

The regular meeting of the Wayne County Commissioners was held on this date with Commissioner Joseph W. Adams presiding. The meeting was called to order by Vice-Chairman Adams with Commissioner Jocelyn Cramer present. Commissioner Brian W. Smith was not present.

The Commissioners were presented with a copy of the minutes from the meeting held July 8, 2021. A motion was made by Commissioner Adams, seconded by Commissioner Cramer to approve the minutes of the said meeting. Motion carried.

Agenda

Items to be considered: Employee Anniversary Recognition; Cancel Work Session for August 3, 2021; Delay start of July 29, 2021 Commissioners' Business meeting; Inform the NRCS the County's decision for four dry dams; Salary Board meeting; Payment of bills; Reassessment update.

Correspondence and Communications

Received notice from ATLAS regarding an NPDES permit renewal application for the Beach Lake Municipal Authority in Berlin Township.

Received notice from Woodland Design Associates, Inc. regarding an NPDES permit for Storm Water associated with construction of the PPL Electric Utilities Corporation Lackawanna – Pocono 69kV Line Rebuild Project in Sterling Township.

Received notice from the PA Emergency Management Agency informing the County they have completed the review of Wayne County's Combined Report for 2020 regarding 911 funds. All expenses reported have met the eligibility guidelines.

Received notice from the PA Department of Community & Economic Development acknowledging the review of Wayne County's 2017 Interim Monitoring Activity Progress Report identifying no issue in reporting the site work in accordance with the instructions.

Public Comment

There was no public comment.

New Business

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

Rochelle Haviland	Commissioners Office	5 years
Mary McCormick	Prothonotary's Office	5 years

The Commissioners thanked each of them for their hard work and dedication to the County. The Commissioners thanked Ms. McCormick and the entire staff in the Prothonotary's Office for doing a lot of behind the scene things that people entering the Courthouse do not know about. The Commissioners thanked Ms. Haviland for not only handling the retiree members' disbursements, but also the County payroll for over 415 employees.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams to cancel the Work Session scheduled for August 3, 2021, based on the lack of a quorum and publicly advertise the changes. Motion carried.

July 15, 2021

A motion was made by Commissioner Cramer, seconded by Commissioner Adams to delay the start of the July 29, 2021 Commissioner Business meeting to 11:30 a.m. and publicly advertise the change. Motion carried.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer, per the recommendation of County Engineer Steve Knash, to have the engineer inform the NRCS the County's preference is to move ahead with the rehabilitation option for four county dry dams in Berlin Township: Garrett, Finkleday, Varcoe and Martin. Motion carried.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams to ratify the judicial appointment of Barbara Tyler to the position of Clerk II in the Magisterial District Office of Bonnie Carney, effective July 26, 2021. Motion carried.

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 to promote Maedine M. Woods from Food Service Worker II to Aging Case Aide II in the Wayne County Area Agency on Aging, effective July 26, 2021. Motion carried.

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 July 14, 2021.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer to approve the following bills for payment, as presented, which includes Checks No. 118137 through 118234. Also included in the motion to approve were checks from the Human Services Agency and from Behavioral and Developmental Programs/Early Intervention. Motion carried.

Check	Vendor	Description	Amount
97336 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 100,000.00
97337 EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 7/16	\$ 738,549.58
97338 EFT	W C HEALTH BENEFIT FUND	ADDITIONAL WEEKLY HEALTH TRANS	\$ 100,000.00
97339 EFT	EXPERT PAY	CHILD SUPPORT FROM PAY 7/16	\$ 1,208.77
118137	JOHN GOLDEN	POLL WORKER ELECTION DAY REPLA	\$ 175.00
118138	CAROLINE LINN	ELECTION DAY POLL WORKER REPLA	\$ 169.00
118139	BETHANY BORO COUNCIL	2017 & 2018 PERFORMANCE GRANT	\$ 73.60
118140	DREHER TOWNSHIP	2017 & 2018 PERFORMANCE GRANT	\$ 166.74
118141	HAWLEY BORO COUNCIL	2017 & 2018 PERFORMANCE GRANT	\$ 308.62
118142	LAKE TWP SUPERVISORS	2017 & 2018 PERFORMANCE GRANT	\$ 242.52
118143	MANCHESTER TWP SUPERVISORS	2017 & 2018 PERFORMANCE GRANT	\$ 98.98
118144	OREGON TOWNSHIP SUPERVISORS	2017 & 2018 PERFORMANCE GRANT	\$ 25.20
118145	PAUPACK TOWNSHIP SUPERVISORS	2017 & 2018 PERFORMANCE GRANT	\$ 168.12
118146	PLEASANT MOUNT TWP SUPERVISORS	2017 & 2018 PERFORMANCE GRANT	\$ 95.70
118147	PRESTON TOWNSHIP SUPERVISORS	2017 & 2018 PERFORMANCE GRANT	\$ 1,454.16
118148	PROMPTON BORO COUNCIL	2017 & 2018 PERFORMANCE GRANT	\$ 54.35
118149	SALEM TWP	2017 & 2018 PERFORMANCE GRANT	\$ 129.54
118150	STERLING TOWNSHIP SUPERVISORS	2017 & 2018 PERFORMANCE GRANT	\$ 71.76
118151	BOROUGH OF WAYMART	2017 & 2018 PERFORMANCE GRANT	\$ 216.30
118152	AREA AGENCY ON AGING	TRADE MITIGATION FOOD DISTRIBU	\$ 1,275.75
118153	NICHOLAS A BARNA	ER MAY SERVICES	\$ 765.00
118154	BIO-HAZ SOLUTIONS INC	131156 PICK UP 6/14	\$ 35.00
118155	BULLDOG MAINTENANCE CO INC	JUNE SERVICES	\$ 5,835.00
118156	STEVEN E BURLEIN	WC DRO ACCOUNT JUNE SERVICES	\$ 799.00
118157	CAMPBELL LAW OFFICES	CL DP-18-2021 JUNE SERVICES	\$ 1,351.50
118158	CCAP	CORE TECHNOLOGY PROGRAM	\$ 1,500.00
118159	CCAPPOAP	LISA SALAK REGISTRATION	\$ 350.00
118160	CDW LLC	3440668 DUE 7/22	\$ 16.82
118161	CENTRAL UNITED METHODIST CHURC	6 MONTHS 41 PARKING SPACES	\$ 4,920.00
118162	CENTRAL WAYNE REGIONAL AUTHORITY	001815.00 DUE 7/30	\$ 2,547.70

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118163	CIVICPLUS INC	1046292 DUE 8/6	\$	158.00
118164	FLEDERBACH FOODS INC	1735 WC COMMISSIONERS ACCT JUN	\$	2,760.90
118165	DEAN FOWLER SERVICE STATION INC	054450 JUNE SERVICES	\$	71.20
118166	DEMPSEY UNIFORM & LINEN SUPPLY	WAYN0015 DUE 7/10	\$	219.31
118167	D G NICHOLAS CO	W0370 DTD 6/28	\$	8.49
118168	DICK PALMER & SONS	5835 DTD 6/23	\$	512.40
118169	DIRLAM BROS LUMBER CO INC	WAY120 DTD 7/8	\$	68.48
118170	J C EHRlich CO INC	4389763 DUE 7/29	\$	102.00
118171	ELECTRONIC BUSINESS PRODUCTS	121994 DUE 8/7	\$	50.51
118172	ELEGANTE LLC	WC COMMISSIONERS ACCOUNT 18 AT	\$	180.00
118173	CHRISTOPHER FARRELL, ESQ	KV & KV JUNE SERVICES	\$	658.75
118174	FIRMSTONE OIL CO INC	995-1 JUNE SERVICES	\$	242.47
118175	FOUNDATION RADIOLOGY GROUP PC	DIANE D 6/16	\$	89.30
118176	FOWLER TIRE SERVICE INC	007730 JUNE SERVICES	\$	612.50
118177	FOX LEDGE INC	000614 DUE 7/30	\$	594.50
118178	FRITZ BROS INC	WAY222 DTD 7/9	\$	242.03
118179	FROMM ELECTRIC SUPPLY CORP	231549 DTD 7/6	\$	97.79
118180	FIRST HOSPITAL LABORATORIES INC	L32165 DUE 8/6	\$	647.50
118181	GALLS, LLC	4855925 DUE 7/21	\$	301.32
118182	GOVCONNECTION INC	7993181 DTD 6/21	\$	1,468.63
118183	GRANDJEAN & BRAVERMAN INC	SHERIFF WARRANTS PROGRAM SUPPO	\$	241.50
118184	GUARDIAN CSC	31087 QUARTERLY CONTRACT JUL/A	\$	1,245.00
118185	THE GUARDIAN LIFE INSURANCE COMPANY	00583206 JUNE CLAIMS DUE 7/25	\$	15,222.10
118186	THE GUARDIAN LIFE INSURANCE COMPANY	00583206 MAY CLAIMS DUE 6/25	\$	12,709.10
118187	H C NYE SERVICE COMPANY	WC CORRECTIONS ACCT DTD 6/17	\$	73.50
118188	HIGHHOUSE OIL OPERATIONS INC	9048 JUNE SERVICES	\$	1,519.67
118189	HONESDALE AGWAY	700557 DTD 7/8	\$	102.96
118190	MONTROSE AUTO PARTS INC	22621 DTD 6/3	\$	36.79
118191	ALFRED G HOWELL ESQ	PDAI CONFERENCE REGISTRATION R	\$	1,220.00
118192	INFOCON CORPORATION	WAY2703 DUE 6/30	\$	2,327.27
118193	IRON MOUNTAIN	9462U/WAYNE COUNTY	\$	2,700.71
118194	JUSTIN EUGENE PFAFF	MICHAEL LAWLER JUNE SERVICES	\$	569.50
118195	KATHRYN A KARAM, ATTORNEY AT LAW	CM SERVICES FEB THRU JUNE	\$	5,475.00
118196	NORMAN KIZER	JUNE SERVICES DRIVING SCHOOL	\$	360.00
118197	LACKAWANNA COUNTY CORONERS OFFICE	WAYNE COUNTY DUE 7/31	\$	1,000.00
118198	LANGUAGE LINE SERVICES, INC.	9020507628 JUNE SERVICES	\$	58.82
118199	REED ELSEVIER INC	1238114 JUNE SERVICES DUE 7/30	\$	50.00
118200	REED ELSEVIER INC	6695373 DUE 7/30	\$	55.85
118201	L H REED & SONS INC	WC COMMISSIONERS DOS 6/30 PRIS	\$	283.20
118202	LINDSEY LAWN & GARDEN INC	51671 DTD 6/2	\$	37.00
118203	JAMES LIVERY, LLC	JUNE SERVICES	\$	1,150.00
118204	LEHIGH VALLEY PHYSICIAN GROUP	KAITLIN W 6/18	\$	172.66
118205	JOHN JEROME MARTIN II	WAYNE TOMPKINS THRU 6/3	\$	550.00
118206	MCKESSON MEDICAL-SURGICAL GOVERNMT	58737372 DUE 7/30	\$	127.49
118207	M.M.M. WASTE REMOVAL INC	WAYNE COUNTY ACCOUNT DUE 7/15	\$	308.40
118208	NECAAP	WAYNE COUNTY REGISTRATION	\$	200.00
118209	NEP	00064862-6 DUE 7/26	\$	157.61
118210	NORTHEASTERN EYE INSTITUT	AKIVA S 6/8	\$	190.00
118211	NORTHEAST GI ASSOCIATES PC	EMILY M 6/7	\$	89.42
118212	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 7/2	\$	41.05
118213	POCONO PEST CONTROL INC	3047 DOS 6/30	\$	265.00
118214	PROFESSIONAL EMERG CARE, PC	DARRELL S 3/30	\$	177.47
118215	RECOVERY EMPORIUM INC	75705 DTD 6/28	\$	3,994.22
118216	REINHART FOODSERVICE, LLC	25970 JUNE SERVICES	\$	6,249.69
118217	RICHARD B HENRY AND ASSOCIATES LLC	CP 64-DP-55-2020 JUNE SERVICES	\$	1,211.25
118218	SHELLEY ROBINSON	APRIL THRU JUNE MILEAGE	\$	50.00
118219	ROCHE SUPPLY INC	11342 DTD 7/8	\$	83.27
118220	STACY L ROSAR	EMILEE D INTERVIEW	\$	253.50
118221	WARREN SCHLOESSER ESQ	2ND Q SOLICITOR SERVICES	\$	1,598.75
118222	THE SHERWIN-WILLIAMS CO	4229-6773-7 LAW LIBRARY	\$	98.94
118223	STANTON OFFICE EQUIPMENT	100117 DTD 6/25	\$	215.00
118224	STAPLES ADVANTAGE	B03510 DUE 7/26	\$	529.28
118225	STARR UNIFORM CENTER	MEZICK	\$	74.97
118226	THOMSON REUTERS-W. PUBLISHING CORP	1004859328 DUE 3/3	\$	6,041.68
118227	TK ELEVATOR CORPORATION	126236 6/1-8/31	\$	4,921.77
118228	WAYNE MEMORIAL HOSPITAL	DIANE D 6/16	\$	662.58
118229	WAYNE MEMORIAL HOSPITAL INC	KRISTEN G 5/24	\$	8.21
118230	WAYNE COUNTY CONTINGENCY FUND	2021 BOND ISSUE CASH FLOW	\$	1,000,000.00
118231	WAYNE COUNTY EMPLOYEE	ARC 2021	\$	150,000.00
118232	W. C. SHERIFF PERMIT TO CARRY ACCOUNT	REIMBURSE PERMIT ACCT CHECK RE	\$	225.88
118233	WEX INC	0496002009942 DUE 7/26	\$	722.25
118234	ZIMMERMAN & OHLIGER LLC	2020-0037 JUNE SERVICES	\$	148.75
Total			\$	<u>2,197,496.85</u>

FY 20-21

HSA WEEKLY VOUCHER REPORT FROM JULY 15 TO JULY 15, 2021

VOUCH	VENDOR	AMOUNT	DESCRIPTION
2514	FFCSP client K.C.	\$80.36	FFCSP client supplies reimbursement - Jun 2021
2515	GFCSP client L.F.	\$250.00	GFCSP client services & supplies reimb. - Jun 2021
2516	GFCSP client S.R.	\$241.60	GFCSP client services reimbursement - Jun 2021
2517	Options consumer E.F.	\$251.55	Options consumer services reimbursement - Jun 2021
2518	Options consumer J.K.	\$430.01	Options consumer services reimbursement - Jun 2021
2519	AVEANNA HEALTHCARE	\$2,952.00	Client transportation services - Jun 2021

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2520	BIMBO FOODS, INC.	\$572.12	Monthly food bill - Jun 2021
2521	BOLD GOLD MEDIA	\$1,680.00	Radio ads, open enrollmt - 2 stations, 8 wks via MIPPA
2522	CENTRAL WAYNE REG AUTH - 000432	\$87.00	Sewer bill, Honesdale, Jun 2021
2523	DISA GLOBAL SOLUTIONS INC	\$88.00	DOT Physical & screenings, Trans - NRutledge 6/21
2524	FOXLEDGE INC.	\$175.00	Bottled water- Aging, Hamlin, Hawley, ADC & D&A - June
2525	FRITZ BROS INC.	\$28.40	10 water filters for Aging Bldg, Basement & 2nd floor
2526	HIGHHOUSE ENERGY COMPANY	\$4,214.16	Monthly gasoline bills - Jun 2021
2527	JUST BELIEVE RECOVERY CTR	\$580.00	Inpatient, non-hospital - May 2021
2528	KOBERLEIN INC.	\$115.00	Grease pumping, Hawley - 6/23/21
2529	LITTLE CREEK OUTPATIENT SVCS, LLC	\$2,106.80	Outpatient services - May 2021
2530	MARCHET TRANSIT, INC.	\$2,333.65	Vehicle service & repair, 6/25/21 - bus #95
2531	MONROE CO MILK PRODUCERS COOP	\$2,564.99	Meal prep supplies - Jun 2021
2532	MONROE COUNTY AAA	\$479.13	Monthly ADRC expense reimbursement - Jun 2021
2533	NORTHEAST MED-EQUIP	\$2,835.00	PERS units for consumers - May 2021
2535	NORTHEAST TOWING SERVICE, INC	\$683.42	Towing svcs & repairs 6/4 #92, 6/22 #96 & 6/30 #78
2536	OFFICE DEPOT	\$187.27	Office supplies - D&A restock, Prevention Grp
2537	PA TREATMENT & HEALING (PATH)	\$7,108.70	Outpatient, intensive outpat, jail svcs & PennFree - May
2538	PENNSYLVANIA PAPER & SUPPLY	\$2,832.04	Non-food kitchen supplies - Jun 2021, incl COVID
2539	PENNSYLVANIA STATE POLICE	\$154.00	Employee clearances - June-HSA, Meal Prep, HDM, Trans
2540	POCONO PEST	\$103.00	Pest control - Hones. & Hawley, Jun & ADC June
2541	REINHART FOOD SVC-EASTERN DIV	\$9,497.35	Monthly food service bills - Jun 2021 incl. Apr credit
2542	ROCHE SUPPLY INC.	\$103.50	Repair condensate pumps-Aging walk-in freezer
2543	SAGE TECHNOLOGY SOLUTIONS, INC.	\$138.89	Mitel IP420 phone -JGozaly 6/10/21
2544	SERVING SENIORS INC.	\$3,635.98	Ombuds, vol ombuds & peer program - June
2545	UGI UTILITIES INC	\$51.46	Gas bill, Hawley, 5/21/21 - 6/21/21
2546	VERIZON WIRELESS - 1	\$2,082.69	Monthly cell phone bill - 5/24/21 - 6/23/21
2547	VERIZON WIRELESS - 2	\$722.58	Monthly tablet line access bill - 5/24/21 - 6/23/21
2548	WAYNE COUNTY COMMISSIONERS	\$153,096.02	Payroll of 6/18/21
2549	WAYNE COUNTY COMMISSIONERS	\$151,676.43	Payroll of 7/2/21
2550	WAYNE MEMORIAL COMMUNITY HLTH CTRS	\$341.00	Physicals & tests for 3 ADC employees
2551	NICOLE RUTLEDGE	\$23.85	Reimburse for cost of fingerprinting - 6/15/21
2552	LILLIAN SLATE	\$23.85	Reimburse cost of fingerprinting - 6/24/21
2553	SHERRY YOUNG	\$23.85	Reimburse cost of fingerprinting - 6/29/21
2554	GFCSP client L.V.	\$240.00	GFCSP client supplies reimbursement - Jun 2021
2555	Options consumer V.F.	\$258.00	Options consumer services reimbursement - Jun 2021
2556	Options consumer J.W.	\$225.75	Options consumer services reimbursement - Jun 2021
2557	FFCSP client S.C.	\$480.00	FFCSP client services reimbursement - Jun 2021
2558	FFCSP client C.L.	\$86.72	FFCSP client supplies reimbursement - Jun 2021
2559	FFCSP client R.M.	\$95.72	FFCSP client supplies reimbursement - Jun 2021
2560	FFCSP client C.W.	\$21.98	FFCSP client supplies reimbursement - Jun 2021
2561	A & A AUTO STORE - HONESDALE	\$293.95	Batteries & install hardware, #75 - 6/10/21
2562	DEMPSEY UNIFORM & LINEN	\$996.90	Linen rentals & supplies - Jun 2021
2563	FIRMSTONE SERVICE STATION	\$16,670.48	Gasoline bills - Jun 2021
2564	NORTH PENN LEGAL SERVICES	\$33.00	Legal services for the month of Jun 2021
2565	THE RIVER REPORTER	\$1,750.00	Publishing cost for MIPPA ads 9/30/21 - 12/2/21
2566	SYSCO FOOD SVCS OF CENTRAL PA	\$7,164.74	Monthly food service bills - Jun 2021, incl COVID
2567	TULEYA REFRIGERATION INC.	\$2,254.74	Packing rm repairs - fridge; freezers
2568	DEBRA BIRTEL	\$20.00	Staff travel - Jun 2021
		\$385,142.63	

FY 21-22 HSA WEEKLY VOUCHER REPORT FROM JULY 15 TO JULY 15, 2021

VOUCH	VENDOR	AMOUNT	DESCRIPTION
24	ADAMS CABLE SERVICE	112.57	Monthly cable TV, internet & phone bill, Hamlin - Jul 2021
25	BRIAN PATTEN	2,827.52	Sec, 1st & last mo. & partial Aug rent, cons K.B., 817 Main St
26	DAVID HARTUNG	29.92	Reimb. for cost of snacks for 7/7/21 Leadership Team Meeting
27	WHITE STAR TOURS	34,075.00	Balance due for 81 seniors, Sep 12 - 18 bus trip, Myrtle Beach
28	WAYNE COUNTY BDPEI	23,581.50	Community Care Behavioral Health - Jul 2021
		60,626.51	

Children and Youth 06

Check	Vendor	Description	Amount
2765	JESSE & LACEY BOANDL	FC JUNE 2021	\$3,023.94
2766	BUNNELL WASTE REMOVAL INC	INV# 210614605557 DUMPSTER REN	\$450.00
2767	CARSON VALLEY CHILDREN'S AID	INV# JL0621-040-3 IF0621-053-2	\$24,568.80
2768	CHILDRENS HOME OF EASTON	INV# 604 JUNE 2021	\$4,741.92
2769	FLEDERBACH FOODS INC	CODE # 5102 JUNE 2021	\$115.70
2770	DE LAGE LANDEN FIN SERVICES	INV# 73023137 COPIER LEASE	\$217.00
2771	FAMILIES UNITED NETWORK INC	RATE ADJUSTMENT JULY 2020-MAY	\$840.82
2772	SUZANNE L. GRIERSON	COUNSELING JUNE 2021	\$80.00
2773	MICHAEL B WALSH	JUNE 2021	\$27,224.60
2774	HEART & WINGS HOME INC.	JUNE 2021 PLACEMENTS	\$12,425.00
2775	HIGHHOUSE OIL OPERATIONS INC	ACCT# 1079 FUEL JUNE 2021	\$2,419.12
2776	KIDSPEACE CORPORATION	INV# 112923 JUNE 2021	\$12,223.20
2777	TINA MACK	FC JUNE 2021	\$820.00
2778	JOHN JEROME MARTIN II	GAL SVCS. A.W.	\$204.00
2779	BRIANNA MCCOMBS	TRAVEL EXPENSE JUNE 2021	\$64.73
2780	JESSICA MITSCHLE	FC JUNE 2021	\$770.96
2781	PA CHILD	INV# WAC06302021 JUNE 2021	\$2,626.50
2782	PAMELA SCHILLER & VINCENT PAJALICH	FC JUNE 2021	\$1,121.38
2783	PEOPLE R US COMMUNITY RESIDENTIAL	INV# 8 JUNE 2021	\$8,400.00
2784	ERIC & DANIELLE PIECZYNSKI	FC JUNE 2021	\$1,694.00
2785	QUANTUM LABS	INV# 23873 WATER TESTS RESOURC	\$300.00

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2786	JESSICA RAMOS	TRAVEL EXPENSE JUNE 2021	\$11.43
2787	CHRISTINE RECHNER	SOLICITOR SVCS. JUNE 2021	\$3,267.00
2788	RICHARD B HENRY AND ASSOCIATES LLC	SOLICITOR & GAL SVCS. JUNE 202	\$765.00
2789	KATIE & FREDERICK RINDOCK	FC JUNE 2021	\$940.00
2790	JESSICA SHEATLER	TRAVEL EXPENSE JUNE 2021	\$206.99
2791	SPALL,RYDZEWSKI,ANDERSN,LALLY&TUNS, PC	GAL SVCS. MAY 2021	\$828.75
2792	DONNA SWEENEY	FC JUNE 2021	\$926.49
2793	VERIZON WIRELESS	CELL SVC 6/24-7/23 FY20-21 POR	\$1,600.94
2794	WAYNE COUNTY CHILDREN & YOUTH	REPLENISH PETTY CASH JUNE 2021	\$349.37
2795	BETHANIE WILLNER & RONALD KURUS	FC JUNE 2021	\$1,356.37
2796	CATHERINE WINKLER	FC JUNE 2021	\$838.88
	TOTAL		\$115,422.89

BDPEI

Check	Vendor	Description	Amount
1668	THE ADVOCACY ALLIANCE	JUNE BASE SERVICES & ADMIN FEE	\$ 1,647.60
1669	TRACY L. BAJADEK	JUL SPEECH THERAPY SERVICES	\$ 366.67
1670	BOLD GOLD MEDIA GROUP	ORDERID 20060-005 105.3 BH ADV	\$ 700.00
1671	CARE FOR PEOPLE PLUS, INC.	JUL H&C SERVICES	\$ 105.04
1672	MARY J CARDINAL	MAY/JUN SPECIAL INSTRUCTION SE	\$ 461.28
1673	CARDMEMBER SERVICES	JULY 2021 STATEMENT	\$ 39.00
1674	COMMUNITY SERVICES GROUP, INC.	MAY PERSONAL CARE SERVICES J.P	\$ 6,622.22
1675	DEAN FOWLER SERVICE STATION INC	WC TLA CAR #218 REF:3296	\$ 860.35
1676	MEIJI EHRENHARDT	REIMBURSEMENT FINGERPRINTING	\$ 23.85
1677	FOX LEDGE INC	000999 DUE 7/30	\$ 17.50
1678	HUMAN RESOURCE CENTER INC	JUN VTC TRANSPORTATION AND H&C	\$ 4,297.04
1679	KAREN L KANE	JUN PT SERVICES	\$ 261.68
1680	DARLENE MILLER	REIMBURSE PETTY CASH	\$ 420.07
1681	CHRISTOPHER BARSCHEKI	TONER CARTRIDGES	\$ 489.60
1682	TARA PERRY	JUN SPECIAL INSTRUCTION SERVIC	\$ 2,421.72
1683	AMY PRTORICH	REIMBURSEMENT FINGERPRINTING	\$ 23.85
1684	STAPLES INC	5304504 DUE 7/28	\$ 583.57
1685	KAREN E RICKERT	JUL SPECIAL INSTRUCTION SERVIC	\$ 547.77
1686	SAYEGH PEDIATRIC THERAPY SERV., P.C.	JUN SPEECH THERAPY SERVICES	\$ 130.84
1687	SUSQUEHANNA SOFTWARE, INC.	VV SYSTEM PROGRAM SETUP	\$ 450.00
1688	VERIZON WIRELESS	742010144-00001 DUE 7/15	\$ 1,247.38
1689	WALMART CREDIT CARD	628995 DUE 7/14	\$ 106.96
1690	WAYNE COUNTY COMMISSIONERS	PAYROLL 7/2	\$ 67,844.87
1691	WESTERN PA SCHOOL FOR THE DEAF	JUN SPECIAL INSTRUCTION SERVIC	\$ 345.96
1692	MICHELE YOUNG	LICC CONSULTANT SERVICES	\$ 900.00
Total			\$ 90,914.82

Health Account

97298 EFT	BROKERAGE CONCEPTS LLC	RX & HIGHMARK CLMS 7/7-7/13	\$ 147,876.25
97299 EFT	HIGHMARK BLUE SHIELD	1165121002 CLMS THUR JULY	\$ 300,139.77
114739	DAVID HARRISON	JULY CONSULTING FEE DUE 8/9	\$ 5,226.00

911

11284	FRONTIER	71711180111129933 DUE 7/26	\$ 80.50
11285	NEP	00055645-4 DUE 7/26	\$ 525.03
11286	PENTELEDATA	1697707 DUE 7/13	\$ 1,201.90
11287	PPL ELECTRIC UTILITIES	0140081009 DUE 8/9	\$ 149.71
11288	PPL ELECTRIC UTILITIES	9342706002 DUE 7/15	\$ 105.74
11289	SOUTH CANAAN TELEPHONE COMPANY	0204PASWYN911 DUE 7/31	\$ 312.00
11290	VERIZON	7171946309 DUE 7/26	\$ 3,735.19

Grant Account

1046	ALLUVIT LLC	WC HUMAN SERVICES HOUSING ACCO	\$ 9,087.00
1047	WILLIAM H BUSELLI, SR	CATRINA MORAN RENT ASSISTANCE	\$ 2,400.00
1048	CAGE ENTERPRISES LLC	LACEY SMITH RENT ASSISTANCE	\$ 700.00
1049	PPL ELECTRIC UTILITIES	5304125090 CATRINO MORAN UTILI	\$ 17.00
1050	UGI UTILITIES INC	411011036364 CATRINA MORAN UTI	\$ 351.20
1051	WAYNE COUNTY HUMAN SERVICES	REIMBURSEMENT FRINGE BENEFITS	\$ 9,654.82

Act 13

529	WOODLAND DESIGN ASSOC INC	RECREATIONAL PARK & NATURAL RESOURCE PLAN	\$ 1,500.00
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Capital Investment

1502	TYLER TECHNOLOGIES INC	4747-21336-21336 TAX SERVICES	\$ 48,944.00
1503	MOTOROLA SOLUTIONS INC	1000403824 DUE 7/23	\$ 213,384.01
1504	CHARLES W GRIMM CONSTRUCTION, INC	APPLICATION 1 GROUP HOME	\$ 38,225.70

Reassessment Update

July 15, 2021

Commissioner Cramer thanked the media for their continued help in getting word out and clearing up misperceptions about what the reassessment is and why it is being done. Commissioner Adams noted that the data mailing return rate is up over 40%, which is double the expected return rate.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer to adjourn. Motion carried.

Andrew M. Seder, Chief Clerk