

The regular meeting of the Wayne County Commissioners was held on this date with Commissioner Brian W. Smith presiding. The meeting was called to order by Chairman Smith with Commissioner Joseph W. Adams and Commissioner Jocelyn Cramer present.

The Commissioners were presented with a copy of the minutes from the meeting held January 9, 2020. A motion was made by Commissioner Adams, seconded by Commissioner Smith to approve the minutes of the said meeting.

Agenda

Scheduled to meet with the Commissioners: Certificates of Appreciation – Sheriff's Office; Vanessa McConnell – 2020 Point-in-Time Count; Certification of Recognition for Ishan Tignait; Ratify letter to State Budget Office; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received a letter from Pocono Waterworks Company Inc. informing of their intent to submit application to the PA Dept. of Environmental Protection for a Wastewater Treatment Facility NPDES Renewal Permit for a Wastewater Treatment Facility located in Hamlin.

Received a letter from the PA Dept. of Human Services stating that they have completed the review of Wayne County's Children and Youth Services Plan Amendment for FY 2018-19 and approval of the plan has been granted.

Received a letter from the PA Dept. of Conservation and Natural Resources informing that a site inspection has been conducted on the County Recreation Park and observed no issues to be addressed.

Received a letter from the Salem Township Supervisors informing of the resignation of Marlene Yedinak, as Salem Township Tax Collector. The Township Board appointed Stephen Wargo as the new Tax Collector, effective January 6, 2020.

Received a copy of a letter from Forensic Associates of NEPA informing the Wayne County Corner of the fees for the performing of a Forensic Autopsy Examination for the period January 1, 2020 through December 31, 2020.

Received a copy of the Forest Leaves newsletter from the PennState College of Agricultural Sciences for Winter 2020.

Received a list of appeal hearing results from the Wayne County Board for the Assessment and Revision of Taxes hearing held October 11, 2019.

Received a letter from the PA Department of Environmental Protection stating the approval of the renewal application for a Surface Mining Permit for the Honesdale Quarry Operation in Lebanon Township.

Received a letter from Brookfield Renewable enclosing revised pages for the Emergency Action Plan (EAP) for the Wallenpaupack Hydroelectric Project located in Wayne and Pike Counties.

Received a letter from the Wayne Conservation District stating that their inspection of the clearing and grubbing/excavation site located at 1152 Beach Lake Highway found no violations on site.

Received a notice from Entech Engineering informing that Aqua Pennsylvania, Inc. is making application to the PA Dept. of Environmental Protection for a Chapter 105 Water Obstructions

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and Encroachment General Permit for the replacement of an existing water main in the Honesdale Water System along a portion of Maple Avenue, Texas Township.

Received a letter from Matthew Koberlein informing that he is resigning as a Clerk Typist 2 in the Office of Behavioral and Development Programs/Early Intervention, effective January 31, 2020. A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to accept this letter.

Received a letter from Russell Mang informing that he is resigning as a Corrections Officer in the Wayne County Correctional Facility, effective January 24, 2020. A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to accept this letter.

The Commissioners received a copy of the Wayne County Hospital and Health Facilities Authority Independent Auditor's Report and Financial Statement for the period June 30, 2019 and 2018.

Received notification from Harold Alexander that he unable to accept the position of Caseworker in Children and Youth Services previously approved December 30, 2019.

Public Comment

There was no public comment.

New Business

Certificates of Appreciation from Honesdale Borough were presented to the Sheriff's Department and K-9 Manfred during the Commissioners' meeting.

Vanessa McConnell, HSA Housing Coordinator, was present to give a summary of the Point-in-Time Count and why it is done. Ms. McConnell pointed out there is a 3-year decrease in unsheltered homeless in Wayne County. Commissioner Smith asked about the volunteer numbers. Ms. McConnell noted that thirty signed up, which is an increase of five from last year.

Ms. McConnell added that a warming station is new this year in Wayne County. It is open every Tuesday and Friday, from 9:00 a.m. to noon, at the Resource Room at 330 – 12th Street, Honesdale. Commissioner Adams and Commissioner Cramer lauded the programs 93% success rate and appreciate the attention that is being paid to it. Ms. McConnell added that if anyone knows of any unsheltered residents, let them know so they can be added to the count.

A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to adopt the Certificate of Recognition honoring Ishan Tigunait on being recognized as the Chamber of the Northern Poconos Young Entrepreneur of the Year.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to ratify a letter sent to the State Budget Office requesting a three-month extension for the Hawley Silk Mill Business Expansion Initiative II project's RACP grant application/business plan deadline.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to approve James E. Kettle, as a part-time Van Driver in the Human Services Transportation Department, effective January 13, 2020.

At this time, the Commissioners recessed to hold a Salary Board meeting. See Salary Board minutes.

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The Commissioners' meeting resumed.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to approve David D. Weeks, as a part-time Van Driver in the Human Services Transportation Department, effective January 13, 2020.

At this time, the Commissioners recessed to hold a Salary Board meeting. See Salary Board minutes.

The Commissioners' meeting resumed.

Other Business

The Commissioners received a copy of the Treasurer's Report dated January 15, 2020.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to approve the following bills for payment, as presented, which includes Checks No. 112421 through 112522. Also included in the motion to approve were checks from the Human Services Agency and from Behavioral and Developmental Programs/Early Intervention.

Check	Vendor	Description	Amount
97188 EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 1/17	\$ 737,228.80
97189 EFT	EXPRESS SCRIPTS, INC	KX5A ADM FEE 12/24-1/13	\$ 74,399.70
112421	AMERICN BD MEDICOLEGAL DEATH INVESTIGTRS	LAURA SWINGLE APPLICATION	\$ 200.00
112422	LEATRICE ANDERSON ESQ	WC APPOINTMENTS DEC SERVICES	\$ 435.50
112423	AMERICAN POLICE CANINE ASSOCIATION	RONALD A KOMINSKI 2020 DUES	\$ 50.00
112424	ATT MOBILITY	287293897490 DUE 1/23	\$ 215.10
112425	GOVERNMT REVENUE SOLUTNS HOLDINGS I, LLC	C100709 11/8-12/9/19	\$ 273.90
112426	MATTHEW BERGER, MD., PC	12/29 SERVICES	\$ 1,050.00
112427	BERKSHIRE SYSTEMS GROUP INC	201956 DUE 2/5	\$ 230.00
112428	BIMBO FOODS, INC	6900806999999 DUE 1/11	\$ 204.25
112429	BLUE RIDGE COMMUNICATIONS	0315503-02 DUE 1/16	\$ 187.50
112430	BUGAJ / FISCHER PC	KELLY S DEC SERVICES	\$ 341.25
112431	STEVEN E BURLEIN	DRO DEC	\$ 476.00
112432	STEVEN E BURLEIN	85-CR-17 DEC SERVICES	\$ 700.00
112433	CAMPBELL LAW OFFICES	CW NOV SERVICE	\$ 842.00
112434	MELINDA CARD	DRUG COURT EXP	\$ 81.62
112435	CDW LLC	3440668 DUE 1/16	\$ 3,185.65
112436	THE CHAMBER OF THE NORTHERN POCONOS	LUNCHEON COMMUNITY DEVELOPMENT	\$ 35.00
112437	CIVICPLUS INC	WAYNE TOMORROW ACCT	\$ 1,725.00
112438	LINDSEY COLLINS, ESQUIRE	14-DP-2018 11/4-12/26	\$ 1,040.00
112439	JOCELYN CRAMER	CCAP CONF EXPENSES NEWLY ELECT	\$ 706.07
112440	FLEDERBACH FOODS INC	173 WC PARK & REC DEC SERVICES	\$ 193.39
112441	DEAN FOWLER SERVICE STATION INC	054451 DEC SERVICES	\$ 333.00
112442	DEMPSEY UNIFORM & LINEN SUPPLY	WAYN0015 DEC SERVICES	\$ 258.42
112443	DICK PALMER & SONS	5835 DTD 12/16	\$ 213.00
112444	DIRLAM BROS LUMBER CO INC	WAY280 12/24	\$ 202.40
112445	DNA DIAGNOSTIC CENTER	4400009565 DEC SERVICES	\$ 56.85
112446	EDWARDS BUSINESS SYSTEMS	LZ0556 DUE 2/1	\$ 312.61
112447	ELECTRONIC BUSINESS PRODUCTS	109140 DUE 1/23	\$ 277.82
112448	ENTERPRISE FLEET MANAGEMENT INC	545182 JAN SERVICES DUE 1/20	\$ 10,121.27
112449	FIRMSTONE OIL CO INC	995-1 DEC SERVICES	\$ 796.55
112450	FIRMSTONE OIL CO INC	241901 DELIVERED 1/2	\$ 917.35
112451	FOX LEDGE INC	000103 DEC SERVICES	\$ 512.44
112452	FRITZ BROS INC	WAY222 DTD 12/20	\$ 150.56
112453	FIRST HOSPITAL LABORATORIES INC	L32165 DUE 2/6	\$ 361.35
112454	GALLS, LLC	4855925 DUE 2/5	\$ 1,302.21
112455	GRANDJEAN & BRAVERMAN INC	MAINT & SUPPORT TAX CLAIMS	\$ 18,500.00
112456	JOHN HAGGARTY	2019 EXPENSES	\$ 59.40
112457	NICOLE HENDRIX	REFRESHMENTS FOR SWEARING CERE	\$ 6.24
112458	HIGHHOUSE OIL OPERATIONS INC	8006 DEC SERVICES	\$ 1,297.03
112459	JESSICA L. HOLT	WC PD ACCT DUE 2/15	\$ 581.00
112460	HONESDALE AGWAY	700557 DTD 12/13	\$ 95.42
112461	JALVO INC	WC CORRECTIONAL FACILITY	\$ 8,850.00
112462	JOHN BONHAM ROAD EQ & SUPPLIES, INC	230084 MR MAGIC	\$ 882.00
112463	TYCO FIRE & SECURITY (US) MANAGEMENT INC	83652 2/1/20-1/31/2021	\$ 346.41
112464	JUVENILE COURT SECTION	HON JANINE EDWARDS 2020 DUES	\$ 30.00
112465	BARBARA KAISER	WC PD ACCT DOS 7/26	\$ 800.00
112466	JOSEPH P KELLAM	WC SHERIFF ACCOUNT	\$ 176.49
112467	KEYSTONE MEDICAL LABORATORIES, LP	WC CORONER ACCT	\$ 338.00
112468	LACKAWANNA COUNTY CORONERS OFFICE	WAYNE COUNTY DUE 1/31	\$ 2,000.00
112469	REED ELSEVIER INC	1238114 DUE 1/20	\$ 50.00
112470	REED ELSEVIER INC	6695373 DUE 1/30	\$ 50.00
112471	L H REED & SONS INC	WC COMMISSIONERS ACCT DOS 11/2	\$ 260.34
112472	CAROL LIENERT	MILEAGE SEPT -DEC	\$ 35.50

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112473	JAMES LIVERY, LLC	DEC SERVICES	\$	1,840.00
112474	MANDER FIRE & SAFETY INC	ANNUAL INSPECTION	\$	1,492.00
112475	JOHN J MARTIN II, ESQUIRE	PD DEC	\$	600.00
112476	MARSHALL MACHINERY INC	C00013269H SKIPSTEER	\$	290.00
112477	MATTHEW BENDER & CO INC	0099166969 DTD 12/31	\$	210.51
112478	MED PLUS SUPPLY CO INC	4539-2 TERRI BIANCHI	\$	372.65
112479	NAPWDA	RENEWAL RONALD KOMINSKI 2020 D	\$	45.00
112480	NORTHERN TIER RESEARCH INC	WC CORONER ACCOUNT DUE 2/5	\$	8,891.00
112481	PA CHIEFS OF POLICE ASSOCIATIONS	LIVESCAN/CPN/MAINT 2020	\$	3,750.00
112482	PARTS TOWN, LLC	WC CORRECTIONS ACCT 6679644	\$	143.11
112483	PENNSYLVANIA BAR ASSOCIATION	O 00177769 DUE 2/29	\$	100.00
112484	PCCJPO	2020 DUES SANDY FOFI	\$	250.00
112485	PDAA	AG HOWELL & 4 ATTORNEYS DUES 2	\$	4,244.00
112486	THE PENNSYLVANIA STATE UNIVERSITY	4TH Q 2019 CHELSEA HILL	\$	7,514.20
112487	MONROE COUNTY MILK PRODUCERS	3162 DEC MILK	\$	2,115.17
112488	US POSTMASTER SERVICE	POSTAGE REPOSITORY SALE	\$	311.22
112489	PREMIER BIOTECH LABS, LLC	7289724 DUE 12/22	\$	11.00
112490	PA RECORDER OF DEEDS ASSOCIATION	2020 DUES DEBORAH BATES	\$	625.00
112491	QUALITY PRINTING & DESIGN	WEIGHT FORMS	\$	104.96
112492	PA REG OF WILLS/CLERK OF ORPHAN'S	2020 DUES EDWARD SANDERCOCK	\$	1,250.00
112493	PA REG OF WILLS/CLERK OF ORPHAN'S	REGISTRATION DEBBIE BATES	\$	150.00
112494	REINHART FOODSERVICE, LLC	25970 DEC SERVICES	\$	6,943.46
112495	KIMBERLY RICKARD	REIMBURSE FOR SEMINAR NCAC	\$	20.00
112496	SHELLEY ROBINSON	DEC MILEAGE	\$	20.00
112497	RICHARD C ROMICH	PROMPTON FOOT BRIDGE SNOW REMO	\$	60.69
112498	SHERIFF ASSOCIATION OF COMM PA	CHIEF DEPUTY CHRISTOPHER ROSER	\$	700.00
112499	SHEPSTONE MANAGEMENT CORP	SKINNER FALLS BRIDGE DEC SERVI	\$	1,950.00
112500	THE SHERWIN-WILLIAMS CO	4229-6773-7 DTD 12/27	\$	108.16
112501	SPENCER PRINTING INC	WC CORRECTIONAL FACILITY ACCT	\$	217.56
112502	STANTON OFFICE EQUIPMENT	PRISON FURNITURE	\$	7,478.25
112503	STARR UNIFORM CENTER	M GILL	\$	2,678.66
112504	ST CLAIR GRAPHICS INC	WC PD ACCOUNT DUE 1/3	\$	60.00
112505	MEDICAL SHOPPE LTD	4319-7 DEC SERVICES	\$	266.72
112506	SUMMIT IT SOLUTIONS, INC	WC CORONER ACCT DUE 2/1	\$	1,650.00
112507	SUNRISE MARKET INC	199 PLATTERS	\$	64.47
112508	LAURA SWINGLE	MILEAGE SEPT-DEC	\$	79.80
112509	TATIANA HAY	WC COURT ADM ACCT	\$	577.26
112510	MARIANNE THORPE	2019 EXPENSES	\$	49.55
112511	THOMSON REUTERS-WEST PUBLISHING CORP	1000456700 DUE 1/31	\$	1,365.00
112512	GATEHOUSE MEDIA PENNSYLVANIA HOLDINGS	RENEWAL 62464	\$	188.40
112513	UGI PENN NATURAL GAS	411007494973 DUE 1/20	\$	2,846.02
112514	VECTOR SECURITY INC	5029030 DUE 1/1	\$	130.00
112515	WAYMART BUILDING CENTER, INC	WC COMMISSIONERS ACCT	\$	150.50
112516	WAYNE COUNTY DISTRICT ATTORNEYS OFFICE	NOTARY REGISTRATION ALISON BAL	\$	377.42
112517	WAYNE COUNTY SHERIFF DEPT	TRAVEL EXP 1/7	\$	13.96
112518	WEPCO	31435 DTD 12/31	\$	1,603.62
112519	WESTERN WAYNE SCHOOL DISTRICT	LIEU TAXES 2019 MUSEUM OF MODE	\$	12,059.80
112520	WOODLAND DESIGN ASSOC INC	SCI WAYMART	\$	1,350.00
112521	ASHLEY ZIMMERMAN	PD NOV	\$	1,200.00
112522	ZOHO CORPORATION	WC COMMISSIONERS ACCT	\$	1,013.00
	Total		\$	<u>953,506.51</u>

Vouch	Vendor	Desc	Check #	Amount
590	CARE FOR PEOPLE PLUS, INC.	DEC & JAN RESPITE, HOME, COMM HAB BASE	16199	\$ 1,776.56
591	CAREGIVER AMERICA, LLC	DEC ID RESPITE , HOME, COMM HAB BASE	16201	\$ 2,477.01
576	CDW GOVERNMENT	MOBILE MOUSE 3600 BLACK	16200	\$ 29.62
577	CDW GOVERNMENT	HP COLOR LASERJET PRO: 3Y RPL PRINTSCANAIO	16200	\$ 493.83
601	COMMUNITY SERVICES GROUP, INC.	DEC BH COMMUNITY RESIDENT. SERV.	16202	\$ 6,600.21
592	COMMUNITY VOCATIONAL SERVICES	DEC ID RESPITE,HOME,COMM HAB & EMPLOY	16203	\$ 1,824.45
602	ENTERPRISE FM TRUST	JAN CO. VEHICLE LEASE AGREEMENTS	16204	\$ 4,686.21
599	FIRE TOWER COMMUNICATIONS	JAN PAGER AIRTIME FEES	16205	\$ 17.00
578	HIGHHOUSE OIL OPERATIONS, INC	DEC CO. VEHICLE FUEL CHARGES	16207	\$ 1,165.61
600	HOME DEPOT CREDIT SERVICES	REPAIRS TO FAIR AVE APTS, OFFICE SUPPLIES	16206	\$ 105.01
585	JENNIFER L. MALAK	JAN EI PT BASE SERVICES	16208	\$ 130.84
587	KAREN E. RICKERT	JAN EI SNI BASE SERVICES	16216	\$ 518.94
586	KATHLEEN ANN SALAMON	DEC EI SNI BASE SERVICES	16209	\$ 807.24
579	MICHELE A. YOUNG	LICC CONSULTANT SERV.	16210	\$ 450.00
595	NICHOLAS BAMONTE	ESG FUNDING APPROVAL - RR 2019- SEC DEPOSIT	16211	\$ 850.00
596	NICHOLAS BAMONTE	ESG FUNDING APPROVAL - RR 2019 JAN RENT	16211	\$ 600.00
580	NE LASER TONER & COPIER SERV	TONER CARTRIDGES	16212	\$ 127.85
584	NE LASER TONER & COPIER SERV	TONER CARTRIDGES	16212	\$ 99.00
581	PACA MH/DS	2020 PACA MH/DS DHS RANSOM MOMENT TIME STUDY	16213	\$ 20.00
594	PACA MH/DS	2020 PACA MH/DS RANDOM MOMENT TIME STUDY	16213	\$ 20.00
597	PPL ELECTRIC UTILITIES	ELECTRIC UTILITIES CHARGES 12TH ST- APT D	16214	\$ 168.52
598	PPL ELECTRIC UTILITIES	ELECTRIC UTILITIES CHARGES 12TH ST-APT B	16214	\$ 180.61
582	QUILL	OFFICE SUPPLIES	16215	\$ 517.87
588	SAYEGH PEDIATRIC THEREAPY SERV	DEC & JAN EI SNI BASE SERVICES	16218	\$ 778.41
583	STEP BY STEP, INC.	DEC BH HOUSING SUPPORT SERVICES	16219	\$ 20,591.84
593	SUSAN LAMBERT	PETTY CASH REIMB.	16217	\$ 348.83
575	THE ADVOCACY ALLIANCE	NOV ID REP PAYEE SERVICES	16198	\$ 172.00
589	US HEALTHCARE SERV. LLC	DEC EI ST BASE SERVICES	16220	\$ 523.36
				\$ 46,081.72

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Vouch	Vendor	Desc	Check #	Amount
1510	AQUA PENNSYLVANIA	WATER BILL, D&A	41990	\$ 49.92
1511	AVEANNA HEALTHCARE	CLIENT TRANSPORTATION SERVICES - DEC	51991	\$ 972.00
1514	BIMBO FOODS, INC.	MONTHLY FOOD BILL - DEC	41992	\$ 277.02
1515	CENTRAL WAYNE REG AUTH	SEWER BILL, HONESDALE, DEC	41993	\$ 72.00
1526	CHRISTINE TROTTA	OPTIONS CONSUMER REIMB. FOR SERVICES- DEC.	42014	\$ 466.68
1516	DAVE'S SUPER DUPER	FOOD BILL, HONESDALE PANTRY - DEC	41995	\$ 113.93
1523	DEBORAH GAVITT	GFCSP CLIENT SUPPLIES REIMB - DEC	42000	\$ 198.89
1518	DIRLAM BROS. LUMBER CO.	HONES. MENS BATHROOM, LOADING DOCK	41997	\$ 40.80
1512	ESTHER FULLER	OPTIONS CONSUMER REIMB. FOR SERVICES - DEC	41999	\$ 235.20
1520	FIRMSTONE SERVICE STATION	GASOLINE BILLS - DEC	41998	\$ 14,948.44
1517	GARY DEMASI	VEHICLE MAINT. & REPAIR	41996	\$ 2,083.27
1524	GENE SMITH	FFCSP CLIENT SUPPLIES & SERV. REIMB- DEC	42013	\$ 422.50
1521	GREGORY'S AUTO SERVICE, INC	VEHICLE SERVICES & REPAIRS - OCT	42001	\$ 1,062.74
1527	HAWLEY AREA AUTHORITY	MONTHLY SEWER FOR HAWLEY CENTER - DEC	42003	\$ 196.00
1528	HIGHHOUSE ENERGY COMPANY	MONTHLY GASOLINE - DEC	42004	\$ 3,923.09
1508	KATHLEEN CRONIN	GFCSP CLIENT SUPPLIES REIMB - DEC	41994	\$ 93.60
1529	MARCHET TRANSIT, INC.	VEHICLE SERVICE & REPAIRS - DEC & JAN	42006	\$ 3,990.48
1530	MEALS ON WHEELS OF NEPA INC.	300 SETS OF 3 SHELF-STABLE MEALS	42007	\$ 3,150.00
1532	PENN JERSEY PAPER CO.	NON-FOOD KITCHEN SUPPLIES	42010	\$ 3,699.94
1533	PENRAC	CARE RENTAL LPAYMENTS - DEC	42009	\$ 106.62
1534	PETER RAPP	OPTIONS CONSUMER REIMB. FOR SERV. - DEC	42011	\$ 42.00
1513	ROBERT NOYE	OPTIONS CONSUMER REIMB. FOR SERV. - DEC	42008	\$ 311.85
1519	ROGER D. HUNT	LETTERING FOR FORD CAR #11	42005	\$ 195.00
1522	SHANES HOUSE, LLC	RECOVERY HOUSING DEC 2019	42012	\$ 1,442.50
1509	WILLIAM GRANT	FFCSP CLIENT SUPPLIES REIMB - DEC 2019	42002	\$ 41.87
				\$ 38,136.34

911

10807	APCO INTERNATIONAL, INC	BALANCE FOR NONMEMBER	\$ 20.00
10808	AT & T	0541770304001 DUE 1/18	\$ 891.81
10809	FRONTIER	71711180111129933 DUE 1/27	\$ 80.50
10810	HANCOCK TELEPHONE CO	200252 DUE 1/28	\$ 1.03
10811	LANGUAGE LINE SERVICES, INC.	9020907013 DEC SERVICES	\$ 51.80
10812	NEP	00055645-4 DUE 1/27	\$ 248.00
10813	PENTELEDATA	1697707 DUE 1/12	\$ 1,175.95
10814	PPL ELECTRIC UTILITIES	0140081009 DUE 2/5	\$ 392.58

Children & Youth 06

736	ADELPHOI VILLAGE INC	WCCYS SVCS. DECEMBER 2019	\$ 13,383.90
737	AFFINITY FORENSIC SERVICES LLC	WCCYS SVCS. DECEMBER 2019	\$ 1,587.82
738	APPALACHIAN YOUTH SERVICE	WCCYS SVCS. DECEMBER 2019	\$ 6,225.65
739	BLUE RIDGE COMMUNICATIONS	WCCYS CABLE 1/15-2/14/20	\$ 110.00
740	CORNELL ABRAXAS GROUP, INC	WCCYS SVCS. DECEMBER 2019	\$ 15,925.63
741	COUNTY OF NORTHAMPTON	WCCYS SVCS. DECEMBER 2019	\$ 8,215.00
742	WHITE DEER RUN INC	WCCYS SVCS. DECEMBER 2019	\$ 7,905.00
743	THE DEVEREUX FOUNDATION	WCCYS ALLOWANCES & PERSONAL CA	\$ 10,086.16
744	KELSEY FASSHAUER	TRAVEL EXPENSE DECEMBER 2019	\$ 25.45
745	HIGHHOUSE OIL OPERATIONS INC	WCCYS ACCT# 1079 DECEMBER 2019	\$ 1,833.02
746	MARK & BONNIE LATOURETTE	WCCYS FC DECEMBER 2019	\$ 1,383.00
747	MERAKEY PENNSYLVANIA	WCCYS DECEMBER 2019	\$ 907.99
748	JESSICA MITSCHLE	WCCYS FC DECEMBER 2019	\$ 914.98
749	PA CHILD	WCCYS SVCS. DECEMBER 2019	\$ 2,714.05
750	PENTZ RUN YOUTH SERVICES, INC.	WCCYS SVCS. DECEMBER 2019	\$ 4,584.90
751	PA STATE RESOURCE FAMILY ASSOC	WCCYS PATH II HANDBOOK PRINTIN	\$ 262.66
752	PREMIER BIOTECH LABS, LLC	WCCYS ORDER# 265554 TEST KITS	\$ 870.99
753	PENNSYLVANIA STATE POLICE	WCCYS CLEARANCES CW & FOSTER A	\$ 154.00
754	STANTON OFFICE EQUIPMENT	WCCYS TABLE & CHAIRS FOR S. BR	\$ 680.00
755	ANTHONY & MELISSA VIRBITSKY	WCCYS FC DECEMBER 2019	\$ 1,022.29
Total			<u>\$ 78,792.49</u>

Hazmat

771	HIGHHOUSE OIL OPERATIONS INC	2083 DEC SERVICES	\$ (0.94)
771	HIGHHOUSE OIL OPERATIONS INC	2083 DEC SERVICES	\$ 109.93

Liquid Fuels

905	SHANE ANDREW SULLIVAN	SNOW REMOVAL ON BRIDGES 1/8	\$ 205.00
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Domestic Initiative

200 GATEHOUSE MEDIA PA HOLDINGS, INC 24092 MOST WANTED \$ 246.00

Act 13

514 WOODLAND DESIGN ASSOC INC WC TRAIL THRU 12/31/2019 \$ 14,770.00

A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to adjourn.

Andrew M. Seder, Chief Clerk