

LATROBE CITY COUNCIL MEETING

Agenda Meeting

November 27, 2023 6:30 PM

Call To Order

Pledge of Allegiance & Moment of Silence

Citizens Public Comment.

1. Invoice Cloud LLC 5 year agreement Website billing portal.
2. UCC Intergovernmental Agreement Creating Appeals Board.
3. City of Latrobe Fee Request for Legal and Engineering.
4. 2024-2025 Animal Control Agreement with Hoffman Kennels
5. Westmoreland County Transit Fiscal Agreement for 2024.
6. Civil Service Amendment to Code of Latrobe.
7. Recycling & Sanitation Study Examples for Grant Application.
8. Code software costs for 2024 proposal. ✓
9. Storm Water Collections report for fall of 2023. ✓
10. Rental Properties of 3 or more units report.

Citizens public comment.

Adjournment

Invoice Cloud

Invoice Cloud is an online based Credit Card Processing Company that will make online payments fast and easy for the City and its residents.

- \$10,000.00 Set up fee is waived for 5 year contract
- Integrates with Muni-Link which is the City's current billing and account software.
- Allows residents to pay online garbage bills without having to make an account. (guest check out)
- Online bill pay by check can be processed through their portal and Invoice Cloud will electronically capture the check and have it processed within 48hrs.
- Mail processing will be significantly reduced.
- Smart phone and computer accessible
- E-Bill option is available which will significantly reduce the lost mail issue with USPS
- Real time update for payments made.
 - When a payment is processed via debit/credit card Invoice Cloud updates the customer's account within one minute.
- Text billing
 - With one simple text our residents can click a link and get taken right to the payment screen
- Payment Reminders
 - Customer will get 3 reminders before the due date of Sanitation Bill
- Residents can set up Auto-Pay (will get 3 reminders that payment is set to be withdrawn)
- Significantly reduces admin time on processing payments and applying to individual accounts.
- Reduces the cost of mailings (The City currently pays .46 cents and Invoice Cloud charges .30 cents for those who sign up for E-Bill)
- Residents have the option on E-Bill, mailed copy or both
- Landlords also have access to the portal to ensure that payments are being made by tenants.
 - This allows the City to keep the Property Owners informed so we can reduce the number of unpaid debts by tenants.
- Residents can pay by phone instead of online if they do not have a smart phone.

Multiple Property Owners:

- Can link all properties in their portal and pay all at once or have the option to select certain properties to pay.
- Have access to view commercial and residential billing grouped into one portal account.

DRAFT

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**INTERGOVERNMENTAL AGREEMENT FOR THE
ESTABLISHMENT OF THE CENTRAL
WESTMORELAND
UNIFORM CONSTRUCTION CODE BOARD OF
APPEALS**

THIS INTERGOVERNMENTAL AGREEMENT ("Agreement") is made this _____ day of _____, 2023, by and among the following municipalities:

The City of Greensburg (hereinafter "Greensburg"), a duly formed home rule municipality of the Commonwealth of Pennsylvania, having a principle place of business located at 416 S. Main Street, Greensburg, PA 15601; and

The Borough of Irwin (hereinafter "Irwin"), a duly formed borough of the Commonwealth of Pennsylvania, having a principle place of business located at 424 Main Street, Irwin, PA 15642; and

The City of Latrobe (hereinafter "Latrobe"), a duly formed home rule municipality of the Commonwealth of Pennsylvania, having a principle address of 901 Jefferson Street, Latrobe, PA 15650; and

The Borough of New Stanton (hereinafter "New Stanton"), a duly formed borough of the Commonwealth of Pennsylvania, having a principle address of 318 Painterville Road, New Stanton, PA 15672; and

The City of Jeannette (hereinafter "Jeannette"), a duly formed city of the third class of the Commonwealth of Pennsylvania, having a principle place of business located at 100 South 2nd Street, Jeannette, PA 15644

The Borough of Youngwood (hereinafter "Youngwood"), a duly formed borough of the Commonwealth of Pennsylvania, having a principle place of business located at 17 South 6th Street, Youngwood, PA 15697 (collectively referred to as "Participating Municipalities").

WHEREAS, Certain municipalities in Central Westmoreland County have enacted ordinances adopting the Uniform Construction Code ("UCC"), Act 45 of 1999, 35 P.S. § 7210.101, et seq. (hereinafter the "Act");

WHEREAS, Section 301 of the Act directed the Pennsylvania Department of Labor and Industry to promulgate regulations with respect to the administration and enforcement of the Act, which regulations were codified at Title 34 Pa. Code, Chapters 401, 403 and 405 (hereinafter "Regulations");

WHEREAS, Section 403.121 of the Regulations, 34 Pa. Code § 403.121, as authorized by Section 501(c) of the Act, 35 P.S. § 7210.501(c), provides that a municipality adopting administration and enforcement of the UCC must create an appeals board, and that two or more municipalities may establish a joint board of appeals through an intergovernmental cooperation agreement adopted under the authority of the Pennsylvania Intergovernmental Cooperation Act, 53 Pa.C.S. § 2301, et seq.

WHEREAS, under the Pennsylvania Intergovernmental Cooperation Act, 53 Pa. C.S.A. § 2301, et seq., municipalities may enter into an intergovernmental cooperation agreements upon the passage of an ordinance/resolution by its governing body.

WHEREAS, certain municipalities located in central Westmoreland County (individually,



www.mdbbe.com

Lee R. Demosky
Attorney at Law

MEYER ♦ DARRAGH
BUCKLER BEBENEK & ECK, P.L.L.C.

Attorneys-at-Law

40 North Pennsylvania Avenue ♦ Suite 410 ♦ Greensburg, PA 15601

Phone: (724) 836-4840 ♦ Fax: (724) 836-0532

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Direct Dial: (724) 853-2295

E-mail Address: ldemosky@mdbbe.com

REFER TO: LATRO.125147

November 14, 2023

City of Latrobe
c/o Terry Carcella, City Manager
P.O. Box 829
Latrobe, PA 15650

Re: City of Latrobe Solicitor

Dear Mr. Carcella:

May this correspondence confirm that I am seeking reappointment as the Solicitor for the City of Latrobe in 2024. I am not seeking a rate increase from the \$125.00 per hour that I currently charge for services rendered and \$150.00 per hour for litigation matters, labor issues and matters before local, state and Federal agencies

It has been a pleasure serving the City of Latrobe and I look forward to serving as Solicitor in 2024. Thank you.

Very truly yours,

LEE R. DEMOSKY

LRD/jm



Gibson-Thomas
ENGINEERING

Latrobe Corporate Office
1004 Ligonier Street, PO Box 853
Latrobe, PA 15650
Phone: **724-539-8562**
Fax: **724-539-3697**
www.gibson-thomas.com

November 3, 2023

City of Latrobe
PO Box 829
Latrobe, PA 15650

APPROVED
CITY MANAGER

NOV 08 2023

TC
ADMINISTRATION

Subject: Engineering Services for 2024

Attached please find our 2024 Engineering Fees. Unfortunately, we have had to adjust our rates to reflect the increases that are projected for medical / healthcare, liability insurance, cyber security insurance, software licenses and labor, etc.

In the previous five (5) years, we minimally raised the rates, hoping the costs were short-term situations as a result of COVID, however, it is apparent that these costs remain and continue to rise; therefore, we are no longer able to absorb these increases anymore.

As per our previous policy, any subcontractors used for specialized work are charged without additional markup. In addition, mileage will be charged at the presently published IRS standard rate.

Please note, there will be no change in monthly retainer rates.

We appreciate working with you now and into the future.

Very truly yours,

GIBSON-THOMAS ENGINEERING CO., INC.

Daniel F. Schmitt, P.E.
DFS/jmd
Enc.

ESTABLISHED 1916

Fayette ■ Harrisburg ■ Indiana ■ Pittsburgh ■ Washington ■ Ft. Myers



2024 - FEES AND SCHEDULE OF CHARGES

A. Design Work - Billed on a lump sum, percentage of construction costs where applicable; or in the case of United States Environmental Protection Agency projects, Pennsylvania Department of Transportation, Pennsylvania Turnpike Commission, or other federal or state projects, work is billed on a fixed fee based on the estimated manhours for work multiplied by a multiplier for overhead and profit.

B. Lump-Sum Per Diem Rates & Miscellaneous Work - Billed for actual time expended based on personnel used.

Job Classification	Billing Rate Per Hour	Job Classification	Billing Rate Per Hour
1. Principal Engineer	\$ 175.00	18. GIS 2-Man Crew	\$ 185.00
2. Senior Project Manager	\$ 165.00	19. GIS 3-Man Crew	\$ 270.00
3. Project Manager	\$ 145.00	20. Drone Manager	\$ 130.00
4. Senior Project Engineer	\$ 125.00 - \$ 130.00	21. Drone Pilot	\$ 290.00
5. Project Engineer	\$ 120.00	22. Construction Manager	\$ 125.00
6. Structural Engineer	\$ 145.00	23. Inspector I	\$ 100.00
7. Environmental Scientist	\$ 110.00	24. Inspector II	\$ 95.00
8. Senior Environmental Technician	\$ 115.00	25. Inspector III	\$ 80.00
9. Environmental Technician	\$ 105.00	26. Developer Inspector	\$ 100.00
10. Computer Modeler	\$ 170.00	27. Survey Crew	\$ 230.00 - \$ 300.00
11. Senior Designer	\$ 110.00	28. Professional Surveyor	\$ 145.00
12. Project Coordinator	\$ 100.00	29. Contract Administrator	\$ 110.00
13. Designer I	\$ 90.00	30. Secretary / Clerical	\$ 70.00
14. Designer II	\$ 85.00	31. 3rd Party Stormwater Review	\$ 160.00
15. Designer III	\$ 75.00	32. 3rd Party Road Bonding	\$ 160.00
16. GIS Manager	\$ 120.00	33. 3rd Party Plan Review	\$ 160.00
17. GIS Technician	\$ 100.00		

C. Associate Work, No Charge - Work done is invoiced to Gibson-Thomas Engineering Co., Inc. Client is billed invoiced amount. Examples are specialized consultants, geological borings, art renderings, etc.

D. Mileage – Mileage is to be charged at the presently published IRS standard rate.

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HOFFMAN'S BOARDING KENNELS

**285 Cloverleaf Drive
Delmont, Pennsylvania 15626**

Telephone (724)468-5505

APPROVED
CITY MANAGER

SEP 05 2023

ADMINISTRATION

Gentlemen:

It is that time of year when your municipality is beginning to plan for next year's budget. Hoffman's Boarding Kennels once again extends a contract proposal to you and has enclosed a copy of a sample Professional Service Contract for your review.

Hoffman's Boarding Kennels has been in existence since 1971. The kennels are located at 285 Cloverleaf Drive, Delmont, Pennsylvania 15626 and consist of a 40'x44' heated kennel, including twenty (20) in-door runs with automatic feeders and water sources, along with walk-in cyclone fencing separators. In addition, for 2001, Hoffman's Boarding Kennels has added seven (7) additional outdoor runs. Hoffman's Boarding Kennels utilize the CapChur gun tranquilizers and humane canine traps. Our employees operate out of three (3) radio-dispatched trucks carrying temporary travel cages. The operation is state approved and Hoffman's Boarding Kennels is fully insured, maintaining a \$500,000/\$1,000,000 liability life insurance policy.

You will note in the proposal that there is a slight increase in the existing rates. As you know, Hoffman's Boarding Kennels has maintained the same rate for many years. Due to substantial increases in existing state fees, we have been forced to include a very slight increase over last year's rates.

Hoffman's Boarding Kennels would be most glad to provide you, upon request, with a list of current municipalities which it presently services. In addition, should any members of your governing body have any questions with respect to any services that Hoffman's Boarding Kennels offers, please do not hesitate to contact the office for further details.

Thank you in advance for your attention and consideration in this matter.

Very truly yours,

HOFFMAN'S BOARDING KENNELS

Gary Hoffman

WJW:gh/kjs

Enclosure

Shelters that work with HOFFMAN KENNELS

Hoffman Kennels ALSO ADOPTS out to the PUBLIC

Action For Animals * HAS VET ON STAFF LuAnn Hutcheson (Kennel Director)**

724-289-8595

386 Route 217

Latrobe PA 15650

Pet Adoption League

211 East Pennsylvania Ave

New Stanton Pa

Humane Society of Westmoreland County * HAS VET ON STAFF 724-837-3779**

Route 119 North

Greensburg PA 15601

Heal Animal Rescue 724-925-2555

216 Depot St

Youngwood PA 15697

724-925-2555

Humane Animal Rescue * HAS VET ON STAFF Carla Prince (admissions dept)**

412-345-7300

1101 Western Ave

Pittsburgh PA 15233

Pet Friends 724-863-7722

409 Main Street

Irwin PA 15642

9 Lives Rescue

100 Sylvester Lane

Hunker Pa

White Oak 412-672-8901

2295 Lincoln Way

White Oak Pa 15131

(OVER)

PROFESSIONAL SERVICE CONTRACT

ARTICLES OF AGREEMENT

Made and entered into this 1 day of January 2021, by and between the City of Lafayette, the party of the first part, hereinafter referred to as "contracting municipality", and **HOFFMAN'S BOARDING KENNELS**, the party of the second part,

WITNESSETH:

WHEREAS, party of the first part, hereinafter referred to as contracting municipality, is desirous of acquiring dog control within its municipal boundaries; and,

WHEREAS, the contracting municipality is desirous of hiring a Dog Law Enforcement Officer; and,

WHEREAS, the contracting municipality is desirous of hiring the party of the second part, **HOFFMAN'S BOARDING KENNELS**, to render service for the performance of the duties of dog law enforcement.

NOW, THEREFORE, in consideration of the above recitals and intending to be legally bound, the contracting municipality and **HOFFMAN'S BOARDING KENNELS**, agree as follows:

1. HOFFMAN'S BOARDING KENNELS is to perform the following duties:

A. To collect and capture as many dogs running at large within said municipality as is reasonably possible.

B. To hold licensed dogs for a period of five (5) days after capture, after having notified the owner also to feed and water all dogs while in custody.

C. To hold all stray dogs, unlicensed and of good health, for a period of 48 hours after which time said dogs will be placed or humanely destroyed.

D. To answer and respond to all calls including calls referring to road-killed dogs as quickly as possible after receiving said call and to patrol the municipality a minimum of two (2) days per week in search of dogs at large.

E. To prosecute all violators

F. Working hours are from daylight until 4:00 P.M., Monday through Friday; closed Saturday and Sunday. Emergency calls are answered 24 hours a day, 7 days a week. Emergency calls answered after normal working hours or on Saturday, Sunday or holidays that require a truck to be dispatched will be charged to the municipality at \$100 per call. These calls will be verified with each month's reports. If the owner is located on

any dog that is picked up as the result of an evening or week end call where there is an additional charge of ¹/₁₀₀ incurred that amount will be charged to that owner and not the municipality. We consider an emergency as (1) a sick or injured dog; (2) a dog endangering public health or welfare.

2. Trucks used or maintained by **HOFFMAN'S BOARDING KENNELS** shall be equipped with CapChur Gun, tranquilizer, and any other equipment or aid deemed necessary for the capture of dogs falling within the scope of the Dog Law of 1982 and this Agreement.

3. In the event of a dog bite, the owner of such animal shall bear the responsibility of any and all observation fees resulting from his dog biting another animal or human being. If the owner of said animal is unknown, **HOFFMAN'S BOARDING KENNELS** shall bear the expense of the dog's observation period.

4. The contracting municipality agrees to pay **HOFFMAN'S BOARDING KENNELS** the sum of Twelve hundred ninety Dollars (\$ 290) per month for and during the term of this Agreement. This Agreement shall continue in effect for the period of twelve (29) months from date of hire.

5. In the event the contracting municipality does not maintain its own kennels;

A. The \$50.00 fee as provided for in Section 301 of the Dog Law of 1982 shall be paid to **HOFFMAN'S BOARDING KENNELS** by the contracting municipality by either of the following methods; **SAID METHOD TO BE DETERMINED BY THE MUNICIPALITY:**

i. By having the owner of a dog which has been seized and detained, pay same directly to **HOFFMAN'S BOARDING KENNELS** or

ii. by having said owner pay such amount to the contracting municipality, thereafter the municipality shall pay same to **HOFFMAN'S BOARDING KENNELS**.

B. A board fee for each day the animal remains in custody of **HOFFMAN'S BOARDING KENNELS** must be paid by the owner of said animal to **HOFFMAN'S BOARDING KENNELS**.

C. A fee to be determined solely by **HOFFMAN'S BOARDING KENNELS** shall be charged to any resident of the contracting municipality for either:

- i. placing in homes; or,
- ii. destroying humanely

any privately and/or individually owned dog, dogs and/or litter of dogs or cats, cats and/or litter of cats belonging to and/or owned by any resident of said municipality. Said above referred to animals are deemed to be personal property of any said resident.

D. As provided in the Dog Law of 1982, as amended, a stray dog and/or stray dogs which enter resident's property and are fed, cared for, and/or maintained by the said resident shall be the responsibility of the resident and who shall be liable for said dog. However, if **HOFFMAN'S BOARDING KENNELS** is notified of any such arrival of a stray dog within three (3) days of such arrival, then **HOFFMAN'S BOARDING KENNELS**,

Westmoreland County Transit Authority

41 Bell Way, Greensburg, PA 15601



Westmoreland Transit

FRANK TOSTO, CHAIRMAN

ALAN BLAHOVEC, EXECUTIVE DIRECTOR

(724) 832-2705 (Phone)

(724) 834-9494 (Fax)

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Westmoreland

Shared-Ride

Paratransit Service

1-800-242-2706

November 2, 2023

~~Ms. Roxanne Shadron~~

City of Latrobe

901 Jefferson St.

PO Box 829

Latrobe, PA 15650

APPROVED
CITY MANAGER

NOV 16 2023

TC

ADMINISTRATION

Budget Line Item
480-500

Re: Local Share Assessment for Fiscal Year 2023-2024

Dear Ms. Shadron:

The Westmoreland County Transit Authority (WCTA) reviews and adjusts each community's local share assessment each year. The assessments are based on population, population density, and the number of bus trips in each community. We realize this has been a difficult time for our local communities, and for this reason we are pleased to inform you that for the fifth year in a row, your community's local share assessment for FY 2023-2024 *has not been increased*. Your local share assessment for FY 2023-2024 is \$1,197.00.

Please find enclosed for your review, two copies of the Local Share Assessment Agreement for the period beginning July 1, 2023 and ending June 30, 2024. Please have the appropriate officials approve and execute both copies of the Agreement (but do not date the first page) and return both copies to the WCTA by January 31, 2024. Once fully executed, one copy will be returned for your records. The local share assessment amount is to be paid on or before March 15, 2024.

As always, the WCTA thanks your community for its continued support and commitment of public transportation within your community and Westmoreland County. Please feel free to call or email me with any questions.

Sincerely,

Ashley Cooper

Deputy Executive Director

acooper@westmorelandtransit.com

(724) 832-2708

Enclosure



CITY OF LATROBE POLICE DEPARTMENT

"...we seek justice, to preserve the peace and improve the quality of life for all."

City of Latrobe
Municipal Building
901 Jefferson Street
Latrobe, PA 15650
724-537-5526 ext. 13

From the desk of Chief Richard M. Bosco

rbosco@cityoflatrobe.org

As Chief of Police for the City of Latrobe, I propose a strategic plan to transition from the current civil service process for hiring new officers to establishing a Police Advisory Commission. This transition will empower us to set our own mandates and standards in line with the Municipal Police Officers Training and Education Commission (MPOETC) while aligning with the home rule charter of our city.

1. Formation of the Police Advisory Commission (PAC):

- Establish a committee consisting of diverse stakeholders including community members, legal experts, law enforcement professionals, and city officials.
- Clearly define the roles and responsibilities of the PAC, ensuring it aligns with the home rule charter and MPOETC guidelines.
- Empower the PAC to oversee the hiring process, develop hiring standards, and recommend qualified candidates for the police force.

2. Development of Hiring Standards and Processes:

- Collaborate with the PAC to devise updated hiring standards that prioritize professionalism, diversity, community engagement, and adherence to MPOETC regulations.
- Create a transparent recruitment process that includes community input, background checks, rigorous interviews, and evaluations to ensure the selection of the most qualified candidates.

3. Training and Education Programs:

- Collaborate with educational institutions and training centers to provide continuous education and training programs for both new recruits and existing officers.
- Emphasize ongoing learning in areas such as de-escalation techniques, cultural competency, mental health awareness, and community policing strategies.

4. Community Engagement and Accountability:

- Foster strong relationships between the police force and the community by encouraging regular dialogue, community forums, and outreach programs.
- Establish mechanisms for the PAC to monitor police performance, investigate complaints, and ensure accountability in line with MPOETC guidelines and city mandates.

5. Implementation and Evaluation:

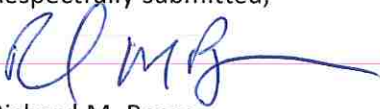
- Develop a timeline for the transition from the current civil service process to the new PAC-led hiring procedures.
- Periodically assess the effectiveness of the new system by gathering feedback from the community, assessing officer performance, and making necessary adjustments to enhance efficiency and effectiveness.

6. Legal Compliance and Documentation:

- Ensure all hiring procedures, standards, and activities of the PAC comply with state and federal laws, MPOETC regulations, and the city's home rule charter.
- Maintain accurate records and documentation of the hiring process to ensure transparency and accountability.

This strategic plan aims to establish a Police Advisory Commission that operates within the framework of the home rule charter, while also meeting the rigorous standards set forth by the MPOETC. By implementing this plan, we strive to enhance the quality of our police force, strengthen community relations, and uphold the highest standards of professionalism and accountability in law enforcement within the City of Latrobe.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read 'RMB', with a long horizontal flourish extending to the right.

Richard M. Bosco

Chief of Police

From: Tracy Legato
Sent: Tuesday, November 21, 2023 1:31 PM
To: Terry Carcella
Subject: RECYCLING TECHNICAL ASSISTANCE

7

From: Nantz, John <jnantz@pa.gov>
Sent: Tuesday, November 21, 2023 11:03 AM
To: Tracy Legato <tlegato@cityoflatrobe.org>
Cc: Brent L. Dieleman (bdieleman@scsengineers.com) <bdieleman@scsengineers.com>
Subject: RE: [External] CITY OF LATROBE

Tracy Legato,

It was a pleasure speaking with you this morning concerning your request for Recycling Technical Assistance. Below is the information I promised I'd send you:

Thank you for your interest in the Recycling Technical Assistance program.

Technical Assistance - Counties and municipalities who want to create or expand their recycling programs can request technical assistance where a consultant, funded by DEP, can assist in helping them create/expand their recycling program(s). Priority goes to newly mandated municipalities. These opportunities are limited in scope to up to \$7,500 in consulting fees. Information on previous studies is available at: [Recycling Technical Assistance \(pa.gov\)](#).

It is suggested potential applicants review previous studies to glean information from them to apply towards their own program. After thoroughly researching other studies, then apply for technical assistance, this way your project can be more targeted and not general in nature. The application process is very easy. Applications are to be requested through John Nantz, jnantz@pa.gov, 717-787-0120, email or call him with your ideas.

I did attached the application for you to complete. Please review our previous studies before applying.

Once you submit your application we will review it and determine if it is an appropriate topic for this kind of study – our consultant will reach out with questions about the application and learn more of what you would like to study – after this we will approve or not the application. Once approved, the consultant will develop a scope of work (SOW) for the project. DEP will approve or not the SOW. Once approved, the consultant will conduct the study. Usually the application/approval process takes a couple weeks to a month and the study 3-6 months with a final approved report as the end product.

Again, thank you for your interest and please review past studies to help you focus on what you would want studied in your municipality.

Have a great day!
John

Recycling Program Improvements

Sample

City of New Kensington
301 11th Street
New Kensington, PA 15068
724-337-6911



SCS ENGINEERS

02217011.01 – Task 22 | October 23, 2019

11260 Roger Bacon Drive
Reston, VA 20190
703-471-6150

Recycling Technical Assistance Project
#556

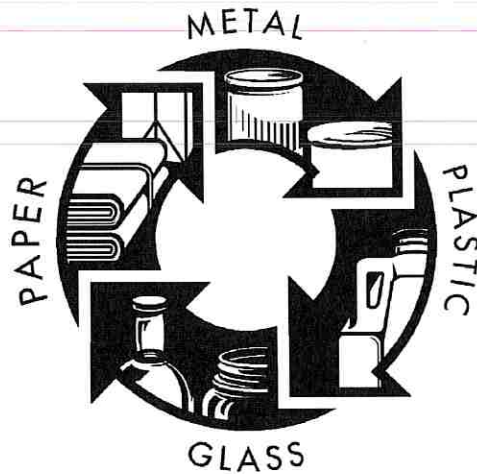
BRIDGEPORT BOROUGH, MONTGOMERY COUNTY, PENNSYLVANIA

Sample

**POTENTIAL BID OPTIONS FOR A CONTRACTED RECYCLING PROGRAM
IN THE BOROUGH OF BRIDGEPORT**

JUNE 2014

Sponsored by the Pennsylvania Department of Environmental Protection through the Pennsylvania State
Association of Township Supervisors





SmartGov/Brightly Software Proposal

Code Enforcement

Benefits (code office)

- Improved communication and collaboration
- Increased efficiency
- Enhanced data collection and analysis
- Better enforcement of regulations and compliance

Software provides more visibility and control of complaints and violation records. Ability to upload photos and evidence documents in real time from the field.

Software will automate manual tasks. Consolidate work into one cohesive system simplifying the handling of complaints and violations. Enhances output without increasing staff.

Software can generate reports to show violation tendencies that can determine future legislation and programs to enhance the community. More effectively generate fine revenue by creating reports for the collection agency. Simplifies searching and accessing information via a centralized dashboard avoiding time consuming searching across multiple applications.

Benefits (residents)

- Provides more convenient and structured communication.

Residents can submit complaints and violations online from a mobile device. Residents can report a violation or concern in real time and not wait until the office is open. Adds another layer of communication.

Enhanced communication provides transparency into the workings of local government, allows residents to feel as though they're a part of the community process, adding trust and increasing engagement.

Permitting

Benefits (Permitting Office)

- Time savings by allowing applicants to complete applications on their own.
- Time savings by not having to manually transpose information from forms into a database (excel).
- Uniform application process among various city permits (driveway, sidewalk, repair, fence, sheds, garage, etc.
- Realtime permit tracking (UCC Building permits) Would not have to call or email our inspection agency TKL regarding status of a permit.

Benefits (applicants)

- 24/7 filing from anywhere. Will not have to wait on office hours or print out and mail or deliver applications.
- Shorten time from application to approval.
- Automated online payment system.
- Realtime permit tracking.
- Real time status updates.

The software can provide other city specific applications such as rental registration tracking, fire pit permit tracking, Stormwater Ordinance tracking and billing.

Stormwater Past Dues (\$270 to \$8,100)

Account #	Name	Address	Past Due	Total Balance	Past-Due	Amount Received	Date Recvd	Notes
32-0 (A)	JEFFREY R READ	1810 SLOAN AVENUE	270.00	270.00	10/6			
55-0 (A)	RUSTY YEARS HOLDINGS	350 MAIN ST	180.00	180.00	10/6	180	10/11	
101-0 (A)	AMAREL REAL ESTATE	415 WELDON STREET	270.00	270.00	10/6	270	10/13	
113-0 (A)	TERESA R SCHERFF	2714 LIGONIER STREET	270.00	270.00	10/6	270	10/13	
147-0 (A)	DOROTHY E SODERBERT	314 GERTRUDE STREET	270.00	270.00	10/6			
158-0 (A)	JASON MC CURDY	20 E GRANT STREET	270.00	270.00	10/6	270	10/13	
172-0 (A)	ALMOST CLOSE TO HOME LLC	334 MAIN ST	450.00	450.00	10/6			
185-0 (A)	SHAWN L GANT	420 ST CLAIR STREET	270.00	270.00	10/6			
187-0 (A)	FRANK CORLETO	2001 LAVEEN STREET	270.00	270.00	10/6			
198-0 (A)	MAURICE WEYANDT	506 CHESTNUT STREET	270.00	270.00	10/6	270	10/11	
204-0 (A)	SARA K BAUGHMAN	200 WASHINGTON	270.00	270.00	10/6	270	10/24	
219-0 (A)	LARRY J GOODMAN	237 GERTRUDE STREET	270.00	270.00	10/6	270	10/5	
235-0 (A)	BRANDON VERNATTER	404 FAIRMONT STREET	270.00	270.00	10/6	270	10/10	
283-0 (A)	KAYLA DURICK	1820 SLOAN AVENUE	270.00	270.00	10/6			
301-0 (A)	JACOB M PALMER	1924 SYLVAN AVENUE	270.00	270.00	10/6			
308-0 (A)	JASON D SHENKLE	1939 WOOD STREET	270.00	270.00	10/6			
351-0 (A)	JULIE A WINELAND	301 LOYALHANNA	270.00	270.00	10/6	270	10/24	
356-0 (A)	JOHN M HAUSER	206 WELDON ST	720.00	720.00	10/6			
374-0 (A)	JENNIE HURLBUT	606 FAIRMONT STREET	270.00	270.00	10/6			
387-0 (A)	JUSTIN FANNIE	15 FORBES DRIVE	270.00	270.00	10/6			
405-0 (A)	DAVID MARTIN	1818 SLOAN AVENUE	270.00	270.00	10/6	270	10/24	
422-0 (A)	MIKE GARRIS	323 E TACOMA AVENUE	270.00	270.00	10/6	50	10/20	partial payments
427-0 (A)	ADALGISA A PACKE	326 MILLER STREET	270.00	270.00	10/6			
480-0 (A)	CHAD OPLINGER	211 SIXTH AVENUE	270.00	270.00	10/6			
499-0 (A)	ROBERT BUCCIGROSSI	216 GARFIELD ROAD	270.00	270.00	10/6			
502-0 (A)	MELISSA BAUM	609 SPRING STREET	270.00	270.00	10/6	270	10/14	
503-0 (A)	PAGE HAYES	15 E MADISON STREET	270.00	270.00	10/6	270	10/13	
506-0 (A)	LAURENCE J MILLER	1732 DAILEY AVE	270.00	270.00	10/6			
509-0 (A)	JODY WILSON	417 FAIRMONT STREET	270.00	270.00	10/6	135	10/11	balance 135
519-0 (A)	CHRISTINE ELLENBERGER	422 LLOYD AVENUE	270.00	270.00	10/6			
559-0 (A)	CRYSTAL M PERICHO	108 LEATHER STREET	270.00	270.00	10/6			
576-0 (A)	KELLY RUSSELL	2128 RAYMOND AVENUE	270.00	270.00	10/6			
583-0 (A)	BRIAN J HOLZER	721 ST CLAIR STREET	270.00	270.00	10/6	270	10/15	
590-0 (A)	LUKE A NICHOLSON	1112 LINCOLN AVENUE	270.00	270.00	10/6	270	10/16	
594-0 (A)	ERIK FINLAYSON	401 LLOYD AVENUE	270.00	270.00	10/6			
621-0 (A)	CATHERINE LUTTNER	806 MAIN STREET	270.00	270.00	10/6			
636-0 (A)	TIMOTHY CLARK	1772 LINCOLN AVENUE	270.00	270.00	10/6			

670-0 (A)	CHESTNUT HILL	906 WALNUT ST	540.00	540.00	10/6	540	11/20	
699-0 (A)	JOSEPH A HERROD	232 R AVENUE A	270.00	270.00	10/6			
702-0 (A)	GEORGE KRINOCK	33 LIGONIER STREET	270.00	270.00	10/6	270	10/20	
735-0 (A)	WENDY FISHER	1706 LIGONIER STREET	270.00	270.00	10/6			
755-0 (A)	CHRISTOPHER MOSKAL	112 AVENUE B	270.00	270.00	10/6			
781-0 (A)	SUSAN MOON	700 WALNUT STREET	270.00	270.00	10/6	270	11/1	
793-0 (A)	JUSTIN SHIREY	33 BARBARA ROAD	270.00	270.00	10/6	270	10/18	
808-0 (A)	SHAWNNA HARTUNG	201 LINDEN STREET	270.00	270.00	10/6			
814-0 (A)	DIANE SEAMAN	112 AVENUE A	270.00	270.00	10/6	270	11/13	
826-0 (A)	HUGH B KATTAN	400 CHESTNUT STREET	270.00	270.00	10/6	270	10/6	
835-0 (A)	SANTINO SYLVANIA	210 WALNUT STREET	270.00	270.00	10/6			
837-0 (A)	DANIEL JONES	2718 WILSON STREET	270.00	270.00	10/6	270	10/20	
855-0 (A)	DESHAWN REDFIELD	608 BRINKER AVENUE	270.00	270.00	10/6			
871-0 (A)	SAMANTHA JO BAKER	419 WALNUT STREET	270.00	270.00	10/6			
893-0 (A)	CAROLINE KISSELL	21-23 W MONROE	270.00	270.00	10/6	270	10/18	
910-0 (A)	LOYALHANNA MAINTENANCE	327 OAK STREET	270.00	270.00	10/6			
922-0 (A)	VINCENT GIANNILI	506-508 JEFFERSON	270.00	270.00	10/6			
936-0 (A)	CHARLES TEMPLON	7 W MADISON STREET	270.00	270.00	10/6			
955-0 (A)	JANEEN MOFFA	1606 SYLVAN AVENUE	270.00	270.00	10/6			
967-0 (A)	CONNIE JO HILL	1616 CATHERINE	270.00	270.00	10/6			
982-0 (A)	ROBERT & RAMONA MC CRACKEN	40 AVENUE A	270.00	270.00	10/6			
990-0 (A)	HEATHER STULL	313 LLOYD AVENUE	270.00	270.00	10/6			
1009-0 (A)	TYLER P HANTZ	2749 DIANE STREET	270.00	270.00	10/6			
1012-0 (A)	CHERYL L POLLARD	100 FIFTH AVENUE	270.00	270.00	10/6			
1041-0 (A)	NICOLE YORK	27 W GRANT STREET	270.00	270.00	10/6			
1067-0 (A)	LATROBE CENTER FOR ACTIVE	15 AVE C	630.00	630.00	10/6	630	10/11	
1078-0 (A)	DENNIS L GREGORICH	6 THOMPSON STREET	270.00	270.00	10/6			
1086-0 (A)	KRISTEN FULLER	2641 LIGONIER STREET	270.00	270.00	10/6			
1097-0 (A)	JEFF REGULA	4701 ROUTE 982	270.00	270.00	10/6			
1119-0 (A)	MATTHEW BAUMGARTEL	1736 RAYMOND AVENUE	270.00	270.00	10/6			
1136-0 (A)	SCOTT SPENCER	908 LINCOLN AVENUE	270.00	270.00	10/6			RETURNED - UNDELIVERABLE
1164-0 (A)	JUSTIN KASTELIC	27 MEADE DRIVE	270.00	270.00	10/6	270	10/10	
1185-0 (A)	USVI 00820/ARNS INC	717 ST CLAIR STREET	270.00	270.00	10/6			
1189-0 (A)	PA HOUSING FINANCE AGENCY	341 SPRING STREET	270.00	270.00	10/6			
1198-0 (A)	JIM ZULINSKY	207 EIGHTH AVENUE	270.00	270.00	10/6			
1201-0 (A)	THOMAS R WICKHAM	5 W HARRISON AVENUE	270.00	270.00	10/6	270	10/24	
1227-0 (A)	SHAN O BEARD & MICHELLE	410 LLOYD AVENUE	270.00	270.00	10/6	270	10/20	
1244-0 (A)	CASEY L HARMON	312 ST CLAIR STREET	270.00	270.00	10/6			
1246-0 (A)	JAMES BRASILE	819 FOREST STREET	270.00	270.00	10/6			
1251-0 (A)	VANESSA L HOFFER	17 ELEANOR DRIVE	270.00	270.00	10/6	270	10/12	

1255-0 (A)	7-ELEVEN INC	604 JAMES ST	810.00	810.00	10/6			resent to 1900 Dalrock Road, Rowlett TX 75083
1269-0 (A)	COLLEEN ALBAUGH	20 WAGNER STREET	270.00	270.00	10/6			
1280-0 (A)	GENE DALTON	322 FAIRMONT STREET	270.00	270.00	10/6			
1311-0 (A)	LATROBE ASSOCIATION INC	125 GERTRUDE ST	1,350.00	1,350.00	10/6			
1323-0 (A)	JOSEPH HERROD	234 AVENUE A	270.00	270.00	10/6			
1329-0 (A)	ELIANA S POMILIO	2308 LIGONIER STREET	270.00	270.00	10/6			
1331-0 (A)	HARVEY LESKO	519 MAIN STREET	270.00	270.00	10/6			
1361-0 (A)	KEVIN SMETAK	1710 LINCOLN AVENUE	270.00	270.00	10/6			
1367-0 (A)	MADISON POCHET	15 DELL WAY	270.00	270.00	10/6			
1373-0 (A)	SARA KAY SOMPEL	416 MILLER STREET	270.00	270.00	10/6			
1374-0 (A)	DIANNE M PAONE	613 CHESTNUT STREET	270.00	270.00	10/6			Jill Simmons (daughter) called 10/27
1381-0 (A)	LINCOLN AVE APARTMENTS LLC	1748 LINCOLN AVE	810.00	810.00	10/6			
1383-0 (A)	FRANCIS M THOMPSON	617 SPRING STREET	270.00	270.00	10/6	270	10/17	
1384-0 (A)	LINSEY HOLDEN HARRIS	19 E HARRISON AVENUE	270.00	270.00	10/6			
1385-0 (A)	RUTH F COLE	125 E GRANT STREET	270.00	270.00	10/6			
1388-0 (A)	NORFOLK SOUTHERN DEPOT ST	532 DEPOT ST	8,100.00	8,100.00	10/6	8,100	11/14	
1410-0 (A)	LATROBE CHESTNUT HILL	915 CHESTNUT ST	540.00	540.00	10/6	540	11/20	
1459-0 (A)	JOYCE RIVERS	69 LIGONIER STREET	270.00	270.00	10/6			
1489-0 (A)	MATTHEW DUNLEAVY	2400 LIGONIER ST	360.00	360.00	10/6			
1525-0 (A)	DANIEL BUTZ	106 AVENUE D	270.00	270.00	10/6	50	11/8	payment plan 11/8 \$100, 2 weeks after \$50
1526-0 (A)	DARCY FREEMAN	1826 DAILEY AVENUE	270.00	270.00	10/6			
1530-0 (A)	EMILY M PEER	701 CHESTNUT STREET	270.00	270.00	10/6	270	10/11	
1533-0 (A)	JENNIFER L GLICK	105 W TACOMA AVENUE	270.00	270.00	10/6			
1567-0 (A)	JESSICA R BRIDGE	33 CEDAR STREET	270.00	270.00	10/6			
1569-0 (A)	NICHOLAS S GREEN	205 ST MARYS ROAD	270.00	270.00	10/6	270	10/11/23	
1572-0 (A)	E JEFFREY GIANNINI	3 IRVING AVE	270.00	270.00	10/6			
1575-0 (A)	JAY NICODEM	1531 JEFFERSON	270.00	270.00	10/6			
1598-0 (A)	RYAN NOLAN	604 FAIRMONT STREET	270.00	270.00	10/6			will pay 11/3 - 724.331.7486
1599-0 (A)	MIRANDA HINKELMAN	12 BARBARA ROAD	270.00	270.00	10/6	100	10/16	balance 170
1603-0 (A)	NICOLE HART	805 FAIRMONT STREET	270.00	270.00	10/6	270	10/20	
1618-0 (A)	RONALD A TROUT	122 FORBES DRIVE	270.00	270.00	10/6	270	10/27	
1622-0 (A)	MARY LE BLANC	219 JAMES ST	270.00	270.00	10/6			
1625-0 (A)	VANESSA RAMOS	616 LEHMER STREET	270.00	270.00	10/6	270	10/13	
1630-0 (A)	DARWIN TOBIAS	615 Main St	270.00	270.00	10/6	270	10/20	
1651-0 (A)	TONY SHEPLER	700 JAMES STREET	270.00	270.00	10/6			
1691-0 (A)	LYNN R FRY	516 WELDON STREET	270.00	270.00	10/6	270	10/20	
1702-0 (A)	JUSTIN MINEY	522 WELDON STREET	270.00	270.00	10/6			
1714-0 (A)	CHAD D FRYE	116 SIXTH AVENUE	270.00	270.00	10/6	270	10/10	
1725-0 (A)	RAYMOND DANDREA	215 E EIGHTH AVENUE	270.00	270.00	10/6			returned - unable to forward
1729-0 (A)	CHRISTOPHER MANNERS	607 FAIRMONT STREET	270.00	270.00	10/6			

1746-0 (A)	JANNA L CESARIO	419 MAIN STREET	270.00	270.00	10/6	270	10/11	
1747-0 (A)	RONALD BELL	615 MILLER STREET	270.00	270.00	10/6			
1790-0 (A)	ANDREW STARRY	157 ELEANOR DRIVE	270.00	270.00	10/6			
1791-0 (A)	DORETTIE WEBB	331 WASHINGTON	270.00	270.00	10/6			
1800-0 (A)	ANTHONY MC NUTT	336 MILLER STREET	270.00	270.00	10/6			returned - sent to 1115 Murtha Way Latrobe
1806-0 (A)	NANCY MYER	1406 JEFFERSON	270.00	270.00	10/6			
1807-0 (A)	DENNIS MOFFA	719 PRINCETON STREET	270.00	270.00	10/6			
1818-0 (A)	LEEANNE RUBINO	35 ELEANOR DRIVE	270.00	270.00	10/6	270	10/20	
1841-0 (A)	JOHN OROSZ	602 MILLER STREET	270.00	270.00	10/6			
1843-0 (A)	CINDY A DALTON	308 SPRUCE STREET	270.00	270.00	10/6			
1849-0 (A)	TANYA GETER	332 THOMPSON STREET	270.00	270.00	10/6			
1869-0 (A)	RICHARD WALLAK	506 MILLER STREET	270.00	270.00	10/6			
1884-0 (A)	VICKIE CLARK	624 MAIN STREET	270.00	270.00	10/6			
1887-0 (A)	AUGUST TWIGG	320 GERTRUDE STREET	270.00	270.00	10/6			
1908-0 (A)	WILLIAM MATRO	1215 SYLVAN AVENUE	270.00	270.00	10/6			
1924-0 (A)	DENVER N GRACE	335 SPRING STREET	270.00	270.00	10/6			
1927-0 (A)	UNITY MANAGEMENT SERVICES	111 E GRANT STREET	270.00	270.00	10/6			
1972-0 (A)	JAKE POWELL	410 MARY STREET	270.00	270.00	10/6	90	10/12	10/12 purchased 1/2023 949,244.6407
1985-0 (A)	B & B ADAMS CO	121 NORTH AVENUE	270.00	270.00	10/6			
1986-0 (A)	CHRISTOPHER D MILLER	312 THOMPSON STREET	90.00	90.00	10/6	90	10/20	
1992-0 (A)	JASON GRAHAM	614 FAIRMONT STREET	270.00	270.00	10/6			
2009-0 (A)	HIGHLAND VENTURES REAL	342 DEPOT ST	1,530.00	1,530.00	10/6			10/12 - emailed bill
2030-0 (A)	MARK & SARA BARR	137 FIFTH AVENUE	270.00	270.00	10/6			
2038-0 (A)	AMY RIGDA FARRIER	149 LAUREL LANE	270.00	270.00	10/6			
2046-0 (A)	BRITTANY HOBBS	712 MAIN STREET	270.00	270.00	10/6			
2052-0 (A)	BRIAN G HARR	110 WASHINGTON	270.00	270.00	10/6			
2064-0 (A)	MARK H MENDLER	722 DEPOT STREET	270.00	270.00	10/6			
2077-0 (A)	ROBERT MC KINNEY	9 E FIRST AVENUE	270.00	270.00	10/6			
2101-0 (A)	KELLIE MIEDEL	2009 RAYMOND AVENUE	270.00	270.00	10/6			
2111-0 (A)	NICHELLE SIMPSON	121 IRVING AVENUE	270.00	270.00	10/6			
2122-0 (A)	NATHAN SEAMAN	1801 LAVERN STREET	270.00	270.00	10/6			
2176-0 (A)	ARCMASSTER ENTERPRISES INC	600 AVENUE B	1,859.00	1,859.00	10/6	1,859	10/8	
2182-0 (A)	BRITTANY HARSHILL	202 TONER STREET	270.00	270.00	10/6			
2183-0 (A)	GLENNA KANE	339 WALNUT STREET	270.00	270.00	10/6	270	10/11	
2187-0 (A)	JEFF REGULA	112 E GRANT STREET	270.00	270.00	10/6			
2196-0 (A)	CRYSTAL SHERER	518 WELDON STREET	270.00	270.00	10/6			
2207-0 (A)	JEFF REGULA	8 W HARRISON AVENUE	270.00	270.00	10/6			
2226-0 (A)	LINDA KUBA	12 MILLER STREET	270.00	270.00	10/6	270	10/20	
2231-0 (A)	RON PALUZZI	210 SIXTH AVENUE	270.00	270.00	10/6	270	10/20	
2232-0 (A)	JOHN MICKLOW	215 OAK STREET	270.00	270.00	10/6			

2240-0 (A)	JOANNE SHANDEL	404 MILLER STREET	270.00	270.00	10/6	270	10/24	
2292-0 (A)	ROBERT M TEMPLETON	223 E SECOND AVENUE	270.00	270.00	10/6			
2296-0 (A)	VINCENT SPINELLI	215 THOMPSON ST	270.00	270.00	10/6	270	10/19	
2302-0 (A)	SHEETZ C/O EXELON-FDG	2863 LIGONIER ST	810.00	810.00	10/6			wants to pay in 2024
2322-0 (A)	JESSICA KIM	2301 LAVERN STREET	270.00	270.00	10/6			
2325-0 (A)	JILL L CLAIR	113 NORTH AVENUE	270.00	270.00	10/6			
2345-0 (A)	DANIEL E NOEL	117 AVENUE E	270.00	270.00	10/6			
2350-0 (A)	ERIC SARIN	604 LEHMER STREET	270.00	270.00	10/6			
2352-0 (A)	STEVE ZACUR	118 THOMPSON STREET	270.00	270.00	10/6			
2355-0 (A)	SHERRY FRY	215 JAMES STREET	270.00	270.00	10/6			
2361-0 (A)	TARA FERRARO	120 WASHINGTON	270.00	270.00	10/6			
2415-0 (A)	AMBER NUTTALL	315 LOYALHANNA AVE	270.00	270.00	10/6	270	10/16	
2424-0 (A)	THOMAS WICKHAM	2019 LAVERN STREET	270.00	270.00	10/6	270	10/24	
2454-0 (A)	RICHARD J PANICHELLI	7 W FOURTH AVENUE	270.00	270.00	10/6			
2462-0 (A)	ZALEENA RIGDA	405 WALNUT STREET	270.00	270.00	10/6			returned - mailed to 405 Walnut Street
2463-0 (A)	KRISTAL N TROUT	2716 WILSON STREET	270.00	270.00	10/6	270	10/24	
2519-0 (A)	JODEE WHITE	625 HIGHLAND AVENUE	270.00	270.00	10/6			
2533-0 (A)	KIM BEVERIDGE	219 AVENUE C	270.00	270.00	10/6			
2534-0 (A)	RYAN NOLAN	704 JAMES STREET	270.00	270.00	10/6			
2550-0 (A)	THOMAS HISSEM	109 NORTH AVENUE	270.00	270.00	10/6			
2596-0 (A)	MARY JO MERICHKO	212 GERTRUDE STREET	270.00	270.00	10/6			
2630-0 (A)	JOHN VETO	424 ST CLAIR STREET	270.00	270.00	10/6	270	10/6	
2657-0 (A)	GREATER LATROBE BEVERAGE	115 LLOYD AVE	360.00	360.00	10/6	360	10/16	
2658-0 (A)	DAVID HOUP	107 AVENUE D	270.00	270.00	10/6			
2677-0 (A)	HEATHER T STEVENS	229 E FIFTH AVENUE	270.00	270.00	10/6			
2683-0 (A)	CHARLES R WHITEHEAD	204 GARFIELD ROAD	270.00	270.00	10/6			
2691-0 (A)	DARWIN GREEN	1521 JEFFERSON	270.00	270.00	10/6			
2699-0 (A)	GEANO AGOSTINO	114 LEATHER STREET	270.00	270.00	10/6			
2705-0 (A)	BARRY J SKUBEK	403 SPRING STREET	270.00	270.00	10/6			returned
2721-0 (A)	JOAN M LOVE	1643 CATHERINE	270.00	270.00	10/6			
2724-0 (A)	JARED RUFFNER	410 ST CLAIR STREET	270.00	270.00	10/6			
2744-0 (A)	DANIELE SACKANDY	315 OAK STREET	270.00	270.00	10/6			returned - mailed 10/23 to 315 Oak Street, Latr
2755-0 (A)	JEFFREY J REGULA	908 LIGONIER STREET	360.00	360.00	10/6			
2774-0 (A)	MARY JANE LAWSON	28 WAGNER STREET	270.00	270.00	10/6			
2802-0 (A)	TAMARA POPELLA	31 W TACOMA AVENUE	270.00	270.00	10/6			
2820-0 (A)	JEFFREY B HOWARD	37 FORBES DRIVE	270.00	270.00	10/6			
2828-0 (A)	ROBERT STOCKARD	737 WELDON STREET	270.00	270.00	10/6	180	10/20	balance \$90
2832-0 (A)	CHARLES SHENEGO	408 LLOYD AVENUE	270.00	270.00	10/6			
2833-0 (A)	ANDREW JOHNSON	4691 ROUTE 982	270.00	270.00	10/6			
2844-0 (A)	MICHELLE KERSHAW	605 SPRING STREET	270.00	270.00	10/6			

2855-0 (A)	DIANA BENDEL	121 LOYALHANNA	270.00	270.00	10/6		
2857-0 (A)	SHARON E SHERRON	1732 LINCOLN AVENUE	270.00	270.00	10/6		
2866-0 (A)	HOLZER'S STORE	1700 LINCOLN AVE	980.00	980.00	10/6	980	10/17
2876-0 (A)	MATT PARSHALL	95 W MONROE STREET	270.00	270.00	10/6		
2907-0 (A)	JANINE M SARNESE	330 CHESTNUT STREET	270.00	270.00	10/6		
2964-0 (A)	CINDY KOSHINSKY	213 W MONROE STREET	270.00	270.00	10/6		
2978-0 (A)	DANIEL SHERBACK	312 LLOYD AVENUE	270.00	270.00	10/6		
2979-0 (A)	CLAUDIA LESKO	1728 LINCOLN AVENUE	270.00	270.00	10/6		
2982-0 (A)	DAVID NICOL	612 WELDON STREET	270.00	270.00	10/6		
2985-0 (A)	JOSHUA D KISTLER	123 AVENUE A	270.00	270.00	10/6		
2991-0 (A)	JENNIFER LOSIER	617 MAIN STREET	270.00	270.00	10/6	270	10/14
3006-0 (A)	ARTHUR T RAY	101 LOYALHANNA	270.00	270.00	10/6		returned - mailed to 101 Loyalhanna Ave
3022-0 (A)	KRISTEN WICKHAM	2025 LAVERN STREET	270.00	270.00	10/6	270	10/24
3053-0 (A)	CHARLES JONES	2408 LIGONIER STREET	270.00	270.00	10/6		
3065-0 (A)	PASSAVANT MEMORIAL HOMES	305 W TACOMA AVENUE	270.00	270.00	10/6	270	10/12
3098-0 (A)	UNITY MANAGEMENT SERVICES	418 FAIRMONT STREET	270.00	270.00	10/6		
3104-0 (A)	SANTINO SYLVANIA	1315 LIGONIER ST	270.00	270.00	10/6		
3133-0 (A)	MATTHEW Q SHOWALTER	326 SPRUCE STREET	270.00	270.00	10/6	270	10/15
3159-0 (A)	KRISTEN & NATHAN ZUFALL	1400 RIDGE AVENUE	270.00	270.00	10/6		
3161-0 (A)	CORY TITEL	32 AVENUE C	270.00	270.00	10/6		
3165-0 (A)	JAMIE L FILOSEMI	2139 KNOX AVENUE	270.00	270.00	10/6	270	10/20
3185-0 (A)	TIFFANY HARDISON	529 SPRING STREET	270.00	270.00	10/6		
3186-0 (A)	DONNA M KUTZER	9 THOMPSON STREET	270.00	270.00	10/6		
3197-0 (A)	MICHAEL A WEISEL	308 LLOYD AVENUE	270.00	270.00	10/6		
3205-0 (A)	KAYLA M ELLIS	310 WASHINGTON	270.00	270.00	10/6		
3239-0 (A)	RICHARD D LUTHER	21 AVENUE A	270.00	270.00	10/6		
3271-0 (A)	CHRISTOPHER BLYSTONE	108 MILLER STREET	270.00	270.00	10/6		
3275-0 (A)	JOANNE NELSON	29 E MADISON STREET	270.00	270.00	10/6		
3284-0 (A)	KATHRYN MOLTOR	1319 JEFFERSON	270.00	270.00	10/6		
3290-0 (A)	THOS ANDERSON LEGION POSTS	1811 LIGONIER ST	450.00	450.00	10/6		
3309-0 (A)	ROBIN JELLISON	1610 SYLVAN AVENUE	270.00	270.00	10/6		
3321-0 (A)	AUGUSTUS G BREEGLE	49 LIGONIER STREET	270.00	270.00	10/6	270	10/27
3334-0 (A)	JEFFREY RULE	609 HIGHLAND AVENUE	270.00	270.00	10/6		
3349-0 (A)	JOSEPH ORTIZ	422 DERRY STREET	270.00	270.00	10/6	270	10/24
3362-0 (A)	NANCYL KOSICEK	128 AVENUE C	270.00	270.00	10/6		
3383-0 (A)	FRANK KOVATICH	26 WAGNER STREET	270.00	270.00	10/6		
3433-0 (A)	AMANDA DOWDEN	407 LLOYD AVENUE	270.00	270.00	10/6		
3436-0 (A)	TYLER RUFFIN	307 OAK STREET	270.00	270.00	10/6		
3439-0 (A)	DANIEL R MULKEEN	307 SPRUCE STREET	270.00	270.00	10/6	270	10/8
3465-0 (A)	JASON R BATSA	17 AVENUE A	270.00	270.00	10/6		

3472-0 (A)	TONYA R SVIDRON	421 ST CLAIR STREET	270.00	270.00	10/6	270	10/16	
3476-0 (A)	KODY JASPER	125 AVENUE A	270.00	270.00	10/6			resent to 302 Locust Ter Salisbury MD 21801-5
3482-0 (A)	WADE PERRY	429 ST CLAIR STREET	270.00	270.00	10/6	270	10/20	
3487-0 (A)	CHRISTOPHER S PELTZ	1831 DAILEY AVENUE	270.00	270.00	10/6			
3494-0 (A)	JEFFREY WILLIS	130 THOMPSON STREET	270.00	270.00	10/6			
3521-0 (A)	MONICA BIBEL	507 WELDON STREET	270.00	270.00	10/6	270	10/24	
3528-0 (A)	LAURIE MILLER	30 W FOURTH AVENUE	270.00	270.00	10/6			
3568-0 (A)	STACEY L HAVRILLA	604 HIGHLAND AVENUE	270.00	270.00	10/6			
3573-0 (A)	JEFFREY REGULA	506 ALEXANDRIA ST	270.00	270.00	10/6			
3579-0 (A)	TODD KLOSINICK	600 PENN ST	270.00	270.00	10/6	180	10/20	balance \$90
Total						28,914		
Total						82,489.00		
Received						28,914.00		
Amount Due						53,575.00		