

# Financial Exhibits

July 14, 2022

**FUND ACCOUNTING PAYMENT SUMMARY**

Bank Account: GF - PNC BANK GENERAL FD Payment Dates: 06/03/2022 - 06/27/2022

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards  
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000025214	06/07/2022	Pennsylvania-American	219 W St Marys Rd FS	99 Lee Park Ave	330.18
0000025215	06/07/2022	PP&L	91 Lee Park Ave	66 Lee Park Ave	1,650.73
0000025216	06/07/2022	NEW YORK LIFE	June 2022 Premium		3,502.01
0000025217	06/07/2022	UGI Utilities Inc.	1600 Sans Souci PKWY	Lee Park Avenue	4,085.22
0000025218	06/07/2022	UGI Energy Services Inc.	APRIL/MAY 2022		69.13
0000025219	06/09/2022	BUTTON OIL COMPANY	Fuel		20,007.85
0000025220	06/09/2022	Elliott Greenleaf & Dean	Professional Services		3,705.53
0000025221	06/09/2022	Futuristic Innovative Graphics	Boys Volleyball shorts and hoods		668.76
0000025222	06/09/2022	Herff Jones	Graduation Diploma	High School Diplomas Class of 2022	2,361.42
0000025223	06/09/2022	PSBA	Membership Dues 2022-2023		11,069.84
0000025224	06/09/2022	AFLAC	April 2022 Premium		1,934.37
0000025225	06/09/2022	Infinity Grafix	Graduation Booklets Class of 202		1,500.00
0000025226	06/09/2022	United Parcel Service	Weekly Service Charge		36.00
0000025227	06/09/2022	Dundee Gardens Inc.	Graduation Flowers		450.00
0000025228	06/09/2022	Cintas Corporation	Support staff uniforms		141.46
0000025229	06/14/2022	BSN Sports	Volleyball Cart		175.99
0000025230	06/14/2022	School Specialty Education	GENERAL SUPPLIES-LYND-3RD	GENERAL SUPPLIES-LP-2ND	24.12
0000025231	06/15/2022	Comer Post	DED: CRE1 - Full Payroll Pay Date: 6/17/2022		9,211.00
0000025232	06/15/2022	DEHEY MCANDREW LLC	DED: MFSA - Full Payroll Pay Date: 6/17/2022	DED: DEPC - Full Payroll Pay Date: 6/17/2022	2,574.00
0000025233	06/15/2022	DeHey McAndrew LLC	DED: MET1 - Full Payroll Pay Date: 6/17/2022	DED: KADS - Full Payroll Pay Date: 6/17/2022	16,105.18
0000025234	06/15/2022	PA College Savings Program 529	DED: 529A - Full Payroll Pay Date: 6/17/2022		200.00

\* - Non-Negotiable Disbursement    + - Procurement Card Non-Negotiable    # - Payable within Payment    P - Prenote    D - Direct Deposit    C - Credit Card







**FUND ACCOUNTING PAYMENT SUMMARY**

Bank Account: GF - PNC BANK GENERAL FD Payment Dates: 06/28/2022 - 06/28/2022

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards  
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000025268	06/28/2022	Herff Jones	High School Diplomas Class of 2022	Diploma Covers	303.28
0000025269	06/28/2022	Infocon Corporation-Postage	May Interim Tax Bills		433.60
0000025270	06/28/2022	Susan Isopi	Mileage Reimbursement		171.41
0000025271	06/28/2022	Lisa Janison	Mileage Reimbursement		287.82
0000025272	06/28/2022	KEYSTONE VALLEY TRANSPORTATION LLC	Van Transportation		23,926.34
0000025273	06/28/2022	King Spry Herman Freund & Faul	Special Ed Consulting		1,700.00
0000025274	06/28/2022	Lisa Kitchen	Zoom Subscription Payment		95.40
0000025275	06/28/2022	Konopinski Inc.	Tire for Ex-Mark mower	Gasket for 72" X-Mark mower	63.99
0000025276	06/28/2022	Larksville Trophy Co.	Payment for Invoice		748.50
0000025277	06/28/2022	AMANDA LLOYD	Mileage Reimbursement		34.75
0000025278	06/28/2022	Main Hardware	Vacuums & Hardware		603.81
0000025279	06/28/2022	MITEL BUSINESS SYSTEMS INC	Capital Improvement Account		89,148.60
0000025280	06/28/2022	LONI M MORGAN	Mileage Reimbursement		61.48
0000025281	06/28/2022	MILDRED ALBINO MORALES	Mileage Reimbursement		33.70
0000025282	06/28/2022	Pennsylvania Paper & Supply Co	Stripping pads for summer cleaning	Cleaning Supplies	561.98
0000025283	06/28/2022	PIONEER ATHLETICS	Batting cage net		2,849.98
0000025284	06/28/2022	PLD Associates	Rebuild heat pump at HS		648.03
0000025285	06/28/2022	RAPTOR TECHNOLOGIES	Visitor Mang.		975.00
0000025286	06/28/2022	RELIABLE TRANSPORTATION	Van Transportation		16,278.42
0000025287	06/28/2022	Verizon	Lyndwood's 911 phone line		33.71
0000025288	06/28/2022	School Specialty Education	Supplies for Life Skills class	School Smart 3 Subject Notebook	371.71
0000025289	06/28/2022	CM Regent LLC	COBRA/Collection Invoice		206.00

\* - Non-Negotiable Disbursement    + - Procurement Card Non-Negotiable    # - Payable within Payment    P - Prenote    D - Direct Deposit    C - Credit Card

**FUND ACCOUNTING PAYMENT SUMMARY**

Bank Account: GF - PNC BANK GENERAL FD Payment Dates: 06/28/2022 - 06/28/2022

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards  
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000025290	06/28/2022	School Specialty Education	Artist in Residence Supplies		313.46
0000025291	06/28/2022	SMART SOURCE	Payroll Checks		130.18
0000025292	06/28/2022	SPECIALIZED EDUCATION OF PENNSYLVANIA INC.	Tuition and related services for students attending out of the district		87,071.27
0000025293	06/28/2022	UMB BANK NA	Agent Fee - ASD 18B	Agent Fees - ASD 18A	1,725.00
0000025294	06/28/2022	Valley Power Equipment	Weed whacker heads	Oil mix for weed whackers	76.78
0000025295	06/28/2022	Verizon Wireless	Cell Phone Bill		658.61
0000025296	06/28/2022	Wilkes-Barre Area Career Cent	Membership Payment June 1, 2022		149,087.00
0000025297	06/28/2022	Wilkes Barre Behavioral	Tuition for students attending out of the district		240.00
0000025298	06/28/2022	Woodwind Brasswind	BAND GENERAL SUPPLIES		43.92
0000025299	06/28/2022	WVADS Inc	School Based Prevention		480.00
0000025300	06/28/2022	WVCA	Related services		900.00
0000025301	06/28/2022	Zaner-Bloser Handwriting	2nd Grade Handwriting Workbooks	3RD GRADE HANDWRITING WORKBOOKS	524.70
0000025302	06/28/2022	ZANARAS REPORTING & VIDEO	HS Expulsion Hearing		431.75

\* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

# - Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card





# WYOMING VALLEY ALCOHOL AND DRUG SERVICES, INC.

Pioneer of Out-Patient Counseling and Prevention/Education Programs since 1973



ADMINISTRATIVE OFFICES  
437 N. MAIN STREET  
WILKES-BARRE, PA 18705-1613  
(570) 820-8888  
FAX (570) 820-8899  
wvads@wvadsinc.com

Jason J. Harlen, C.E.O.

www.wvadsinc.com

## AGREEMENT BETWEEN HANOVER AREA SCHOOL DISTRICT AND WYOMING VALLEY ALCOHOL AND DRUG SERVICES, INC.

The Hanover Area School District hereby contracts with Wyoming Valley Alcohol and Drug Services, Inc. for prevention/education services for a total of \$3,000. The Prevention/Education worker will be present in the School District 1 day per week.

Wyoming Valley Alcohol and Drug Services, Inc. will provide Prevention/Education Specialists to the district for service in accordance with the Pennsylvania Department of Drug and Alcohol Prevention Programs Manual to include, but not limited to:

- Information Dissemination – Provides awareness and knowledge on the nature and extent of alcohol, tobacco and drug use, abuse and addiction as well as problem gambling and the effects on individuals, families and communities. It provides knowledge and awareness of available prevention programs and services. Information dissemination is characterized as a one way communication form the source to the audience with limited contact between the two.
- Education – Involves a two way communication, which is distinguished from the Information Dissemination category by the fact that the interaction between the educator/facilitator and the participants is in the basis of its activities. Activities under this category are to affect critical life and social skills, including decision making, refusal skills, critical analysis (e.g. of media messages) and systematic judgment abilities.
- Alternative Activities – Healthy activities intended to deter individuals from the use of alcohol, tobacco and other drugs (ATOD) and participating in gambling activities. The premise is that constructive and healthy activities offset the attraction to, or otherwise meet the needs usually filled by AOTD and gambling and would, therefore minimize or eliminate the use of AOTD and gambling activities. Alternative activities incorporate skill building, target high risk youth and are built into a comprehensive plan.
- Problem Identification and Referral – Targets those individuals who have experienced first use of illicit/age appropriate use of tobacco and those individuals who have indulged in the first use of illicit drugs and alcohol in order to assess if their behavior can reversed through education. This strategy also targets individuals who have engaged in age appropriate or problem gambling activities.

49-50 South Main Street  
Pittston, PA 18640  
(570) 655-3900  
Fax (570) 655-6961

New Bridge Center  
480 Pierce Street, Suite 113  
Kingston, PA 18704  
(570) 235-6990  
Fax (570) 235-6994

“UNLOCK ADDICTION WITH THE KEY OF UNDERSTANDING”

Member: Luzerne-Wyoming Counties Drug & Alcohol Program

Member: United Way Of Wyoming Valley

All services provided will be in accordance with the established prevention plan of the Single County Authority.

The above will be provided to the school district community and will be invoiced monthly at \$60.00 per hour.

This Agreement is duly agreed upon by both parties and shall commence in September of 2022, and continue until the end of school year 2022/2023.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Jason Harlen, C.E.O.  
WVADS, Inc.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Nathan C. Barrett, Superintendent  
Hanover Area School District

# WYOMING VALLEY ALCOHOL AND DRUG SERVICES, INC.

Pioneer of Out-Patient Counseling and Prevention/Education Programs since 1973



ADMINISTRATIVE OFFICES  
437 N. MAIN STREET  
WILKES-BARRE, PA 18705-1613  
(570) 820-8888  
FAX (570) 820-8899  
wvads@wvadsinc.com

Jason J. Harlen, C.E.O.

www.wvadsinc.com

## AGREEMENT BETWEEN HANOVER AREA SCHOOL DISTRICT AND WYOMING VALLEY ALCOHOL AND DRUG SERVICES, INC.

Wyoming Valley Alcohol and Drug Services, Inc. agrees to attend, at minimum, (2) Core SAP meetings per month and provide SAP onsite initial assessments to referred students in the Hanover Area School District.

Once referral is made, the Hanover Area School District will contact Wyoming Valley Alcohol and Drug Services, Inc. with referral information. An assessment will be completed within 72 hours.

Wyoming Valley Alcohol and Drug Services, Inc. is subject to the confidentiality requirements of the Pennsylvania Drug and Alcohol Abuse Control Act, the Public Health Service Act, and Federal Confidentiality Regulations.

This agreement is duly agreed upon by both parties and shall commence in September 2022.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Jason Harlen, C.E.O.  
WVADS, Inc.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Nathan C. Barrett, Superintendent  
Hanover Area School District

49-50 South Main Street  
Pittston, PA 18640  
(570) 655-3900  
Fax (570) 655-6961

New Bridge Center  
480 Pierce Street, Suite 113  
Kingston, PA 18704  
(570) 235-6990  
Fax (570) 235-6994

" UNLOCK ADDICTION WITH THE KEY OF UNDERSTANDING "

Member: Luzerne-Wyoming Counties Drug & Alcohol Program

Member: United Way Of Wyoming Valley



**LUZERNE COUNTY  
DEPARTMENT OF PROBATION SERVICES  
ADMINISTRATIVE SERVICES UNIT  
PENN PLACE BLDG., SUITE 329  
20 N PENNSYLVANIA AVE.  
WILKES BARRE, PA 18701-3507  
(570) 825-1552**

**June 07, 2022**

**Mr. Nathan Barrett  
Superintendent  
Hanover Area School District  
1600 Sans Souci Parkway  
Wilkes-Barre, Pennsylvania 18706**

**Dear Mr. Barrett:**

**Please find enclosed the School/Community Based Services Agreement for school year 2022-2023. Kindly sign and return one copy to this office no later than August 19, 2022.**

**JPO appreciates the continued cooperation and support consistently afforded to the Court. If you have any questions or concerns please telephone me at 570-825-1694.**

**Sincerely,**

A handwritten signature in black ink, appearing to read "Kevin Perluk", is written over a horizontal line.

**Kevin Perluk  
Chief Juvenile Probation Officer  
Luzerne County Probation Services – Juvenile Division**

**KP/mjo  
Enclosures**



LUZERNE COUNTY  
DEPARTMENT OF PROBATION SERVICES  
JUVENILE DIVISION  
PENN PLACE BLDG., SUITE 329  
20 N PENNSYLVANIA AVE.  
WILKES BARRE, PA 18701-3507  
(570) 825-1552

**SCHOOL/COMMUNITY BASED PROBATION AGREEMENT  
BETWEEN LUZERNE COUNTY JUVENILE PROBATION AND THE  
SCHOOL DISTRICT OF HANOVER AREA**

The Luzerne County Juvenile Probation Department and the Hanover Area School District agree that they will support the School/Community Based Probation Project for the period of July 1, 2022 through June 30, 2023.


**THE LUZERNE COUNTY JUVENILE PROBATION DEPT. WILL PROVIDE:**

1. A designated probation officer who will maintain contact with school district staff and juvenile offenders within the district;
2. The designated probation officer will supervise all students under court supervision;

**THE HANOVER AREA SCHOOL DISTRICT WILL PROVIDE:**

1. Confidential office space, a desk, a telephone and access to a fax machine and access to an internet connection.
2. A commitment to include the probation officer as a member of the Student Assistance Team, and other appropriate committees to address student problems/needs;
3. Meetings may be scheduled, as needed, between School District Administration and Juvenile Probation Administration to discuss program issues;
4. The School District will provide information to Luzerne County Juvenile Probation in regards to school attendance, tardiness, suspensions and Grade Point Average. This information will be used to evaluate the impact of the program;
5. The School District will provide on going training in regards to student assistance training update;
6. The School District will provide an analog phone line that will permit Juvenile Probation to communicate with the School/Community Based Probation Officer's via a dial-up network or access to the school's internet that will permit the probation officer to access this office's server.

\_\_\_\_\_  
Nathan Barrett, Superintendent  
Hanover Area School District

  
\_\_\_\_\_  
Kevin Perluk, Chief  
Luzerne County Probation Services

Date: \_\_\_\_\_

Date: 6-7-2021

Sent by Certified Mail

June 22, 2022

County of Luzerne  
c/o Mark Makowski, Solicitor  
200 North River Street  
Wilkes-Barre, PA 18711

Hanover Area School District  
1600 Sans Souci Pkwy.  
Wilkes-Barre, PA 18702  
Attn: Business Manager

Hanover Township  
1267 Sans Souci Pkwy.  
Hanover Twp., PA 18706  
Attn: Secretary

RE: Repository Sale

To Whom It May Concern:

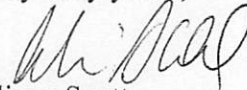
Please be advised that Elite Revenue Solutions, LLC, as agent for the Luzerne County Tax Claim Bureau, received a bid for a Repository Sale of a property located in your taxing district from the Luzerne County Repository, in exchange for payment.

Please be aware that pursuant to Section 628 of the Real Estate Tax Sale Law, if and when the repository sale of the above property has been completed, the sale price shall be deemed the fair market value of the property for tax assessment purposes.

I have enclosed herewith a copy of the Repository Sale Agreement which was completed by the bidder. In the event that you object to the sale of the property from the Luzerne County Repository to the bidder, please contact Elite Revenue Solutions, LLC, within forty-five (45) days. In the event that we do not hear from you, we will assume that you have no objections.

If you have any questions or require any additional information, please do not hesitate to contact me.

Very truly yours,



Alison Scott  
Elite Revenue Solutions, LLC

AES/  
Enclosure



OFFER TO PURCHASE FROM REPOSITORY

LUZERNE COUNTY TAX CLAIM BUREAU  
Luzerne County Courthouse  
200 North River Street  
Wilkes-Barre, PA 18711  
(570) 825-1512

**NOTICE:** It is expressly understood and agreed that the purchaser, as acknowledged below, is aware of all potential risks involved in this sale. The Tax Claim Bureau does not convey title by general warranty and is held harmless from any effects of such potential risks or defects in title.

By statute, repository bids require the approval of all three of the taxing authorities (county, municipality & school district) in which the property is located. The Director of Tax Revenue has the discretion to disapprove any bid.

Also by statute, the successful bidder confirms that he/she is not delinquent in paying real estate taxes for any property assessed to them in Luzerne County and does not have municipal utility bills, where the property is located, that are more than one year outstanding.

All funds must be made payable to Elite Revenue Solutions, LLC in the form of a money order, cashier's check or other bank certified funds. Cash will only be accepted if you are paying in person at the Tax Claim bureau. Please note, if you are mailing in your repository offer to purchase form, you must enclose a copy of your driver's license. A \$100.00, non-refundable, administrative processing fee, along with the full repository bid amount, is to be deposited by the bidder at the time that the bid is placed. You are advised to consult your attorney with any legal questions regarding the purchase of this property. \_\_\_\_\_ (Please Initial)

not initialed

\*\*\*\*\* BID \*\*\*\*\* 25,600.07

I/we hereby submit a repository bid offer in the amount of \$ ~~25,600.07~~ 25,600.07 (minimum \$500.00) for the property assessed in the name(s) of the following owners/reputed owners:

25,600.07

RAMSEY, JOHN F & JEAN M.

Parcel No.: 25-19NW2-002-027-000 AV \_\_\_\_\_ D/B \_\_\_\_\_

Description: 42 Dexter St.

situated in Hanover Twp and Hanover  
(Borough, Township, or City) (School District)

Signature: Betty Lou Bovolich

Mailing address: 154 Sharpe St. Date: \_\_\_\_\_  
Kingston, Pa. Phone: 570-328-9983

Bovo Rentals B & B, LLC  
(Specify names & relationship - exactly as deed will be recorded) \*make sure its legible\*

[ ] Single [ ] Married [ ] Separated, but married [ ] Divorced [ ] Tenants in Common

Bovolich, Robert - widow - died 4/13/21

Bovo Rentals has taxes on II

(34) HANE3 6 26  
(34) G9SE1 16 8  
(34) HANE4 003 006

Over  
(38) H8S2 004 008  
(10) C9S3 002 004