

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 10, 2021. A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to approve the minutes of the said meeting.

Agenda

Items to be considered: Employee Anniversary Recognition; Intergovernmental (Talkgroup Share) Agreement; letter/agreement between the County and TDRS Properties, LLC (Rudy Schemitz); Amended Wayne County Compensation Plan for Civil Service; Letter of support for Wayne Conservation District; Appointment to South Wayne Sewer and Water Authority Board; Amend the previous adopted purchase of property at 926-929 Court Street; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received the May 2021 Mileage and Fees Report from Acting Sheriff Rosler.

Received a letter of resignation from James Howe, Wayne County Maintenance, effective June 18, 2021. A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to accept this letter.

Received a letter of resignation from Kevin Ennis, Dispatcher in the Wayne County Transportation Department, effective June 11, 2021. A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to accept this letter.

Received a notice that Kevin Lebrecht, Meal Transporter, who was supposed to start on June 14, 2021, requested his start date pushed to June 16, 2021. A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to approve the new start date.

Received a notice from DMS Engineering & Surveying regarding a Chapter 105 General Permit for a proposed waste water treatment plant serving the Neville Mobile Home Court in Salem Township.

Received a notice from the PA Department of Environmental Protection regarding a permit correction to update the Erosion and Sedimentation Plan for a surface mining permit for Bedrock Quarry Operation in Damascus Township.

Received a carbon copy of a letter from the Wayne County Department of Planning, to PennDOT District 4, requesting the SR 191/196 Intersection Safety Improvement Project, just south of Moon Road in Sterling Township, be placed on the County Transportation Improvement Program update.

Received notification from PA Emergency Management Agency informing the County it has agreed to extend the period of performance for the 2019 9-1-1 Statewide Interconnectivity Funding Grant award for the Wayne County Next Generation 9-1-1 GIS Data Development Project.

Received notification from the South Wayne County Water and Sewer Authority that Anthony Seber resigned as a member of the South Wayne County Water and Sewer Authority Board, effective June 7, 2021. A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to accept this resignation.

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Public Comment

There was no public comment.

New Business

The Commissioners held an employee anniversary recognition. Dawn Skinner who has worked 20 years in the Mail Room, and Judy Deross, 5 years at the Recycling Center, were unable to attend but will be presented certificates in person in the near future. The following County employees were in attendance:

Anna Steelmen	W.C. Correctional Facility	15 years
Christian Quintanilla	W.C. Correctional Facility	1 year

The Commissioners thanked them both for their hard work and dedication while performing very demanding jobs.

A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to enter into an Intergovernmental (Talkgroup Share) Agreement between the Pennsylvania State Police, the Commonwealth of Pennsylvania and Wayne County.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to ratify a letter/agreement between the County and TDRS Properties, LLC (Rudy Schemitz) indicating the agreement was executed to fulfill the grant requirement deadline and the intent of both parties is to enter into a more formal easement and/or sales agreement in the near future.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to adopt an amended Wayne County Compensation Plan for Civil Service covered employees, effective July 1, 2021.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to ratify a letter of support for Wayne Conservation District's application for a Growing Greener Plus grant application for the Twin Brook Farms and Livestock Conservation Enhancement Project.

A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to follow the recommendation of the South Wayne Sewer and Water Authority to appoint Brian A. Carchedi to fill a vacancy on the board with a term running through January 1, 2023.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to amend the previous adopted motion made May 27, 2021 regarding the purchase of the property at 926-929 Court Street, with a new agreed upon rate of \$404,000.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to approve pay rates for Human Services employees to incorporate a 2.5 percent cost of living increase, effective July 1, 2021.

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 Cramer and unanimous to promote Victoria Tyler, to a full-time Corrections Officer at the Wayne County Correctional Facility, effective June 27, 2021.

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 Adams and unanimous to hire Bill Marsden, to a part-time position at the Wayne County Recycling Center, effective June 28, 2021.

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 Wesley Simons, to a summer employee position in the Maintenance Department, effective June 21, 2021.

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 16, 2021.

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. 117896 through 117954. 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
97326 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 100,000.00
97327 EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 6-18	\$ 747,760.65
97328 EFT	EXPERT PAY	CHILD SUPPORT FROM PAY 6/18	\$ 1,206.46
117896	WAYNE COUNTY ARP FUND	OPEN NEW ACCOUNT 10214270	\$ 4,988,136.00
117897	AEPCEP	CINDY FURMAN REGISTRATION	\$ 250.00
117898	ALL QUALITY ALUMINUM FNDR	WCV100 VA MARKERS	\$ 270.00
117899	ATT MOBILITY	287293897490 DUE 6/23	\$ 523.11
117900	GOVMT REVENUE SOLUTNS HOLDINGS I, LLC	C1007019 DUE 7/7	\$ 140.75
117901	BIMBO BAKERIES USA INC	6900806999999 DUE 5/29	\$ 233.38
117902	BULLDOG MAINTENANCE CO INC	MAY SERVICES	\$ 5,860.00
117903	STEVEN E BURLEIN	DD 3-DP-2018 MAY SERVICES	\$ 2,643.50
117904	CENTRAL WAYNE REGIONAL AUTHORITY	001815.00 DUE 6/30	\$ 2,284.90
117905	FLEDERBACH FOODS INC	5970 WC PRISON ACCOUNT	\$ 262.56
117906	ETTA DAY	MARCH APRIL MAY MILEAGE	\$ 182.50
117907	DEAN FOWLER SERVICE STATION INC	054451 MAY SERVICES	\$ 336.70
117908	DE LAGE LANDEN FIN SERVICES	343783 DUE 7/1	\$ 366.37
117909	DELTA DENTAL OF PA	39-R10332600000 5/8-5/14	\$ 569.20
117910	DIRLAM BROS LUMBER CO INC	WAY280 DTD 6/11	\$ 234.26
117911	METROPOLITAN FOODS, INC	WAYNDV MAY SERVICES	\$ 4,806.57
117912	ENTERPRISE FLEET MANAGEMENT INC	545182 DUE 6/20	\$ 12,023.33
117913	CHRISTOPHER FARRELL, ESQ	KV & KV MAY SERVICES	\$ 102.00
117914	FIRMSTONE OIL CO INC	1737-1 MAY SERVICES	\$ 836.25
117915	FOX LEDGE INC	000614 DUE 6/30	\$ 490.31
117916	FRITZ BROS INC	WAY150 DTD 6/14	\$ 62.88
117917	FRY COMMUNICATIONS INC	007733 RENEWAL	\$ 230.00
117918	GALLS, LLC	4855925 DUE 6/27	\$ 694.77
117919	GOVCONNECTION INC	7993181 DTD 5/25	\$ 2,012.45
117920	GOVMT FINANCE OFFICERS ASSOCIATION	300257130 VICKY BOTJER MEMBERS	\$ 595.00

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117921	HONESDALE AGWAY	700557 DTD 6/11	\$	36.71
117922	EDWARD HOWELL	MARCH, APRIL, MAY MILEAGE	\$	287.35
117923	INFOCON CORPORATION	WAY2703 MAY SERVICES	\$	2,327.27
117924	JENNINGS & JENNINGS, LLC	ARBITRATOR 6/7	\$	122.90
117925	K & D FACTORY SERVICE INC	WC PRISON ACCOUNT DUE 7/2	\$	1,311.18
117926	NORMAN KIZER	MAY DRIVING SCHOOL	\$	225.00
117927	REED ELSEVIER INC	1238114 DUE 6/30	\$	50.00
117928	REED ELSEVIER INC	6695373 DUE 6/30	\$	50.00
117929	L H REED & SONS INC	BACKFLOW TEST D & A BUILDING	\$	963.60
117930	CAROL LIENERT	APRIL MAY MILEAGE	\$	102.00
117931	JOHN JEROME MARTIN II	AT ACCOUNT LAST INVOICE	\$	5,266.50
117932	MESKO GLASS & MIRROR CO INC	7174 DTD 6/7	\$	43.15
117933	ERIC MATTHEW NEINAS	0000511-2021 6/10	\$	13.10
117934	OSBORNES LAWN & GARDEN LLC	TAX ASSESSMENT ACCOUNT	\$	5.00
117935	PA STATE POLICE	JEFFREY REINBOLD CLEARANCE	\$	44.00
117936	PENNSYLVANIA CORRECTIONAL INDUSTRIES	1147400 DTD 6/2	\$	1,387.25
117937	PJ'S RT 6 GARDEN CENTER, LLC	WC COMMISSIONERS ACCOUNT DTD 5	\$	325.02
117938	RECOGNITION ENGRAVING & AWARDS LTD	WC DRUG & TREATMENT COURT DUE	\$	390.45
117939	HUGH RECHNER	ARBITRATOR 6/7	\$	168.20
117940	RICHARD B HENRY AND ASSOCIATES LLC	ARBITRATOR 6-7	\$	122.90
117941	SAGE TECHNOLOGY SOLUTIONS, INC	001186 PHONE UPGRADE	\$	17,440.70
117942	STAPLES ADVANTAGE	B03510 DUE 6/21	\$	2,747.54
117943	STAPLES ADVANTAGE	B15091 DUE 4/26	\$	134.47
117944	STARR UNIFORM CENTER	ROSLER DTD 6/7	\$	624.46
117945	SUSANIN, WIDMAN & BRENNAN P.C.	SERVICES THRU 5/31	\$	848.00
117946	LAURA SWINGLE	MILEAGE MARCH, APRIL MAY	\$	123.00
117947	SYSCO CENTRAL PA LLC	396572 MAY SERVICE	\$	2,792.00
117948	THOMSON REUTERS-W. PUBLISHING CORP	1000625184 DUE 7/4	\$	3,527.62
117949	TULEYA REFRIGERATION INC	WC PRISON ACCOUNT DOS 4/5	\$	127.50
117950	VIGILNET AMERICA LLC	WC A PROBATION DUE 6/30	\$	1,509.30
117951	WAYNE COUNTY HUMAN SERVICES	JULY- SEPT 2020 APPROPRIATION	\$	696,781.00
117952	WC SHERIFF DEPARTMENT	REIMBURSEMENT FOR DEPOSIT TICK	\$	170.19
117953	WAYNE COUNTY SHERIFF DEPT	KEYS	\$	16.03
117954	ZIMMERMAN & OHLIGER LLC	2021-0081 MAY SERVICES	\$	335.00
Total			\$	6,613,532.29

HSA WEEKLY VOUCHER REPORT FROM JUNE 17 - JUNE 17, 2021

VOUCH	VENDOR	AMOUNT	DESCRIPTION
2335	LEE C. KRAUSE	\$2,500.00	Professional fees - Jun 2021
2336	MEAGHER PROFESSIONAL BUILDING INC.	\$400.00	Monthly rent - Transportation parking spaces, Jun 2021
2337	MAURICE F. MEAGHER JR.	\$2,000.00	Monthly rent - Jun 2021
2338	SALEM TOWNSHIP SUPERVISOR	\$1,050.00	Monthly maint, repair & trash - Jun 2021
2339	SUTTER MANAGEMENT CO INC	\$3,300.00	Monthly rent - Jun 2021
2340	FFCSP client R.M.	\$123.41	FFCSP client supplies reimbursement - May 2021
2341	GFCSP client K.C.	\$53.13	GFCSP client supplies reimbursement - May 2021
2342	GFCSP client D.G.	\$200.00	GFCSP client supplies reimbursement - May 2021
2343	GFCSP client N.R.	\$101.12	GFCSP client supplies reimbursement - May 2021
2344	Options consumer V.F.	\$279.50	Options consumer services reimbursement - May 2021
2345	AQUA PENNSYLVANIA	\$41.02	Water bill, D&A, 4/22/21 - 5/25/21
2346	ADVOCACY ALLIANCE	\$300.00	Guardianship fees, consumer R.F. - PS Allocation
2347	AVEANNA HEALTHCARE	\$1,620.00	Client transportation services - May 2021
2348	B & B DODGE	\$323.15	Vehicle maintenance/repair, #88, door lock system
2349	BLUE RIDGE COMMUNICATIONS - D&A	\$111.51	Cable TV for D&A from 6/7/21 - 7/6/21
2350	BRADFORD RECOVERY CENTER	\$2,100.00	Inpatient, non-hospital - Apr & May 2021
2351	CAREGIVERS AMERICA LLC	\$24,694.92	Personal care & home support & PERS fee - May 2021
2352	CDW-G	\$1,882.36	Fujitsu doc scanner +3yr svc & Zebra GX420d +2yr svc
2353	CENTRAL WAYNE REG AUTH - 1384	\$52.00	Sewer bill, D&A, May 2021
2354	CONNECT AMERICA	\$490.00	PERS for May 2021
2355	FAMILY SERVICE ASSOCIATION	\$810.96	211 calls for May 2021
2356	FIRMSTONE SERVICE STATION	\$14,673.21	Gasoline bills - May 2021
2357	GATEHOUSE MEDIA NEPA - LEGALS	\$150.50	Publishing fees for legal ads acct - May 2021
2358	GOVCONNECTION, INC.	\$404.05	subscription, MS Publisher Govt VIP Illustrator Mult Platform
2359	HOTEL WAYNE, INC.	\$617.52	7 night stay 6/1 - 6/7 for consumer C.E. via ESG CV2
2360	HOTEL WAYNE, INC.	\$612.70	9 night stay 6/1 - 6/6 & 6/7 - 6/9 for consumer L.A. via ESG CV2
2361	HOTEL WAYNE, INC.	\$411.35	6 night stay 6/1 - 6/6 for consumer T.K. via ESG CV2
2362	MARCHET TRANSIT, INC.	\$779.33	Vehicle service & repair, 6/9/21 - bus #70
2363	MONROE CO MILK PRODUCERS COOP	\$2,141.04	Meal prep supplies - May 2021
2364	WAYNE COUNTY BDPEI	\$165,000.00	PHARE monies due to BDPEI
2365	THOMAS V. MURRAY	\$450.00	Vehicle cleaning services - Jun 5 & 13
2366	NORTHEAST LASER TONER & COPIER SVC	\$646.55	Toner - LSeagraves, EEnnis, HMiszler, MOrr, Hawley Center
2367	OFFICE DEPOT	\$136.83	Office supplies - GNanarone, HMiszler, ADC, Aging restock
2368	OFFICE DEPOT	\$132.41	Office supplies - D&A restock, Prevention group, On call
2369	OFFICE DEPOT	\$184.94	Office supplies - D&A restock
2370	PENNSYLVANIA STATE POLICE	\$132.00	Employee clearances - May 2021
2371	PIKE CO AREA AGENCY ON AGING	\$1,195.32	Monthly ADRC expense reimbursement, Jan 2021
2372	POCONO PEST	\$103.00	Pest control - Honesdale & Hawley, May & ADC, May
2373	PENNA POWER & LIGHT CO. (HNSDL)	\$1,792.16	Electric bill, Honesdale, 5/7/21 - 6/8/21
2374	PENNA POWER & LIGHT CO. (HWLY)	\$221.42	Electric bill, Hawley, 5/5/21 - 6/4/21
2375	PP&L ELECTRIC (ADULT DAY CARE)	\$189.27	Electric bill, Adult Day Care 5/12/21 - 6/11/21
2376	PP&L (TRANS)	\$99.75	Electric bill, Trans 5/7/21 - 6/8/21
2377	PPL ELECTRIC - APT R	\$100.06	Electric bill, Riverview Res Rm 5/7/21 - 6/8/21
2378	PPL ELECTRIC - APT L	\$75.33	Electric bill, Riverview Landlord Apt L, 5/7/21 - 6/8/21

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2379	SPENCER PRINTING, INC.	\$267.13	Printing cost for 1000 PA Link Flyers6 /11/21
2380	SUSQUEHANNA SOFTWARE INC.	\$2,700.00	Quarterly Maint Agreement for CPR WEB, D&A
2381	TRADITIONAL HOME CARE, LLC	\$5,157.36	Personal care - May 2021
2382	TRI-COUNTY INDEPENDENT - D&A	\$458.30	Publishing fee for legal ads - Honesdale Sr Ctr project
2383	TULEYA REFRIGERATION INC.	\$334.98	Service call & repair, #2 Packing Room fridge, Meal Prep
2384	KATHLEEN VAN HORN	\$57.68	Uniform tops & pants 6/10/21
2385	WAYNE COUNTY COMMISSIONERS	\$152,494.75	Payroll of 6/4/21
2386	WAYNE MEMORIAL HOSPITAL	\$1,650.00	Swing bed, 4/30/21, 11 nts, P.S. cons J.B. via PS Allocation
2388	WAYNE BANK CARDMEMBER SERVICE	\$15,141.09	Monthly charge card payment - May 2021
2389	WAYNE COUNTY BDPEI	\$173,008.00	09-10 Admin. and 09-10 BDPEI Local Match
		\$583,951.11	

BDPEI

Check	Vendor	Description	Amount
1590	THE ADVOCACY ALLIANCE	JUNE BASE SERVICES & ADMIN FEE	\$ 3,565.75
1591	ADVANCED DRI LLC	PROJECT 20-2217-WTR DUE 1/15	\$ 1,737.88
1592	TRACY L. BAJADEK	JUNE SPEECH THERAPY SERVICES	\$ 392.52
1593	CARE FOR PEOPLE PLUS, INC.	MAY/JUN H&C AND RESPITE SERVIC	\$ 872.33
1594	MARY J CARDINAL	MAR SPECIAL INSTRUCTION SERVIC	\$ 461.28
1595	COUNTY OF CLARION	HEARING MAY R.E.	\$ 150.00
1596	DIRLAM BROS LUMBER CO INC	WAY150 DTD 6/9	\$ 26.45
1597	DIRECTION LLC	MAY/JUN H&C SERVICES	\$ 177.76
1598	ROCCO FASULO	ESG CV HP FUNDING JULY RENT N.	\$ 750.00
1599	FOX LEDGE INC	000999 DUE 6/30	\$ 12.50
1600	HUMAN RESOURCE CENTER INC	APR/MAY BASE SERVICES AND ADM	\$ 245.50
1601	MCGEEHAN ASSOCIATES LP	ESG CV HP FUNDING JULY RENT R.	\$ 650.00
1602	PENNSYLVANIA STATE POLICE	CLEARANCES BDPEI	\$ 22.00
1603	STAPLES INC	5304504 DUE 6/23	\$ 693.62
1604	KAREN E RICKERT	JUN SPECIAL INSTRUCTION SERVIC	\$ 490.11
1605	STANTON OFFICE EQUIPMENT	102270 DTD 5/18	\$ 159.00
1606	THERAPY UNLIMITED, LLC	MAY SPEECH THERAPY SERVICES T.	\$ 392.52
1607	TIME AWAY RENTALS LLC	ESG CV HP FUNDING JULY RENT R.	\$ 200.00
1608	SUREN VARTANYAN	ESG CV HP FUNDING JULY RENT S.	\$ 600.00
1609	WAYNE COUNTY COMMISSIONERS	PAYROLL 6/4	\$ 67,982.04
1610	WAYNE COUNTY HUMAN SERVICES	SYSTEM OF CARE GRANT REIMBURSE	\$ 259,170.07
1611	WESTERN PA SCHOOL FOR THE DEAF	MAY SPECIAL INSTRUCTION SERVIC	\$ 345.96
Total			\$ 339,097.29

Children and Youth 06

Check	Vendor	Description	Amount
2659	ADELPHOI VILLAGE INC	INV# 2021-48382 CLOTHING FOR N	\$15,467.42
2660	AFFINITY FORENSIC SERVICES LLC	INV# 57-053121 MAY 2021	\$1,380.76
2661	THE BAIR FOUNDATION OF PA	INV# 116528 MAY 2021	\$2,402.50
2662	CAMPBELL LAW OFFICES	GAL SVCS. MAY 2021	\$684.25
2663	CARSON VALLEY CHILDREN'S AID	INV# IF0521-053-2/IF0521-040-1	\$26,657.12
2664	CHILDRENS HOME OF EASTON	INV# 587 MAY 2021	\$6,124.98
2665	THE CHILDREN'S INSTITUTE OF PITTSBURGH	MAY 2021 S.M.	\$2,494.88
2666	COMMUNITY SOLUTIONS INC	INV# 2105 CYS	\$2,635.00
2667	COUNTY OF NORTHAMPTON	MAY 2021	\$25,110.00
2668	D.D.	STIPEND-OBTAIN STATE ID	\$50.00
2669	JENNIFER & SCOTT DAVIS	FC MAY 2021	\$877.00
2670	DE LAGE LANDEN FIN SERVICES	INV# 72688767 COPIER LEASE FY2	\$217.00
2671	THE DEVEREUX FOUNDATION	INV# 8961MAY20210201056 MAY 20	\$19,924.32
2672	DIAKON CHILD FAMILY & COMMUNITY MINISTRIES	INV# 0521-36 MAY 2021 A.W.	\$1,837.68
2673	ENTERPRISE FLEET MANAGEMENT INC	CUST# 559559 VEHICLE LEASES JU	\$4,512.53
2674	FAMILIES UNITED NETWORK INC	INV# 21-11062 MAY 2021 D.B./A.	\$2,535.03
2675	MICHAEL B WALSH	MAY 2021 SVCS.	\$26,403.47
2676	C.H.	STIPEND-EDUCATIONAL SUPPORT	\$750.00
2677	HIGHHOUSE OIL OPERATIONS INC	FUEL MAY 2021	\$1,917.68
2678	KIDSPEACE CORPORATION	INV# 112273 MAY 2021	\$18,185.84
2679	J.K.	STIPEND-EDUCATION MADE HONOR R	\$50.00
2680	TINA MACK	FC MAY 2021	\$847.00
2681	JESSICA MITSCHELE	FC MAY 2021	\$1,081.99
2682	PA CHILD	INV# WAC05312021 MAY 2021 E.M.	\$2,714.05
2683	PAMELA SCHILLER & VINCENT PAJALICH	FC MAY 2021	\$1,907.31
2684	PEOPLE R US COMMUNITY RESIDENTIAL	INV# 7 MAY 2021 D.R.	\$7,560.00
2685	PENNSYLVANIA STATE POLICE	CLEARANCES-FASSHAUER & ROSLER	\$44.00
2686	GOLLY RAMNATH-ALCUDIA	CLEARANCES	\$23.85
2687	RICHARD B HENRY AND ASSOCIATES LLC	SOLICITOR/GAL SVCS. MAY 2021	\$1,020.00
2688	KATIE & FREDERICK RINDOCK	FC MAY 2021	\$971.00
2689	MEGAN ROSLER	CLEARANCES	\$23.85
2690	SPALL,RYDZEWSKI,ANDERSN,LALLY&TUNS, PC	GAL SVCS. APRIL 2021	\$318.75
2691	TRACK GROUP	INV#25560 MONITORING MAY 2020	\$402.00
2692	CATHERINE WINKLER	FC MAY 2021	\$1,052.01
	TOTAL		\$178,183.27

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911

11264	FRONTIER	71711180111129933 DUE 6/25	\$	80.50
11265	LANGUAGE LINE SERVICES, INC.	9020907013 MAY SERVICES	\$	51.75
11266	MSC ASSOCIATES INC	14832 TOWER SITE GENERATORS	\$	7,176.00
11267	POWER PHONE INC	12-3035 DUE 6/30	\$	3,500.00
11268	PPL ELECTRIC UTILITIES	0140081009 DUE 7/8	\$	515.09
11269	SOUTH CANAAN TELEPHONE COMPANY	0204PASWYN911 DUE 6/30	\$	312.00
11270	VERIZON	5702519601 DUE 7/1	\$	4,707.66

Health Account

97294 EFT	BROKERAGE CONCEPTS LLC	HIGHMARK & HNAS CLAIMS	\$	31,952.73
114736	DAVID HARRISON	JUNE CONSULTING FEE DUE 7/14	\$	5,226.00

Liquid Fuels Act 44

1008	WAYCO INCORPORATED	PAVING/BRIDGE WORK APP #3	\$	73,411.08
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Grant Account

1017	MICHAEL P GUY	DANIEL WEST RENT ASSISTANCE	\$	14,400.00
1018	EDWARD J MEYER	KERRY WILCOX RENT ASSISTANCE	\$	900.00
1019	PENELEC	100128977582 UTILITIES ASSIST	\$	1,200.38
1020	PPL ELECTRIC UTILITIES	2886123086 DANEILLE OUDSHOOM U	\$	7,840.16
1021	SEAGRAVES AND SEAGRAVES DEV CO INC	JOHN SCHROEDER RENT ASSISTANCE	\$	2,000.00
1022	LINDA VONDERHEY	JENNIFER HUNT RENT ASSISTANCE	\$	2,500.00

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

Andrew M. Seder, Chief Clerk