

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

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

**AGENDA**

**THURSDAY, MAY 5, 2022**

**1. Opening of Meeting**

a. Prayer

The Rev. Jason Freyer  
Laboratory Presbyterian Church

b. Pledge of Allegiance

John Sopiak  
Veteran's Affairs

**2. Approval of Meeting Minutes**

Minute No. 1150, April 21, 2022

**Special Order of Business**

Proclamation – Corrections Employee Week

Jeff Fewell, Warden  
Washington County

Proclamation – Older Americans Month

Leslie Grenfell, Exec. Director  
SWPA Area Agency on Aging

**(RECESS FOR PHOTOS)**

**3. Public Comments**

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

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

**5. Old Business**

**Bid Contract Extension**

a. Linen Supplies

**Bid Contract Purchases**

a. Badge System

**Change Order**

a. Washington County Fairgrounds Hall 3

**6. New Business**

- a. Board Appointments – Chief Clerk
- b. Grant Agreement – Planning
- c. Contract Extension – Planning
- d. Authorization – Planning
- e. Contract – Planning
- f. Renewal Application– Finance
- g. Project Modification – Finance
- h. Amendment – Finance
- i. Agreement – Finance
- j. Grant Agreement – Finance
- k. Resolution – Finance
- l. Agreement – Behavioral Health & Developmental Services
- m. Agreements – Children & Youth Services
- n. Agreement – Children & Youth Services
- o. Addendums – Human Services
- p. Addendum – Purchasing
- q. Addendum – Purchasing
- r. Renewal Agreement – Purchasing
- s. Addendum – Purchasing
- t. Addendum – Purchasing
- u. State Contract – Purchasing
- v. State Contract – Purchasing
- w. Resolution – Redevelopment Authority

**7. Announcements**

An Executive Session was held at 10 a.m. on Wednesday, May 4, 2022, following the agenda meeting to discuss personnel. The regularly scheduled Salary Board meeting has been canceled.

**8. Solicitor**

Tax refunds in the amount of \$90,380.86

**9. Adjournment**

The Washington County Commissioners met in regular session in the Public Meeting Room, Courthouse Square, Washington, Pa., with the following members being present: Commissioners Diana Irey Vaughan, Larry Maggi, and Nick Sherman. Also present are Solicitor Jana Grimm; Director of Administration; Finance Director Josh Hatfield; Treasurer Tom Flickinger; Register of Wills James Roman and employee Dheaven Kelley; Controller April Sloane; Recorder of Deeds Carrie Perrell and employee Paula Macik; Prothonotary Laura Hough; Sheriff deputy Brandon Frankie; Register of Wills Jim Roman; Chief Clerk Cynthia B. Griffin; Executive Secretaries Marie Trossman and Randi Marodi; Administrative Assistant Joyce Thornburg; Planning representative Kalie Chasko; Behavioral Health and Development Services representatives Jennifer Scott and Beth Phillips; Bill West; veteran representative Jose Vazquez and Debbie Vazquez; WJPA representative Joe Jasek; Observer-Reporter representative Mike Jones; Vietnam Veterans in attendance are Frank Habor; Darrell Molinari; Albert S. Pavelko; Charles Wyandt; Thomas Wheeler; William Vester; Tom Rizer; Lear Carpenter; Bob Staranko; Joe Trifaro; Philip A. Fiumara Jr.; and Charlie Baker. Also in attendance are concerned citizens Jim Piper; Bill and Betsy West; Joe Jefferys; Fern Sibert; Keith Lester; Mary Lorenz; Ashley Duff; Kerry Gallick; Liz Molinaro; Justin Coppoly; Washington County Bar Association representatives Kathy Sabol and Rachel Lozosky; Frank Byrd; Judy Edwards; Sean Garin; Deb Coury; Bruce Bandel; Bonnie Rankin; Corey McConn; Becky Reid; Camille Papia; Leigh Mawhinney; Amy Miller; Teresa and Anielia Coppola; Washington Sentinel representative Nick Morris; Directory of Human Services Kim Rogers; Fred Bender; Annie Shaner; Susan Bender; and Kristin Vanderman.

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

Bill West led the meeting with a prayer.

Jose' Vazquez led the Pledge of Allegiance.

Mrs. Vaughan entertained a motion approving Minute No. 1148 dated March 17, 2022.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving Minute No. 1148 as written.

Roll call vote taken:

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

Motion carried unanimously.

#### SPECIAL ORDER OF BUSINESS

Mr. Sherman read the proclamation announcing April 21, 2022, as Early Child Development Awareness Day.

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

Roll call vote taken:

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

Motion carried unanimously.

Jennifer Scott, Administrator of Behavioral Health and Developmental Services and Beth Phillips accepted the proclamation. Ms. Scott stated early intervention is crucial we all start engaging children early in their learning. Beth Phillips thanked the Commissioners for recognizing the youngest and their families in Washington County.

Mr. Maggi read the proclamation announcing April 21, 2022, as Vietnam Veterans Day.

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

Roll call vote taken:

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

Motion carried unanimously.

Mr. Maggi stated this was a generation that was forgotten. He also stated the Commissioners are trying to make up for this today, even though it would never be enough. Mr. Maggi noted that 67 men were lost from Washington County. There are a number of Vietnam Veterans in the audience, including Frank Habor, who will accept the proclamation.

Mr. Habor, a service officer, and honor guard out of Post 10, thanked the veterans for their service and saluted the Vietnam Veterans. He stated there have been several veterans buried within the last year. He also stated that he is very proud to give back. Mr. Habor noted that Angie Mattes was a tremendous help in pushing

him on, and it paid off. He is especially grateful to the VA. Mr. Habor thanked the Commissioners on behalf of all of the veterans.

Mr. Maggi read the proclamation announcing May 1, 2022, as Law Day.

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

Roll call vote taken:

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

Motion carried unanimously.

Accepting the proclamation is Rachel Lozosky, Chair of the Bar Association's Public Relations and Education Committee, and Cathy Sabol, Executive Director. Ms. Lozosky thanked the Commissioners. She stated that as attorneys and members of the bar, it is a great privilege and responsibility to uphold the rule of law. This is attempted in everyday practice and daily lives as well. Law Day celebration is to be held in the Courthouse on May 10, 2022. Cathy Sabol also thanked the Commissioners.

#### RECESS FOR PHOTOS

#### PUBLIC COMMENT

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

Fern Sibert spoke about the Clean & Tidy Our County program that she started eight years ago. She said tomorrow, April 22, 2022, is Earth Day. She encouraged everyone at the meeting to pick up a minimum of three bags of trash from the highways. She also encouraged young people to cut their neighbor's grass, free of charge.

Mary Lorenz stated the 2020 Presidential election was a fraud and the administration is illegitimate. She reminded the Commissioners that they work for the people and encouraged them to do the right thing.

Ashley Duff said the county does not have paper ballots as Commissioner Sherman maintains, but instead there is a paper trail with barcodes that people can't read. She said a \$1 million paper trail isn't any good if we are prohibited from looking at it. She said they want hand-marked paper ballots, not machines. She wants the issue placed on the ballot to let the voters decide whether to discontinue the use of voter machines. She also wants ballots counted at the precinct before they are sent to the county on election night.

Frank Byrd said the prisoners in the county jail shouldn't have luxuries like health insurance, televisions, and ping pong tables. Instead, the prisoners should go out on the street and pick up trash.

Justin Capolla said the McGuffey School District listed a Washington County Tax Collection Committee on its agenda for its school board meeting. He filed a right-to-know request asking for information about this committee and was told that it didn't exist. He suggested that people be permitted to comment at the Commissioners' meetings via Zoom.

Deb Coury said her comments were censored at the last meeting. She talked about voter fraud at the polls that include the use of mules and Zuckerbucks and she questioned mail-in ballots and the need for signature checks, affidavits, and canvassing result discrepancies. She supports the veterans who died in the name of freedom and she wants a free and fair election. She wants a full forensic audit and the question on the ballot.

Carrie Perrell, the Recorder of Deeds, gave an update on her office. She has opened her office during the noon hour and she is doing test runs for direct deposit of transfer taxes for school districts and municipalities, which will allow for cleaner bookkeeping and cost savings. She said her office is conducting business in a timely fashion, despite many unnecessary challenges that occurred with computers, furniture, equipment, staffing, and bank access. She wants the commissioners to follow up on these issues and she encouraged them to work on their communication with the row officers.

Camille Papia said surveys, straw polls, and door knocking do not accurately reflect statistics and she does not like the heckling at the meetings. She does not think the three-minute speaking allotment needs to be increased. She pointed out that PennDOT spends \$13 million a year to clean up trash. She pointed out that the question on the ballot was about a Government Study, not a Home Rule.

Jim Roman discussed his educational background and explained how he performed a random sampling of the election records of 100 people and found a 25 percent error rate. He said there is no consistency in the election office, there are discrepancies between the county and state election records, and he said we need an audit.

Dheaven Kelly said he wants to make sure the people have a voice and a platform of transparency, so he created The Washington Sentinel to fight against censorship and dishonesty.

Teresa Capolla said she does not think the founding fathers intended for our government to be run by career politicians. She said Commissioners Irey Vaughan and Maggi are in favor of term limits and she listed several negative issues that have occurred in the past 28 years in Washington County during their tenure.

Fred Bender spoke about the need to move on from the 2020 election audit crusade because the acceptance of the big lie is a fool's errand. He discussed paper ballots in elections past and how that process was not without fraud.

Annie Shaner believes everyone is wasting a lot of time repeatedly discussing election fraud at these meetings. She does wonder if this group would be requesting an audit of the voting machines if former President Trump had won the election? She is willing to form a group to study the election process to make them equal and fair.

#### THE BOARD OF COMMISSIONER'S RESPONSE

Commissioner Chair Diana Irey Vaughan addressed Justin Capolla regarding his public comment referring to a tax committee. There is no committee by the name of Washington County Tax Collection Committee. This could possibly be the Tax Assessment Appeals Board. Mrs. Vaughan stated if he would like further explanation, he could see her after the meeting.

#### BID AWARD

Solicitor Grimm recommended the Board, on behalf of Purchasing, award the bid for the Joint Municipal Purchasing Program for Washington County to the listed vendors based on their delivered per unit cost as submitted in their bid proposals:

- Hanson Aggregates, Connellsville, PA
- Coolsprings, Uniontown, PA
- Culverts Inc., Coraopolis, PA
- Chemung Supply Corp., Elmira, NY

All items have been awarded to the lowest most responsive and responsible bidders meeting specifications. This contract will be effective April 21, 2022, through May 31, 2023, at a total yearly cost of approximately \$10,000. All bid responses were reviewed and recommended for award by the Planning and Purchasing Departments.

#### BID AWARD

Solicitor Grimm recommended the Board, on behalf of Building & Grounds, respectfully award the vehicle repairs & maintenance bid per section on a time and material basis to the following vendors and authorize re-bidding for Sections I, II., & III.

- General Mechanical Repairs  
Fox Ford Inc., Waynesburg, PA  
Time and material basis \$119.00 hourly rate  
Percentage discount from list price on replacement parts 20%
- Air conditioning repair  
Fox Ford Inc., Waynesburg, PA  
  
Time and material basis \$119.00 hourly rate  
Percentage discount from list price on replacement parts 20%
- Towing  
Pancake Towing Service  
\$75.00 base rate – light-duty cars & trucks  
\$100.00 base rate – medium duty vehicle -up to 14.500 GVW  
\$N/A base rate – heavy duty vehicles-sub. contracted out

\$4.00 Per Mile  
\$100.00 sinching fee – per hour note: one hour minimum  
\$75.00 service call-flat rate (example: keys locked in car)

This contract will be effective April 21, 2022, through April 30, 2023, with the option to renew for one additional year. All items have been awarded to the lowest most responsive and responsible bidders meeting the specifications.

#### NO BID

Solicitor Grimm recommended the Board, o behalf of Purchasing, approve the County to make a direct purchase for landscaping supplies and service items. These items have been advertised twice and no bids were received. Therefore, in accordance with 73 P.S. Section 1641, the County may make a direct purchase for these items and services.

Moved by Mr. Sherman, seconded by Mr. Maggi, approving the direct purchase of landscaping supplies and service items.

Roll call vote taken:

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

Motion carried unanimously.

#### NEW BUSINESS

Chief Clerk presented to the Board for their consideration and approval, on behalf of Finance, the Court of Common Pleas, and Washington Drug and Alcohol Commission, of the renewal memorandum of understanding for the Saturday Teen Education Program (STEP), in the amount of \$25,000. This will be for the period of May 1, 2022, through April 30, 2023, and will be funded by Act 198 Substance Abuse and Demand Reduction Fund monies.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving this renewal memorandum of understanding.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of Finance and Public Safety, of a recertification application and agreement with the Commonwealth of Pennsylvania, Pennsylvania Emergency Management Agency (PEMA) for the hazardous materials response program.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving this recertification application.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of Finance, to enact an ordinance authorizing the incurrence of indebtedness in the maximum principal amount of \$36,705,000 for the purposes of refinancing, for debt service savings, all or portions of the County's General Obligation Bonds, Series B of 2012, General Obligation Bonds, Series of 2016 and General Obligation Bonds, Series of 2017 as presented by Bond Counsel.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving this ordinance.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on half of Behavioral Health and Developmental Services, of a provider agreement with the Center for Community Resources, Inc. to serve as our base service unit for the period of January 1, 2022, through June 30, 2022. The contract authorization amount is \$465,000 and no county funds are required.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving this provider with the Center for Community Resources, Inc.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for the consideration and approval, on behalf of Behavioral Health and Developmental Services, of a provider agreement addendum with SPHS Southwest Behavioral Care, Inc. to add Mobile Psychiatric Rehabilitation Housing Support services. The contract authorization amount remains the same and no county funds are required.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving this provider agreement addendum with SPHS Southwest Behavioral Care, Inc.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for the consideration and approval, on behalf of Behavioral Health and Developmental Services, of provider agreement addendums for the period of July 1, 2021, through June 30, 2022, with the list of previously approved providers. The contract authorization amount will increase by \$24,000 and no county funds are required.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving this provider agreement addendum.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for the consideration and approval, on behalf of Children and Youth Services, of a provider agreement with Valley Youth House for the provision of placement services for the period of April 1, 2022, through June 30, 2023. The contract authorization amount is \$150,000 and no county funds are required.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving this provider agreement with Valley Youth House.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of Purchasing and Elections/Voter Registration, authorizing payment for software licensing to Election Systems & Software for our 2022 Primary Election Support effective December 1, 2021, through November 30, 2022. The total amount is \$44,055 and will be paid from their operating budget.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the payment for software licensing.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of Purchasing, approval of the termination, upon a 30-day written notice, of our agreement with Laurel Food Systems for the Crossroads Building vending machines and request approval to add new machines under our current agreement with AVI Food Systems, Inc.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the termination of the agreement with Laurel Food Systems and adding new machines under the current agreement with AVI Food Systems, Inc.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the board for their consideration and approval, on behalf of Purchasing, to approve the addendums with Buchart Horn and Justice Planner to include the American Rescue Plan Act (ARPA) language.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the addendums with Buchart Horn and Justice Planner.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of Purchasing and Building and Grounds, of a professional service agreement with Intelligent Electronic Systems, LLC for an

annual functional test and inspection of the fire alarm system in the Crossroads Building. This agreement will be effective April 21, 2022, and will continue for a one-year term. The cost of the inspection is \$1,370 and a \$129/hour service fee for the year for any additional work. Costs will be paid from their operating budget.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the agreement with Intelligent Electronic Systems, LLC.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the board for their consideration and approval, on behalf of Purchasing and the Correctional Facility, of an addendum to our agreement with PrimeCare Medical for the purpose of providing a full-time Director of Nursing, a full-time Licensed Mental Health Professional, including variable costs for health care benefits and insurances at the Correctional Facility. The total annual cost of the agreement is \$186,536 and will be effective April 5, 2022, under the same terms and conditions as the original contract.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the addendum to the agreement with PrimeCare Medical.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of Purchasing and the Correction facility, to approve the addendum to our facility needs assessment agreement with Justice Planners to include a juvenile study at a total cost of \$10,000. Costs will be funded from the American Rescue Plan Act fund.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the addendum with Justice Planners.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of Purchasing and the Correctional Facility, to enter into an agreement with Allegheny County for the provision of housing each other's adult offenders on an as-needed basis as per the contract conditions including \$116.87 per inmate/per day, plus medical expenses. Costs will be paid from their operating budget.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving to enter into an agreement with Allegheny County.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of Purchasing and the Correctional Facility, to into an agreement with Lawrence County for the provision of housing each other's adult offenders on an as-needed basis as per the contract conditions including \$50 per inmate/per day, plus medical expenses. Costs will be paid from their operating budget.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving to enter into an agreement with Lawrence County.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval on behalf of Purchasing and the JPO Leader Program, of an agreement with the Carnegie Science Center to bring their Mobile Fab Lab for their LEADER/Jobs kids to participate in. The total cost is \$2,170 and will be paid from their operating budget.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving to enter into an agreement with Carnegie Science Center.

Roll call vote taken:

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

Motion carried unanimously.



Chief Clerk presented to the Board for their consideration and approval, on behalf of Purchasing to approve a general release agreement with Romesburg Physical Therapy & Sports Fitness, LLC based on the general release conditions.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the general release agreement with Romesburg Physical therapy & Sports Fitness, LLC.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval, on behalf of Purchasing and Adult Probation, of the purchase of two 2022 Ford Interceptor Utility vehicles at a cost of \$75,720 from Tri State Ford, Inc. The total cost will be paid from Act 35 funds.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the purchase of two Ford Interceptor Utility vehicles.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for the consideration and approval, on behalf of Purchasing and Information and Technology, approving the payment to Environmental Systems Research Institute (ESRI) in the amount of \$30,660 for software maintenance and to update the GIS software utilized by Public Safety, Tax Assessment, and Planning. The cost will be charged to Public Safety, Tax Assessment, and the Planning departments.

Moved by Mr. Sherman; seconded by Mr. Maggi, approving the payment for software maintenance.

Roll call vote taken:

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

Motion carried unanimously.

## ANNOUNCEMENTS

An Executive Session was held at 10 a.m. Wednesday, April 20, 2022, following the agenda meeting to discuss personnel and litigation. The regularly scheduled Salary Board meeting has been canceled.

## SOLICITOR

Solicitor Grimm presented to the Board for their consideration and approval of a tax refund in the amount of \$98,136.63.

WASHINGTON FINANCIAL  
AMANDA ALTON  
77 SOUTH MAIN ST  
WASHINGTON PA 15301  
District: FALLOWFIELD  
Parcel: 320-012-00-00-0012-03  
Amount: \$686.08

CORELOGIC  
ADAM BREWER  
PO BOX 9202  
COPPELL TX 75019  
District: FALLOWFIELD  
Parcel: 320-008-01-01-0012-00  
Amount: 250.05

CORELOGIC  
ERIC GEHO  
PO BOX 9202  
COPPELL TX 75019  
District: FALLOWFIELD  
Parcel: 320-007-00-00-0004-02  
Amount: 189.33

GOGARTY KATELYN E  
68 WALNUT RIDGE RD  
CHARLEROI PA 15022  
District: FALLOWFIELD  
Parcel: 320-006-02-03-0001-00  
Amount: 46.91

CORELOGIC  
THOMAS & TERRY HOSKINS  
PO BOX 9202  
COPPELL TX 75019  
District: FALLOWFIELD  
Parcel: 320-007-05-01-0006-00  
Amount: 130.98

LERETA, CENTRAL REFUNDS  
901 CORPORATE CENTER DR  
SHERRY FISHER  
POMONA CA 91768  
District: HANOVER  
Parcel: 340-002-00-00-0006-03  
Amount: 193.37

CORELOGIC  
KIMBERLY MIRAGE  
PO BOX 9202  
COPPELL TX 75019  
District: HANOVER  
Parcel: 340-030-00-00-0013-01  
Amount: 290.77

CORELOGIC  
RICHARD & LESLIE THAMES  
PO BOX 9202  
COPPELL TX 75019  
District: HOPEWELL  
Parcel: 350-008-00-00-0008-01  
Amount: 77.16

CORELOGIC  
FURMANGEOGE & MARLENE  
& TAMMY  
PO BOX 9202  
COPPELL TX 75019  
District: HOUSTON  
Parcel: 360-007-00-03-0001-01  
Amount: 226.71

CORELOGIC  
CHRIS MYERS  
PO BOX 9202  
COPPELL TX 75019  
District: HOUSTON  
Parcel: 360-014-00-02-0015-00  
Amount: 129.79

LIGGETT JOHN E & CARMEN R  
357 WASHINGTON PIKE  
AVELLA PA 15312  
District: INDEPENDENCE  
Parcel: 370-005-00-00-0007-16  
Amount: 564.39

STEELE TROY L & KIMBERLEE F  
221 BELMONT AVE  
CANONSBURG PA 15317  
District: INDEPENDENCE  
Parcel: 370-003-04-00-0011-01  
Amount: 4.05

CORELOGIC  
PETRIE CHRISTINA  
PO BOX 9202  
COPPELL TX 75019  
District: JEFFERSON  
Parcel: 380-001-09-99-0042-01  
Amount: 13.57

CORELOGIC  
WATERS DANIEL G & EMILY L  
PO BOX 9202  
COPPELL TX 75019  
District: JEFFERSON  
Parcel: 380-016-00-00-0010-01  
Amount: 281.72

WEBSTER DANIELLE R  
47 TOWNSHIP RD #335  
BURGETTSTOWN PA 15021  
District: JEFFERSON  
Parcel: 380-006-00-00-0011-00  
Amount: 6.19

CORELOGIC  
WAREHAM ALAN MICHAEL II  
PO BOX 9202  
COPPELL TX 75019  
District: MONONGAHELA 2ND W  
Parcel: 430-026-00-01-0012-00  
Amount: 232.9

CORELOGIC  
PINE HOLLOW REAL EST LLC  
PO BOX 9202  
COPPELL TX 75019  
District: MONONGAHELA 2ND W  
Parcel: 430-011-00-02-0011-00  
Amount: 154.08

CORELOGIC  
COLE RICKY II & COURTNEY  
PO BOX 9202  
COPPELL TX 75019  
District: MONONGAHELA 3RD W  
Parcel: 440-027-00-00-0007-00  
Amount: 261.24

CORELOGIC  
DOTSON JAMES GUY  
PO BOX 9202  
COPPELL TX 75019  
District: MONONGAHELA 3RD W  
Parcel: 440-015-00-02-0013-00  
Amount: 158.84

CORELOGIC  
BELLUSO ROBERT L & LYNN ANN  
PO BOX 9202  
COPPELL TX 75019  
District: MONONGAHELA 3RD W  
Parcel: 440-029-00-00-0002-00  
Amount: 600.35

AMATO JACK F & LISA G  
119 SUMMER LANE  
MCDONALD PA 15057  
District: MT PLEASANT  
Parcel: 460-015-05-00-0017-02  
Amount: 737.75

WASHINGTON FINANCIAL  
77 SOUTH MAIN ST  
BONAL T BEYAN J & KELLY R  
WASHINGTON PA 15301  
District: MT PLEASANT  
Parcel: 460-008-07-00-0021-00  
Amount: 298.16

FIRST FEDERAL  
25 E HIGH STREET  
COLUSSY GLENN A  
PO BOX 190  
WAYNESBURG PA 15370  
District: MT PLEASANT  
Parcel: 460-009-00-00-0002-01  
Amount: 316.49

LERETA, CENTRAL REFUNDS  
901 CORPORATE CENTER DR  
JONES LYNN S LIVING TRUST  
POMONA CA 91768  
District: MT PLEASANT  
Parcel: 460-006-00-00-0018-00  
Amount: 557.73

CORELOGIC  
ULIZZI KEVIN A & ASHLEY M  
PO BOX 9202  
COPPELL TX 75019  
District: MT PLEASANT  
Parcel: 460-010-00-00-0024-01  
Amount: 487

CORELOGIC  
SUMNEY EUGENE & PAMELA  
PO BOX 9202  
COPPELL TX 75019  
District: MT PLEASANT  
Parcel: 460-011-00-00-0009-00  
Amount: 338.64

CORELOGIC  
WANG TANIA & STEPHENS  
JAMES  
PO BOX 9202  
COPPELL TX 75019  
District: MCDONALD  
Parcel: 470-021-00-00-0002-00  
Amount: 261.72

LERETA, CENTRAL REFUNDS  
901 CORPORATE CENTER DR  
BARKEY COREY ANDREW  
POMONA CA 91768  
District: NEW EAGLE  
Parcel: 480-018-00-04-0007-00  
Amount: 147.88

CORELOGIC  
DURBIN DAVID WALTER II  
PO BOX 9202  
COPPELL TX 75019  
District: NEW EAGLE  
Parcel: 480-019-00-03-0006-00  
Amount: 351.02

BLANK RICHARD J  
& SUSAN FOSTER  
1008 DANIELS RUN RD  
SCENERY HILL PA 15360  
District: NORTH BETHLEHEM  
Parcel: 490-024-00-00-0009-00  
Amount: 612.97

GARDNER WILLIAM S  
1343 BRUSH RUN RD  
WASHINGTON PA 15301  
District: NORTH BETHLEHEM  
Parcel: 490-010-00-00-0004-00  
Amount: 57.15

CORELOGIC  
WESLAGER JASON & LACEY  
PO BOX 9202  
COPPELL TX 75019  
District: NORTH CHARLEROI  
Parcel: 500-001-00-05-0022-00  
Amount: 122.4

CMS  
MACE MEGHAN & RUSH CHAZ  
PO BOX 9233  
COPPELL TX 75019  
District: NORTH FRANKLIN  
Parcel: 510-002-13-02-0013-00  
Amount: 408.89

LERETA, CENTRAL REFUNDS  
901 CORPORATE CENTER DR  
BURY CHRISTOPHER M & HEIDI S  
POMONA CA 91768  
District: NORTH FRANKLIN  
Parcel: 510-002-15-00-0016-00  
Amount: 405.07

WASHINGTON FINANCIAL  
77 SOUTH MAIN ST  
GORE RANDALL W & KRISTEN ANN  
WASHINGTON PA 15301  
District: NORTH FRANKLIN  
Parcel: 510-002-14-02-0002-01  
Amount: 277.91

CORELOGIC  
JOHNSON BENJAMIN R  
PO BOX 9202  
COPPELL TX 75019  
District: NORTH FRANKLIN  
Parcel: 510-004-00-00-0001-10  
Amount: 768.96

CORELOGIC  
CHIOCCA CORY JOHN &  
CHRISTINA M WHE  
PO BOX 9202  
COPPELL TX 75019  
District: NORTH FRANKLIN  
Parcel: 510-003-14-00-0011-01  
Amount: 508.67

CAPITAL REAT ESTATE SERVICES  
1300 COMBERMERE DRIVE  
SOUTHERLY PATRICIA A &  
MICHAEL C  
TROY MI 48083  
District: NORTH FRANKLIN  
Parcel: 510-005-06-00-0001-00  
Amount: 766.1

WASHINGTON FINANCIAL  
77 SOUTH MAIN ST  
WARD ANDREW  
WASHINGTON PA 15301  
District: NORTH FRANKLIN  
Parcel: 510-002-01-00-0008-00  
Amount: 329.58

CORELOGIC  
BURKE TODD & CHELSEA  
PO BOX 9202  
COPPELL TX 75019  
District: NORTH STRABANE  
Parcel: 520-001-20-00-0022-00  
Amount: 590.11

CROSSMAN NICK C  
227 LINDEN CREEK RD  
CANONSBURG PA 15317  
District: NORTH STRABANE  
Parcel: 520-002-00-00-0020-02  
Amount: 17.15

CORELOGIC  
DAVIS SHAWN R  
PO BOX 9202  
COPPELL TX 75019  
District: NORTH STRABANE  
Parcel: 520-013-26-00-0023-00  
Amount: 1,129.98

CORELOGIC  
DUDEK ANTHONY  
PO BOX 9202  
COPPELL TX 75019  
District: NORTH STRABANE  
Parcel: 520-013-00-99-0022-01K  
Amount: 315.06

CORELOGIC  
GRAMLING JOSEPH JOEL & KELLY  
NICOLE  
PO BOX 9202  
COPPELL TX 75019  
District: NORTH STRABANE  
Parcel: 520-002-12-00-0033-00  
Amount: 1,024.72

HOBAN PAIGE MARIE  
& BROSNAN CONNOR  
102 MULTIFORA DR  
CANONSBURG PA 15317  
District: NORTH STRABANE  
Parcel: 520-015-10-00-0017-00  
Amount: 125.74

CORELOGIC  
CENTRALIZED REFUNDS  
LEWIS DAVID JAMES & DEBRA J  
PO BOX 9202  
COPPELL TX 75019  
District: NORTH STRABANE  
Parcel: 520-014-07-00-0003-03  
Amount: 103.12

LININGER JESSE J & SHANIE D  
6 WELBY AVE  
EIGHTY FOUR PA 15330  
District: NORTH STRABANE  
Parcel: 520-005-01-05-0007-01  
Amount: 47.63

CORELOGIC  
HOBAN NICHOLAS BROSNAN &  
EMILY MARG  
PO BOX 9202  
COPPELL TX 75019  
District: NORTH STRABANE  
Parcel: 520-015-11-00-0001-00  
Amount: 154.79

CORELOGIC  
TSENG SHIAW CHUNG &  
PEGGY P  
PO BOX 9202  
COPPELL TX 75019  
District: NORTH STRABANE  
Parcel: 520-015-11-00-0010-00  
Amount: 174.32

CORELOGIC  
JONES BRITTANI  
PO BOX 9202  
COPPELL TX 75019  
District: NORTH STRABANE  
Parcel: 520-014-04-00-0016-00  
Amount: 333.88

CORELOGIC  
MATTHIS CHRISTOPHER S &  
CAITLIN C  
PO BOX 9202  
COPPELL TX 75019  
District: NORTH STRABANE  
Parcel: 520-001-18-00-0004-00  
Amount: 610.59

CORELOGIC  
MOESSO VINCENT NICHOLAS JR  
& JANET  
PO BOX 9202  
COPPELL TX 75019  
District: NORTH STRABANE  
Parcel: 520-001-30-00-0012-00  
Amount: 241

NVR INC  
ONE PENN CENTER WEST, SUITE 220  
PITTSBURGH PA 15276  
District: NORTH STRABANE  
Parcel: 520-005-06-00-0019-00  
Amount: 133.59

CORELOGIC  
MCGROARTY MICHAEL  
FRANCIS SR & KARE  
PO BOX 9202  
COPPELL TX 75019  
District: NORTH STRABANE  
Parcel: 520-001-30-00-0011-00  
Amount: 241

CORELOGIC  
LAYTON CHRISTOPHER A &  
ANGELA T  
PO BOX 9202  
COPPELL TX 75019  
District: NORTH STRABANE  
Parcel: 520-002-12-00-0030-00  
Amount: 153.12

WELLS FARGO  
WILCOX JONATHAN C & MELISSA B  
PO BOX 14056  
DES MOINES IA 50328  
District: NORTH STRABANE  
Parcel: 520-005-06-00-0015-00  
Amount: 155.27

CORELOGIC  
CORRY JOCELYN NICOLE &  
ALEX MICHAEL  
PO BOX 9202  
COPPELL TX 75019  
District: NORTH STRABANE  
Parcel: 520-005-06-00-0032-00  
Amount: 139.32

CORELOGIC  
HAWN BRADLEY W &  
DANIELLE M  
PO BOX 9202  
COPPELL TX 75019  
District: NORTH STRABANE  
Parcel: 520-014-07-00-0007-02  
Amount: 70.26

CORELOGIC  
KRANZ ROYCE MONTGOMERY III &  
KATHER  
PO BOX 9202  
COPPELL TX 75019  
District: NORTH STRABANE  
Parcel: 520-014-07-00-0007-03  
Amount: 77.64

CORELOGIC  
SIMS EDWARD III  
PO BOX 9202  
COPPELL TX 75019  
District: NORTH STRABANE  
Parcel: 520-015-03-00-0014-00  
Amount: 180.99

CORELOGIC  
TOOLE JENSEN MICHAEL  
PO BOX 9202  
COPPELL TX 75019  
District: NORTH STRABANE  
Parcel: 520-014-07-00-0003-02  
Amount: 82.4

CORELOGIC  
TUCKER RACHEL E & BRODA JESSE A  
PO BOX 9202  
COPPELL TX 75019  
District: NORTH STRABANE  
Parcel: 520-013-02-01-0014-00  
Amount: 267.67

CORELOGIC  
YOUNG JOSEPH HARATON JR  
PO BOX 9202  
COPPELL TX 75019  
District: NORTH STRABANE  
Parcel: 520-014-07-00-0006-01  
Amount: 713.94

LERETA, CENTRAL REFUNDS  
901 CORPORATE CENTER DR  
ZAIMES GEORGE T & DENISE N  
POMONA CA 91768  
District: NORTH STRABANE  
Parcel: 520-011-01-02-0004-00  
Amount: 360.07

CORELOGIC  
FEHL JUSTIN ROBERT & KAYLA  
PO BOX 9202  
COPPELL TX 75019  
District: NOTTINGHAM  
Parcel: 530-001-10-00-0020-00  
Amount: 1,240.94

CORELOGIC  
KOLAJA SHAWN A & REBECCA R  
MUZIKA  
PO BOX 9202  
COPPELL TX 75019  
District: NOTTINGHAM  
Parcel: 530-012-00-00-0015-00  
Amount: 224.8

LERETA, CENTRAL REFUNDS  
901 CORPORATE CENTER DR  
BACHMAN JOHN A & MELISSA  
POMONA CA 91768  
District: PETERS TOWNSHIP  
Parcel: 540-001-00-00-0068-05  
Amount: 1,199.75

LERETA, CENTRAL REFUNDS  
901 CORPORATE CENTER DR  
BIRD GERARD KELLY  
POMONA CA 91768  
District: PETERS TOWNSHIP  
Parcel: 540-022-29-00-0002-00  
Amount: 1,227.62

CORELOGIC  
MCCUE MICHAEL P & ELAINE C  
PO BOX 9202  
COPPELL TX 75019  
District: PETERS TOWNSHIP  
Parcel: 540-010-00-00-0060-01N  
Amount: 1,222.14

WELLS FARGO  
BRIGHT SHAWN P & HOLLY A  
PO BOX 14056  
DES MOINES IA 50328  
District: PETERS TOWNSHIP  
Parcel: 540-005-23-00-0035-00  
Amount: 987.8

CORELOGIC  
BROWN SHANE B & JENNIFER ANN  
PO BOX 9202  
COPPELL TX 75019  
District: PETERS TOWNSHIP  
Parcel: 540-003-12-00-0013-00  
Amount: 1,402.41

WELLS FARGO  
CAREY THOMAS A & JOYCE E  
PO BOX 14056  
DES MOINES IA 50328  
District: PETERS TOWNSHIP  
Parcel: 540-006-00-00-0002-02  
Amount: 18.57

CORELOGIC  
CHALOVICH MICHAEL J &  
KAMI M  
PO BOX 9202  
COPPELL TX 75019  
District: PETERS TOWNSHIP  
Parcel: 540-005-28-00-0039-00  
Amount: 1,028.76

CORELOGIC  
ECKER HENRY J & DEBORAH L  
PO BOX 9202  
COPPELL TX 75019  
District: PETERS TOWNSHIP  
Parcel: 540-002-24-00-0008-00  
Amount: 1,492.19

CORELOGIC  
FLEMING JAMES C  
PO BOX 9202  
COPPELL TX 75019  
District: PETERS TOWNSHIP  
Parcel: 540-005-00-00-0030-12  
Amount: 903.75

CORELOGIC  
GLANBY LOIS & BRETT  
STERNBERGER  
PO BOX 9202  
COPPELL TX 75019  
District: PETERS TOWNSHIP  
Parcel: 540-010-13-01-0020-00  
Amount: 484.85

GREEN BRIAN W & JESSICA E  
& LINDSAY  
315 SUTHERLAND DRIVE  
VENETIA PA 15367  
District: PETERS TOWNSHIP  
Parcel: 540-005-28-00-0021-00  
Amount: 935.65

CORELOGIC  
HENNEY PAUL L III  
PO BOX 9202  
COPPELL TX 75019  
District: PETERS TOWNSHIP  
Parcel: 540-007-14-01-0023-00  
Amount: 484.62

WELLS FARGO  
HUTTON SCOTT J JR  
PO BOX 14056  
DES MOINES IA 50328  
District: PETERS TOWNSHIP  
Parcel: 540-007-10-04-0013-00  
Amount: 572.02

WELLS FARGO  
IMBLUM SCOTT R & EMILY A  
PO BOX 14056  
DES MOINES IA 50328  
District: PETERS TOWNSHIP  
Parcel: 540-005-16-00-0023-00  
Amount: 591.07

WELLS FARGO  
JOZWIAK THOMAS B & MARY  
BETH  
PO BOX 14056  
DES MOINES IA 50328  
District: PETERS TOWNSHIP  
Parcel: 540-006-01-02-0011-00  
Amount: 651.07

DOLLAR BANK SERVICING  
CENTER  
OHAIR SCOTT T & JILL M  
PO BOX 8469  
CANTON OH 44711  
District: PETERS TOWNSHIP  
Parcel: 540-006-25-00-0013-00  
Amount: 231.95

CORELOGIC  
KENNY PATRICK & BETH M  
PO BOX 9202  
COPPELL TX 75019  
District: PETERS TOWNSHIP  
Parcel: 540-004-10-00-0009-00  
Amount: 802.3

LERETA, CENTRAL REFUNDS  
901 CORPORATE CENTER DR  
KING WILLIAM M III & MINCIN  
NICOLE  
POMONA CA 91768  
District: PETERS TOWNSHIP  
Parcel: 540-009-04-01-0009-00  
Amount: 86.68

LERETA, CENTRAL REFUNDS  
901 CORPORATE CENTER DR  
KING WILLIAM M III & MINCIN  
NICOLE  
POMONA CA 91768  
District: PETERS TOWNSHIP  
Parcel: 540-009-04-01-0010-00  
Amount: 456.99

CORELOGIC  
MASSART CHARLES  
PO BOX 9202  
COPPELL TX 75019  
District: PETERS TOWNSHIP  
Parcel: 540-007-17-00-0004-00  
Amount: 1,346.69

CORELOGIC  
MAY JEFFREY L & CLAIRE E  
PO BOX 9202  
COPPELL TX 75019  
District: PETERS TOWNSHIP  
Parcel: 540-002-21-00-0016-00  
Amount: 1,314.53

CORELOGIC  
MILLER MICHAEL B & MARILYN S  
PO BOX 9202  
COPPELL TX 75019  
District: PETERS TOWNSHIP  
Parcel: 540-006-24-00-0005-00  
Amount: 1,553.15

DOLLAR BANK SERVICING CENTER  
CASCIATO SCOTT ANTHONY  
PO BOX 8469  
CANTON OH 44711  
District: PETERS TOWNSHIP  
Parcel: 540-003-12-00-0002-00  
Amount: 263.86

CORELOGIC  
PAGANO NICOLE MARIE &  
CHRISTOPHER L  
PO BOX 9202  
COPPELL TX 75019  
District: PETERS TOWNSHIP  
Parcel: 540-003-12-00-0047-00  
Amount: 272.43

CORELOGIC  
BREHM CHRISTOPHER JOHN  
PO BOX 9202  
COPPELL TX 75019  
District: PETERS TOWNSHIP  
Parcel: 540-003-12-00-0049-00  
Amount: 274.34

CORELOGIC  
RECKER RONALD R & KELLY  
PO BOX 9202  
COPPELL TX 75019  
District: PETERS TOWNSHIP  
Parcel: 540-006-20-00-0013-00  
Amount: 1,054.48

RESCHENTHALER GUY L  
TRI BORO FCU  
600 E EIGHTH AVE  
MUNHALL PA 15120  
District: PETERS TOWNSHIP  
Parcel: 540-011-00-00-0014-11G  
Amount: 429.37

WELLS FARGO  
RIZZA NINO & STEPHANIE  
PO BOX 14056  
DES MOINES IA 50328  
District: PETERS TOWNSHIP  
Parcel: 540-007-10-04-0017-00  
Amount: 514.38

LERETA, CENTRAL REFUNDS  
901 CORPORATE CENTER DR  
ELARD AARON N & KAITLYN R  
POMONA CA 91768  
District: PETERS TOWNSHIP  
Parcel: 540-003-01-01-0045-00  
Amount: 589.87

WELLS FARGO  
STOCZYNSKI NOAH E &  
KRISTIN A  
PO BOX 14056  
DES MOINES IA 50328  
District: PETERS TOWNSHIP  
Parcel: 540-001-02-00-0016-00  
Amount: 1,249.75

LERETA, CENTRAL REFUNDS  
901 CORPORATE CENTER DR  
STRENNEN LORIE SIMKO  
POMONA CA 91768  
District: PETERS TOWNSHIP  
Parcel: 540-003-02-01-0044-00  
Amount: 1,538.86

CORELOGIC  
WARD KARYN L & DAVID G  
PO BOX 9202  
COPPELL TX 75019  
District: PETERS TOWNSHIP  
Parcel: 540-011-08-02-0017-00  
Amount: 381.26

CORELOGIC  
WILE COREY L & DENAE A  
PO BOX 9202  
COPPELL TX 75019  
District: PETERS TOWNSHIP  
Parcel: 540-007-07-01-0003-02  
Amount: 1,018.76

CORELOGIC  
VAN VOORHIS DEVT LLC  
PO BOX 9202  
COPPELL TX 75019  
District: ROSCOE  
Parcel: 560-007-00-02-0010-00  
Amount: 114.79

CORELOGIC  
MARTIN SHIRLENE A  
PO BOX 9202  
COPPELL TX 75019  
District: SMITH  
Parcel: 570-011-01-01-0002-00  
Amount: 343.63

CORELOGIC  
HENRY BRIAN & HEATHER  
PO BOX 9202  
COPPELL TX 75019  
District: SMITH  
Parcel: 570-013-00-00-0011-00  
Amount: 143.6

CORELOGIC  
DHANS DYLAN J & SHERGI  
KATIE  
PO BOX 9202  
COPPELL TX 75019  
District: SMITH  
Parcel: 570-008-00-00-0026-00  
Amount: 272.68

CORELOGIC  
KRIZNIK BRANDON L & CHRISTINA  
PO BOX 9202  
COPPELL TX 75019  
District: SMITH  
Parcel: 570-023-14-00-0006-01  
Amount: 628.69

DOLLAR BANK SERVICING  
CENTER  
MAHONEY CHARLES & DEBBIE  
PO BOX 8469  
CANTON OH 44711  
District: SMITH  
Parcel: 570-022-01-03-0021-00  
Amount: 29.53

CORELOGIC  
SCHULER THOMAS A  
PO BOX 9202  
COPPELL TX 75019  
District: SMITH  
Parcel: 570-022-04-01-0003-00  
Amount: 1.2

DOLLAR BANK SERVICING CENTER  
STANTON ELAINE L  
PO BOX 8469  
CANTON OH 44711  
District: SOMERSET  
Parcel: 580-002-00-00-0030-06  
Amount: 289.1

CNX LAND LLC  
100 CONSOL ENERGY DR, SUITE  
400  
CANONSBURG PA 15317  
District: SOUTH FRANKLIN  
Parcel: 590-011-00-00-0011-19  
Amount: 398.64

DOLLAR BANK SERVICING  
CENTER  
DURITZA ROBERT J JR &  
DONNA J  
PO BOX 8469  
CANTON OH 44711  
District: SOUTH FRANKLIN  
Parcel: 590-002-00-00-0007-00  
Amount: 5

CORELOGIC  
MEIGHEN SUSAN M & PATRICK D  
PO BOX 9202  
COPPELL TX 75019  
District: SOUTH FRANKLIN  
Parcel: 590-001-00-00-0007-37  
Amount: 1,010.91

CORELOGIC  
WOODRIDGE CORPORATION  
PO BOX 9202  
COPPELL TX 75019  
District: SOUTH FRANKLIN  
Parcel: 590-010-00-00-0029-00  
Amount: 281.49

CORELOGIC  
BEERS MICHAEL J & JENNIFER L  
PO BOX 9202  
COPPELL TX 75019  
District: SOUTH STRABANE  
Parcel: 600-007-09-00-0032-01  
Amount: 5

CORELOGIC  
BITZ DANIEL ANDY  
PO BOX 9202  
COPPELL TX 75019  
District: SOUTH STRABANE  
Parcel: 600-011-00-00-0003-00  
Amount: 407.7

WELLS FARGO  
DUTTON JESSE N & ORNDOFF  
OLIVIA J  
PO BOX 14056  
DES MOINES IA 50328  
District: SOUTH STRABANE  
Parcel: 600-004-13-01-0005-00  
Amount: 386.74

WELLS FARGO  
EDWARD V HELD & PEGGY A  
HELD  
PO BOX 14056  
DES MOINES IA 50328  
District: SOUTH STRABANE  
Parcel: 600-007-04-01-0029-00  
Amount: 396.51

CORELOGIC  
GIORGI MARC A & JOMARIE S  
PO BOX 9202  
COPPELL TX 75019  
District: SOUTH STRABANE  
Parcel: 600-012-00-00-0016-09  
Amount: 175.04

CORELOGIC  
GRAYSON GEOFFREY H &  
JODY L  
PO BOX 9202  
COPPELL TX 75019  
District: SOUTH STRABANE  
Parcel: 600-005-19-00-0003-00  
Amount: 776.1

WELLS FARGO  
HALLIGAN STEPHEN J & KAREN E  
PO BOX 14056  
DES MOINES IA 50328  
District: SOUTH STRABANE  
Parcel: 600-004-01-01-0001-00  
Amount: 401.98

CORELOGIC  
HOLLIDAY ALFRED JAMES &  
MADISON LEE  
PO BOX 9202  
COPPELL TX 75019  
District: SOUTH STRABANE  
Parcel: 600-003-02-00-0019-00  
Amount: 283.87

CORELOGIC  
MORRELL CHERYL A  
PO BOX 9202  
COPPELL TX 75019  
District: SOUTH STRABANE  
Parcel: 600-004-06-04-0015-00  
Amount: 326.73

CORELOGIC  
TOMASITS ANDREW & JENNIFER  
PO BOX 9202  
COPPELL TX 75019  
District: SOUTH STRABANE  
Parcel: 600-006-00-00-0037-00  
Amount: 237.42

CORELOGIC  
MILAZOVA ALBINA & MILAZOV  
ODEL  
PO BOX 9202  
COPPELL TX 75019  
District: SOUTH STRABANE  
Parcel: 600-001-06-00-0016-05  
Amount: 574.15

CORELOGIC  
SHOOK KEITH & MELISSA  
PO BOX 9202  
COPPELL TX 75019  
District: SOUTH STRABANE  
Parcel: 600-004-10-02-0020-00  
Amount: 239.57

CORELOGIC  
WEAKLAND JENNIFER & LANCE  
PO BOX 9202  
COPPELL TX 75019  
District: SOUTH STRABANE  
Parcel: 600-003-01-03-0013-00  
Amount: 331.01

CORELOGIC  
HOUSE LEAH M & TYLER  
PO BOX 9202  
COPPELL TX 75019  
District: SPEERS  
Parcel: 610-002-00-01-0008-00  
Amount: 254.81

CORELOGIC  
WISYANSKI PAT & LEONARD W  
PO BOX 9202  
COPPELL TX 75019  
District: TWILIGHT  
Parcel: 630-018-00-00-0018-03  
Amount: 269.1

WELLS FARGO  
BRISCOE HELEN M & JANICE  
PO BOX 14056  
DES MOINES IA 50328  
District: UNION  
Parcel: 640-004-00-00-0011-00  
Amount: 235.04

CORELOGIC  
DANKO MICHAEL C & NICOLE A  
PO BOX 9202  
COPPELL TX 75019  
District: UNION  
Parcel: 640-011-00-00-0026-00  
Amount: 551.77

WELLS FARGO  
KRAPP DONALD & DOERR  
MARGARET  
PO BOX 14056  
DES MOINES IA 50328  
District: UNION  
Parcel: 640-008-00-00-0048-00  
Amount: 422.94

MILLER RENEE & CHRISTOPHER  
54 NASAL LANE  
FINLEYVILLE PA 15332  
District: UNION  
Parcel: 640-012-00-00-0012-00  
Amount: 135.03

CORELOGIC  
THOMAS RONDEL  
PO BOX 9202  
COPPELL TX 75019  
District: UNION  
Parcel: 640-003-10-02-0006-00  
Amount: 490.57

CORELOGIC  
SPIEGEL GREGORY C  
PO BOX 9202  
COPPELL TX 75019  
District: UNION  
Parcel: 640-005-06-00-0007-00  
Amount: 542.48

CORELOGIC  
WOODRUFF MICHAEL & LISA  
PO BOX 9202  
COPPELL TX 75019  
District: UNION  
Parcel: 640-003-00-00-0057-00  
Amount: 44.53

CORELOGIC  
WOODRUFF MICHAEL & LISA  
PO BOX 9202  
COPPELL TX 75019  
District: UNION  
Parcel: 640-003-00-00-0058-00  
Amount: 33.34

CORELOGIC  
BATTAFARANO GRETCHEN  
PO BOX 9202  
COPPELL TX 75019  
District: WEST BETHLEHEM  
Parcel: 660-001-00-04-0009-00  
Amount: 248.86

MANTICI DONALD E &  
THELMA M  
716 MONROE AVE  
BROWNSVILLE PA 15417  
District: WEST BROWNSVILLE  
ANNEX  
Parcel: 675-021-00-04-0009-03  
Amount: 320.77

WASHINGTON FINANCIAL  
77 SOUTH MAIN ST  
FINELLI DAVID & MARIANNE A  
EDDY  
WASHINGTON PA 15301  
District: WEST FINLEY  
Parcel: 680-011-00-00-0008-06  
Amount: 554.63

INTERSTATE BLDG &  
CONSTRUCTION  
PO BOX 751  
WASHINGTON PA 15301  
District: WEST FINLEY  
Parcel: 680-021-03-02-0003-00  
Amount: 1.2

INTERSTATE BLDG &  
CONSTRUCTION  
PO BOX 751  
WASHINGTON PA 15301  
District: WEST FINLEY  
Parcel: 680-021-03-03-0002-00  
Amount: 1.2

LERETA, CENTRAL REFUNDS  
901 CORPORATE CENTER DR  
MACFANN WALTER D  
POMONA CA 91768  
District: WEST PIKE RUN  
Parcel: 700-012-01-03-0028-00  
Amount: 115.26

LERETA, CENTRAL REFUNDS  
901 CORPORATE CENTER DR  
SPUR DEVT  
POMONA CA 91768  
District: WEST PIKE RUN  
Parcel: 700-012-01-03-0029-00  
Amount: 105.02

LERETA, CENTRAL REFUNDS  
901 CORPORATE CENTER DR  
SPUR DEVT  
POMONA CA 91768  
District: WEST PIKE RUN  
Parcel: 700-012-04-00-0021-02  
Amount: 94.07

WASHINGTON & JEFFERSON  
COLLEGE  
60 S LINCOLN ST  
WASHINGTON PA 15301  
District: WASHINGTON 4TH W  
Parcel: 740-009-00-02-0015-00  
Amount: 62.4

LERETA, CENTRAL REFUNDS  
901 CORPORATE CENTER DR  
THINKNGROW PART LLC  
POMONA CA 91768  
District: WASHINGTON 5TH W  
Parcel: 750-038-00-01-0014-00  
Amount: 315.54

CAVANAUGH KEVIN J  
47 LAUREL AVE  
WASHINGTON PA 15301  
District: WASHINGTON 6TH W  
Parcel: 760-011-00-03-0010-00  
Amount: 276.01

LERETA, CENTRAL REFUNDS  
901 CORPORATE CENTER DR  
FINDLING ANITA M & M P MELLISH  
POMONA CA 91768  
District: WASHINGTON 6TH W  
Parcel: 760-017-00-04-0004-00  
Amount: 195.75

CORELOGIC  
WALTHER JEFFREY J &  
BRENDA L  
COPPELL TX 75019  
District: WASHINGTON 6TH W  
Parcel: 760-020-00-01-0014-00  
Amount: 171.46

WASHINGTON HOSPITAL  
155 WILSON AVE  
WASHINGTON PA 15301  
District: WASHINGTON 6TH W  
Parcel: 760-011-00-01-0002-00  
Amount: 7.38

CORELOGIC  
KB PART LLC  
PO BOX 9202  
COPPELL TX 75019  
District: WASHINGTON 7TH W  
Parcel: 770-037-00-03-0015-00  
Amount: 156.46

CORELOGIC  
MEGYESY CHARLES R JR &  
SEVERANCE  
PO BOX 9202  
COPPELL TX 75019  
District: WASHINGTON 7TH W  
Parcel: 770-025-00-01-0007-00  
Amount: 175.04

LERETA, CENTRAL REFUNDS  
901 CORPORATE CENTER DR  
OLIVERIO CATHERINE H  
POMONA CA 91768  
District: WASHINGTON 7TH W  
Parcel: 770-019-00-02-0010-00  
Amount: 238.86

CORELOGIC  
QUALLICH STEPHEN PAUL  
PO BOX 9202  
COPPELL TX 75019  
District: WASHINGTON 7TH W  
Parcel: 770-033-00-02-0011-00  
Amount: 28.58

CORELOGIC  
QUALLICH STEPHEN PAUL  
PO BOX 9202  
COPPELL TX 75019  
District: WASHINGTON 7TH W  
Parcel: 770-033-00-02-0012-00  
Amount: 277.44

CORELOGIC  
THOMAS SEAN W  
PO BOX 9202  
COPPELL TX 75019  
District: WASHINGTON 7TH W  
Parcel: 770-024-00-02-0002-00  
Amount: 209.56

LERETA, CENTRAL REFUNDS  
901 CORPORATE CENTER DR  
HOWELL RICHARD D  
POMONA CA 91768  
District: WASHINGTON 8TH W  
Parcel: 780-015-00-01-0029-00  
Amount: 112.41

WELLS FARGO RE TAX SVCS  
GRECO VALERIE E  
PO BOX 14506  
DES MOINES IA 50328  
District: ALLENPORT  
Parcel: 010-021-00-04-0008-00  
Amount: 11.91

WASHINGTON FINANCIAL  
77 SOUTH MAIN STREET  
GIBSON ANDREW T & AMBER N  
WASHINGTON PA 15301  
District: AMWELL  
Parcel: 020-014-00-00-0022-06  
Amount: 659.88

LERETA LLC, CENTRAL REFUNDS  
901 CORPORATE CENTER DR  
SPROWLS GARY L & GINGER L  
POMONA CA 91768  
District: AMWELL  
Parcel: 020-020-01-00-0010-00  
Amount: 231.71

CORELOGIC  
HARMON ANTHONY MICHAEL  
& BETH ANN  
PO BOX 9202  
COPPELL TX 75019  
District: BENTLEYVILLE  
Parcel: 040-016-00-01-0002-02  
Amount: 4.76

LERETA LLC, CENTRAL REFUNDS  
901 CORPORATE CENTER DR  
HUDOCK DANIEL M  
POMONA CA 91768  
District: BENTLEYVILLE  
Parcel: 040-060-00-03-0013-00  
Amount: 160.5

CORELOGIC  
LUKICH JOSEPH F & JAMIE L  
PO BOX 9202  
COPPELL TX 75019  
District: BENTLEYVILLE  
Parcel: 040-019-00-02-0002-00  
Amount: 291.73

CORELOGIC  
WISE ROY R & DONNA L  
PO BOX 9202  
COPPELL TX 75019  
District: BLAINE  
Parcel: 050-005-00-00-0026-01  
Amount: 478.18

CORELOGIC  
MAYES HANNAH E & RENO J  
PERRI  
PO BOX 9202  
COPPELL TX 75019  
District: BUFFALO  
Parcel: 060-003-00-00-0002-00  
Amount: 321.49

CORELOGIC  
WHITE ALAN R  
PO BOX 9202  
COPPELL TX 75019  
District: BUFFALO  
Parcel: 060-012-00-00-0037-03  
Amount: 321.72

WELLS FARGO RE TAX SVCS  
ALLISON WILLARD D & SANDRA  
PO BOX 14506  
DES MOINES IA 50328  
District: BURGETTSTOWN  
Parcel: 070-005-00-00-0011-01  
Amount: 373.16

CORELOGIC  
ADOMAITIS JOHN J & MORAVEC  
TAYLOR  
PO BOX 9202  
COPPELL TX 75019  
District: CALIFORNIA  
Parcel: 080-019-00-06-0021-00  
Amount: 303.87

CORELOGIC  
FULLER BRADLEY WAYNE  
PO BOX 9202  
COPPELL TX 75019  
District: CALIFORNIA  
Parcel: 080-018-00-07-0007-00  
Amount: 452.7

CORELOGIC  
MARK S&SUSAN OMALLEY  
STEPHAN TRUST  
PO BOX 9202  
COPPELL TX 75019  
District: CALIFORNIA  
Parcel: 080-009-00-02-0008-00  
Amount: 172.89

CORELOGIC  
COCCO MADELINE CAROLE  
PO BOX 9202  
COPPELL TX 75019  
District: CANONSBURG 1ST W  
Parcel: 090-007-00-02-0017-00  
Amount: 187.9

CORELOGIC  
BOROSKY JESSICA MICHELLE  
PO BOX 9202  
COPPELL TX 75019  
District: CANONSBURG 1ST W  
Parcel: 090-007-00-01-0010-00  
Amount: 12.39

CORELOGIC  
BOROSKY JESSICA MICHELLE  
PO BOX 9202  
COPPELL TX 75019  
District: CANONSBURG 1ST W  
Parcel: 090-007-00-01-0011-00  
Amount: 142.4

LERETA LLC, CENTRAL REFUNDS  
901 CORPORATE CENTER DR  
CIPRIANI PAIGE D  
POMONA CA 91768  
District: CANONSBURG 1ST W  
Parcel: 090-011-00-00-0015-00  
Amount: 174.32

CORELOGIC  
DELOOF DANIEL A & SHANNON L  
PO BOX 9202  
COPPELL TX 75019  
District: CANONSBURG 1ST W  
Parcel: 090-001-00-00-0021-00  
Amount: 267.67

WASHINGTON FINANCIAL  
77 SOUTH MAIN STREET  
GREEN MOUNTAIN LP  
WASHINGTON PA 15301  
District: CANONSBURG 1ST W  
Parcel: 090-015-00-03-0011-00  
Amount: 219.09

LERETA LLC, CENTRAL REFUNDS  
901 CORPORATE CENTER DR  
JCAR PROP LLC  
POMONA CA 91768  
District: CANONSBURG 1ST W  
Parcel: 090-016-00-01-0001-01  
Amount: 113.59

LERETA LLC, CENTRAL REFUNDS  
901 CORPORATE CENTER DR  
LIPPERT CHARLES J  
POMONA CA 91768  
District: CANONSBURG 1ST W  
Parcel: 090-004-00-00-0018-00  
Amount: 239.34

LERETA LLC, CENTRAL  
REFUNDS  
901 CORPORATE CENTER DR  
LIPPERT CHARLES J  
POMONA CA 91768  
District: CANONSBURG 1ST W  
Parcel: 090-004-00-00-0019-00  
Amount: 5.71

CORELOGIC  
STAUDT BENJAMIN  
PO BOX 9202  
COPPELL TX 75019  
District: CANONSBURG 1ST W  
Parcel: 090-015-00-03-0014-00  
Amount: 10.24

CORELOGIC  
STAUDT BENJAMIN  
PO BOX 9202  
COPPELL TX 75019  
District: CANONSBURG 1ST W  
Parcel: 090-015-00-03-0015-00  
Amount: 263.62

WELLS FARGO RE TAX SVCS  
CRISS JAMIE E & LEAH M  
PO BOX 14506  
DES MOINES IA 50328  
District: CANONSBURG 1ST W  
ANNEX  
Parcel: 095-001-03-02-0004-01  
Amount: 345.3

CORELOGIC  
MOORE LISA G  
PO BOX 9202  
COPPELL TX 75019  
District: CANONSBURG 1ST W  
ANNEX  
Parcel: 095-001-12-00-0021-00  
Amount: 482.94

CORELOGIC  
HALL KELLY L  
PO BOX 9202  
COPPELL TX 0  
District: CANONSBURG 2ND W  
Parcel: 100-038-00-02-0047-00  
Amount: 386.02

LERETA LLC, CENTRAL  
REFUNDS  
901 CORPORATE CENTER DR  
JCAR PROP LLC  
POMONA CA 91768  
District: CANONSBURG 2ND W  
Parcel: 100-020-00-01-0010-00  
Amount: 233.61

CORELOGIC  
BELL ERIN W  
PO BOX 9202  
COPPELL TX 0  
District: CANONSBURG 2ND W  
Parcel: 100-015-00-00-0001-05  
Amount: 498.19

LERETA LLC, CENTRAL REFUNDS  
901 CORPORATE CENTER DR  
ZIEMIANSKI MICHAEL E  
POMONA CA 91768  
District: CANONSBURG 3RD W  
Parcel: 110-016-00-00-0005-00  
Amount: 138.6

LERETA LLC, CENTRAL  
REFUNDS  
901 CORPORATE CENTER DR  
ZIEMIANSKI MICHAEL E  
POMONA CA 91768  
District: CANONSBURG 3RD W  
Parcel: 110-016-00-00-0006-00  
Amount: 30.01

CORELOGIC  
CIMERA JANE  
PO BOX 9202  
COPPELL TX 0  
District: CANTON  
Parcel: 120-009-04-01-0030-00  
Amount: 183.6

CORELOGIC  
CLARK JEANETTE E  
PO BOX 9202  
COPPELL TX 75019  
District: CANTON  
Parcel: 120-011-10-02-0010-00  
Amount: 7.86

CORELOGIC  
GOLNA DEREK J & DAWN M  
BALACH  
PO BOX 9202  
COPPELL TX 75019  
District: CANTON  
Parcel: 120-012-08-00-0006-00  
Amount: 480.09

CORELOGIC  
AREVALO DIMAS C ALCARAZ &  
CLAUDIA M  
PO BOX 9202  
COPPELL TX 75019  
District: CANTON  
Parcel: 120-012-05-04-0023-00  
Amount: 308.63

LERETA LLC, CENTRAL REFUNDS  
901 CORPORATE CENTER DR  
HECKMAN RANDY L & DONNA D  
POMONA CA 91768  
District: CANTON  
Parcel: 120-010-09-99-0325-01T  
Amount: 70.01

CORELOGIC  
VIETMEIER HOPE STEINMETZ  
& DANIEL A  
PO BOX 9202  
COPPELL TX 75019  
District: CANTON  
Parcel: 120-010-02-02-0006-00  
Amount: 341.02

CORELOGIC  
KISKO TROY A  
PO BOX 9202  
COPPELL TX 75019  
District: CANTON  
Parcel: 120-012-02-01-0013-00  
Amount: 1.2

CORELOGIC  
MILLER MERRANDA L  
PO BOX 9202  
COPPELL TX 75019  
District: CANTON  
Parcel: 120-006-01-02-0006-01  
Amount: 26.43

WELLS FARGO RE TAX SVCS  
PECHATSKO AMANDA J  
PO BOX 14506  
DES MOINES IA 50328  
District: CANTON  
Parcel: 120-009-08-00-0022-00  
Amount: 493.67

CORELOGIC  
PLISKA JEFFREY P & JODI D  
PO BOX 9202  
COPPELL TX 75019  
District: CANTON  
Parcel: 120-009-06-00-0007-00  
Amount: 2.15

WELLS FARGO RE TAX SVCS  
RONAN EMILY B  
PO BOX 14506  
DES MOINES IA 50328  
District: CANTON  
Parcel: 120-012-05-04-0057-00  
Amount: 197.66

COLD RIVER LAND LLC  
PO BOX 2249  
CUMMING GA 30028  
District: CANTON  
Parcel: 120-007-00-00-0019-03  
Amount: 269.81



CORELOGIC  
BENTZ BRITTA  
PO BOX 9202  
COPPELL TX 0  
District: CANTON  
Parcel: 120-011-12-01-0004-00  
Amount: 233.61

WELLS FARGO RE TAX SVCS  
CARDEN BILLY & PAULA KAY  
PO BOX 14506  
DES MOINES IA 50328  
District: CARROLL  
Parcel: 130-002-00-00-0007-07  
Amount: 325.77

LERETA LLC, CENTRAL  
REFUNDS  
901 CORPORATE CENTER DR  
CICHON NICHOLAS P &  
CHRISTINA L  
POMONA CA 91768  
District: CARROLL  
Parcel: 130-011-01-05-0022-00  
Amount: 256.48

DOLLAR BANK SERVICING  
CENTER  
PO BOX 8469  
HUEBNER CLAIRE ANN & LOGAN  
HUNTER  
CANTON OH 44711  
District: CARROLL  
Parcel: 130-006-09-01-0017-00  
Amount: 326.49

CORELOGIC  
MUCCI MADISON R  
PO BOX 9202  
COPPELL TX 75019  
District: CARROLL  
Parcel: 130-006-05-03-0007-00  
Amount: 304.34

CORELOGIC  
MANNA STEVEN A&BARBARA  
SOWDEN MANNA  
PO BOX 9202  
COPPELL TX 75019  
District: CARROLL  
Parcel: 130-007-03-05-0008-00  
Amount: 256.48

WELLS FARGO RE TAX SVCS  
SMITH ROBERT III & DANIELLE L  
PO BOX 14506  
DES MOINES IA 50328  
District: CARROLL  
Parcel: 130-011-02-01-0023-00  
Amount: 315.3

CORELOGIC  
TOTH JESSE C & JACOB M  
PO BOX 9202  
COPPELL TX 75019  
District: CARROLL  
Parcel: 130-011-02-01-0014-00  
Amount: 230.52

CORELOGIC  
VARLEY SEAN WILLIAM &  
WIBERG BRIDGE  
PO BOX 9202  
COPPELL TX 75019  
District: CECIL  
Parcel: 140-009-11-00-0004-00  
Amount: 536.05

CORELOGIC  
BITTNER JOHN ADAM III  
PO BOX 9202  
COPPELL TX 75019  
District: CECIL  
Parcel: 140-006-23-00-0005-03  
Amount: 127.65

CORELOGIC  
MATKHALIKOV DILSHOD &  
ERGASHEVA DIL  
PO BOX 9202  
COPPELL TX 75019  
District: CECIL  
Parcel: 140-009-07-00-0027-00  
Amount: 788.01

DOLLAR BANK SERVICING  
CENTER  
PO BOX 8469  
BUTKUS STANLEY JR & JAMIE D  
CANTON OH 44711  
District: CECIL  
Parcel: 140-009-03-02-0011-01  
Amount: 712.04

CORELOGIC  
DALESSANDRO DALE N  
&DONNA A  
PO BOX 9202  
COPPELL TX 75019  
District: CECIL  
Parcel: 140-006-22-00-0007-00  
Amount: 128.6

CORELOGIC  
SPAUKASKAS RACHEL &BRADLEY D  
WITCOS  
PO BOX 9202  
COPPELL TX 75019  
District: CECIL  
Parcel: 140-006-22-00-0008-00  
Amount: 125.98

WELLS FARGO RE TAX SVCS  
DRESHMAN LEE & TRISHA  
PO BOX 14506  
DES MOINES IA 50328  
District: CECIL  
Parcel: 140-010-12-00-0057-00  
Amount: 1,215.46

CORELOGIC  
FIGGINS LAURIE  
PO BOX 9202  
COPPELL TX 75019  
District: CECIL  
Parcel: 140-006-23-00-0001-01  
Amount: 716.32

CORELOGIC  
KALCEVIC LAURA  
PO BOX 9202  
COPPELL TX 75019  
District: CECIL  
Parcel: 140-010-09-00-0013-00  
Amount: 1,069.01

CORELOGIC  
KELLEY HEIKE  
PO BOX 9202  
COPPELL TX 75019  
District: CECIL  
Parcel: 140-006-21-00-0002-04  
Amount: 702.75

CORELOGIC  
KLINGER ELIZABETH A  
PO BOX 9202  
COPPELL TX 75019  
District: CECIL  
Parcel: 140-009-02-10-0018-00  
Amount: 158.84

CORELOGIC  
COLEMAN CORNELIUS & ERICA  
COOLEY  
PO BOX 9202  
COPPELL TX 75019  
District: CECIL  
Parcel: 140-006-22-00-0017-00  
Amount: 148.36

CORELOGIC  
MASLONEK MATTHEW FRANCIS  
PO BOX 9202  
COPPELL TX 75019  
District: CECIL  
Parcel: 140-007-04-03-0017-00  
Amount: 402.22

CORELOGIC  
ALLEN PAUL JOSEPH & HANNAH  
AUDREY  
PO BOX 9202  
COPPELL TX 75019  
District: CECIL  
Parcel: 140-006-23-00-0005-04  
Amount: 148.6

CORELOGIC  
REAMES RYAN & KUTY LINDSAY  
PO BOX 9202  
COPPELL TX 75019  
District: CECIL  
Parcel: 140-006-23-00-0004-03  
Amount: 126.45

CORELOGIC  
REED TIMOTHY E & JIAMIN  
QIAN  
PO BOX 9202  
COPPELL TX 75019  
District: CECIL  
Parcel: 140-010-12-00-0009-00  
Amount: 1,344.78

CORELOGIC  
RILEY AARON LEE & DAWN  
MICHELLE KED  
PO BOX 9202  
COPPELL TX 75019  
District: CECIL  
Parcel: 140-007-10-00-0014-04  
Amount: 547.96

CORELOGIC  
BOGOS RYAN M & ERIN M  
PO BOX 9202  
COPPELL TX 75019  
District: CECIL  
Parcel: 140-009-21-00-0025-00  
Amount: 193.84

LERETA LLC, CENTRAL  
REFUNDS  
901 CORPORATE CENTER DR  
SAUSSOL ALBERT J  
POMONA CA 91768  
District: CECIL  
Parcel: 140-007-01-01-0016-00  
Amount: 519.38

CORELOGIC  
DAI FEIHENG  
PO BOX 9202  
COPPELL TX 75019  
District: CECIL  
Parcel: 140-010-10-00-0038-02  
Amount: 683.7

CORELOGIC  
GIBSON VIRGINIA LYNN &  
WILLIAM M  
PO BOX 9202  
COPPELL TX 75019  
District: CECIL  
Parcel: 140-012-16-00-0059-00C  
Amount: 349.83

CORELOGIC  
SARDELIS PHILIP EMANUEL  
PO BOX 9202  
COPPELL TX 75019  
District: CECIL  
Parcel: 140-007-12-00-0021-00  
Amount: 496.76

LERETA LLC, CENTRAL REFUNDS  
901 CORPORATE CENTER DR  
TOA CECIL LLC C/O  
TRADITIONS OF AM  
POMONA CA 91768  
District: CECIL  
Parcel: 140-014-00-00-0009-00  
Amount: 809.44

THE MERITAGE GROUP  
783 PINE VALLEY DRIVE  
PITTSBURGH PA 15239  
District: CECIL  
Parcel: 140-006-20-00-0022-00  
Amount: 18.57

THE MERITAGE GROUP  
783 PINE VALLEY DRIVE  
PITTSBURGH PA 15239  
District: CECIL  
Parcel: 140-006-22-00-0047-00  
Amount: 121.45

CORELOGIC  
3001 HACKBERRY ROAD  
PANENKA PROP LLC  
IRVING TX 75063  
District: CECIL  
Parcel: 140-009-02-06-0004-00  
Amount: 4.05

CORELOGIC  
3001 HACKBERRY ROAD  
PANENKA PROP LLC  
IRVING TX 75063  
District: CECIL  
Parcel: 140-009-02-06-0005-00  
Amount: 526.05

LERETA LLC, CENTRAL  
REFUNDS  
901 CORPORATE CENTER DR  
GWYN WILLIAM &  
ANTOINETTE  
POMONA CA 91768  
District: CENTERVILLE 2ND W  
Parcel: 152-024-00-00-0027-00  
Amount: 22.15

CORELOGIC  
GREEN BRIANNA  
PO BOX 9202  
COPPELL TX 75019  
District: CHARLEROI  
Parcel: 160-017-00-03-0029-05  
Amount: 159.79

COLD RIVER LAND LLC  
PO BOX 2249  
228 PARK AVE S  
PO BOX 2249  
CUMMING GA 30028  
District: CHARLEROI  
Parcel: 160-016-00-00-0018-00  
Amount: 163.74

CORELOGIC  
GARMAN PATRICK  
PO BOX 9202  
COPPELL TX 75019  
District: CHARLEROI  
Parcel: 160-028-00-02-0004-01  
Amount: 214.09

CORELOGIC  
SOPCAK CRYSTAL L & DAVID A  
FISHER  
PO BOX 9202  
COPPELL TX 75019  
District: CHARLEROI  
Parcel: 160-027-00-02-0013-00  
Amount: 156.22

WELLS FARGO RE TAX SVCS  
SURDYN SUZANNE P & JOSEPH L  
PO BOX 14506  
DES MOINES IA 50328  
District: CHARLEROI  
Parcel: 160-023-00-02-0023-00  
Amount: 210.76

ARABIAN MEADOWS PART LLC  
127 ADAMS AVE  
CANONSBURG PA 15317  
District: CHARTIERS  
Parcel: 170-017-10-00-0044-00  
Amount: 3.34

ARABIAN MEADOWS PART LLC  
127 ADAMS AVE  
CANONSBURG PA 15317  
District: CHARTIERS  
Parcel: 170-017-10-00-0045-00  
Amount: 1.2

ARDEN MF LLC C/O SCARMAZZI  
HOMES  
127 ADAMS AVE  
CANONSBURG PA 15317  
District: CHARTIERS  
Parcel: 170-018-06-00-0012-00  
Amount: 528.19

BAUER BETTE JOY  
235 MEDDINGS RD  
CANONSBURG PA 15317  
District: CHARTIERS  
Parcel: 170-008-00-00-0010-08  
Amount: 236.95

CORELOGIC  
CONGIE WILLIAM P JR  
PO BOX 9202  
COPPELL TX 75019  
District: CHARTIERS  
Parcel: 170-019-01-01-0007-00  
Amount: 263.86

CORELOGIC  
FALCONI ANGELO F & PHILLIP D  
PO BOX 9202  
COPPELL TX 75019  
District: CHARTIERS  
Parcel: 170-019-00-00-0009-00  
Amount: 186.7

CORELOGIC  
HERMIDA LEANDRO CRUZ &  
AVIEL YONA S  
PO BOX 9202  
COPPELL TX 75019  
District: CHARTIERS  
Parcel: 170-016-19-00-0018-00  
Amount: 134.07

DOLLAR BANK SERVICING  
CENTER  
PO BOX 8469  
LHEUREAU JODI L  
CANTON OH 44711  
District: CHARTIERS  
Parcel: 170-006-04-15-0006-00  
Amount: 294.58

WELLS FARGO RE TAX SVCS  
LOHRER SEAN P & EMILY A  
PO BOX 14506  
DES MOINES IA 50328  
District: CHARTIERS  
Parcel: 170-017-06-04-0015-00  
Amount: 1.67

CORELOGIC  
MAZZA ADAM  
PO BOX 9202  
COPPELL TX 75019  
District: CHARTIERS  
Parcel: 170-016-01-01-0045-00  
Amount: 266.72

CORELOGIC  
NEWELL CLIFFORD & FRANKIE  
SUE  
PO BOX 9202  
COPPELL TX 75019  
District: CHARTIERS  
Parcel: 170-005-04-00-0001-00  
Amount: 806.34

CORELOGIC  
FORDANICH LISA MARIE & RUBIN  
WENDE  
PO BOX 9202  
COPPELL TX 75019  
District: CHARTIERS  
Parcel: 170-016-19-00-0040-00  
Amount: 118.59

CORELOGIC  
NOVOTNY DUANE MICHAEL &  
DEBRA A  
PO BOX 9202  
COPPELL TX 75019  
District: CHARTIERS  
Parcel: 170-016-19-00-0042-00  
Amount: 121.22

WELLS FARGO RE TAX SVCS  
ROSS AUTUMN M  
PO BOX 14506  
DES MOINES IA 50328  
District: CHARTIERS  
Parcel: 170-006-01-00-0050-00  
Amount: 4.28

WELLS FARGO RE TAX SVCS  
RUPP ISALAH GERIG & SARAH  
DEANNE  
PO BOX 14506  
DES MOINES IA 50328  
District: CHARTIERS  
Parcel: 170-017-08-00-0126-00  
Amount: 940.65

CORELOGIC  
SCOTT KRISTIN & JOHNSTON  
KYLE  
PO BOX 9202  
COPPELL TX 75019  
District: CHARTIERS  
Parcel: 170-016-08-03-0011-00  
Amount: 399.36

CORELOGIC  
SCOTT KRISTIN L & JOHNSTON  
KYLE  
PO BOX 9202  
COPPELL TX 75019  
District: CHARTIERS  
Parcel: 170-016-08-03-0012-00  
Amount: 46.2

CORELOGIC  
GALLAGHER JASMINE & EVAN  
PO BOX 9202  
COPPELL TX 75019  
District: CLAYSVILLE  
Parcel: 180-008-00-02-0006-00  
Amount: 3.81

CORELOGIC  
GIACOMANTONIO DEAN M  
PO BOX 9202  
COPPELL TX 75019  
District: COKEBURG  
Parcel: 200-005-00-03-0001-00  
Amount: 95.49

CORELOGIC  
TARDIVO RONALD LEE  
PO BOX 9202  
COPPELL TX 75019  
District: COKEBURG  
Parcel: 200-001-00-00-0001-02  
Amount: 204.09

WELLS FARGO RE TAX SVCS  
HAMMOND TERESA  
PO BOX 14506  
DES MOINES IA 50328  
District: CROSS CREEK  
Parcel: 210-002-00-00-0007-06  
Amount: 465.32

CHROME FED CREDIT UNION  
KERUSKIN PAUL T  
PO BOX 658  
CANONSBURG PA 15317  
District: DEEMSTON  
Parcel: 220-007-00-00-0012-03  
Amount: 46.91

CORELOGIC  
STATHERS JOHN  
PO BOX 9202  
COPPELL TX 75019  
District: DEEMSTON  
Parcel: 220-007-00-00-0003-02  
Amount: 266.72

DOLLAR BANK SERVICING CENTER  
PO BOX 8469  
HOYT JEFFREY  
PO BOX 8469  
CANTON OH 44711  
District: DEEMSTON  
Parcel: 220-006-00-00-0043-00  
Amount: 185.98

CORELOGIC  
WILLIAMS JAMES H &  
ALBOLINO KANDI S  
PO BOX 9202  
COPPELL TX 75019  
District: DONEGAL  
Parcel: 230-007-00-00-0015-00  
Amount: 30.01

CORELOGIC  
LUTZ KARA L  
PO BOX 9202  
COPPELL TX 75019  
District: DONEGAL  
Parcel: 230-032-00-00-0003-01  
Amount: 16.43

CORELOGIC  
POLAND ADAM W  
PO BOX 9202  
COPPELL TX 75019  
District: DONEGAL  
Parcel: 230-030-00-00-0004-00  
Amount: 209.56

LERETA LLC, CENTRAL  
REFUNDS  
901 CORPORATE CENTER DR  
COOK SHELIA D  
POMONA CA 91768  
District: DONORA  
Parcel: 240-016-00-03-0019-00  
Amount: 87.4

CORELOGIC  
GARDNER MARIE A  
PO BOX 9202  
COPPELL TX 75019  
District: DONORA  
Parcel: 240-030-00-01-0010-00  
Amount: 76.92

CORELOGIC  
HUFF JONATHON T  
PO BOX 9202  
COPPELL TX 75019  
District: DONORA  
Parcel: 240-017-00-03-0001-00  
Amount: 69.54

LERETA LLC, CENTRAL  
REFUNDS  
901 CORPORATE CENTER DR  
KARABIN JOSEPH D  
POMONA CA 91768  
District: DONORA  
Parcel: 240-016-00-03-0008-00  
Amount: 82.87

CORELOGIC  
LENNEX RICHARD  
PO BOX 9202  
COPPELL TX 75019  
District: DONORA  
Parcel: 240-026-00-02-0005-00  
Amount: 89.06

CORELOGIC  
OLSZEWSKI TYLER L  
PO BOX 9202  
COPPELL TX 75019  
District: DONORA  
Parcel: 240-005-00-03-0013-00  
Amount: 3.09

CORELOGIC  
REPASKY JOHN J  
PO BOX 9202  
COPPELL TX 75019  
District: DONORA  
Parcel: 240-014-00-01-0013-00  
Amount: 89.54

CORELOGIC  
RITZER CATHERINE LEE  
PO BOX 9202  
COPPELL TX 75019  
District: DONORA  
Parcel: 240-031-00-05-0002-00  
Amount: 8.58

LERETA LLC, CENTRAL REFUNDS  
901 CORPORATE CENTER DR  
ASHCRAFT STEPHEN G & SHERRI A  
POMONA CA 91768  
District: EAST BETHLEHEM  
Parcel: 260-003-01-02-0008-00  
Amount: 153.84

CORELOGIC  
BELMONT SHANE R  
PO BOX 9202  
COPPELL TX 75019  
District: EAST BETHLEHEM  
Parcel: 260-012-00-04-0001-00  
Amount: 320.54

LERETA LLC, CENTRAL REFUNDS  
901 CORPORATE CENTER DR  
BOWER W SCOTT IV  
POMONA CA 91768  
District: EAST BETHLEHEM  
Parcel: 260-013-00-01-0015-00  
Amount: 176.22

CORELOGIC  
GREENLEE JOHN B & MARY J  
PO BOX 9202  
COPPELL TX 75019  
District: EAST BETHLEHEM  
Parcel: 260-004-00-00-0004-02  
Amount: 486.04

LERETA LLC, CENTRAL  
REFUNDS  
901 CORPORATE CENTER DR  
JOHNSON DENNIS A  
POMONA CA 91768  
District: EAST BETHLEHEM  
Parcel: 260-004-02-07-0009-00  
Amount: 4.53

WASHINGTON FINANCIAL  
77 SOUTH MAIN STREET  
LINGIS MICHAEL & KADY M  
WASHINGTON PA 15301  
District: EAST BETHLEHEM  
Parcel: 260-003-01-03-0001-00  
Amount: 10.48

CORELOGIC  
BERDAR JOHN A & LYNNE A  
PO BOX 9202  
COPPELL TX 75019  
District: EAST BETHLEHEM  
Parcel: 260-002-03-01-0006-00  
Amount: 116.92

CORELOGIC  
CANTRELL RONALD ALLEN JR  
PO BOX 9202  
COPPELL TX 75019  
District: EAST WASHINGTON  
Parcel: 290-011-00-02-0011-00  
Amount: 427.7

WASHINGTON FINANCIAL  
77 SOUTH MAIN STREET  
CHRISTENSON CORY W  
WASHINGTON PA 15301  
District: EAST WASHINGTON  
Parcel: 290-005-00-04-0003-00  
Amount: 229.81

WELLS FARGO RE TAX SVCS  
FINELLI VINCENT O & BRITTANY N  
PO BOX 14506  
DES MOINES IA 50328  
District: EAST WASHINGTON  
Parcel: 290-006-00-02-0024-00  
Amount: 5.71

CORELOGIC  
FITZHARRIS RICHARD J & LISA  
LYNN  
PO BOX 9202  
COPPELL TX 75019  
District: EAST WASHINGTON  
Parcel: 290-006-00-01-0022-00  
Amount: 548.2

CORELOGIC  
PERL HOWARD JOEL &  
MADELEINE R  
PO BOX 9202  
COPPELL TX 75019  
District: EAST WASHINGTON  
Parcel: 290-011-00-03-0017-00  
Amount: 458.18

CORELOGIC  
SHAW ANGELA M  
PO BOX 9202  
COPPELL TX 75019  
District: EAST WASHINGTON  
Parcel: 290-011-00-01-0014-00  
Amount: 524.14

CORELOGIC  
SLEPECKI WILLIAM PAUL  
PO BOX 9202  
COPPELL TX 75019  
District: EAST WASHINGTON  
Parcel: 290-001-00-01-0011-00  
Amount: 18.57

CORELOGIC  
STURCHAK DANIEL C JR & BETH  
ANN NAV  
PO BOX 9202  
COPPELL TX 75019  
District: ELLSWORTH  
Parcel: 310-014-00-00-0003-00  
Amount: 2.86

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

Roll call vote taken:

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

Motion carried unanimously.

There being no further business, Chairman Vaughan declared the meeting adjourned at approximately 3:24 p.m.

THE FOREGOING MINUTES SUBMITTED FOR APPROVAL:

\_\_\_\_\_, 2022

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

DRAFT

## OLD BUSINESS

May 5, 2022

A.	<p><b><u>BID CONTRACT EXTENSION</u></b></p> <p>Purchasing respectfully requests the Commissioners extend the bid contract for linen supplies for the Correctional Facility to the listed vendors based on their per-unit costs as submitted in their bid proposals:</p> <ul style="list-style-type: none"><li>• Anchor Wiping Cloth, Detroit, MI</li><li>• Phoenix Textile Corporation, O’Fallon, MO</li></ul> <p>The contract extensions will be effective from May 5, 2022, through December 31, 2022, under the same contract terms and conditions. This extension is contingent upon Prison Board approval.</p>
B.	<p><b><u>BID CONTRACT PURCHASES</u></b></p> <p>Purchasing, on behalf of Information Technology, respectfully requests the Commissioners approve the purchase of a badge system for the Caldwell building from Information Technologies Services, Carnegie PA, our contract of record. The total cost for the equipment and labor is \$5,231 and will be paid from their operating budget.</p>
C.	<p><b><u>CHANGE ORDER</u></b></p> <p>Purchasing, on behalf of the Planning Commission, respectfully requests the Commissioners approve the following change order with UHL Construction Company, Inc., Allison Park, PA, for Hall 3 at the Fairgrounds.</p> <ul style="list-style-type: none"><li>• Change Order #1 - \$6,864 – Double up roof rafters to meet code. This change order will increase the amount of their current contract to \$645,484.</li></ul>

## NEW BUSINESS

May 5, 2022

A.	<p><b><u>BOARD APPOINTMENTS – CHIEF CLERK</u></b> Chief Clerk respectfully requests the Commissioners approve the appointments of the following individuals to the Canvass Board for the 2022 Primary Election: David Kresh, Cathi Kresh, Charlie Watts, Mary Lea Dutton, Kevin Hill, and Krys Soukup.</p>
B.	<p><b><u>GRANT AGREEMENT – PLANNING</u></b> Planning respectfully requests the Commissioners approve a grant agreement with the PA Department of Environmental Protection (DEP) in the amount of \$19,824 to complete an update of the Solid Waste Management Plan. The total cost of the project is \$24,780 which includes a match of in-house personnel expenses and in-kind services of \$4,956.</p>
C.	<p><b><u>CONTRACT EXTENSION – PLANNING</u></b> Planning respectfully requests the Commissioners approve a one-year extension to the contract with Colin E. Fitch, Esq. to complete the necessary title work and closing of the Cowden Farm slated to be added to the State Board for approval in June. All rates and terms of the current contract remain in place to complete the Cowden Easement.</p>
D.	<p><b><u>AUTHORIZATION – PLANNING</u></b> Planning respectfully requests the Commissioner’s authorization to solicit proposals from qualified title agents to complete the necessary title services for the Farmland Preservation Program.</p>
E.	<p><b><u>CONTRACT – PLANNING</u></b> Planning respectfully requests the Commissioners approve a contract with Gannett Fleming Engineers in the amount of \$6,000 to complete required inspections and DEP reports for the ten (10) flood control dams in 2022.</p>
F.	<p><b><u>RENEWAL APPLICATION – FINANCE</u></b> Finance, on behalf of Adult Probation, respectfully requests the Commissioners approve a renewal application with the Commonwealth of Pennsylvania, Pennsylvania Commission on Crime and Delinquency (PCCD) for the intermediate punishment treatment program. The application is in the amount of \$285,732 and will be for the period of July 1, 2022, through June 30, 2023.</p>
G.	<p><b><u>PROJECT MODIFICATION – FINANCE</u></b> Finance, on behalf of Adult Probation, respectfully requests the Commissioners approve a project modification request with the Commonwealth of Pennsylvania, Pennsylvania Commission on Crime and Delinquency (PCCD) for the intermediate punishment treatment program. The project modification request decreases the grant budget by \$47,523 and is for the period of July 1, 2021, through June 30, 2022.</p>
H.	<p><b><u>AMENDMENT – FINANCE</u></b> Finance, on behalf of the Redevelopment Authority of the County of Washington as agent for the Washington County Airport, respectfully requests the Commissioners approve a first amendment to the mitigation credit supply agreement with First Pennsylvania Resource, LLC for the southside access road project. The amendment is in the amount of \$163,200 and will be funded by a combination of Bureau of Aviation and airport gas lease monies.</p>

I.	<p><b><u>AGREEMENT – FINANCE</u></b>  Finance, on behalf of the Redevelopment Authority of the County of Washington, respectfully requests the Commissioners approve a cooperation agreement with the Redevelopment Authority of the County of Washington for a Redevelopment Assistance Capital Program funded project at Mon Valley Hospital.</p>
J.	<p><b><u>GRANT AGREEMENT – FINANCE</u></b>  Finance, on behalf of Public Safety, respectfully requests the Commissioners approve a grant agreement with the Commonwealth of Pennsylvania, Pennsylvania Emergency Management Agency (PEMA) for the radiation emergency response fund program. The grant agreement is in the amount of \$10,329 and will be for the period of July 1, 2022, through July 30, 2023.</p>
K.	<p><b><u>RESOLUTION – FINANCE</u></b>  Finance respectfully requests the Commissioners adopt a resolution certifying the provision of local match for state operation financial assistance for the Washington County Transportation Authority. The resolution obligates \$166,974 in County match for the period of July 1, 2022, through June 30, 2023.</p>
L.	<p><b><u>AGREEMENT – BEHAVIORAL HEALTH &amp; DEVELOPMENTAL SERVICES</u></b>  Behavioral Health and Developmental Services respectfully request the Commissioners approve a provider agreement with Positive Steps Therapy, LLC to provide multi-disciplinary evaluations for Early Intervention for the period of July 1, 2022, through June 30, 2023. The contract authorization amount is \$25,000 and no county funds are required.</p>
M.	<p><b><u>AGREEMENTS – CHILDREN &amp; YOUTH SERVICES</u></b>  Children and Youth Services respectfully request the Commissioners approve provider agreements in the amount of \$450,000 for the period of April 1, 2022, through June 30, 2023, with the list of previously approved providers. No county funds are required.</p>
N.	<p><b><u>AGREEMENT – CHILDREN &amp; YOUTH SERVICES</u></b>  Children and Youth Services respectfully request the Commissioners approve a provider agreement with PA Parent and Family Alliance, AFN for the provision of peer support for parents and caregivers for the period of May 1, 2022, through June 30, 2023. The contract authorization amount is \$375,000 and no county funds are required.</p>
O.	<p><b><u>ADDENDUMS– HUMAN SERVICES</u></b>  Human Services respectfully request the Commissioners approve agreement addendums with the Department of Housing and Urban Development (HUD) to provide housing and homeless services to individuals and families. The addendums are for budget revisions that reflect the service needs of the providers. The contract authorization amounts will remain the same and no county funds are required.</p>
P.	<p><b><u>ADDENDUM – PURCHASING</u></b>  Purchasing respectfully requests the Commissioners approve an addendum with Scantek, Inc. to include the American Rescue Plan Act (ARPA) language.</p>
Q.	<p><b><u>ADDENDUM – PURCHASING</u></b>  Purchasing, on behalf of Information Technology, respectfully requests the Commissioners approve an addendum with Full Service Network LP for our cloud phone hosted system to move all users to eFax at a total cost of \$698/month and \$3.49/month for each additional FSNCloud fax over and above two hundred. Costs will be paid from their operating budget.</p>



R.	<p><b><u>RENEWAL AGREEMENT– PURCHASING</u></b>  Purchasing, on behalf of Information Technology, respectfully requests the Commissioners approve a renewal agreement with Superior in the amount of \$64,357.93 for software support and maintenance for our entire financial system, including our Fund Accounting System. This agreement will be effective June 1, 2022, through May 31, 2023, and costs will be paid from their operating budget.</p>
S.	<p><b><u>ADDENDUM – PURCHASING</u></b>  Purchasing, on behalf of Aging Services, respectfully requests the Commissioners approve an addendum to our lease agreement with The Roman Catholic Diocese of Pittsburgh for the Bentleyville Senior Center to increase their monthly rent by \$75. This addendum will be effective July 1, 2022, bringing the total monthly rent to \$575, plus \$175 for cleaning.</p>
T.	<p><b><u>ADDENDUM – PURCHASING</u></b>  Purchasing respectfully requests the Commissioners approve a cost increase, for the previously approved janitorial supply vendors, from our contracted vendor, A-Z Janitorial, effective through July 31, 2022.</p> <ul style="list-style-type: none"> <li>• Kimberly Clark Products</li> <li>• Georgia Pacific</li> </ul>
U.	<p><b><u>STATE CONTRACT – PURCHASING</u></b>  Purchasing, on behalf of Human Services, respectfully requests the Commissioners approve the purchase of one wireless hotspot through AT&amp;T. The hotspot will be used by the three (3) clinicians that work in the jail as they are not permitted to have their cell phones. The cost of the hotspot will be \$39.99/month with equipment being free with activation. This purchase will be paid from the department’s operating fund.</p>
V.	<p><b><u>STATE CONTRACT – PURCHASING</u></b>  Purchasing, on behalf of the Correctional Facility, respectfully requests the Commissioners approve the purchase of a new gas deep fryer from Great Lakes Hotel Supply, in the amount of \$26,057. This purchase is contingent upon Prison Board approval and will be paid from PA State Contract. Therefore, it does not require bidding.</p>
W.	<p><b><u>RESOLUTION – REDEVELOPMENT AUTHORITY</u></b>  The Redevelopment Authority of the County of Washington (RACW) respectfully requests the Commissioners adopt a resolution approving the amendments and revisions to the Community Development Block Grant (CDBG), which is part of the County’s consolidated and annual action plans.</p>