

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 April 7, 2022. A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to approve the minutes of the said meeting.

Agenda

Scheduled to meet with the Commissioners: 911 Director Cheryl Hunter, Dispatchers Matthew Cerra, Matthew Kromko, Scott Myers, Bill VanHorn and John Stephens for the National Public Safety Telecommunicators Week proclamation; Chief Financial Officer Vicky Botjer on the American Rescue Plan funds.

Items to be considered: Employee anniversary recognition; Proclamation for National Public Safety Telecommunicators Week; Resolution for an ARP Investment Fund account; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received a copy of the spring 2022 newsletter from the Upper Delaware Council.

Received a notice from the New York Department of Transportation regarding a short term bridge closure between Cohecton, New York, and Damascus Township, Pennsylvania, for several weekends in spring and summer.

Received a letter of resignation from Jaime Minor, Behavioral Health Supervisor at the Drop-in Center, effective April 22, 2022. A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to accept this letter.

Public Comment

There was no public comment.

New Business

The Commissioners held an employee anniversary recognition. The following County employees were in attendance:

Raymond Gabikian	Sheriff's Department	15 years
Nicholas Corazzi	Sheriff's Department	5 years

Sheriff Chris Rosler was on hand to introduce Ray Gabikian for 15 years of service and Nicholas Corazzi for 5 years of service. Sheriff Rosler lauded both men and said he is glad both are part of their department. Commissioner Smith said he does not think the public realizes how much deputies do and how often they put themselves in harm's way. Commissioner Adams and Commissioner Cramer both thanked the men for what they do and said they hope they will be around for many years to come. Both Deputies expressed gratitude to be able to work in the Sheriff's Department and for the County.

A group from 9-1-1 Communications was on hand for the National Public Safety Telecommunicators Week proclamation. Present was 911 Director Cheryl Hunter, Dispatchers Matthew Cerra, Matthew Kromko, Scott Myers, Bill VanHorn and John Stephens. Ms. Hunter thanked the Commissioners on behalf of herself and Deputy Director Betsy Turner. They are very proud of all they do. Commissioner Smith said the Commissioners appreciate all they do and considers them all heroes as they have all saved numerous lives over the years.

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Commissioner Adams said the millions of dollars of equipment the County has purchased would not mean a thing if they did not have dispatchers. Commissioner Cramer said she is so grateful for all of the dispatchers and staff at 911 and the County is very lucky to have them. A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to adopt the proclamation for National Public Safety Telecommunicators Week in Wayne County. Individual certificates were handed out to all of the dispatchers present. The rest of the certificates were sent back with Ms. Hunter and presented to the dispatchers unable to attend.

Chief Financial Officer Vicky Botjer was on hand to talk about investing millions of dollars the County received in American Rescue Plan funds in an interest bearing account which is allowed. Ms. Botjer said numerous financial institutions were asked to submit proposals with rates. The Dime Bank offered the best proposal with no fee. Commissioner Adams thanked Ms. Botjer for her outside the box thinking and said the County could realize more than \$100,000 in interest for the year which will be put in the General Fund.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to execute a resolution to open an ARP Investment Fund account with the Dime Bank for the investment of American Rescue Plan funds received by Wayne County.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to promote Paul Soccodato to the rank of Sergeant at the Wayne County Correctional Facility, effective April 24, 2022.

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 Cramer and unanimous to hire Sadie Nahman as a seasonal Clerk in the Wayne County Register of Deeds and Recorder of Wills, effective May 23, 2022 and ending August 26, 2022.

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 April 13, 2022.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to approve the following bills for payment, as presented, which includes Checks No. 121334 through 121412. 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
97405 EFT	PPL ELECTRIC UTILITIES	0873043022 DUE 4/20	\$ 6,545.59
97643 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 100,000.00
97645 EFT	W C HEALTH BENEFIT FUND	ADDITIONAL TRANSFER	\$ 100,000.00
121334	FACSIMILE COMMUNICATIONS IND. INC	20529 DUE 4/28/22	\$ 9,232.00
121335	ATT MOBILITY	287293897490 DUE 4/23/22	\$ 499.47
121336	BEECH GROVE ENTERPRISE INC	REPAIR WALKWAY DTD 4/10/22	\$ 1,727.00
121337	BIMBO BAKERIES USA INC	6900806999999 DUE 4/2/22	\$ 100.62
121338	BLUE RIBBON FARM DAIRY INC	0-1232 DTD 4/5/22	\$ 346.72
121339	STEVEN E BURLEIN	RE: KC 1-DP-2022 FEB/MARCH SER	\$ 1,411.00
121340	MELINDA CARD	FLIGHT REIMBURSEMENT	\$ 253.00
121341	CINTAS CORPORATION NO 2	19894027 DTD 3/29/22	\$ 79.77
121342	COLONIAL LIFE	E4230983 MARCH DEDUC DUE 4/10/	\$ 12,948.02

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121343	LINDSEY COLLINS, ESQUIRE	RE: RH NO.39-2021-DP	\$ 952.00
121344	CORRECTIONS DEVELOPMENT INC	WC DA ACCT VICTIM WITNESS	\$ 1,500.00
121345	CRAFTMASTER HARDWARE, LLC	W1329 DTD 4/1/22	\$ 298.71
121346	JANE D'AMORE	APRIL TRAINING REIMBURSEMENT	\$ 18.54
121347	DEAN FOWLER SERVICE STATION INC	054451 DTD 3/31/22	\$ 273.41
121348	SCOTT DEPOE	WITNESS MILEAGE MARCH 22	\$ 108.81
121349	DIAMOND MEDICAL SUPPLY	11220 DTD 2/17/22	\$ 913.11
121350	DICK PALMER & SONS	5835 DTD 3/17/22	\$ 2,052.77
121351	DIRLAM BROS LUMBER CO INC	WAY280 DTD 4/7/2022	\$ 126.99
121352	METROPOLITAN FOODS, INC	WAYNDV DTD 4/5/22	\$ 1,796.84
121353	EDWARDS BUSINESS SYSTEMS	LZ3211 DUE 4/30/22	\$ 75.58
121354	HONORABLE JANINE EDWARDS	FLIGHT REIMBURSEMENT 3/31/22	\$ 268.00
121355	FIRMSTONE OIL CO INC	334-1 DTD 3/31/22	\$ 886.38
121356	HEALTH NETWORK LABORATORIES, LP	BRIAN MARSHALL DTD 3/23/22	\$ 3,031.00
121357	FOWLER TIRE SERVICE INC	007730 DTD 3/31/22	\$ 36.50
121358	FOX LEDGE INC	000614 DUE 4/30/22	\$ 340.00
121359	FRITZ BROS INC	WAY222 DTD 3/29/22	\$ 10.67
121360	FROMM ELECTRIC SUPPLY CORP	231549 DTD 3/30/22	\$ 159.84
121361	GALLS, LLC	4855925 DUE 4/22/22	\$ 1,270.31
121362	GOVERNMENT SOFTWARE SERVICES INC	WC TAX CLAIM ACCT	\$ 21,766.04
121363	THE GUARDIAN LIFE INSURANCE COMPANY	00583206 MARCH CLAIMS DUE 4/25	\$ 12,324.30
121364	RANDY S HELLER	JAN-APRIL MILEAGE	\$ 79.25
121365	HIGHHOUSE OIL OPERATIONS INC	9048 DTD 4/1/2022	\$ 1,704.79
121366	HONESDALE AGWAY	700557 DTD 3/30/22	\$ 78.35
121367	MONTROSE AUTO PARTS INC	212191 DTD 3/31/22	\$ 10.99
121368	HONESDALE GOLF CLUB	SUPER LUNCHEON 4/8/22	\$ 146.99
121369	WENDELL R KAY	HOTEL REMIBURSEMENT	\$ 319.68
121370	CARLA KOMAR	MARCH MILEAGE	\$ 107.40
121371	LANGUAGE LINE SERVICES, INC.	9020507628 DTD 3/31/22	\$ 12.00
121372	PRE-PAID LEGAL SERVICES INC	0047980 DTD 3/15/22	\$ 472.20
121373	PRE-PAID LEGAL SERVICES INC	0047980 DTD 8/15/21	\$ 500.10
121374	REED ELSEVIER INC	6695373 DUE 4/30/22	\$ 50.00
121375	MATTHEW BENDER & CO INC	0099166969 DUE 4/27/22	\$ 466.91
121376	CHRISTOPHER McCONNELL	MILEAGE JAN-MARCH	\$ 111.23
121377	MOULTON & MOULTON PC	RE: J SCHWARTZ 335-2016 10/30/	\$ 3,425.50
121378	SAMANTHA J MYERS	MARCH OFFICE CLEANING	\$ 120.00
121379	OSBORNES LAWN & GARDEN LLC	TAX ASSESSMENT CAR WASH	\$ 4.00
121380	PCOMP	C200-36 FINAL INSTALLMENT	\$ 85,640.00
121381	PENNSYLVANIA ONE CALL SYSTEM INC	ANNUAL SERVICE FEE 570 253-597	\$ 125.00
121382	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 4/1/22	\$ 1,099.41
121383	PENN STATER CONFERENCE CENTER HOTEL	0011797 JANE DIAMORE	\$ 280.83
121384	PERFORMANCE FOOD GROUP INC	25970 DTD 4/4/2022	\$ 1,249.50
121385	PHARMCHEM INC	726100001 DUE 4/30/22	\$ 62.90
121386	US POSTMASTER SERVICE	POSTAGE 4/6/22	\$ 204.35
121387	PREMIER BIOTECH, INC	1345698 DUE 4/28/22	\$ 43.48
121388	RESERVE ACCOUNT	23577901 REPLENISH	\$ 12,000.00
121389	CATHERINE JANE RICKARD	MARCH MILEAGE	\$ 160.83
121390	RICHARD B HENRY AND ASSOCIATES LLC	RE: DD CP-64DP00001-2021	\$ 871.25
121391	SHELLEY ROBINSON	MILEAGE JAN/FEB/MARCH	\$ 562.10
121392	ROBIN SAMPSON	MARCH MILEAGE	\$ 247.80
121393	WARREN SCHLOESSER ESQ	RE: LIEN SEARCHES DTD 3/30/22	\$ 2,020.00
121394	JEANNE L SNYDER	MARCH MILEAGE	\$ 130.20
121395	STANTON OFFICE EQUIPMENT	100117 DTD 3/30/22	\$ 115.00
121396	STAPLES ADVANTAGE	PHL 10088114 DUE 4/25/22	\$ 2,757.45
121397	STARR UNIFORM CENTER	BOTJER DTD 4/5/22	\$ 509.80
121398	SHANE ANDREW SULLIVAN	WALKING PLATFORM /BRIDGE	\$ 600.00
121399	MARIANNE THORPE	2021 EXPENSES	\$ 52.50
121400	THOMSON REUTERS-WEST PUBLISHING CORP	1000037821 DUE 5/4/22	\$ 2,488.88
121401	GATEHOUSE MEDIA PA HOLDINGS, INC	00016877 DTD 4/1/22	\$ 120.10
121402	UNITED PARCEL SERVICE	F14E87 DTD 4/9/22	\$ 27.04
121403	KARLEE VAVERCHAK	TRAVELING EXPENSES MARCH	\$ 115.64
121404	VIGILNET AMERICA LLC	WC A PROBATION DUE 4/30/22	\$ 2,762.90
121405	WAYNE LIBRARY AUTHORITY	APPROPRIATN LIBRARY ALLIANCE	\$ 26,000.00
121406	H.T.MAUS INC	ACCT 12797 DTD 4/5/22	\$ 34.96
121407	W C JUVENILE PROBATION DEPT PETTY CASH	PLACEMENT 4/5/22	\$ 79.30
121408	WC SHERIFF DEPARTMENT	518-DR-2018 DTD 4/4/2022	\$ 148.00
121409	WAYNE COUNTY SHERIFF DEPT	CAR WASH K9	\$ 9.00
121410	W C TRANSPORTATION SYSTEM	PCORP REIMB VA066826/066213	\$ 5,704.00
121411	WILLIAM PENN PRINTING CO	WC BOARD OF ELECTIONS DTD 3/28	\$ 93.91
121412	ZELENKOFKSKE AXELROD LLC	CHART OF ACCT DTD 3/31/22	\$ 370.00
Total			\$ 435,648.51

HSA WEEKLY VOUCHER REPORT FROM 4/14/22 TO 4/14/22

VOUCH	VENDOR	AMOUNT	DESCRIPTION
2017	FFCSP client K.C.	\$237.31	FFCSP client supplies reimbursement - Mar 2022
2018	GFCSP client I.G.	\$105.00	GFCSP client services reimbursement - Mar 2022
2019	Options consumer J.K.	\$526.50	Options consumer services reimbursement - Mar 2022
2020	ADAMS CABLE SERVICE	\$113.50	Mo cable TV, internet & phone bill, Hamlin - Mar 2022
2021	BIMBO FOODS, INC.	\$505.17	Monthly food bill - Mar 2022
2022	CENTRAL WAYNE REG AUTH - 1384	\$54.00	Sewer bill, D&A, Mar 2022
2023	CENTRAL WAYNE REG AUTH - 001382	\$54.00	Sewer bill, Livery Bldg, 314 10th St. - Mar 2022
2024	CHURCH STREET AUTOMOTIVE LLC	\$1,059.94	Vehicle svc & repair, Mar 2022: 3rd #86, 5th #82, 14th #87

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2025	FIRMSTONE SERVICE STATION	\$29,210.83	Gasoline bills - Mar 2022
2026	THOMAS J HANNA	\$2,000.00	Balance for conduit for power to Hamlin Ctr sign
2027	FOXLEDGE INC.	\$112.50	Water delivery - Aging, Hamlin, Hawley, ADC & D&A - March
2028	GOODLIFERS, LLC	\$5,000.00	C screen Report on Request for Care Mgmt - 2022 svc agreement
2029	HAWLEY AREA AUTHORITY	\$196.00	Monthly sewer bill for Hawley center - Mar 2022
2030	HIGHHOUSE ENERGY COMPANY	\$5,757.26	Monthly gasoline bills - Mar 2022
2031	HOTEL WAYNE, INC.	\$2,397.00	30 night stay 3/11/22 - 4/9/22 for consumer R.S. via SOR
2032	JBS INC.	\$159.50	Copier maint, Back Ofc, Sharp MXM503N - Apr
2033	KIZER'S AUTO BODY	\$7,283.34	Rear end damage repairs to van #51, claim #064553
2034	KOBERLEIN INC.	\$150.00	Grease pumping, trap cleaning, Hawley - 3/30/22
2035	MONROE CO MILK PRODUCERS COOP	\$2,344.49	Meal prep supplies - Mar 2022
2036	THOMAS V. MURRAY	\$450.00	Vehicle cleaning services - Apr 2 & 9
2037	NORTHEAST LASER TONER & COPIER SVC	\$97.79	Mo copy fee, CANON IR Adv copiers - Upstairs Front & Livery, Feb
2038	NORTHEAST TOWING SERVICE, INC	\$5,315.06	Towing svcs & repairs #87, #76, #70, #s 97, 75, 73 & 31 #76
2039	NORTH PENN LEGAL SERVICES	\$27.00	Legal services for the month of Mar 2022
2040	PENNA POWER & LIGHT CO. (HNSDL)	\$1,390.92	Electric bill, Honesdale, 3/7/22 - 4/5/22
2041	PENNA POWER & LIGHT CO. (HWLY)	\$287.58	Electric bill, Hawley - 3/3/22 - 4/6/22
2042	PP&L ELECTRIC (ADULT DAY CARE)	\$108.46	Electric bill, Adult Day Care 3/10/22 - 4/8/22
2043	PP&L (TRANS)	\$91.16	Electric bill, Trans 3/7/22 - 4/5/22
2044	PENNSYLVANIA STATE POLICE	\$484.00	Employee clearances - Mar 2022
2045	SECOND HARVEST FOOD BANK	\$40.50	Premium chicken & vegetable bases for Pantry via local pantry fds
2046	SERVING SENIORS INC.	\$1,708.43	Ombuds, vol ombuds & peer program monthly svcs - Mar 2022
2047	SPENCER PRINTING, INC.	\$588.57	Monthly 14 pg newsletter, Apr 2022
2048	SUSQUEHANNA SOFTWARE INC.	\$2,700.00	Quarterly Maint Agreement for CPR WEB, D&A
2049	UNIFIED DISPATCH LLC	\$986.23	Usage fees & svc fees - Trans auto-dialer notification sys
2050	VAULT HEALTH	\$159.09	Random UD screenings - GHaser, DWeeks, BMcMullen
2051	FAITH PHILLIPS	\$213.92	Volunteer travel & stipends - Feb & Mar 2022 for SOC
2052	REBECCA KLEPADLO	\$17.00	Staff travel - Feb 2022
2053	WILLIAM PARRY	\$23.85	Reimburse cost of fingerprinting - 3/1/22
2054	LUCRETIA SEAGRAVES	\$17.36	Staff travel - Jan, Feb & Mar 2022
2055	LEIGH WASHINGTON	\$23.50	Staff travel - Feb 2022
2056	FFCSP client T.D.	\$120.43	FFCSP client supplies reimbursement - Mar 2022
2057	FFCSP client C.F.	\$78.00	FFCSP client services reimbursement - Mar 2022
2058	GFCSP client C.B.	\$600.00	GFCSP client services reimbursement - Mar 2022
2059	GFCSP client L.P.	\$500.00	GFCSP client services reimbursement - Mar 2022
2060	CDW-G	\$460.00	Epson DS-320 document scanners - LRescigno & new HR hire
2061	FOREST RIVER BUS, LLC	\$87.55	Back right window for bus #73, claim #VA066213
2062	AMANDA CRANE	\$75.00	Volunteer travel - stipends Feb 2022 for SOC
2063	ZELENKOFESKE AXELROD LLC	\$21,067.50	Consulting svcs for HSA Financial Reporting project - Mar 2022
2064	PPL ELECTRIC - APT R	\$221.33	Electric bill, Riverview Res Rm 3/7/22 - 4/5/22
2065	CARE TRUST PUBLICATIONS LLC	\$249.00	Renew subscription Comfort of Home Caregiver Assistance
2066	Options consumer R.Y.	\$145.13	Options consumer services reimb., home support - Nov 2021
		\$95,600.70	

Children and Youth 06

3909	BETHESDA CHILDREN'S HOME	MARCH 2022 PLACEMENT B.B.	\$9,074.01
3910	JESSE & LACEY BOANDL	FC MARCH 2022	\$1,312.11
3911	ROZALYN BURKE	TRAVEL EXPENSE MARCH 2022	\$138.62
3912	CAMPBELL LAW OFFICES	GAL SVCS. FEBRUARY 2022	\$709.75
3913	CIT BANK N.A.	INV#39657760 MX-M3071 COPIER L	\$147.00
3914	LINDSEY COLLINS, ESQUIRE	GAL SVCS. JANUARY 2022	\$3,289.50
3915	RENEE CORTESE	TRAVEL EXPENSE MARCH 2022	\$46.56
3916	FLEDERBACH FOODS INC	CODE# 5102 MARCH STATEMENT C&Y	\$212.38
3917	DE LAGE LANDEN FIN SERVICES	COPIER LEASE	\$206.15
3918	D.D.	STIPEND-OBTAINING DRIVER'S PER	\$50.00
3919	BRIAN & JILL GOODMAN, III	FC MARCH 2022	\$941.72
3920	MICHAEL B WALSH	COUNSELING MARCH 2022	\$27,777.18
3921	SHANNON GUINARD	TRAVEL EXPENSE MARCH 2022	\$43.71
3922	HEART & WINGS HOME INC.	MARCH 2022 PLACEMENTS T.S./E.M	\$10,850.00
3923	CHRISTOPHER HENRY & BARBARA MCAULEY	FC MARCH 2022	\$1,716.38
3924	HIGHHOUSE OIL OPERATIONS INC	ACCT# 1079 FUEL MARCH 2022	\$2,885.83
3925	JAY'S BUSINESS SYSTEMS, INC	CONTRACT OVERAGE MARCH 2022 AC	\$38.34
3926	DOUGLAS & HELEN LANDMESSER	FC MARCH 2022	\$1,344.18
3927	ERNEST J. LASKOSKY	OUTREACH SVCS. FOR CYS 3/7 & 3	\$280.00
3928	VONNIE & LEO LEWIS	FC MARCH 2022	\$966.77
3929	PATRICIA & STEVEN LIVSEY	FC MARCH 2022	\$1,740.33
3930	LAWRENCE MANNINO & SARAH NYBERG	FC MARCH 2022	\$933.96
3931	RICHARD MARTZEN & BONNIE HAYTER	FC MARCH 2022	\$2,094.44
3932	JESSICA MITSCHLE	FC MARCH 2022	\$1,283.07
3933	NEW WAY YOUTH SERVICES	INV#1060 MARCH 2022 A.B.	\$6,200.00
3934	ERIC & DANIELLE PIECZYNSKI	FC MARCH 2022	\$1,739.00
3935	MICHAEL & KAREN PRESTYS	FC MARCH 2022	\$322.48
3936	QUANTUM LABS	INV# 240226 WATER TESTS FOR FO	\$250.00
3937	CHRISTINE RECHNER	SOLICITOR SVCS. MARCH 2022	\$2,843.10
3938	RICHARD B HENRY AND ASSOCIATES LLC	GAL SVCS. MARCH 2022	\$998.75
3939	SPALL,RYDZEWSKI,ANDERSON,LALLEY&TUNIS, PC	GAL SVCS. MARCH 2022	\$1,955.00
3940	STANTON OFFICE EQUIPMENT	PO# 54725 PANEL/CONNECTORS C&Y	\$295.00
3941	BETH THOMAS	TRAVEL EXPENSE MARCH 2022	\$75.86
3942	BRITNEY TUNILO	INTAKE & PSYCHOTHERAPY FOR J.M	\$310.00
3943	LINFORD & ANDREA ZIMMERMAN	FC MARCH 2022	\$1,080.13
	TOTAL		\$84,151.31

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BDPEI

2354	THE ADVOCACY ALLIANCE	MAR BASE SERVICES	\$	6,304.00
2355	TRACY L. BAJADEK	MAR SPEECH THERAPY SERVICES	\$	842.25
2356	CARE FOR PEOPLE PLUS, INC.	MAR H&C SERVICES AND FAMILY AI	\$	275.78
2357	CARDMEMBER SERVICES	4250 APR 2022 STATEMENT DUE 5/	\$	5,828.69
2358	DIRECTION LLC	MAR H&C SERVICES	\$	493.44
2359	HIGHHOUSE OIL OPERATIONS INC	ACCT #2027 MARCH SERVICES	\$	707.12
2360	HOTEL WAYNE, INC.	INV# 9005/9089 STAY 3/16-3/30	\$	7,885.07
2361	COMMUNICATION SERVICES INC	ID JOBS 456381 & 456382	\$	150.00
2362	KAREN L KANE	MAR PT SERVICES	\$	539.04
2363	TARA PERRY	MAR SPECIAL INSTRUCTION SERVIC	\$	5,700.48
2364	KAREN E RICKERT	MAR SPECIAL INSTRUCTION SERVIC	\$	1,632.95
2365	ST JOSEPH CENTER	MAR SPEECH THERAPY SERVICES	\$	269.52
2366	THE ARC OF NORTHEASTERN PA	APR 2022 TRANSPORTATION SERVIC	\$	28.00
2367	UGI UTILITIES INC	411007712150 DUE 4/21	\$	477.22
2368	WAYNE COUNTY COMMISSIONERS	JAN-MAR 2022 WC & UC	\$	11,992.43
2369	WESTERN PA SCHOOL FOR THE DEAF	MAR SPECIAL INSTRUCTION SERVIC	\$	118.76
2370	KIMBERLY YARRISH SIMON	CLEARANCE REIMBURSEMENT	\$	23.85
Total			\$	43,268.60

911

97665	APCO INTERNATIONAL, INC	0003813181 DTD 4/5/22	\$	30.00
97666	FOX LEDGE INC	006235 DUE 4/30/22	\$	42.25
97667	FRONTIER	717 111 8011-112993-3 DUE 4/25	\$	80.50
97668	NEP	00055645-4 DUE 4/26/22	\$	525.03
97669	VERIZON	717 194-6309 DUE 4/25/22	\$	2,797.00

Health Account

97406 EFT	BROKERAGE CONCEPTS LLC	HIGHMARK CLAIMS 4/6/22-4/12/22	\$	203,602.38
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Grant Account

97710	JERMAINE HENRY	KATHY PEARSON RENTAL ASSISTANC	\$	7,500.00
97711	LSF9 MASTER PARTICIPATION TRUST	JAMIE LENAHA RENTAL ASSISTANC	\$	4,365.00
97712	JOHN MULQUEEN	MICHAEL PHILLIPS RENTAL ASSIST	\$	775.00
97713	RICHARD J O'GRADY	MELODY RICHARDS RENTAL ASSISTA	\$	892.00
97714	PPL ELECTRIC UTILITIES	11916-47169 RACHEL VELDERS UTI	\$	2,366.19
97715	CHRISTINE SLIWA	NICOLE MOLLING RENTAL ASSISTAN	\$	1,000.00
97716	TIME AWAY RENTALS LLC	MIKAELA TIGHE RENTAL ASSISTANC	\$	1,984.00
97717	OLIVIA E VEGA	LEANNE DITARANTO RENTAL ASSIST	\$	3,700.00
97718	CHERRY RIDGE REALTY, INC.	ALICE THOMAS RENTAL ASSISTANCE	\$	740.00
97719	PPL ELECTRIC UTILITIES	78341-18201 REBECCA BAZEWCZ U	\$	277.56
97720	TIME AWAY RENTALS LLC	REBECCA BAZEWCZ RENTAL ASSIST	\$	1,250.00
97721	UGI UTILITIES INC	421003071923 REBECCA BAZEWCZ	\$	892.98

Capital Investment

1547	GRANDJEAN & BRAVERMAN INC	REASSESSMENT PROJECT DUE 5/4/2022	\$	14,366.00
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Domestic Relations Incentive

224	WAYNE COUNTY GENERAL FUND	MONTHLY REIMBURSEMENT	\$	10,000.00
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Escheated Funds

1048	COMMONWEALTH OF PENNSYLVANIA	BUREAU OF UNCLAIMED PROPERTY	\$	312.90
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Commissioner Smith spoke about the ongoing reassessment and said they are anxiously waiting for the states Clean and Green rates. Commissioner Smith noted values are still changing based on the informal appeal outcomes. Commissioner Adams said their plan is for the Commissioners to do a road show throughout the County in the next month to explain the reassessment process and answer questions.

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

Andrew M. Seder, Chief Clerk