

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 28, 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: Warden Kevin Bishop, Deputy Warden John Masco, Lieutenant Justin Rivardo, Inmate Service Coordinator Ammie Kellam, Food Service Worker Jennifer Gyer and Corrections Officers, Steve Lidstone and Julian Cruz – Corrections Employee Week Proclamation; Nancy Zafiris and Anne Swartz, from County Adult Days Facility in Hawley, and Area Agency on Aging Administrator Mary Ursich – National Nurses Day Proclamation; Service Program Specialist Dave Hartung, Accountant I Sue Price, Human Services Administrator Michelle Valinski, Administrative Assistant Darlene Miller, County Caseworker Morgan Thomas, Administrative Assistant Augustine DeJesus, Program Specialist John Nebzydowski. Faith Phillips, from System of Care, Carol Kneir, Gina Florio-Ely, Patti Kilgore and Sunshine Bryan, from the Center for Community Resources (CCR) – Mental Health Awareness Month Proclamation.

Items to be considered: Proclamation for Corrections Employee Week; Proclamation for National Nurses Day; Proclamation for Mental Health Awareness Month; Bid opening for cutting brush, grass and weeds around County-owned dams; Ratify contract with Berkshire Systems Group Inc.; Agreement between Wayne County and WEDCO; Pocono Mountain Visitor Bureau funding the Fall Music Festival at Dorflinger; 2nd Quarter Children and Youth Services report; Subrecipient agreement with the Community Action Committee of the Lehigh Valley dba Second Harvest Food Bank; Salary Board meeting; Payment of bills; Retirement Board meeting.

Correspondence and Communications

Received the monthly report from the Wayne County Sheriff's Department for March 2022.

Received a notice from the PA Department of Human Services informing the County of the results of the Title IV-E quality assurance compliance review for the period April 1, 2021 through September 30, 2022.

Received a notice of resignation from Samantha Corazzi, Clerk at the District Court in Hawley, effective May 27, 2022. A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to accept this letter.

Public Comment

Susan Rollison, owner of Prompton Tool and Dye, criticized the county-wide reassessment and Commissioners for holding morning meetings when most of the public cannot attend. The Commissioners noted that they receive phone calls throughout the day and walk-ins and have no problem discussing reassessment concerns or questions with anyone at any time. They also noted that a series of town hall meetings are being held throughout the County in the evening to accommodate those who cannot attend business hour meetings. The Commissioners thanked Ms. Rollison for her comments and explained the reason behind the need for reassessment at this time.

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New Business

On hand from the Wayne County Correctional Facility for the Corrections Employee Week proclamation was Warden Kevin Bishop, Deputy Warden John Masco, Lieutenant Justin Rivardo, Inmate Service Coordinator Ammie Kellam, Food Service Worker Jennifer Gyer and Corrections Officers, Steve Lidstone and Julian Cruz. Warden Bishop expressed his gratitude for everyone who works at the County Facility and said they are doing a phenomenal job. Deputy Warden Masco said it is a tough job and a lot of work behind the scenes on a day to day basis. The Commissioners agreed that it is a well run correctional facility with a high quality staff and a record everyone can be proud of. Lieutenant Rivardo thanked the Commissioners on behalf of the staff for their decision last year to keep the facility open. Correction Officer Lidstone also thanked the Commissioners for keeping everyone employed and he promised the staff will continue to work with the County to cut costs where possible. A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to adopt the proclamation for Corrections Employee Week in Wayne County.

On hand for the National Nurses Day Proclamation were two nurses from the County Adult Days Facility in Hawley, Nancy Zafiris and Anne Swartz and Area Agency on Aging Administrator Mary Ursich. Ms. Ursich praised the job the nurses do to make sure everyone is safe and healthy. Commissioner Smith told them you obviously care about people greatly and cannot say enough about what the nurses do. Commissioner Adams told the nurses what they do is give exceptionally great care and love. Commissioner Cramer thanked them for the comfort they provide families. Ms. Zafiris told the Commissioners they love their job and they enjoy working with each other and thanked the Commissioners for the proclamation and recognizing the jobs they do. A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to adopt the proclamation for National Nurses Day.

On hand for the Mental Health Awareness Month proclamation was Service Program Specialist Dave Hartung, Accountant I Sue Price, Human Services Administrator Michelle Valinski, Administrative Assistant Darlene Miller, County Caseworker Morgan Thomas, Administrative Assistant Augustine DeJesus, Program Specialist John Nebzydoski. Faith Phillips, from System of Care, Carol Kneir, Gina Florio-Ely, Patti Kilgore and Sunshine Bryan, from the Center for Community Resources (CCR). Mr. Nebzydoski highlighted all of the resources available throughout the County. Ms. Florio-Ely noted that the walk-in center on Main Street, Honesdale, is now open. Ms. Kilgore highlighted the services their organization provides. Ms. Bryan organized a resource fair which will be held on May 19, 2022 at the Cooperage in Honesdale. Ms. Kneir noted so many positive things occur in Wayne County because everyone works together as a team.

The Commissioners thanked everyone for everything they do and said this is clearly a real partnership and effort in Wayne County and mental health remains a real crisis. The Chief Clerk noted that the week prior, the Commissioners adopted a resolution calling on legislatures and the Governor to work together to increase funding for Mental Health programs. Mental Health funding, the Chief Clerk noted, was the number one priority as voted by the County Commissioners Association of Pennsylvania members this year. A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to adopt the proclamation for Mental Health Awareness Month in Wayne County.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to open the sealed bids offering services for three-year contract to cut brush, grass and weeds on and around 12 Wayne County-owned dams. The following bids were received:

Sully's Lawn & Landscaping, Honesdale	\$ 13,150
Caliber Properties, Forest City	\$ 7,660.28
Elite Lawn Care, Lake Ariel	\$ 13,200

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to refer the bids to County Engineer and Solicitor for review and recommendation.

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A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to ratify the Wayne County Correctional Facility fire alarm project upgrade contract with Berkshire Systems Group Inc. in the amount of \$41,229.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to approve a cooperation agreement between Wayne County and WEDCO for an economic development project in Texas Township.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer to accept the recommendation of the Wayne County Tourism Promotion Committee and request that the Pocono Mountain Visitor Bureau fund the Fall Music Festival at Dorflinger with an \$8,500 grant from the Tourism Project Disbursement Allocation Program. Commissioner Adams abstained. Motion carried.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to accept the 2nd Quarter Children and Youth Services report and to sign the certification statement showing revenues and expenditures from October 1, 2021 to December 31, 2021, pending final review from the state.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to enter into a subrecipient agreement with the Community Action Committee of the Lehigh Valley dba Second Harvest Food Bank to use 2020 CDBG-CV funds from the county in the amount of \$250,000 to address food insecurity in Pike and Wayne counties.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to promote Virginia Perea from a Social Service Aide 3 to County Caseworker 1 at Wayne County Children and Youth Services, effective May 23, 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 Smith, seconded by Commissioner Cramer and unanimous to hire Kimberly Good-Kizer as a Clerk 2 in the Area Agency on Aging, effective May 23, 2022, pending final clearances.

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 Cramer, seconded by Commissioner Adams and unanimous to change the status of Olivia Galarza, a Clerk 2 in the District Attorney's Office, from full-time to part-time effective May 2, 2022 and making her last day of employment with the County May 17, 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 Alyssa Urban as a part-time summer Parks and Recreation Coordinator, pending clearances, effective May 16, 2022 and lasting no later than September 2, 2022.

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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 Cramer, seconded by Commissioner Adams and unanimous to hire Nicholas Theobald as an intern in the District Attorney's Office, effective May 16, 2022 and lasting until no later than September 30, 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 May 4, 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. 121558 through 121614. 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
97412 EFT	PPL ELECTRIC UTILITIES	64424-29296 DUE 5/9/22	\$ 301.61
97656 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 100,000.00
97659 EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 5/5/20225	\$ 746,615.39
97660 EFT	EXPERT PAY	CHILD SUPPORT 5/6/2022	\$ 1,132.31
121558	ANDREW KORB	REPAIR SIDEWALK DTD 4/26/22	\$ 8,600.00
121559	AQUA PENNSYLVANIA INC	0015181921083115 DUE 5/11/22	\$ 4,824.91
121560	ATTORNEY REGISTRATION	REG222361315523 NICOLE HENDRIX	\$ 275.00
121561	GOVERNMENT REVENUE SOLUTNS HOLDINGS I, LLC	C100709 DUE 5/11/22	\$ 5,168.38
121562	BIMBO BAKERIES USA INC	6900806999999 DUE 4/16/22	\$ 174.20
121563	BIO-HAZ SOLUTIONS INC	131156 DTD 4/18/22	\$ 35.00
121564	BLUE RIBBON FARM DAIRY INC	0-1232 DTD 4/28/22	\$ 411.65
121565	BLUE RIDGE COMMUNICATIONS	0315503-02 DUE 5/16/22	\$ 217.52
121566	DE LAGE LANDEN FIN SERVICES	343775 DUE 5/15/22	\$ 489.41
121567	DEMPESEY UNIFORM & LINEN SUPPLY	WAYN0015 DUE 5/10/22	\$ 146.64
121568	METROPOLITAN FOODS, INC	WAYNDV DTD 4/21/22	\$ 2,111.95
121569	FARLEY & WEED, LLC	CONTEMP HEARINGS MARCH	\$ 148.75
121570	FIRMSTONE OIL CO INC	241901 DTD 4/27/22	\$ 1,864.68
121571	HEALTH NETWORK LABORATORIES, LP	JACOB MONTGOMERY 4/14/22	\$ 4,850.00
121572	FROMM ELECTRIC SUPPLY CORP	231549 DTD 4/25/22	\$ 170.38
121573	GRAINGER INC	838681526 DUE 5/20/22	\$ 289.25
121574	THE GUARDIAN LIFE INSURANCE COMPANY	00583206 APRIL/MAY PREMIUMS	\$ 5,901.20
121575	PHILIP C GUTHERZ	APRIL SERVICES	\$ 4,500.00
121576	BOROUGH OF HAWLEY	DJ CARNEY MAY RENT	\$ 1,100.00
121577	HEMLOCK GROVE CHURCH	SR CENTER MAY RENT	\$ 150.00
121578	HOMEFRONT PROTECTIVE GROUP, INC.	TRAINING REG FOR 5 PEOPLE	\$ 375.00
121579	INFOCON CORPORATION	WAY2703 DUE 4/30/2022	\$ 2,368.62
121580	JOHN BONHAM ROAD EQ & SUPPLIES, INC	230084 # STENCILS DTD 4/14/22	\$ 270.64
121581	WENDELL R KAY	APRIL SERVICES	\$ 4,375.00
121582	KELG REAL ESTATE, LLC	CORONER RENT MARCH - MAY 20	\$ 9,000.00
121583	L H REED & SONS INC	BACKFLOW TEST ANNEX DTD 4/7/22	\$ 296.70
121584	MCI COMM SERVICE	570 226-0829 DTD 4/22/22	\$ 32.60
121585	M.M.M. WASTE REMOVAL INC	WC DUMPSTERS DUE 5/9/22	\$ 319.20
121586	PENNSYLVANIA ARMY NATIONAL GUARD	2022 APPROPRIATION	\$ 3,500.00
121587	NEP	00064862-6 DUE 5/26/22	\$ 154.59
121588	FRANCIS L MARGARET M O'NEILL	DJ DUNSINGER MAY RENT	\$ 1,200.00
121589	PCoRP	C400-60 CLM# GC059527 DTD 4/21	\$ 200.00
121590	PENNSYLVANIA PAPER & SUPPLY CO	#3711 DTD 4/13/22	\$ 502.00
121591	PERFORMANCE FOOD GROUP INC	25970 DTD 4/25/22	\$ 3,052.91
121592	PA RECORDER OF DEEDS ASSOCIATION	REGISTRATION FEE CONFERENCE	\$ 375.00
121593	CHRISTINE RECHNER	MARCH SERVICES	\$ 68.00
121594	KIMBERLY RICKARD	MILEAGE APRIL 22	\$ 42.12
121595	PATRICK ROBINSON	APRIL 2022 SERVICES	\$ 5,833.33
121596	ROCHE SUPPLY INC	11342 DUE 5/15/22	\$ 429.00
121597	RICHARD C ROMICH	PROMPTON FOOT BRIDGE SNOW	\$ 36.00
121598	THE SHERWIN-WILLIAMS CO	4229-6773-7 DUE 5/20/22 LAW LI	\$ 171.68
121599	STANTON OFFICE EQUIPMENT	100117 DTD 3/3/22	\$ 509.00
121600	STARR UNIFORM CENTER	SOCCODATO DTD 4/21/22	\$ 221.97
121601	ST CLAIR GRAPHICS INC	WC PD ACCT DUE 4/22/22	\$ 207.24

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121602	GATEHOUSE MEDIA PA HOLDINGS, INC	00016586 DTD 4/13/22	\$	219.70
121603	THE ARTINA GROUP INC	WAYNE COUNTY ACCT- CHECKS DUE	\$	707.29
121604	UGI UTILITIES INC	411007494973 DUE 5/23/22	\$	7,225.26
121605	VERIZON WIRELESS	242009163-00001 DUE 5/7/20225	\$	244.42
121606	WASTE MANAGEMENT	WC CORRECTIONAL FACILITY DUE 5	\$	655.05
121607	WAYNE MEMORIAL HOSPITAL	AB DOS 3/21/22	\$	58.64
121608	H.T.MAUS INC	# 11408 UNIT # 1 FORD EXPL DT	\$	1,207.71
121609	WAYNE COUNTY HUMAN SERVICES	APPROPRIATIONS JAN-MARCH 2022	\$	311,767.00
121610	W C JUVENILE PROBATION DEPT PETTY CASH	PLACEMENT DTD 4/26/22	\$	59.43
121611	WC SHERIFF DEPARTMENT	MM 97 DR-2022 DTD 4/25/22	\$	45.00
121612	WAYNE COUNTY SHERIFF DEPT	REIMBURSE PETTY CASH DTD 4/26/	\$	17.90
121613	WEX INC	0496-00-200994-2 DUE 5/25/22	\$	175.11
121614	WILLIAM PENN PRINTING CO	WC BOARD ELECTIONS DUE 5/16/2	\$	820.50
	Total		\$	1,246,221.84

HSA WEEKLY VOUCHER REPORT FROM 5/5/22 TO 5/5/22

VOUCH	VENDOR	AMOUNT	DESCRIPTION
2161	GFCSP client R.H.	\$9.93	GFCSP client supplies reimbursement - Apr 2022
2162	MA client T.B.	\$60.00	MA client travel - Apr 2022
2163	MA client J.C.	\$42.50	MA client travel - Apr 2022
2164	MA client L.E.	\$38.50	MA client travel - Mar & Apr 2022
2165	MA client F.S.	\$520.00	MA client travel - Apr 2022
2166	MA client G.S.	\$17.00	MA client travel - Apr 2022
2167	AQUA PENNSYLVANIA	\$53.89	Water bill, Hawley, 3/17/22 4/20/22
2168	AQUA PENNSYLVANIA	\$32.14	Water bill, Hwly Adult Day Care, 3/17/22 4/20/22
2169	CASE TIRE SERVICE INC.	\$9,504.92	Tire services & maintenance - 3/26/2 - 4/25/22
2170	AMESWORTH W. GILSON	\$1,255.00	Vehicle svc & repair - 4/19 #11, plugs & coils; 4/30 #96 cat. converter
2171	HOTEL WAYNE, INC.	\$109.50	1 night stay 4/20/22 for consumer J.M. via Options Emergent Svcs
2172	NORTHEAST LASER TONER & COPIER SVC	\$117.53	Per copy fee CANON IR Adv copiers - Upstairs Front & Livery, Mar
2173	NORTHEAST LASER TONER & COPIER SVC	\$319.80	Toner - MUrSich, MValinski, BEnslin
2174	PENNCARES	\$10.00	Reg. fee, CVargo - 4/27 webinar - New Age of Anxiety & Depression
2175	SECOND HARVEST FOOD BANK	\$40.50	Reissue 4/14 ck for premium chicken & veg bases for Pantry
2176	STAPLES ADVANTAGE	\$82.47	Office supplies - AGibbs
2177	UGI UTILITIES INC	\$250.76	Gas bill, Hawley, 3/23/22 - 4/21/22
2178	UGI UTILITIES INC	\$144.75	Gas bill, Adult Day Care, 3/23/22 - 4/21/22
2179	UGI UTILITIES INC	\$143.76	Gas bill, Livery, 3/23/22 - 4/21/22
2180	UGI UTILITIES INC	\$272.35	Gas bill, D&A, 3/23/22 - 4/21/22
2181	WAL-MART / CAPITAL ONE	\$221.26	Monthly charge card pymt - Apr 19, 2022 statement
2182	WASTE MANAGEMENT OF PA INC	\$202.35	Trash pickup, Honesdale - Apr 2022, month 10
2183	WASTE MANAGEMENT OF PA INC	\$65.95	Trash pickup, Hawley & ADC - Apr 2022, month 10
2184	WAYNE COUNTY COMMISSIONERS	\$200.00	Reimb. Jan pymts to 1st Alarm Security - D&A & Livery
2185	WAYNE HIGHLANDS SCHOOL DISTRICT	\$1,955.00	Pymt for 17 substitutes for teachers in SAP training 4/6/22
2186	CLARISSA WIMMERS - CUSTODIAN	\$295.94	Petty cash - Mar & Apr 2022
2187	WINDSTREAM	\$202.25	Phone bill, Honesdale, 3/22/22 - 4/21/22
2188	WINDSTREAM	\$131.48	Phone bill, Trans, 3/22/22 - 4/21/22
2189	WINDSTREAM	\$34.30	Phone bill, D&A - 3/22/22 - 4/21/22
2190	VERIZON WIRELESS - 2	\$841.04	Monthly tablet line access bill, 3/24/22 - 4/23/22
2191	VERIZON WIRELESS - 1	\$2,010.24	Monthly cell phone bill, 3/24/22 - 4/23/22
2192	WAYNE COUNTY COMMISSIONERS	\$160,705.67	Payroll of 4/8/22
2193	GFCSP client I.G.	\$5,000.00	GFCSP client home modification reimbursement - Apr 2022
2194	HELEN COBB	\$76.08	Staff travel - Apr 2022
2195	PAULA WEHRMANN	\$23.85	Reimburse cost of fingerprinting - Apr 2022
2196	GFCSP client L.B.	\$420.51	GFCSP client supplies reimbursement - Apr 2022
2197	MELISSA MCWILLIAMS	\$139.08	Staff travel - Mar 2022
		\$185,550.30	

Children and Youth 06

4025	CIT BANK N.A.	COPIER LEASE APRIL 2022 MX-M30	\$147.00
4026	JENNA LEE FRANCIOSA	CLEARANCES NEW HIRE	\$23.85
4027	MICHAEL B WALSH	COUNSELING APRIL 2022	\$24,164.67
4028	HOTEL WAYNE, INC.	STAY 3/17-3/24	\$820.50
4029	LABORATORY CORP OF AMERICA	ACCT# 37214195 TESTING FEBRUAR	\$210.00
4030	PA CHILD	RATE ADJUSTMENT MARCH 2022 INV	\$39.38
4031	PREMIER BIOTECH, INC	TEST KITS	\$1,966.80
4032	CHRISTINE RECHNER	SOLICITOR SVCS. APRIL 2022	\$4,130.56
4033	A.T.	STIPEND-MAINTAINING EMPLOYMT 3	\$50.00
4034	VERIZON WIRELESS	CELL SVC. 4/24-5/23	\$1,750.14
4035	JOHN & CATHERINE WHITEMAN	FC MARCH 2022	\$2,324.89
4036	A.Y.	STIPEND-OBTAINING DRIVER'S LIC	\$50.00

BDPEI

2387	AREA AGENCY ON AGING	MAR TRANSPORTATION SERVICES	\$	266.50
2388	THE ADVOCACY ALLIANCE	APR BASE SERVICES	\$	578.75
2389	TRACY L. BAJADEK	APR SPEECH THERAPY SERVICES	\$	437.97
2390	CENTRAL WAYNE REGIONAL AUTHORITY	001787.00 MARCH DUE 4/29	\$	594.00
2391	DEAN FOWLER SERVICE STATION INC	WC BHIDEI CAR #206 REF:3845	\$	210.25
2392	DE LAGE LANDEN FIN SERVICES	ACCT# 1309803 DUE 5/1	\$	157.00
2393	DIRECTION LLC	APR H&C SERVICES	\$	411.20
2394	ENTERPRISE FLEET MANAGEMENT INC	559573 DUE 4/5	\$	5,318.68
2395	GEG REAL ESTATE, LLC	MAY RENT 910 CHURCH ST	\$	2,800.00

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2396	TANYA HARTY	FBI CLEARANCE REIMBURSEMENT	\$	23.85
2397	TARA PERRY	MAR SPECIAL INSTRUCTION SERVIC	\$	118.76
2398	POCONO PEST CONTROL INC	PEST CONTROL SERVICE AGREEMENT	\$	669.50
2399	PPL ELECTRIC UTILITIES	32241-25074 910 CHURCH ST DUE	\$	84.57
2400	PSYCHIATRIC REHABILITATION ASSOCIATION	MEMBERSHIP - JOHN NEBZYDOSKI	\$	125.00
2401	STAPLES INC	5304504 DUE 5/12	\$	278.75
2402	KAREN E RICKERT	APR SPECIAL INSTRUCTION SERVIC	\$	534.42
2403	GATEHOUSE MEDIA PENNSYLVANIA HOLDINGS, INC	360033084 6 MONTH RENEWAL	\$	83.20
2404	WALMART CREDIT CARD	628995 DUE 5/14	\$	187.56
Total			\$	<u>12,879.96</u>

911

97411 EFT	PPL ELECTRIC UTILITIES	93427-06002 DUE 5/12/22	\$	207.21
97681	AT & T	0303489379001 DUE 5/17/22	\$	212.25
97682	MCI COMM SERVICE	2DF81923 DUE 5/10/22	\$	34.84
97683	PENTELEDATA	1697707 DUE 5/13/22	\$	1,201.90
97684	VERIZON WIRELESS	242009163-00001 DUE 5/7/22	\$	272.78

Health Account

97413 EFT	BROKERAGE CONCEPTS LLC	HIGHMARK CLAIMS 4/27-5/3/22	\$	106,574.41
114768	DAVID HARRISON	APRIL CONSULTING FEE	\$	5,226.00

Grant Account

97781	ROCHIN INC	TC RENT MAY AND JUNE 2022	\$	2,520.00
97782	RONALD J. MALTI	JZ RENT MAY 2022	\$	250.00
97783	EDWARD J MEYER	KW RENT JUNE 2022	\$	300.00
97784	JOHN MULQUEEN	MP RENT MAY AND JUNE 2022	\$	1,550.00
97785	ELENA NOURI	KW RENT APRIL & MAY RENT 2022	\$	1,752.00
97786	PPL ELECTRIC UTILITIES	63281-19040 BK UTILITIES APRIL	\$	121.80
97787	MIRIAN ALIMONOS	CD RENT MAY & JUNE 2022	\$	1,300.00
97788	NICHOLAS BAMONTE	D E RENT MAY 22	\$	718.00
97789	COUNTRYSIDE APARTMENT RENTALS, LLC	KM RENT APRIL AND MAY 2022	\$	1,510.00
97790	COUNTY WASTE OF PA, LLC	11-0044101 2 KM UTILITIES FEB	\$	77.00
Total			\$	<u>10,098.80</u>

The Commissioners reminded that a public town hall meeting will be held that night, at 7:00 p.m., at Wallenpaupack South Elementary School in Newfoundland.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to recess to hold a Retirement Board meeting. See Retirement Board minutes.

The Commissioners' meeting resumed.

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

Andrew M. Seder, Chief Clerk