

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 June 11, 2020. A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to approve the minutes of the said meeting.

Agenda

Items to be considered: Employee anniversary recognitions; Reappointments to the Area Agency on Aging Advisory Council; Designation to facilitate the CARES Rent Relief Program; Ratify the Submission of COVID-19 County Relief Block Grant application; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received a note from the Northern Wayne Community Library, Lakewood, stating their appreciation and thanking the Commissioners for their 2020 County appropriation.

Received a letter from a group of Wayne County residents who expressed sincere apologies to the community for the immature manner in which they conducted themselves at the protest in Honesdale on June 4, 2020.

Received a letter from LaBella notifying that Cavage Mountain View Farm, LLC, is applying for a Large Non-coal Permit with an Individual NPDES Permit from the PA Department of Environmental Protection for their facility in South Canaan Township.

Received a letter from Veronika Rohrbach informing that she is resigning from her position as Caseworker in Children and Youth Services, effective July 24, 2020. A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to accept this resignation.

Received a letter from Omar Vargas informing that he is resigning from his position in Children and Youth Services, effective June 12, 2020. A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to accept this resignation.

Received a letter from Richard B. Henry informing that he is resigning as a Public Defender, effective June 30, 2020. A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to accept this resignation.

Public Comment

Beck Harvey, Honesdale, spoke about the protest in Honesdale. She related that she was harassed and noted that it was also Pride Month. She and the LGBT Committee decided to stand with their black and brown brethren to have all of their voices heard.

New Business

The Commissioners held an employee anniversary recognition. A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to recognize the following County employees, who were all in attendance:

Jennifer Mignery	Register & Recorder's	1 year
Renee Joyal	Children & Youth Services	1 year
Edward Calabrese	Children & Youth Services	1 year
Pamela Vargas	Drug & Alcohol Commission	1 year

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James Simpson	Drug & Alcohol Commission	5 years
Shannon Joyal	Children & Youth Services	5 years
Gerald Johnson	Children & Youth Services	5 years
Stephanie Pender	Children & Youth Services	5 years
Timothy Wright	911 Dispatcher	10 years
Amy Bidwell	Drug & Alcohol Commission	15 years

All three Commissioners thanked the employees for what they do and their dedication to the County.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to reappoint Norma Coll, of Honesdale Borough, to a term on the Wayne Area Agency on Aging Advisory Council, effective July 1, 2020 through June 30, 2023.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to reappoint Lynn E. Karger, of Damascus Township, to a term on the Wayne County Area Agency on Aging Advisory Council, effective July 1, 2020 through June 30, 2023.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to ratify the letter authorizing the Wayne County Human Services Agency Housing Department to be the County's designated agency to facilitate the CARES Rent Relief Program. This designation authorizes Heather Miszler to complete the County's submission of the application with the Pennsylvania Housing Finance Agency and to facilitate the handling of the grant program.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to ratify the submission of the COVID-19 County Relief Block Grant application to the Pennsylvania Department of Community and Economic Development for \$4,638,353.24. Commissioner Adams noted that the Commissioners have started working on the application process to determine where the funds will go. The funds may need to be allocated by the end of the year. Commissioner Smith thanked Senator Baker, Representative Fritz and Representative Pfeiffer for working with the County and their efforts to make sure the counties across the state receive this funding.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to name Thomas Yadlosky to the position of Director of Veterans Affairs for Wayne County, effective July 6, 2020. This part-time position does not have any County benefits except for 1 personal day and up to 4 paid holidays. Commissioner Smith noted that the County received very good qualified applicants for this position, but Mr. Yadlosky's experience in this same position in Susquehanna County played a key role in this selection.

At this time, the Commissioners recessed to hold a Salary Board meeting. [See Salary Board minutes.](#)

The Commissioners' meeting resumed.

A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to approve Richard B. Henry as a part-time Assistant District Attorney, beginning July 1, 2020. This hire was made per the recommendation of District Attorney A.G. Howell.

At this time, the Commissioners recessed to hold a Salary Board meeting. [See Salary Board minutes.](#)

The Commissioners' meeting resumed.

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A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to hire Tracy Welsh to the position of part-time Clerk 2 in the Register of Wills and Recorder of Deeds Office, effective June 29, 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 June 17, 2020.

A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to approve the following bills for payment, as presented, which includes Checks No. 114043 through 114106. 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
97212 EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 6/19	\$ 681,795.37
114043	DANENE VAN HORN	DEPOSIT IN ERROR	\$ 506.04
114044	AREA AGENCY ON AGING	FEB MAR APRIL MEAGHER RENT	\$ 4,091.55
114045	THE ADT CORPORATION	402689789 DUE 6/28	\$ 51.07
114046	ATT MOBILITY	287293897490 DUE 6/23	\$ 468.57
114047	BIMBO FOODS, INC	6900806999999 DUE 6/6	\$ 115.80
114048	BLUE RIDGE COMMUNICATIONS	0315503-02	\$ 194.45
114049	BULLDOG MAINTENANCE CO INC	DJ CARNEY APRIL & MAY CLEANING	\$ 250.00
114050	STEVEN BURLEIN	PD MAY	\$ 615.05
114051	CAMPBELL LAW OFFICES	2019 DP THRU 5/14	\$ 263.25
114052	CCAP	C111-3065 DTD 6/9	\$ 4,130.00
114053	CCAP	C DAVIES, J MCCORMICK, K CRUM	\$ 90.00
114054	CENTRAL WAYNE REGIONAL AUTHORITY	000570.00 DUE 6/30	\$ 1,006.30
114055	LINDSEY COLLINS, ESQUIRE	23-DP-2018 THRU 4/24	\$ 533.00
114056	DEAN FOWLER SERVICE STATION INC	054451 MAY SERVICES	\$ 62.00
114057	DE LAGE LANDEN FIN SERVICES	343775 DUE 7/1	\$ 310.87
114058	DELTA DENTAL OF PA	39R10332600000 CLMS 5/30-6/5	\$ 5,855.83
114059	DIRLAM BROS LUMBER CO INC	WAY280 DTD 6/11	\$ 30.43
114060	FARLEY & BERNATHY, LLC	DH THRU 4/15	\$ 85.00
114061	SOURCE SECURITY & COMMUNICATIONS INC	SERVICE CALL PARK ST COMPLEX	\$ 1,094.00
114062	FOWLER TIRE SERVICE INC	007730 MAY SERVICES	\$ 197.40
114063	FOX LEDGE INC	001972 DUE 6/30	\$ 359.00
114064	FROMM ELECTRIC SUPPLY CORP	231549 DTD 6/8	\$ 135.40
114065	FIRST HOSPITAL LABORATORIES INC	L32165 DUE 7/4	\$ 194.25
114066	GALLS, LLC	4855925 DUE 7/3	\$ 511.27
114067	GEO T BISEL CO, INC	199900 DTD 5/31	\$ 109.96
114068	GRANDJEAN & BRAVERMAN INC	WC TAX SERVICES ACCOUNT	\$ 50.00
114069	GRAINGER INC	838681526 DUE 6/27	\$ 573.12
114070	HIGHMARK BLUE SHIELD	1165121002 CLMS THRU 6/12	\$ 91,731.55
114071	HOME DEPOT CREDIT SERVICES	XXXXX9437 DUE 7/7	\$ 773.82
114072	HONESDALE AGWAY	700557 DTD 6/15	\$ 349.92
114073	KATHRYN A KARAM, ATTORNEY AT LAW	CM FEB 21-APRIL 17	\$ 3,490.00
114074	K & D FACTORY SERVICE INC	WC PRISON ACCOUNT DTD 3/25	\$ 1,900.43
114075	REED ELSEVIER INC	1238114 DUE 6/30	\$ 50.00
114076	MATTHEW BENDER & CO INC	0099171182 DUE 5/27	\$ 183.80
114077	MSC ASSOCIATES INC	COURTHOUSE GENERATOR #2	\$ 3,575.45
114078	WAYNE COUNTY BDPEI	CARAVAN & IMPALA SOLD AT AUCT	\$ 4,560.00
114079	MUSIC & VIDEO EXPRESS	EMA REFRIGERATER	\$ 349.99
114080	NORTHERN TIER RESEARCH INC	WC DA ACCOUNT	\$ 495.00
114081	PA STATE POLICE	TRACY WELSH CLEARANCE	\$ 22.00
114082	PCoRP	C400-60 GC059527 DTD 6/11	\$ 360.00
114083	PENNSYLVANIA PAPER & SUPPLY CO	3711DTD 6/5	\$ 1,455.83
114084	PENTELEDATA	3004815 DUE 6/29	\$ 3,867.16
114085	PJ'S RT 6 GARDEN CENTER, LLC	COURTHOUSE FLOWERS	\$ 279.80
114086	PNC EQUIPMENT FINANCE	137082000 DUE 6/29	\$ 32,848.38
114087	MONROE COUNTY MILK PRODUCERS	0000003162 MAY MILK	\$ 2,866.29
114088	POSTLER & JAECKLE CORP	WC CORRECTIONAL FACILITY PREVE	\$ 2,953.00
114089	PPL ELECTRIC UTILITIES	3140176006 DUE 7/2	\$ 170.16
114090	RICHARD B HENRY AND ASSOCIATES LLC	64-DP-12-2018 THRU 5/26	\$ 877.50
114091	ANDREW SEDER	TRAVEL EXP 6/2	\$ 66.60
114092	THE SHERWIN-WILLIAMS CO	4229-6773-7	\$ 8.13
114093	STANTON OFFICE EQUIPMENT	100117 DTD 6/9	\$ 189.95
114094	STAPLES ADVANTAGE	B03510 DUE 6/22	\$ 7,982.63
114095	STARR UNIFORM CENTER	MANZINO	\$ 368.94
114096	SUSANIN, WIDMAN & BRENNAN P.C.	624 D THRU 5/31	\$ 3,428.50
114097	TELEMEDICINE MANAGEMENT, INC	MEMBERSHIP FEE DUE 7/1	\$ 2,415.00
114098	THOMSON REUTERS-W. PUBLISHING CORP	1000625178 DUE 7/1	\$ 2,881.20

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114099	THE TIMES - TRIBUNE	1549649 RENEWAL	\$	185.00
114100	GATEHOUSE MEDIA PA HOLDINGS, INC	00016586 POLLING PLACE	\$	686.00
114101	WC ADULT PROBATION ACCT	FORD SOLD AT AUCTIONS	\$	4,080.00
114102	WAYNE COUNTY DISTRICT ATTORNEY	FORD CORVETTE FORD SOLD AT AUC	\$	3,624.00
114103	WAYNE COUNTY EMPLOYEE	MARCH DEDUCTIONS	\$	142,799.27
114104	WAYNE COUNTY SHERIFF DEPT	SCI RETREAT 6/10	\$	22.24
114105	WILLIAM PENN PRINTING CO	BALLOTS PRIMARY EXTRA	\$	304.86
114106	WOODLAND DESIGN ASSOC INC	SCI WAYMART	\$	730.00
	Total			\$1,026,611.38

VOUCHER REPORT FROM 06/18/2020 TO 06/18/2020

VOUCH	VENDOR NAME	DESCRIPTION	AMOUNT	CHECK #
1092	WAYNE COUNTY COMMISSIONERS	06/05/20 PAYROLL	\$74,336.32	16647
1093	STANTON OFFICE EQUIPMENT	PANELS FOR BH WALLS	\$3,225.00	16642
1094	DE LAGE LANDEN FINANC. SERV, INC.	JUN 2020 COPIER MAINT. AGREEMENT - SHARP/MXM5070	\$157.00	16637
1095	PPL ELECTRIC UTILITIES	MONTHLY ELECTRIC UTILITIES CHARGES - 12TH ST APT D	\$43.02	16640
1096	PPL ELECTRIC UTILITIES	MONTHLY ELECTRIC UTILITIES CHARGES - 12TH ST APT B	\$171.07	16640
1097	CESAR REYES-MATEO	INTERPRETING SERVICES - JOSHUA A	\$100.00	16629
1098	GOVCONNECTION, INC.	I PAD - MARGARET E	\$1,028.00	16639
1099	COMMUNITY SERVICES GROUP, INC.	MAY 2020 BH COMMUNITY RESIDENTIAL SERVICES	\$4,258.20	16632
1100	DEAN FOWLER SERVICE STATION, INC.	MAY 2020 COUNTY VEHICLE MAINTENANCE CHARGES	\$645.19	16636
1101	COMMONWEALTH OF PENNSYLVANIA	RETAIL FOOD FACILITY LIC. RENEWAL - PARK ST KITCHEN	\$82.00	16630
1102	CARE FOR PEOPLE PLUS, INC.	MAY & JUN 2020 ID RESPITE AND HOME & COMM HAB BASE	\$757.81	16628
1103	COMMUNITY VOCATIONAL SERV, INC.	MAY 2020 ID HOME & COMM HAB AND EMPLOYMENT BASE	\$1,972.18	16634
1104	TARA PERRY	MAY & JUN 2020 EI SNI BASE SERVICES	\$518.94	16644
1105	KAREN E. RICKERT	JUN 2020 EI SNI BASE SERVICES	\$259.47	16641
1106	TRACY L. BAJADEK	JUN 2020 EI ST BASE SERVICES	\$523.36	16643
1107	THERAPY UNLIMITED, LLC	MAY 2020 EI OT BASE SERVICES	\$130.84	16645
1108	U.S. HEALTHCARE SERVICES, LLC	MAY 2020 EI ST BASE SERVICES	\$261.68	16646
1109	ENTERPRISE FM TRUST	JUN 2020 COUNTY VEHICLE LEASE AGREEMENTS	\$5,148.81	16638
1110	CENTRAL WAYNE REGIONAL AUTH.	JUN 2020 SEWER RENTAL CHARGE - FAIR AVE APTS	\$208.00	16635
1111	CARDMEMBER SERVICE	CHILD ABUSE CLEARANCES - 3 INTERNS	\$39.00	16631
1112	CARDMEMBER SERVICE	VERIZON WIRELESS PREPAID PHONES/INTAKE; ZOOM MTGS	\$484.89	16633
TOTAL			\$94,350.78	

HSA WEEKLY VOUCHER REPORT FROM JUNE 18, 2020 - JUNE 18, 2020

VOUCH	VENDOR NAME	AMOUNT	DESCRIPTION
2611	FFCSP client R.F.	\$200.00	FFCSP client services reimbursement - May 2020
2612	FFCSP client M.T.	\$180.00	FFCSP client services reimbursement - May 2020
2613	ADAMS CABLE SERVICE	\$78.54	Mo cable TV & internet bill, Hamlin - Jun 2020
2614	AQUA PENNSYLVANIA	\$40.61	Water bill, D&A, 4/23/20 - 5/22/20
2615	BLUE RIDGE COMMUNICATIONS - D&A	\$76.98	Cable TV for D&A from 6/7/20 - 7/6/20, June portion
2616	CDW-G	\$78.00	Power adapter, via PS Allocation & Displayport to VGA cable
2617	CENTRAL WAYNE REG AUTH - 000450	\$364.00	Sewer bill, Riverview 102 Industrial Pt - May 2020
2618	CENTRAL WAYNE REG AUTH - 001382	\$52.00	Sewer bill, JTPA Livery Bldg, 314 10th St - May 2020
2619	CENTRAL WAYNE REG AUTH - 1384	\$52.00	Sewer bill, D&A - May 2020
2620	DIRLAM BROS. LUMBER CO.	\$246.21	Maint. supplies for painting & repairs to Aging Bldg
2621	4IMPRINT, INC.	\$1,024.43	2500 pens - Farmer's Market & Care Managers via ADRC
2622	FIRE TOWER COMMUNICATIONS	\$21.00	Monthly airtime for D&A pager - Jun 2020
2623	FRITZ BROS INC.	\$183.84	Supplies for installation of bidet in Hawley ADC
2624	GATEHOUSE MEDIA - DISPLAYS	\$857.50	Publishing fees for display ads account - May 2020
2625	GATEHOUSE MEDIA NEPA - LEGALS	\$1,078.60	Publishing fees for Legal ads account - May 2020
2626	HAWLEY AREA AUTHORITY	\$196.00	Monthly sewer bill for Hawley Center - May 2020
2627	JBS INC.	\$298.00	Mo copier maint, Back Ofc, May & Jun 2020 + MFP support
2628	JUST BELIEVE RECOVERY CTR	\$1,740.00	Inpatient non-hospital - Apr 2020
2629	NPLS	\$9.00	Legal services for the month of May 2020
2630	N.EAST LASER TONER & COPIER SVC	\$3,142.00	Copier svc contract 7/1/20 to 7/1/21 - Hamlin, Hnsdl, D&A, ADC
2631	NORTHEAST MED-EQUIP	\$99.90	10 packages Latex gloves, various sizes, COVID19 expense
2632	NUTRI-SYSTEMS CORP	\$117.04	Cooling units, vinyl liner & 3 heat units - 2 for COVID19
2633	OFFICE DEPOT	\$142.54	Office supplies - AAA restsock, Livery, Pantry
2634	PITNEY-BOWES GLOBAL FINCL SVCS	\$193.53	Qtrly equip rental 3/30/20 - 6/29/20, Aging
2635	PPL ELECTRIC - APT R	\$111.09	Electric bill, Riverview Resource Rm, 5/5/20 - 6/4/20
2636	PPL ELECTRIC - APT L	\$64.29	Electric bill, Riverview Landlord Apt L, 5/5/20 - 6/4/20
2637	PENNA POWER & LIGHT CO. (HNSDL)	\$1,336.43	Electric bill, Honesdale, 5/5/20 - 6/4/20
2638	PENNA POWER & LIGHT CO. (HWLY)	\$87.61	Electric bill, Hawley, 5/1/20 - 6/2/20
2639	ROHRER BUS SERVICE INC.	\$85,222.00	2 New 2019 Dodge Grand Caravans vans #14 & #15
2640	SERVING SENIORS INC.	\$1,846.60	Ombuds, vol ombuds & peer program svcs - Apr.
2641	SHANES HOUSE, LLC	\$5,772.50	Recovery Housing - May 2020
2642	JENNIFER SINCLAIR	\$162.00	Personal care pymts for PS cons. May 26, 27, 29
2643	SPENCER PRINTING, INC.	\$375.49	750 Tuggles packets - Prevention education - COVID 19
2644	STEPHENS PHARMACY	\$394.24	Monthly BHSI to Pharmacy bills - May 2020
2645	KATHLEEN VAN HORN	\$25.92	Uniform tops & pants
2646	WAYNE COUNTY BDPEI	\$285.00	Community Care Behavioral Health - Jun 2020

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2647	MARALYN NALESNIK	\$42.00	Voluntter travel, HDM -May 2020
2648	ERNIE SEAGRAVES	\$126.00	Volunteer travel, HDM - May 2020
2649	PEGGY SIEPIELA	\$42.50	Volunteer travel, HDM - May 2020
2650	GORDON & LINDA WELLS	\$46.00	Volunteer travel, HDM - May 2020
2651	KATE MAGALSKI	\$50.00	Staff travel - Mar & Apr 2020
2652	CHURCH STREET AUTOMOTIVE LLC	\$156.00	New vehicle inspection checklists, vans #14 & #15
2653	BLUE RIDGE COMMUNICATIONS - D&A	\$20.08	Cable TV for D&A from 6/7/20 - 7/6/20, July portion
2654	WAYNE COUNTY COMMISSIONERS	\$148,368.25	Payroll of 6/5/20
2655	POCONO PEST	\$68.00	Pest control, Hawley, May & ADC, May
2656	ADVOCACY ALLIANCE	\$300.00	Guardianship fees, consumer - Apr, May, Jun 2020
2657	LITTLE CREEK OUTPATIENT SVCS, LLC	\$1,666.75	Outpatient services - Apr 2020
2658	WAYNE COUNTY BDPEI	\$1,419.00	Community Care Behavioral Health - Jun 2020
2659	DAMASCUS TOWNSHIP SUPERVISORS	\$300.00	Reimb. utilities & op expenses, Damascus Pantry, FY 19-20
2660	PAUPACK TOWNSHIP SUPERVISOR	\$300.00	Reimb. utilities & op expenses, Lakeville Pantry FY 19-20
2661	WAYNE MEMORIAL HOSPITAL	\$300.00	Reimb. utilities & op expenses, Lakewood Pantry, FY 19-20
		\$259,359.47	

911

10932	AT & T	0541784593001 DUE 6/22	\$ 402.95
10933	FRONTIER	71711180111129933 DUE 6/25	\$ 80.50
10934	HANCOCK TELEPHONE CO	200252 DUE 6/25	\$ 0.92
10935	LANGUAGE LINE SERVICES, INC.	9020907013 MAY SERVICES	\$ 51.75
10936	NEP	00055645-4 DUE 6/26	\$ 248.00
10937	PENTELEDATA	1697707 DUE 6/12	\$ 1,201.90
10938	POWER PHONE INC	WILLIAM VANHORN RECERTIFICATIO	\$ 129.00
10939	PPL ELECTRIC UTILITIES	9342706002 DUE 6/11	\$ 275.09
10940	VERIZON	5702532085 DUE 6/8	\$ 332.25

Children & Youth 06

1281	ADELPHOI VILLAGE INC	WCCYS MAY 2020	\$ 9,220.02
1282	RACHEL BISCARDI	FC MAY 2020	\$ 1,414.24
1283	KAITLYN BROWN	STIPENDS- (2)	\$ 100.00
1284	CAMPBELL LAW OFFICES	WCCYS GAL SVCS MAY 2020	\$ 174.25
1285	CHILDRENS HOME OF EASTON	WCCYS MAY 2020	\$ 4,940.47
1286	CLEAR VISION RESIDENTIAL	WCCYS MAY 2020	\$ 6,066.08
1287	CONCERN	WCCYS MAY 2020	\$ 2,324.07
1288	PAUL COSTANZO	WCCYS DRIVING SCHOOL IL YOUTHS	\$ 200.00
1289	DOUG & GILA CRAIG	FC MAY 2020	\$ 847.00
1290	FAMILIES UNITED NETWORK INC	WCCYS MAY 2020	\$ 3,833.46
1291	HEART & WINGS HOME INC.	WCCYS APRIL 2020	\$ 31,850.00
1292	HIGHHOUSE OIL OPERATIONS INC	WCCYS FUEL MAY 2020	\$ 399.07
1293	HOTEL WAYNE	WCCYS STAY 4/6 - 4/17/20 BERNA	\$ 864.00
1294	KIDSPACE CORPORATION	WCCYS MAY 2020	\$ 4,125.27
1295	TINA MACK	FC MAY 2020	\$ 847.00
1296	NATIONAL MENTOR HEALTHCARE LLC	WCCYS APRIL 2020	\$ 13,578.60
1297	JESSICA MITSCHELE	FC MAY 2020	\$ 898.19
1298	JUDITH T MUNOZ	WCCYS COURT APPEARANCE FOR E.H	\$ 400.00
1299	PA CHILD	WCCYS MAY 2020	\$ 10,444.62
1300	PATHWAYS ADOLESCENT CENTER INC	WCCYS MAY 2020	\$ 4,805.00
1301	KYLE PIECZYNSKI & ARMANDRIA MULLEN	FC MAY 2020	\$ 1,739.00
1302	PREMIER BIOTECH LABS, LLC	WCCYS TESTING MAY 2020	\$ 1,021.50
1303	PENNSYLVANIA STATE POLICE	WCCYS ACCT# 20040148	\$ 22.00
1304	RICHARD B HENRY AND ASSOCIATES LLC	WCCYS GAL SVCS APRIL/MAY 2020	\$ 1,296.25
1305	KATIE & FREDERICK RINDOCK	FC MAY 2020	\$ 971.00
1306	JAYSON & REBECCA SHAFFER	FC MAY 2020	\$ 977.88
1307	SPALL,RYDZEWSKI,ANDERSON,LALLEY&TUNIS, PC	WCCYS GAL SVCS APRIL/MAY 2020	\$ 2,125.00
1308	UNITED CHARITIES INC. OF HAZELTON	WCCYS MAY 2020 I.F.	\$ 4,495.00
	Total		\$109,978.97

Liquid Fuels

915	LABELLA ASSOCIATES DPC	2190054 BEAR SWAMP RD BRIDGE	\$ 2,184.50
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A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to adjourn.

Andrew M. Seder, Chief Clerk