

## MINUTE BOOK

BOARD OF COUNTY COMMISSIONERS

WASHINGTON COUNTY, PENNSYLVANIA

IMR LIMITED E00718327LD

Minute No. 900

Washington County Commissioners

Washington, Pennsylvania, March 17, 2011

The Washington County Commissioners met in regular session in the Public Meeting Room, Courthouse Square, Washington, Pennsylvania, with the following members being present: Commissioners Larry Maggi, Bracken Burns and Diana Irey Vaughan. Also being present: Scott Fergus, Director of Administration; Mary Helicke, Chief Clerk; Lynn DeHaven, Solicitor; Linda Belcher, Administrative Assistant; Joy Sprowls and Sue Orrick, Commissioners' Office; Francis King, Treasurer; Tim Kimmel, Director of Human Services; Chuck Nicholls, Director of Human Resources; Josh Hatfield, Deputy Controller; Melanie Thomas Finney, Planning Commission; Reverend Arthur Doctor, Jr., St. Paul AME Church; William McVay, American Legion Post 391; Ellen Cicconi, board member of the Autism Speaks' Greater Pittsburgh Chapter; John Adams, Frank Byrd and Harlan Shober, interested citizens; Barbara Miller, Observer-Reporter and Jim Jefferson, WJPA.

Chairman Maggi called the meeting to order at approximately 10:00 a.m.

Reverend Doctor led the meeting with a prayer.

Mr. McVay led the Pledge of Allegiance.

Chairman Maggi entertained a motion to approve Minute No. 899 dated March 3, 2011 as written.

Moved by Mr. Burns, seconded by Mrs. Irey Vaughan, approving Minute No. 899 as written.

Roll call vote taken:

Ms. Irey Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

#### SPECIAL ORDER OF BUSINESS

The Commissioners read a Proclamation declaring April 2, 2011 as "Autism Awareness Day" in Washington County.

Moved by Mrs. Irey Vaughan, seconded by Mr. Burns, adopting the proclamation for Autism Awareness Day.

Roll call vote taken:

Mrs. Irey Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Mrs. Cicconi accepted the Proclamation and gave information regarding autism and the programs that are available to families dealing with autism. Ms. Cicconi also acknowledged Canon McMillan School District for their wonderful programs for autistic children attending school. She also thanked the Board for the proclamation and support for this very important issue.

(RECESS FOR PHOTOS)

#### PUBLIC COMMENTS

John Adams, of Avella, commented on the economy and the burden for citizens of Washington County to pay high taxes. He pointed out that they cannot afford these taxes.

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## OLD BUSINESS

Solicitor DeHaven recommended the Board award the bid for ratify the bid for a 2011 Ford Crown Victoria, (marked) and a 2011 Ford Explorer XLT (marked), including the police package, safety features, and extended warranty for the Sheriff's Office to the following lowest most responsive and responsible bidder meeting specifications.

Day Ford, Inc., Monroeville, PA in the amount of;  
Total Bid: \$64,055.00 for both vehicles.

Moved by Mr. Burns, seconded by Mrs. Irey Vaughan, to ratify the bid award for the Sheriff's Office as per above.

Roll call vote taken:

Mrs. Irey Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Solicitor DeHaven recommended the Board award the bid for bed alarm systems (supplies) at the Washington County Health Center to:

Curbell Electronics, Inc., Orchard Park, NY in the amount of;  
Total Est. Bid: \$161,000.00.

All items have been awarded to the lowest most responsive and responsible bidder meeting the specifications. The term of this contract will be March 17, 2011 to March 31, 2012 with the option to extend for one additional (1) year period. The bid award will be funded from the Health Center Operating Budget.

Moved by Mr. Burns, seconded by Mrs. Irey Vaughan, awarding the bid for bed alarm systems as per above.

Roll call vote taken:

Mrs. Irey Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Solicitor DeHaven recommended the Board award the bid for the boiler replacement unit at the Burgettstown Senior Center to Marc-Service, Windber, PA in the amount of \$12,160.00. The bid award will be funded by The Area Agency on Aging, with no county funds required.

Moved by Mr. Burns, seconded by Mrs. Irey Vaughan, awarding the bid for the boiler replacement unit as per above.

Roll call vote taken:

Mrs. Irey Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Solicitor DeHaven recommended the Board approve an extension to the current contract with Advantage Care Rehabilitation, Inc., Pittsburgh PA through March 31, 2012 and approve an addendum allowing for a 3% increase in services. This contract is for the purpose of providing rehabilitation services to the Washington County Health Center. All other terms and conditions of the current agreement remain in full force. The total yearly cost of this contract is approximately \$1,285,000.

Moved by Mr. Burns, seconded by Mrs. Irey Vaughan, approving the foregoing extension with Adantage

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Care Rehabilitation, Inc.

Roll call vote taken:

Mrs. Irey Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Solicitor DeHaven recommended the Board approve the rejection of the office space proposal for the request for proposals for Children and Youth Services office space. Authorization is requested to re-bid the RFP for Children and Youth Services office space as per above.

Moved by Mr. Burns, seconded by Mrs. Irey Vaughan, to reject and re-advertise for proposals for Children and Youth Services office space.

Roll call vote taken:

Mrs. Irey Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

NEW BUSINESS

Chief Clerk presented to the Board for their consideration and approval to adopt a resolution regarding the Washington County Industrial Authority's bond financing for Chapman Investments, L.P. and Chapman Corporation. The bond issue, in an amount not to exceed \$6,000,000, is to assist in the financing of costs of the acquisition and construction of an approximately 54,000 square foot manufacturing/pipe fabrication located at 331 South Main Street, Washington, Pennsylvania.

Moved by Mr. Burns, seconded by Mrs. Irey Vaughan, adopting the resolution for the Washington County Industrial Authority's bond financing as per above.

Roll call vote taken:

Mrs. Irey Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval a PCCD grant to improve diversionary intake by instituting a job training and skills program for eligible non-adjudicated offenders between the ages of 16 and 21 years of age. The grant is effective July 1, 2011 through June 30, 2013 and will not exceed \$125,000. No county funds are required.

Moved by Mr. Burns, seconded by Mrs. Irey Vaughan, approving the PCCD grant as per above.

Roll call vote taken:

Mrs. Irey Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval a change order with Civil and Environmental Consultants, Inc. in the amount not to exceed \$5,800 to complete a wetland and stream delineation report as required by DEP for approval of the site plan of the Thompson Hill development in Cross Creek Park.

Moved by Mr. Burns, seconded by Mrs. Irey Vaughan, approving the change order with Civil and Environmental Consultants, Inc. as per above.

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Roll call vote taken:

Mrs. Irey Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval a travel request for Barbie Castrucci, Loss Prevention Specialist, to attend the 10<sup>th</sup> Annual Workers' Compensation Conference in Hershey, PA on June 1-2, 2011. The purpose of the conference is to keep up with the latest updates with the Workers' Compensation Act. The costs are estimated to be approximately \$668.

Moved by Mrs. Irey Vaughan, seconded by Mr. Burns, approving the travel request for Barbie Castrucci as per above.

Roll call vote taken:

Mrs. Irey Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval 2010-2011 provider service agreements for the Child Care Information Services Department with the list of previously approved providers. The agreements will automatically renew until one party notifies the other party, in writing, of their intent not to renew under the current terms.

Joy Rinchetti, Charleroi, PA  
Stephanie Soriano, Charleroi, PA  
Cynthia Stanko, Washington, PA  
Evelyn Tillman, Charleroi, PA  
Franklin Sakel, Marianna, PA

Moved by Mr. Burns, seconded by Mrs. Irey Vaughan, approving the foregoing provider agreements for Child Care Information Services.

Roll call vote taken:

Mrs. Irey Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval of the following provider agreement for the Children and Youth Services Office for the period of July 1, 2010 through June 30, 2011. No additional county funds are required.

| <u>PROVIDER</u>               | <u>AMOUNT</u> |
|-------------------------------|---------------|
| Pittsburgh Family Focus, Inc. | \$50,000      |

Moved by Mrs. Irey Vaughan, seconded by Mr. Burns, approving the provider agreement for the Children and Youth Services Office as per above.

Roll call vote taken:

Mrs. Irey Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval a purchase of service agreement with John D. Richards, Esquire, to provide guardian ad litem services to dependent children of Children and Youth

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Services Office. This agreement will be for one day only, March 22, 2011 for a sum not to exceed \$500.00. No additional county funds are required.

Moved by Mr. Burns, seconded by Mrs. Irey Vaughan, approving the foregoing purchase of service agreement.

Roll call vote taken:

Mrs. Irey Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval of a provider agreement addendum with Adelphoi Village for Children and Youth Services Office for the period of July 1, 2010 through June 30, 2011. This addendum adds a flat rate of \$2,400.00 for diagnostic services not included in the original contract. The contract authorization amount will remain unchanged at \$1,100,000 and no additional county funds are required.

Moved by Mr. Burns, seconded by Mrs. Irey Vaughan, approving the provider agreement addendum with Adelphoi Village as per above.

Roll call vote taken:

Mrs. Irey Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval of a provider agreement addendum with Laura Walker Project for Children and Youth Services Office for the period of July 1, 2010 through June 30, 2011. This addendum will include additional attachments, the finalized rates for 2010-2011 and increases the authorization amount from \$50,000.00 to \$75,000.00. No additional county funds are required.

Moved by Mrs. Irey Vaughan, seconded by Mr. Burns, approving the provider agreement addendum as per above.

Roll call vote taken:

Mrs. Irey Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval an agreement with the Department of Housing and Urban Development (HUD) to provide housing and supportive services to homeless individuals and families in the amount of \$1,272,649. The agreement will be effective from May 1, 2011 through December 31, 2012. No county funds are required.

Moved by Mr. Burns, seconded by Mrs. Irey Vaughan, approving the agreement with the Department of Housing and Urban Development as per above.

Roll call vote taken:

Mrs. Irey Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval of the following allocation adjustments for Mental Health/Mental Retardation Office for the period of July 1, 2010 through June 30, 2011. No

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additional county funds are required.

| <u>AGENCY</u>                             | <u>FROM</u>        | <u>TO</u>          |
|---|--------------------|--------------------|
| AMI, Inc.                                 | \$ 452,642         | \$ 454,642         |
| Community Transition Connection           | 474,422            | 505,268            |
| Mental Health Association, Inc.           | 1,855,683          | 1,873,694          |
| Psychiatric Care Systems, P.C.            | 156,000            | 282,735            |
| Residential Recovery Services, Inc.       | 1,120,463          | 1,203,526          |
| Southwest Behavioral Care, Inc.           | 1,814,916          | 2,073,084          |
| The Academy for Adolescent Health, Inc.   | 30,000             | 67,500             |
| Transitional Employment Consultants, Inc. | 155,941            | 174,498            |
| Try Again Homes, Inc.                     | 47,700             | 64,893             |
| Washington Drug & Alcohol Commission      | 478,500            | 461,000            |
| Wesley Spectrum Family Network            | 18,346             | 42,355             |
| <b>TOTALS</b>                             | <b>\$6,604,613</b> | <b>\$7,203,195</b> |

Moved by Mrs. Irely Vaughan, seconded by Mr. Burns, approving the foregoing allocation adjustments for the Mental Health/Mental Retardation Office.

Roll call vote taken:

Mrs. Irely Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval of a provider agreement addendum with HealthChoices Behavioral Health for the period of July 1, 2010 through June 30, 2011. This addendum adds the Specific Methadone Assisted Treatment Best Practices provisions. No additional county funds are required.

Moved by Mr. Burns, seconded by Mrs. Irely Vaughan, approving the provider agreement addendum as per above.

Roll call vote taken:

Mrs. Irely Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval the following change orders for the renovation and addition to the Rehabilitation Department at the Health Center with following contractors:

TBI Contracting:

In the amount of \$15,729 for general conditions and equipment, \$5,187 for a new OSHA compliant roof ladder and crane rental, deduction of \$1,946 for using a non-fluted light pole;

Fallon Electric: (Ratification)

In the amount of \$1,835.37 for eight Type "D" fixtures and \$740.76 for track light and exit sign;

Huckestein Mechanical:

Deduction of \$198 for a sprinkler head and \$929.50 for five additional sprinklers; and

Syrek Electric:

In the amount of \$7,508.98 for electrical wire and bonding costs.

Moved by Mrs. Irely Vaughan, seconded by Mr. Burns, approving the foregoing change orders for the Washington County Health Center.

Roll call vote taken:

Mrs. Irely Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

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Chief Clerk presented to the Board for their consideration and approval a maintenance contract with the Presidio Corporation to be effective April 1, 2011 through March 31, 2012. The Presidio contract encompasses all of the support for the countywide Cisco network infrastructure, with a not to exceed amount of \$10,000. The total cost of this maintenance will be paid from the Information Technology operating budget.

Moved by Mr. Burns, seconded by Mrs. Irey Vaughan, approving the maintenance contract with Presidio Corporation as per above.

Roll call vote taken:

Mrs. Irey Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval the following purchases from the PA State Contract/Costars. All items are being purchased from the PA COSTARS Contracts and therefore do not require bidding.

For the Prothonotary's Office:

Purchasing of the On Base Licensing & Maintenance at a total cost of \$45,630 from IMR Limited, Camp Hill, PA. This purchase is for document scanning projects.

Purchasing of the hardware which consists of thirteen scanners will be purchased from CDW-G at a total cost of \$18,174 and \$9,600 for professional services.

The total cost of this expenditure will be paid from the Prothonotary Automation Funds, with no County funds required.

Moved by Mr. Burns, seconded by Mrs. Irey Vaughan, approving the foregoing state contract purchase for the Prothonotary's Office.

Roll call vote taken:

Mrs. Irey Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval the following purchases from the PA State Contract/Costars. All items are being purchased from the PA COSTARS Contracts and therefore do not require bidding.

Parks and Recreation Department:

Purchasing of a Dump Truck at a total cost of \$87,676 from Hunters Truck Sales & Service, Smithfield, PA

Purchasing of a 12' Long Steel Dump Body at a total cost of \$19,390 from Walsh Equipment Inc., Prospect, PA

The total cost will be paid from the gas and oil lease funds, with no county funds required.

Moved by Mr. Burns, seconded by Mrs. Irey Vaughan, approving the state contract purchase for the Parks and Recreation Department as per above.

Roll call vote taken:

Mrs. Irey Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

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Chief Clerk presented to the Board for their consideration and approval to ratify a Sole Source "emergency" foam purchase with 3 Rivers Fire Equipment, Turtle Creek, PA in the amount of \$26,070.00. This purchase will be paid from the Hazmat monies.

Moved by Mrs. Irey Vaughan, seconded by Mr. Burns, approving the ratification of the sole source "emergency" purchase for the Public Safety Department as per above.

Roll call vote taken:

Mrs. Irey Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

## ANNOUNCEMENTS

An executive session was held on March 16, 2011 immediately following the Agenda Meeting as an informational session regarding litigation relating to the reassessment.

## SOLICITOR

Solicitor DeHaven presented to the Board for their consideration and approval the following tax refunds.

Moved by Mr. Burns, seconded by Mrs. Irey Vaughan, authorizing the Tax Assessment to prepare the following tax refunds due to either duplication or overpayment of real estate or personal property tax.

ACKLEY CHARLES A JR &  
JOANN M  
217 CRAFT RD  
WASHINGTON, PA 15301  
2011 COUNTY TAX  
DISTRICT: AMWELL  
PARCEL: 020-003-01-00-0014-00  
AMOUNT: \$109.32

SALISBURY WILLIAM E JR &  
REBECCA  
BAC TAX SERVICES  
SIMI VALLEY, CA 93063  
2011 COUNTY TAX  
DISTRICT: BENTLEYVILLE  
PARCEL: 040-063-00-02-0016-00  
AMOUNT: \$17.01

CLAYTON SHAWN D  
BAC TAX SERVICES  
SIMI VALLEY, CA 93063  
2011 COUNTY TAX  
DISTRICT: CANTON  
PARCEL: 120-008-04-00-0031-00  
AMOUNT: \$325.40

KWAIT HOWARD & MARSHA L  
BAC TAX SERVICES  
SIMI VALLEY, CA 93063  
2011 COUNTY TAX  
DISTRICT: CECIL  
PARCEL: 140-014-01-00-0013-05  
AMOUNT: \$602.70

SMITH ADAM E & KELLY R  
BAC TAX SERVICES  
SIMI VALLEY, CA 93063  
2011 COUNTY TAX  
DISTRICT: CECIL  
PARCEL: 140-009-08-00-0025-00  
AMOUNT: \$680.28

KOTTNER NATHANIAL P &  
AMBER M NIXON  
BAC TAX SERVICES  
SIMI VALLEY, CA 93063  
2011 COUNTY TAX  
DISTRICT: CHARTIERS  
PARCEL: 170-015-06-00-0067-00  
AMOUNT: \$54.29

MATOVICH MELANIE  
BAC TAX SERVICES  
SIMI VALLEY, CA 93063  
2011 COUNTY TAX  
DISTRICT: CHARTIERS  
PARCEL: 170-005-05-00-0024-00  
AMOUNT: \$914.25

HUBER ROBERT T & JEAN E  
RLT  
BAC TAX SERVICES  
SIMI VALLEY, CA 93063  
2011 COUNTY TAX  
DISTRICT: FALLOWFIELD  
PARCEL: 320-012-00-00-0003-02  
AMOUNT: \$276.82

MULHOLLAND RONALD &  
MARTHA E  
BAC TAX SERVICES  
SIMI VALLEY, CA 93063  
2011 COUNTY TAX  
DISTRICT: FINLEYVILLE  
PARCEL: 330-004-00-00-0006-00  
AMOUNT: \$9.18

OCONNOR JAMES T & SUZAN L  
BAC TAX SERVICES  
SIMI VALLEY, CA 93063  
2011 COUNTY TAX  
DISTRICT: MONONGAHELA  
2ND W  
PARCEL: 430-009-00-01-0010-00  
AMOUNT: \$126.53

PANTUSO ROBERT D & HELEN  
BAC TAX SERVICES  
SIMI VALLEY, CA 93063  
2011 COUNTY TAX  
DISTRICT: MCDONALD  
PARCEL: 470-005-00-03-0001-00  
AMOUNT: \$269.72

THOREN MICHELLE L & TODD A  
BAC TAX SERVICES  
SIMI VALLEY, CA 93063  
2011 COUNTY TAX  
DISTRICT: MCDONALD  
PARCEL: 470-017-00-03-0006-00  
AMOUNT: \$123.12

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BROWN TODD M & JEANNINE M  
BAC TAX SERVICES  
SIMI VALLEY, CA 93063  
2011 COUNTY TAX  
DISTRICT: NORTH STRABANE  
PARCEL: 520-001-09-00-0017-00D  
AMOUNT: \$158.32

MCKAY TERRY  
BAC TAX SERVICES  
SIMI VALLEY, CA 93063  
2011 COUNTY TAX  
DISTRICT: NORTH STRABANE  
PARCEL: 520-011-06-00-0003-05  
AMOUNT: \$439.90

HEASLEY LUCAS E &  
ANNETTE K BROZEK  
BAC TAX SERVICES  
SIMI VALLEY, CA 93063  
2011 COUNTY TAX  
DISTRICT: PETERS TOWNSHIP  
PARCEL: 540-005-30-00-0019-00  
AMOUNT: \$2,036.55

LEVIS ANTHONY V &  
PATRICIA ALL  
BAC TAX SERVICES  
SIMI VALLEY, CA 93063  
2011 COUNTY TAX  
DISTRICT: PETERS TOWNSHIP  
PARCEL: 540-006-19-00-0099-00  
AMOUNT: \$1,347.70

SPERNAK THOMAS L & LAURA  
BAC TAX SERVICES  
SIMI VALLEY, CA 93063  
2011 COUNTY TAX  
DISTRICT: PETERS TOWNSHIP  
PARCEL: 540-002-02-02-0017-00  
AMOUNT: \$484.41

MARSH SARA J  
BAC TAX SERVICES  
SIMI VALLEY, CA 93063  
2011 COUNTY TAX  
DISTRICT: ROBINSON  
PARCEL: 550-021-01-00-0001-00  
AMOUNT: \$192.27

GIANFRANCESCO ANTHONY  
BAC TAX SERVICES  
SIMI VALLEY, CA 93063  
2011 COUNTY TAX  
DISTRICT: SMITH  
PARCEL: 570-019-02-09-0014-00  
AMOUNT: \$40.04

GIANFRANCESCO ANTHONY V  
BAC TAX SERVICES  
SIMI VALLEY, CA 93063  
2011 COUNTY TAX  
DISTRICT: SMITH  
PARCEL: 570-019-02-07-0003-00  
AMOUNT: \$34.83

MUNSCH TIMOTHY J & LIBBY L  
BAC TAX SERVICES  
SIMI VALLEY, CA 93063  
2011 COUNTY TAX  
DISTRICT: SMITH  
PARCEL: 570-018-00-00-0002-00  
AMOUNT: \$12.21

VAN BIBBER JESSICA L  
BAC TAX SERVICES  
SIMI VALLEY, CA 93063  
2011 COUNTY TAX  
DISTRICT: SPEERS  
PARCEL: 610-020-00-01-0002-00  
AMOUNT: \$117.72

MISKE MICHAEL JR & CECILIA  
PARKVALE SAVINGS BANK  
4220 WILLIAM PENN HWY  
2011 COUNTY TAX  
DISTRICT: CALIFORNIA  
PARCEL: 080-057-00-00-0020-01  
AMOUNT: \$351.71

KNERR JASON M & KRISTEN L  
PHFA  
211 N. FRONT ST., BOX 15057  
WASHINGTON, PA 15301  
2011 COUNTY TAX  
DISTRICT: SOUTH STRABANE  
PARCEL: 600-007-00-00-0059-01  
AMOUNT: \$544.18

METZ RANDY R JR & JILL M  
FIRST FEDERAL OF GREENE  
COUNTY  
25 E HIGH ST PO BOX 190  
2011 COUNTY TAX  
DISTRICT: COKEBURG  
PARCEL: 200-009-00-00-0019-00  
AMOUNT: \$298.05

DAGGER JEREMY P &  
STEPHANIE L  
PHFA  
211 N. FRONT ST., BOX 15057  
CHARLEROI, PA 15022  
2011 COUNTY TAX  
DISTRICT: NORTH  
CHARLEROI  
PARCEL: 500-002-00-02-0004-00  
AMOUNT: \$161.45

YOUNG MORSE C & CLARA  
596 MARYLAND AVE  
WASHINGTON, PA 15301  
2011 COUNTY TAX  
DISTRICT: WASHINGTON 7TH  
WPARCEL: 770-033-00-04-0010-00  
AMOUNT: \$6.16

Roll call vote taken:

Mrs. Ireby-Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

There being no further business, Chairman Maggi declared the meeting adjourned at approximately

10:35 a.m.

THE FOREGOING MINUTES SUBMITTED FOR APPROVAL:

March 25, 2011

ATTEST: Mary E. Helucke  
CHIEF CLERK