township	540-001-00-00-0068-05
2024	\$44.95	5/1/2024	Nvr Inc	1 Penn Center West, Ste 220	Pittsburgh	PA	15276	Peters Township	540-004-16-00-0026-00
2024	\$86.68	5/1/2024	King William M Iii & Mincin Nicole	136 Pleasant View Dr	Canonsburg	PA	15317	Peters Township	540-009-04-01-0009-00

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2024	\$456.99	5/1/2024	King William M Iii & Nicole C Minci	136 Pleasant View Dr	Canonsburg	PA	15317	Peters Township	540-009-04-01-0010-00
2024	\$1,538.86	5/1/2024	Strennen Lorie Simko	116 Evans Dr	McMurray	PA	15317	Peters Township	540-003-02-01-0044-00
2024	\$9.29	5/1/2024	Chris Connor Farms LLC	227 W Monroe St., Ste 5000	Chicago	IL	60606	Robinson	550-010-00-00-0008-00
2024	\$108.36	5/1/2024	G&G Auto Sales	3006 Bethel Church Rd	Bethel Park	PA	15102	Robinson	550-011-00-00-0021-01
2024	\$56.68	5/1/2024	G&G Auto Sales	3006 Bethel Church Rd	Bethel Park	PA	15102	Robinson	550-011-00-00-0021-02
2024	\$108.36	5/1/2024	G&G Auto Sales	3006 Bethel Church Rd	Bethel Park	PA	15102	Robinson	550-011-00-00-0021-03
2024	\$56.67	5/1/2024	G&G Auto Sales	3006 Bethel Church Rd	Bethel Park	PA	15102	Robinson	550-011-00-00-0021-04
2024	\$2.15	5/1/2024	Hradil John A Jr & Frieda J	1113 Robinson Highway	McDonald	PA	15057	Robinson	550-017-01-00-0014-00
2024	\$33.10	5/1/2024	Muggar Anthony G Jr	525 Valley St	McDonald	PA	15057	Robinson	550-020-03-00-0009-00
2024	\$1.67	5/1/2024	Matijevich Derick Thomas & Alyssa A	248 Bell Ave	Burgettstown	PA	15021	Smith	570-015-01-02-0011-01
2024	\$1.67	5/1/2024	Matijevich Derick Thomas & Alyssa A	248 Bell Ave	Burgettstown	PA	15021	Smith	570-015-01-02-0012-00
2024	\$461.28	5/1/2024	Matijevich Derick Thomas & Alyssa A	248 Bell Ave	Burgettstown	PA	15021	Smith	570-015-01-02-0015-00
2024	\$77.40	5/1/2024	Netzel Todd & Kristi J	100 Adios Dr., Apt 316	Washington	PA	15301	Smith	570-031-04-00-0036-00
2024	\$36.92	5/1/2024	Tustin Heather	44 Valley Way Ln	Burgettstown	PA	15021	Smith	570-026-02-00-0001-01
2024	\$10.24	5/1/2024	Bradford John W Jr & Yvonne D	495 Sanitarium Rd	Washington	PA	15301	S. Strabane	600-006-00-00-0041-00
2024	\$8.26	5/1/2024	Insana Richard & Mary Louise	139 Ohio St	Washington	PA	15301	S. Strabane	600-004-11-03-0001-00
2024	\$75.97	5/1/2024	Bujanowski Inc	Po Box 263	Belle Vernon	PA	15012	Twilight	630-009-00-00-0026-00
2024	\$41.68	5/1/2024	Crampo Marcinus & Terri Lynn & Jody Lynn Mcdaniel	8 Cherry Lane	Charleroi	PA	15022	Twilight	630-018-00-00-0009-00
2024	\$22.63	5/1/2024	Crampo Marcinus & Terri Lynn & Jody Lynn Mcdaniel	8 Cherry Lane	Charleroi	PA	15022	Twilight	630-018-00-00-0014-00
2024	\$49.53	5/1/2024	Martin David E & Rhonda	1003 Courtyard Dr	Finleyville	PA	15332	Union	640-002-01-00-0002-00
2024	\$620.83	5/1/2024	Scarmazzi Highland LLC	127 Adams Ave	Canonsburg	PA	15317	Union	640-002-00-00-0005-01
2024	\$373.64	5/1/2024	Scarmazzi Highland LLC	127 Adams Ave	Canonsburg	PA	15317	Union	640-002-00-00-0005-13

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2024	\$480.56	5/1/2024	Scarmazzi Highland LLC	127 Adams Ave	Canonsburg	PA	15317	Union	640-002-00-00-0005-14
2024	\$544.63	5/1/2024	McCulley Kathryn Christine & April S. Brownlee	160 Beham Ridge Rd	W. Alexander	PA	15376	West Finley	680-009-00-00-0001-01
2024	\$115.26	5/1/2024	MacFann Walter D	110 Main St	Daisytown	PA	15427	West Pike Run	700-012-01-03-0028-00
2024	\$105.02	5/1/2024	Spur Devt	110 Main St	Daisytown	PA	15427	West Pike Run	700-012-01-03-0029-00
2024	\$94.07	5/1/2024	Spur Devt	110 Main St	Daisytown	PA	15427	West Pike Run	700-012-04-00-0021-02
2024	\$76.44	5/1/2024	Avery Lesa Lynn & Charles E	433 Houston St	Washington	PA	15301	Washington 5th W	750-025-00-01-0011-00
2024	\$66.45	5/1/2024	Newman Chad J & Jacqueline E	968 Weirich Ave	Washington	PA	15301	Washington 5th W	750-019-00-02-0033-00
2024	\$127.88	5/1/2024	Dodson Bryan	5000 Eldorado Parkway Ste 500, Box 532	Frisco	TX	75033	Washington 6th W	760-007-00-01-0020-00
2024	\$3.58	5/1/2024	Dodson Bryan	5000 Eldorado Parkway Ste 500, Box 532	Frisco	TX	75033	Washington 6th W	760-007-00-01-0021-00
2024	\$104.55	5/1/2024	Cohen Jonathan & Kristen	2627 Quail Hill Dr	Pittsburgh	PA	15241	Washington 7th W	770-017-00-03-0018-00
2024	\$236.95	5/1/2024	Fitzgerald Prop LLC	250 Roosevelt Ave	Washington	PA	15301	Washington 7th W	770-026-00-01-0008-00
<b>Total \$20,122.83</b>									

**ANNOUNCEMENTS**

An Executive Session was held at 10 a.m. on Tuesday, May 14, 2024, following the Agenda Meeting to discuss personnel. The next regularly scheduled Board of Commissioners meeting is to be held at 10 AM on Thursday, June 6, 2024, in this room. The regularly scheduled Salary and Retirement Boards will immediately follow this meeting. All County offices will be closed on Monday, May 27, 2024 in observance of Memorial Day.

There being no further business, Chairman Sherman declared the meeting adjourned at approximately 11:11 a.m.

THE FOREGOING MINUTES WERE SUBMITTED FOR APPROVAL:

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

ATTEST: \_\_\_\_\_  
CHIEF CLERK