

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 July 15, 2021. 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: Chief Adult Probation Officer Jim Chapman, Senior Probation Officer Lisa Salak, Office Manager Erica Verola, Probation Officer Hunter Simon and Probation Officer Keith Shaffer for Probation and Parole Supervision Week.

Items to be considered: Employee Anniversary Recognition; Proclamation for Probation and Parole Supervision Week; Resolution and commitment letter regarding the Lackawaxen-Dyberry Confluence Trail Project; ESG-CV2 documents; ratify the Quarterly Income Report for Exempt Status Determination; Intermediate Punishment Treatment Program 21/22 Subgrant Award Notification; Professional services contract; Human Services Block Grant; Salary Board meeting; Payment of bills, Elections Board meeting.

### Correspondence and Communications

Received Notice of Repository for Unsold Properties from the Wayne County Tax Claim Bureau listing properties to be sold at a public repository sale on August 27, 2021.

Received notification from Newell Tereska & Mackay Engineering that PennDOT District 4-0 has submitted application to PA DEP for approval of a bridge replacement on SR 0371-D50 over the East Branch Dyberry Creek in Lebanon Township.

Received from Wayne County Cooperative Agricultural Society the adopted Emergency Operations Plan for the 2021 Wayne County Fair.

The Commissioners recognized the judicial acceptance of the resignation of Jennifer Lee, Domestic Relations Department, effective July 30, 2021. A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to recognize this resignation.

The Commissioners received a letter of retirement from Nathan Fotusky, Custodian in the Maintenance Department, effective August 13, 2021. A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to accept this letter with well wishes.

### Public Comment

There was no public comment.

### New Business

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

Gary Stack

Human Services Transportation

1 year

July 22, 2021

Carl Albright, Human Services Administrative Officer, said Mr. Stack did a great job learning systems and completing his training while COVID protocols were in place in Transportation. Mr. Stack consistently covers shifts and performs his job without issue.

Chris Farrell was not able to attend and was recognized for 10 years in the Public Defender's Office.

Jim Chapman, Chief Adult Probation Officer, Lisa Salak, Senior Probation Officer, Erica Verola, Office Manager, Hunter Simon, Probation Officer and Keith Shaffer, Probation Officer, were present to recognize Pretrial, Probation and Parole Supervision Week. The Commissioners recognized the entire Adult Probation department and the work they do to help offenders be successful. A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to adopt the proclamation for Pretrial, Probation and Parole Supervision Week in Wayne County, on July 18-24, 2021.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to approve a Resolution and for the Board to execute a commitment letter for the Multi-Modal Grant application for the Lackawaxen-Dyberry Confluence Trail Project.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to for the Chairman to execute the ESG-CV2 documents.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to ratify the Quarterly Income Report for Exempt Status Determination for activities at Penn Hill Road, Starrucca Borough, Brook Street, Clinton Township, and Beacons, Church Street and Main Street, Honesdale.

A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to approve the Wayne County Intermediate Punishment Treatment Program 21/22 Subgrant Award Notification in the amount of \$90,000.

A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to execute the professional services contract with Zelenkofske Axelrod LLC, technical assistance and advise, American Rescue Plan not to exceed \$192,400 and include potential assistance to Wayne County municipalities.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to execute and submit the Human Services Block Grant for SFY 21/22 in the amount of \$2,416,081 with a 3.66% (\$80,771) match.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to hire John Stephens, as a part-time Dispatch Trainee in 911 Communications, effective August 9, 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 Adams, seconded by Commissioner Smith and unanimous to transfer John Langton from Clerk 3, in the District Attorney's Office, to Office Manager in the Wayne County Public Defender's Office, effective August 2, 2021.

At this time, the Commissioners recessed to hold a Salary Board meeting. [See Salary Board minutes.](#)

July 22, 2021

The Commissioners' meeting resumed.

### Other Business

The Commissioners received a copy of the Treasurer's Report dated July 21, 2021.

A motion was made by Commissioner Cramer, seconded by Commissioner Smith and unanimous to approve the following bills for payment, as presented, which includes Checks No. 118235 through 118310. 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
97340 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 100,000.00
97341 EFT	WAYNE COUNTY HUMAN SERVICES	DEPOSIT IN GF IN ERROR	\$ 150,865.00
118235	ACDS LLC	KICK OFF VISSION STATEMENT	\$ 5,900.00
118236	ALBERT HENDERSON & SONS, INC	WC RECYCLING ACCT DOS 7/1	\$ 300.00
118237	AMERICAN STAMP & MARKING PRODUCTS INC	1392322 DTD 7/14	\$ 785.34
118238	ATT MOBILITY	287293897490 DUE 7/23	\$ 500.12
118239	GOVERNMT REVENUE SOLUTNS HOLDINGS I, LLC	C100709 DUE 8/9	\$ 5,746.52
118240	MARTHA BERGESEN-GALLAGHER	INTERPRETING SERVICES 7/6	\$ 375.00
118241	BIMBO BAKERIES USA INC	6900806999999 DUE 7/3	\$ 120.94
118242	CAMPBELL LAW OFFICES	DP 27 2020 JUNE SERVICES	\$ 59.50
118243	CCAP	REGISTRATIONS ANNUAL CONF.	\$ 1,600.00
118244	JOSEPH KENNEDY	WAYNE CO. ACCOUNTY DUE 7/8	\$ 171.00
118245	COUNTY WASTE OF PA, LLC	AUGUST SERVICE	\$ 28.00
118246	FLEDERBACH FOODS INC	3456 EMA OFFICE JUNE SERVICES	\$ 177.63
118247	DE LAGE LANDEN FIN SERVICES	343783 DUE 8/1	\$ 366.37
118248	D G NICHOLAS CO	W0370 DTD 7/13	\$ 19.99
118249	DICK PALMER & SONS	5835 DTD 7/14	\$ 13.75
118250	DIRLAM BROS LUMBER CO INC	WAY280 DTD 7/13	\$ 98.39
118251	JOSEPH DOVIN	WITNESS EXPENSE	\$ 8.36
118252	METROPOLITAN FOODS, INC	WAYNDV JUNE SERVICES	\$ 5,921.46
118253	EDWARDS BUSINESS SYSTEMS	WC38 DUE 8/13	\$ 81.47
118254	ELEGANTE LLC	WC COMMISSIONRS CAMP TX EXEM	\$ 218.00
118255	ENTERPRISE FLEET MANAGEMENT INC	545182 DUE 7/20	\$ 11,115.29
118256	FIRMSTONE OIL CO INC	334-1 JUNE SERVICES	\$ 699.13
118257	FORENSIC ASSOCIATES OF NEPA	WC CORONER ACCOUNT	\$ 2,600.00
118258	FOUNDATION RADIOLOGY GROUP PC	DIANE D 6/16	\$ 8.54
118259	FRANCOTYP-POSTALIA, INC	500010596 7/13 - 10/12	\$ 141.00
118260	FROMM ELECTRIC SUPPLY CORP	231549 DTD 7/14	\$ 26.33
118261	GEO W KINSMAN INC	W00072 DTD 6/28	\$ 2,380.48
118262	GOVCONNECTION INC	7993181 DTD 7/6/21	\$ 2,347.68
118263	GRANDJEAN & BRAVERMAN INC	WC A PROBATION MAINT/SUPPORT	\$ 9,000.00
118264	THE GUARDIAN LIFE INSURANCE COMPANY	583206 AUGUST PREMIUM	\$ 1,927.85
118265	HIGHHOUSE OIL OPERATIONS INC	ACCT 2083 JUNE SERVICE	\$ 335.20
118266	HOME DEPOT CREDIT SERVICES	6035322024919437 DUE 8/7	\$ 1,795.18
118267	HONESDALE AGWAY	CUST NO.700557 DTD 7/19	\$ 57.93
118268	INSTITUTIONAL EYE CARE LLC	SEQUOYAH G 6/30	\$ 22.50
118269	INSIGHT MEDICAL GROUP, P.A.	JUNE SERVICES	\$ 2,960.00
118270	J & C AWARDS PLUS	RIBBONS	\$ 93.50
118271	JOSEPH P KELLAM	WC SHERIFF CAR #3	\$ 282.00
118272	LEE C KRAUSE	CAMP TAX APPEALS	\$ 13,320.00
118273	CINDY MACDONALD	WITNESS EXPENSE	\$ 7.87
118274	CHRISTOPHER McCONNELL	MILEAGE MAY & JUNE	\$ 30.00
118275	MILLENNIUM HEALTH LLC	APRIL S 6/24	\$ 260.88
118276	M.M.M. WASTE REMOVAL INC	WAYNE COUNTY DUE 7/30	\$ 367.20
118277	NORTHERN TIER RESEARCH INC	WC CORONER ACCOUNT	\$ 2,505.00
118278	NORTHERN TIER RESEARCH INC	WC DA ACCOUNT	\$ 235.00
118279	TAMMY PANKO SHAW	WC PD ACCOUNT DOS 6/22	\$ 400.00
118280	PCoRP	CLAIM GC064886	\$ 2,399.10
118281	ARLEEN PECK	WITNESS EXPENSE	\$ 7.59
118282	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 7/14	\$ 2,178.94
118283	PENN STATE EXTENSION	1ST & 2ND QTRS APPROPRIATN	\$ 23,850.00
118284	THE PENNSYLVANIA STATE UNIVERSITY	CHELSEA HILL 4/30,5/31,6/30 P	\$ 7,352.31
118285	MONROE COUNTY MILK PRODUCERS	3162 JUNE SERVICES	\$ 983.56
118286	US POSTMASTER SERVICE	REPOSITORY SALE 8/27	\$ 551.04
118287	PPL ELECTRIC UTILITIES	3140176006 DUE 8/5	\$ 315.57
118288	PREMIER BIOTECH LABS, LLC	7289724 DUE 8/13	\$ 77.50
118289	PROFESSIONAL EMERG CARE, PC	DIANE D 6/16	\$ 121.67
118290	QUALITY PRINTING & DESIGN	SOCCER T SHIRTS	\$ 1,214.50
118291	RESERVE ACCOUNT	23577901 REPLENISH	\$ 12,000.00
118292	BRIAN SAVAGE	MILEAGE FEB,MAR,APR,MAY,JUNE	\$ 102.00
118293	MICHAEL HANDLEY	WAYNE ACCOUNT	\$ 16,887.94
118294	SHEPSTONE MANAGEMENT CORP	DAIRY PROCESSING STUDY TASK	\$ 3,000.00
118295	ST CLAIR GRAPHICS INC	WC PD ACCOUNT DUE 7/12	\$ 30.00
118296	SUSANIN, WIDMAN & BRENNAN P.C.	624D THRU JUNE 30	\$ 5,393.50
118297	THE TIMES - TRIBUNE	11402 WC DOM. RELATION ACC	\$ 317.32
118298	TOPP BUSINESS SOLUTIONS	WC02 DUE 8/11	\$ 45.81

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118299	GATEHOUSE MEDIA PA HOLDINGS, INC	00024092 WC DOMESTIC RELATN	\$	102.00
118300	UNITED PARCEL SERVICE	F14E87 DUE 7/14	\$	27.85
118301	DANENE M VAN HORN	JULY HAIRCUTS	\$	187.00
118302	VERIZON	5702530385 DUE 8/4	\$	1,394.17
118303	VIGILNET AMERICA LLC	JUNE SERVICES	\$	1,494.75
118304	VISA	XXX 2359 DUE 8/6	\$	1,894.98
118305	WAYNE MEMORIAL HOSPITAL	CHRISTINA B 6/24	\$	562.18
118306	WAYNE MEMORIAL COMMUNITY	APRIL S 6/24	\$	489.15
118307	H.T.MAUS INC	ACCT 12797 7/6	\$	400.36
118308	W C JUV. PROBATION DEPT PETTY CASH	PLACEMENT 7/13 & 7/14 F 19.66	\$	57.16
118309	WAYNE COUNTY SHERIFF DEPT	7/16 TRAVEL EXPENSES	\$	81.74
118310	ZELENKOFKSKE AXELROD LLC	CTY PORTION FOR FINANCIAL PROJ	\$	10,600.00
Total			\$	420,395.09

**FY 20-21 HSA WEEKLY VOUCHER REPORT FROM JULY 22 TO JULY 22, 2021**

VOUCH	VENDOR	AMOUNT	DESCRIPTION
2569	FFCSP client C.F.	\$191.13	FFCSP client services & supplies reimb. - Jun 2021
2570	GFCSP client B.L.	\$337.71	GFCSP client supplies reimbursement - Jun 2021
2571	MA client G.C.	\$44.00	MA client travel - Jun 2021
2572	MA client B.D.	\$100.00	MA client travel - Jun 2021
2573	MA client B.G.	\$126.00	MA client travel - May 2021
2574	MA client E.G.	\$313.50	MA client travel - May & Jun 2021
2575	MA client A.S.	\$77.00	MA client travel - Jun 2021
2576	MA client J.U.	\$53.50	MA client travel - Jun 2021
2577	BLAIR SENIOR SERVICES INC	\$12.40	Debarment fees for the month of Jun 2021
2578	CDW-G	\$161.94	2 Logitech keyboard & mouse sets, Trans
2579	CONNECT AMERICA	\$490.00	PERS for Jun 2021
2580	DIRLAM BROS. LUMBER CO.	\$112.62	Maint & repair supplies, Aging Bldg & Riverview Apts
2581	FAMILY SERVICE ASSOCIATION	\$959.20	211 calls for Jun 2021
2582	GATEHOUSE MEDIA NEPA - LEGALS	\$150.50	Publishing fees for legal ads acct - Jun 2021
2583	GOVCONNECTION, INC.	\$845.59	ThinkCentre M920 PC & desktop, Plantronics earbuds
2584	HAWLEY AREA AUTHORITY	\$196.00	Monthly sewer bill for Hawley center - Jun 2021
2585	HOME DEPOT CREDIT SERVICES	\$106.30	Monthly charge card bill - addtl charges from Jun 2021
2586	OFFICE DEPOT	\$315.58	Office supplies - Aging restock, ADC, SPrice, PWehrmann
2587	PENNA POWER & LIGHT CO. (HNSDL)	\$1,386.73	Electric bill, Honesdale, 6/8/21 - 7/8/21, Jun portion
2588	PENNA POWER & LIGHT CO. (HWLY)	\$298.20	Electric bill, Hawley, 6/4/21 - 7/6/21, Jun portion
2589	PP&L ELECTRIC (ADULT DAY CARE)	\$163.08	Electric bill, Adult Day Care 6/11/21 - 7/13/21, Jun portion
2590	PP&L ELECTRIC (D&A)	\$104.15	Electric bill, D&A, 6/8/21 - 7/8/21, Jun portion
2591	PP&L (TRANS)	\$67.17	Electric bill, Trans 6/8/21 - 7/8/21, Jun portion
2592	PITNEY-BOWES GLOBAL FINCL SVCS	\$108.66	Qtrly D&A postage machine rental - DM125 digital sys June
2593	PPL ELECTRIC - APT R	\$45.93	Electric bill, Riverview Res Rm Jun portion
2594	PPL ELECTRIC - APT L	\$59.72	Electric bill, Riverview Landlord Apt L, Jun portion
2595	PPL ELECTRIC - 314 10TH	\$204.22	Electric bill, Livery Bldg, 6/8/21 - 7/8/21, Jun portion
2596	STAAR ALERT	\$150.00	PERS units - Jun 2021
2597	TOP NOTCH DISTRIBUTORS, INC.	\$215.18	Security h/w, Securitron Digital keypad sys AAA dock door
2598	UGI UTILITIES INC	\$29.93	Gas bill, D&A, 5/21/21 - 6/21/21
2599	COLE TUNILLO	\$23.85	Reimburse for fingerprinting 6/3/21
2600	MELINDA BOONE	\$23.85	Reimburse for fingerprinting - Apr 2021
2601	DENNIS LEAVENS	\$66.00	Volunteer travel, HDM - Jun 2021
2602	NANCY SASSO	\$10.00	Volunteer travel, Adv Council - Jan & Apr 2021 meetings
2603	BARBARA SPROVKIN	\$22.00	Volunteer travel, Adv Council - Jan 2021 meeting
2604	GFCSP client N.R.	\$91.27	GFCSP client supplies reimbursement - Jun 2021
2605	SUSQUEHANNA-WYOMING CTY TRANS	\$42.00	Transportation services for Jun 2021
		\$7,704.91	

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

VOUCH	VENDOR	AMOUNT	DESCRIPTION
29	NICHOLAS BAMONTE	\$450.00	Partial rent pymt for Aug, 102 Country Cottage Ln #10, cons
30	CDW-G	\$51.34	MS wireless mouse 4000, Zerechak & new receptionist
31	CENTRAL WAYNE REG AUTH - 1384	\$52.00	Sewer bill, D&A, Jul 2021
32	CENTRAL WAYNE REG AUTH - 001382	\$52.00	Sewer bill, Livery Bldg, 314 10th St. - Jul 2021
33	COUNTY WASTE OF PA LLC	\$52.95	Monthly trash & recycling, 330 12th St. Riverview - Aug 2021
34	AMESWORTH W. GILSON	\$350.00	Replace muffler, van #90 - 7/13/21
35	GOVCONNECTION, INC.	\$130.48	Archer WiFi modem, Pantry; DisplayPort to HDMI cable
36	MICHAEL P GUY	\$350.00	Partial Aug rent for conc B.M. for 1119 Court St via COC
37	HOTEL WAYNE, INC.	\$1,311.56	14 night stay 7/3 - 7/16 for consumer J.M. via ESG CV2
38	THOMAS V. MURRAY	\$450.00	Vehicle cleaning services - Jul 3 & 18
39	NATIONAL ASSOCIATION OF AAA	\$2,465.00	n4a membership dues for Wayne Co. AAA- 2022
40	N.E. LASER TONER & COPIER SVC	\$229.80	Toner - HMiszler & SMizwinski
41	RICHARD J. O'GRADY	\$292.00	Partial Aug rent for cons M.R. for 5 E. Shore Lane #4 via SOR
42	OLIVER PACKAGING & EQUIPMENT CO	\$393.15	HDM supplies - ribbons & labels for printer, 7/12/21
43	MARRIOTT LANCASTER AT PENN SQUARE	\$321.90	Hotel - SBair, Oct 26 & 27 for PA DUI Assoc annual mtg
44	PENNA POWER & LIGHT CO. (HNSDL)	\$504.27	Electric bill, Honesdale, 6/8/21 - 7/8/21, Jul portion
45	PENNA POWER & LIGHT CO. (HWLY)	\$68.81	Electric bill, Hawley - 6/4/21 to 7/6/21, Jul portion
46	PP&L ELECTRIC (ADULT DAY CARE)	\$111.58	Electric bill, Adult Day Care 6/11/21 - 7/13/21 Jul portion
47	PP&L ELECTRIC (D&A)	\$37.87	Electric bill, D&A, 6/8/21 - 7/8/21, Jul portion
48	PP&L (TRANS)	\$24.43	Electric bill, Trans 6/8/21 - 7/8/21, Jul portion
49	PITNEY-BOWES GLOBAL FINCL SVCS	\$89.10	Qtrly D&A postage machine rental - DM125 digital sys July
50	PPL ELECTRIC - APT R	\$16.70	Electric bill, Riverview Res Rm 6/8/21 - 7/8/21, Jul portion
51	PPL ELECTRIC - APT L	\$21.72	Electric bill, Riverview Landlord Apt L, Jul portion
52	PPL ELECTRIC - 314 10TH	\$74.26	Electric bill, Livery Bldg, 6/8/21 - 7/8/21, Jul portion
53	SHELDON J SMITH	\$492.00	Partial Aug rent - 211 6th St. #3 for cons. T.M. via ESG 20

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54	SPENCER PRINTING, INC.	\$519.79	Monthly 14 pg newsletter, Jul 2021
55	TIME AWAY RENTALS, LLC	\$3,568.00	Security, 1st & last mo. & Aug rents for cons. - 949 Main St #3
56	TIME AWAY RENTALS, LLC	\$300.00	Additional Jul rent payment for cons. - 401 Riverside Dr.
57	TIME AWAY RENTALS, LLC	\$500.00	Partial Aug rent payment for cons - 401 Riverside Dr.
59	SHERRY YOUNG	\$138.75	Uniform tops & pants
60	WILL MAGANN	\$23.85	Reimburse for fingerprinting 7/9/21
61	GAIL NANARONE	\$23.85	Reimburse for cost of fingerprinting 7/9/21
62	WAYNE BANK CARDMEMBER SERVICE	\$217.94	Monthly charge card payment - Jun 2021, Jul portion
		\$13,685.10	

**Children and Youth 06**

2797	ABRAXAS YOUTH & FAMILY SERVICE	INV# Z32121060113 JUNE 2021 J.	\$10,147.80
2798	ADELPHOI VILLAGE INC	INV# 2021-48873 JUNE 2021 C.M.	\$16,467.90
2799	AVANCO INTERNATIONAL INC	INV# 1601 CAPS SUPPORT 7/1/21-	\$8,351.77
2800	THE BAIR FOUNDATION OF PA	INV# 116832 JUNE 2021 P.M.	\$2,325.00
2801	NICHOLAS A BARNA	GAL SVCS. JUNE 2021	\$238.00
2802	Z.B.	STIPEND-PREVENTION NUTRITION	\$50.00
2803	CAMPBELL LAW OFFICES	GAL SVCS JUNE 2021	\$425.00
2804	CARDMEMBER SERVICES	JULY STATEMENT	\$1,952.27
2805	THE CHILDREN'S INSTITUTE OF PITTSBURGH	JUNE 2021 S.M.	\$2,414.40
2806	COMMUNITY SOLUTIONS INC	INV# 2106CYS JUNE 2021 A.B.	\$1,105.00
2807	CONCERN	RATE ADJUSTMENT JULY 2020 & OC	\$42.98
2808	D.D.	STIPEND-EDUCATION COMPLETING 8	\$50.00
2809	JENNIFER & SCOTT DAVIS	FC JUNE 2021	\$949.98
2810	THE DEVEREUX FOUNDATION	INV#8961JUN2021022053/53 JUNE	\$18,960.24
2811	DIAKON CHILD FAMILY & COMMUNITY MINISTRIES	INV# 0621-36 JUNE 2021 A.W.	\$1,778.40
2812	BRENDA ENSLIN	TRAVEL EXPENSE APRIL 2021	\$59.41
2813	FAMILIES UNITED NETWORK INC	INV# 21-12042 JUNE 2021 D.B./A	\$3,820.80
2814	N.F.	STIPEND-EDUCATION GRADUATION	\$250.00
2815	I.F.	STIPEND-EDUCATION HIGH SCHOOL	\$250.00
2816	HEART & WINGS HOME INC.	MAY 2021 PLACEMENTS	\$14,700.00
2817	GERALD JOHNSON	FBI CLEARANCE	\$23.85
2818	SHANNON JOYAL	TRAVEL EXPENSE MAY 2021	\$485.96
2819	VONNIE & LEO LEWIS	FC JUNE 2021	\$1,427.17
2820	PATRICIA & STEVEN LIVSEY	FC JUNE 2021	\$784.53
2821	J.L.	STIPEND-HOUSING OBTAINED STATE	\$50.00
2822	MATTHEW & ANNETTE MANDEVILLE	FC JUNE 2021	\$2,930.34
2823	E.MCE	STIPEND-LIFE SKILLS PREPARE ME	\$50.00
2824	E.M.	STIPEND-EDUCATION 11TH GRADE	\$50.00
2825	MERAKEY PENNSYLVANIA	INV# FCP0621 JUNE 2021	\$2,730.00
2826	PREMIER BIOTECH LABS, LLC	TESTING JUNE 2021	\$2,301.00
2827	FAMILY EYE OF NEPA PC	EYE GLASSES A.F.	\$33.00
2828	A.S.	STIPEND-HOUSING CREDIT HISTORY	\$50.00
2829	JAYSON & REBECCA SHAFFER	FC JUNE 2021	\$869.50
2830	STAPLES ADVANTAGE	INV# 8062545882 TONER	\$2,744.04
2831	ADAM & FELISHA SZELESTA	FC JUNE 2021	\$688.90
2832	TRACK GROUP	MONITORING JUNE 2021	\$387.00
	<b>TOTAL</b>		<b>\$99,944.24</b>

**BDPEI**

1693	THE ADVOCACY ALLIANCE	JUL BASE SERVICES & ADMIN FEE	\$ 363.75
1694	TRACY L. BAJADEK	JUL SPEECH THERAPY SERVICES	\$ 269.52
1695	CARE FOR PEOPLE PLUS, INC.	JUL H&C AND RESPITE SERVICES	\$ 963.45
1696	COMMUNITY VOCATIONAL SERVICES, INC.	JUN H&C AND SUPPORTED EMPLOYMEN	\$ 3,646.12
1697	DIRLAM BROS LUMBER CO INC	WAY150 DTD 7/15	\$ 3.96
1698	NANCY HAINES	ESG CV HP FUNDING AUG RENT T.M.	\$ 892.00
1699	HUMAN RESOURCE CENTER INC	JUN BASE SERVICES & ADMIN FEES	\$ 102.75
1700	MCGEEHAN ASSOCIATES LP	ESH CV HP FUNDING AUG RENT R.D	\$ 450.00
1701	MERAKEY PENNSYLVANIA	MAY SPECIAL SUPPORT SERVICES	\$ 570.24
1702	KAREN E RICKERT	JUL SPECIAL INSTRUCTION SERVIC	\$ 742.25
1703	SERVICE ACCESS & MANAGEMENT, INC.	JUN IDD SEAN S	\$ 23.62
1704	SHI INTERNATIONAL CORP	1054819 DTD 6/18	\$ 100.98
1705	SUPPORT SERV. FOR INFANTS & TODDLERS, P.C.	JUN PT SERVICES	\$ 523.36
1706	THERAPY UNLIMITED, LLC	JUN SPEECH THERAPY SERVICES T.	\$ 392.52
1707	TIME AWAY RENTALS LLC	ESG CV HP FUNDING AUG RENT R.P	\$ 100.00
1708	JESS TOFANY	JUN SPECIAL INSTRUCTION SERVIC	\$ 461.28
1709	SUREN VARTANYAN	ESG CV HP FUNDING S.S.	\$ 400.00
1710	WAYNE COUNTY COMMISSIONERS	CELL PHONE M. ENNIS RE: J.W.	\$ 43.17
	Total		\$ 10,048.97

**911**

11291	ESSENTIAL MANAGEMNT SOLUTNS,LLC	MONTH 12	\$1,855.00
11292	HOME DEPOT CREDIT SERVICES	6035322024919437 DUE 8/7 WAT	\$ 149.00
11293	LANGUAGE LINE SERVICES, INC.	9020907013 DTD 6/30	\$ 57.75
11294	PPL ELECTRIC UTILITIES	5617400008 DUE 8/13	\$ 380.81
11295	MICHAEL HANDLEY	WAYNE CO. ACCOUNT 911 DUE 8	\$ 270.00
11296	VERIZON	7171946329 DUE 7/26	\$1,535.58

**Health Account**

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97300 Eft	BROKERAGE CONCEPTS LLC	AUGUST PREMIUM	\$119,033.03
97301 Eft	HIGHMARK BLUE SHIELD	1165121002 CLMS THRU 7/16	\$ 1,092.60
114740	TOTAL ADMINISTRATIVE SERVICES CORP.	OWED FOR CAB 2020	\$ 1,270.31

**Grant**

1052	GLEN KELLOGG	GEORGE LARNERD RENT ASSISTANCE	\$ 8,400.00
1053	PPL ELECTRIC UTILITIES	DENISE MOLETTA UTILITIES ASSIS	\$ 147.04

**Contingency**

1134	WAYNE CO. RESERVE ACCOUNT	CLOSE THE CONTINGENCY BANK ACCT	\$681,984.17
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**Escheated**

1047	NYS OFFICE OF THE STATE COMPTROLLER	UNCLAIMED PROPERTY	\$ 24.71
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**Capital Investment**

1505	NOKIA OF AMERICA CORPORATION	WAYNE CO. 1000088844	\$ 47,271.24
1505	NOKIA OF AMERICA CORPORATION	WAYNE CO. 1000088844	\$ 101,773.00
1505	NOKIA OF AMERICA CORPORATION	WAYNE CO. LU-41155344	\$ 92,473.15

At this time, a motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to recess to hold an Election Board meeting. See Election Board minutes.

The Commissioners' meeting resumed.

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

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Vicky J. Botjer, Asst. Chief Clerk/CFO