

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 22, 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: Chris Barrett, Marlyn Kissner and Brian Bossuyt – Pocono Mountains Visitors Bureau Annual Tourism Report; Director Cheryl Davies – Wayne County Tax Services; WEDCO Executive Director Mary Beth Wood – KOEZ;

Items to be considered: Employee Anniversary Recognition; Act 33 Presentation; Adopt Resolution 29-7-2021-A; KOEZ extension; Adopt Resolution 29-7-2021-B; Letter of engagement with PEMA; Approve Medical Assistance Transportation Program grant agreement; Appointments to the Wayne County Children and Youth Services Advisory Board; Salary Board meeting; Payment of bills; Work session cancellation; Election Board meeting.

Correspondence and Communications

Received notification from Civil & Environmental Consultants, Inc., of an NPDES permit application on behalf of Lake Ariel Hauling Company, Sterling Township.

Received notification from the PA Department of Environmental Protection regarding the 2017, 2018, 2019 and 2020 Annual Inspection Report for the County owned Garrett Dam, Berlin Township.

Received a thank you card from The Friends of the Library for allowing the County Park Street Complex to be used as a location for their library Ice Cream Social.

Received notification from the Hawley Public Library thanking the County for its \$1,000 donation to support the library's 5K race fund raiser.

Public Comment

There was no public comment.

New Business

The Chief Clerk noted one employee to be recognized for one (1) year of service, Court Reporter Teri Langendoerfer in the Judge's Office, was unable to attend because court was in session. The Commissioners will personally deliver her certificate to her at a later date.

Chris Barrett, Marlyn Kissner and Brian Bossuyt, Pocono Mountains Visitors Bureau gave a power point presentation. Pocono Mountain Visitors Bureau CEO Chris Barrett noted that 2020 was a near a record year for hotel tax collections, even with COVID, as people used the Poconos as a haven to get away from the cities. Mr. Barrett noted people wanted to quarantine here. Air B&B bookings saw tremendous ratings. Brick and Mortar Resorts also saw greater demands for half of the year. \$8.4 million in hotel tax dollars was collected in 2020. This year is shaping up to be even better with a projected hotel tax amount of \$10.8 million for the four county Pocono Mountain region which includes Wayne, Pike, Carbon and Monroe County. Mr. Barrett noted the Pocono Television Network is increasing its TV studio affiliates and is now airing in the Philadelphia, State College and Wilmington, Delaware, markets. The Commissioners thanked the PMVB for their increased efforts, especially in

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Wayne County throughout the pandemic. They noted the increased membership numbers for Wayne County.

Director Cheryl Davies, Wayne County Tax Services, gave an Act 33 presentation. Act 33 pertains to repository sale pre-registration requirements.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to adopt Resolution 29-7-2021-A adopting a fee of \$25.00 and adopting all provisions of Act 33 of 2021.

WEDCO Executive Director May Beth Wood spoke on a KOEZ extension for the Sterling Business Park. This extension excludes occupied parcels lots 1 and 4. The current KOEZ design terminates in 2023. It will now extend through 2031. The business park continues to be attractive to tenants.

A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to adopt Resolution 29-7-2021-B to extend the KOEZ designation for the Sterling Business Park, Sterling Township, commencing January 1, 2022 and expiring December 31, 2031.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to enter into a letter of engagement with the Pennsylvania Emergency Management Agency for the provisioning of Next Generation 911 services and use of the County’s tower at 43 Volunteer Drive, Berlin Township.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to approve a Medical Assistance Transportation Program grant agreement in the amount of \$890,341 for FY 2021-22.

A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to appoint the following student representatives to the Wayne County Children and Youth Services Advisory Board for terms from August 5, 2021 through June 30, 2023:

- | | |
|--------------|------------------------------------|
| Olivia McCue | Wallenpaupack Area School District |
| Anne Meagher | Wayne Highlands School District |
| Cyrah Bihler | Western Wayne School District |

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to hire Ronald Mercatili, Jr., as a County Caseworker I in Wayne County Children and Youth Services, 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 Cramer, seconded by Commissioner Adams and unanimous to hire Lori Boland, as part-time Dispatch Trainee at Wayne County 9-1-1 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.

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Other Business

The Commissioners received a copy of the Treasurer's Report dated July 28, 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. 118311 through 118362. 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
97342 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 100,000.00
97343 EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 7/30	\$ 718,845.26
97344 EFT	W C HEALTH BENEFIT FUND	ADDITIONAL HEALTH TRANSFER	\$ 100,000.00
97345 EFT	EXPERT PAY	CHILD SUPPORT 7/30	\$ 1,208.77
97346 EFT	ENTERPRISE FLEET MANAGEMENT INC	2016 FORD SEDAN POLICE INTERCE	\$ 4,432.50
97347 EFT	ENTERPRISE FLEET MANAGEMENT INC	2016 FORD TRANSIT-250 VAN	\$ 396.00
97348 EFT	ENTERPRISE FLEET MANAGEMENT INC	2016 FORD F-250	\$ 5,059.84
97349 EFT	ENTERPRISE FLEET MANAGEMENT INC	2016 FORD UTILITY POLICE INTER	\$ 5,180.88
118311	THE ADT CORPORATION	402689789 DUE 7/28	\$ 52.82
118312	AQUA PA	0015181921083115 DUE 8/12	\$ 3,816.68
118313	MARTHA BERGESEN-GALLAGHER	JACOB T DOS 7/14	\$ 340.90
118314	BIMBO BAKERIES USA INC	6900806999999 DUE 7/10	\$ 116.09
118315	BRADLY T MURRAY	FINAL BILL 2020 AUDIT	\$ 17,500.00
118316	BLUE RIDGE COMMUNICATIONS	0202626-03 DUE 8/6	\$ 145.18
118317	STEVEN E BURLEIN	A.B. 23-DP-2021 JUNE SERVICES	\$ 1,224.00
118318	CCAP UC TRUST	2ND Q 2021 UC	\$ 23,921.47
118319	STEVEN POLIFRONE	WC DA ACCOUNT	\$ 521.46
118320	JOSEPH P CREMONA	TAMMY STRASBURGER 7/22	\$ 207.50
118321	DE LAGE LANDEN FIN SERVICES	54444 DUE 8/15/21	\$ 710.40
118322	DELTA DENTAL OF PA	39R10332600000 CLAIMS 7/10-7/1	\$ 1,250.00
118323	DIAMOND DRUGS, INC	EU JUNE SERVICES DUE 7/30	\$ 5,748.58
118324	DIRLAM BROS LUMBER CO INC	WAY280 DTD 7/20	\$ 186.84
118325	J C EHRlich CO INC	4389763 DUE 8/18	\$ 106.00
118326	FARLEY & BERNATHY & WEED, LLC	BH & MH JUNE SERVICES	\$ 263.75
118327	SOURCE SECURITY & COMMUNICATIONS INC	DRUG & ALCOHOL SEMI TEST	\$ 380.00
118328	FRITZ BROS INC	WAY222 DTD 7/20	\$ 209.80
118329	GOVERNMENT SOFTWARE SERVICES INC	TAX SALE MAILERS POSTAGE	\$ 611.50
118330	H C NYE SERVICE COMPANY	WC CORRECTIONS ACCOUNT DTD 7/2	\$ 589.74
118331	MONTROSE AUTO PARTS INC	22621 DTD 7/20	\$ 8.99
118332	BOROUGH OF HONESDALE	2ND Q LST	\$ 4,720.00
118333	ALFRED G HOWELL ESQ	CONF EXP 7/18-7/22	\$ 1,274.92
118334	INSIGHT MEDICAL GROUP, P.A.	MAY SERVICES	\$ 2,497.50
118335	KOBERLEIN INC	WC PRISON DOS 7/13 DUE 8/15	\$ 1,830.00
118336	LACKAWANNA MOBILE X RAY INC	JUNE SERVICES	\$ 320.00
118337	PRE-PAID LEGAL SERVICES INC	0047980 JULY	\$ 500.10
118338	LINDSEY LAWN & GARDEN INC	51671 DTD 7/26	\$ 3.43
118339	MATTHEW BENDER & CO INC	0099166969 DUE 7/28	\$ 45.44
118340	NATIONAL SAFETY COUNCIL	617510 INSTRUCTOR RENEW S PRIC	\$ 65.00
118341	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 7/14	\$ 1,497.08
118342	PENTELEDATA	3004815 DUE 7/29	\$ 4,529.65
118343	PIMCC	C100-20 JULY MEMBERSHIP	\$ 582.00
118344	PPL ELECTRIC UTILITIES	4793617164 DUE 8/13	\$ 7,557.84
118345	PREMIER BIOTECH LABS, LLC	6101027 DUE 8/13	\$ 149.50
118346	CRAIG RICKARD	JAN - JULY MILEAGE	\$ 46.00
118347	STEPHANIE ROEGNER	2021 EXPENSE REIMBURSEMENT	\$ 33.69
118348	CHRIS ROSLER	CONFERENCE EXPENSES	\$ 277.20
118349	THE SHERWIN-WILLIAMS CO	4229-6773-7 DTD 7/13	\$ 336.46
118350	STAPLES ADVANTAGE	B03510 DUE 8/9	\$ 2,331.57
118351	STARR UNIFORM CENTER	HUNTER	\$ 69.37
118352	THOMSON REUTERS-W. PUBLISHING CORP	1000237917 DUE 7/31	\$ 231.53
118353	TOPP BUSINESS SOLUTIONS	WC02 DUE 8/8	\$ 506.67
118354	GATEHOUSE MEDIA PA HOLDINGS, INC	00016877 AUGUST 3 MTG CONCELE	\$ 47.90
118355	UGI UTILITIES INC	411007452948 DUE 8/20	\$ 53.34
118356	VERIZON	5702532385 DUE 8/8	\$ 390.52
118357	VERIZON WIRELESS	92233800900001 DUE 7/31	\$ 752.52
118358	VIGILNET AMERICA LLC	A PROBATION JUNE MONITORING	\$ 195.00
118359	WASTE MANAGEMENT	COURTHOUSE JULY SERVICES	\$ 818.21
118360	WAYNE COUNTY EMPLOYEE	2021 ARC	\$ 292,174.00
118361	WAYNE COUNTY HUMAN SERVICES	PATH MAY SERVICES	\$ 3,612.00
118362	WINDSTREAM HOLDING INC	205411269 DUE 8/10	\$ 2,087.41
Total			\$1,322,570.80

		FY 20-21	HSA WEEKLY VOUCHER REPORT FROM JULY 29 TO JULY 29, 2021
VOUCH	VENDOR	AMOUNT	DESCRIPTION
2607	FFCSP client S.C.	\$432.00	FFCSP client services reimbursement - May 2021
2608	ALLIED IN-HOME SVCES (PERS CARE)	\$15,328.82	Personal care & home support - Jun 2021
2609	CAREGIVERS AMERICA LLC	\$25,594.00	Personal care & home support & PERS fee - Jun 2021

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2610	CDW-G	\$188.09	Plantronics CS540 wireless headset - MORr
2611	HOME INSTEAD SENIOR CARE	\$414.96	Personal care & home support - Jun 2021
2612	NORTHEAST MED-EQUIP	\$2,905.00	PERS units for consumers - Jun 2021
2613	C.E. MENDEZ FOUNDATION, INC.	\$773.32	Course materials - textbooks, poster, globe, bags & bracelets
2614	JENNIFER SINCLAIR	\$16,529.24	Personal care & home support - Jun 2021
2615	TRADITIONAL HOME CARE, LLC	\$4,688.06	Personal care - Jun 2021
2616	WAYNE COUNTY COMMISSIONERS	\$2,821.91	Partial return of ERAP fds, Apr-Jun Health Ins
2617	WAYNE MEMORIAL COMMUNITY HLTH CTRS	\$165.00	DOT contracted physical exams - 4/6/21 - GBlessinger
2618	WAYNE BANK CARDMEMBER SERVICE	\$1,688.97	Monthly charge card payment - Jun 2021, Jun portion
2620	WAYNE COUNTY COMMISSIONERS	\$40,970.10	BC/BS FY 20-21, 4th Qtr, Apr-Jun 2021
		\$112,499.4	
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FY 21-22 HSA WEEKLY VOUCHER REPORT FROM JULY 29 TO JULY 29, 2021

VOUCH	VENDOR	AMOUNT	DESCRIPTION
63	LEE C. KRAUSE	\$2,500.00	Professional fees - Aug 2021
64	MEAGHER PROFESSIONAL BUILDING INC.	\$800.00	Monthly rent - Transportation parking spaces - Jul & Aug 2021
65	MAURICE F. MEAGHER JR.	\$4,000.00	Monthly rent - Jul & Aug 2021
66	NICHOLAS BAMONTE	\$700.00	Monthly rent - Aug 2021 for 1 unit, 215 6th St. Apt D via COC
67	NICHOLAS BAMONTE	\$2,180.67	Security/last mo rent/partial Jul/Aug rents for cons, 1037 Main St
68	BLUE RIDGE COMMUNICATIONS - HAWLEY	\$324.60	Digital phone svc, cable TV & internet, Hawley & ADC
69	BLUE RIDGE COMMUNICATIONS - HONES.	\$174.68	Cable TV, Honesdale, 7/22/21 - 8/21/21
70	BRIAN DUFFY	\$487.00	Install new fan blade on master A/C unit, Hawley Center 7/14/21
71	ENTERPRISE FLEET MGMT, INC.	\$2,372.34	Jul leases, HDMS - #93, #94, #13, #55, CM - #324
72	HOTEL WAYNE, INC.	\$207.40	2 night stay 7/17 - 7/18 for consumer J.M. via ESG CV2
73	HOTEL WAYNE, INC.	\$630.27	7 night stay 7/14 - 7/20 for consumer E.C. via ESG CV2
74	MARCHET TRANSIT, INC.	\$838.58	Vehicle svc & repair, 7/14 - bus #73 & 7/16 - bus #92
75	PACDAA - AR	\$175.00	Registration fee for JZerechak for 7/14 - 7/16 membership mtg
76	POCONO WATER CENTER	\$75.00	Drinking water total coliform bacteria analytical report, Hamlin
77	PPTA	\$425.00	Reg fee, CAIbright for 9/13 - 9/16 Spring into Fall conference
78	NANCY SASSO	\$5.00	Volunteer travel, Adv Council - Jul meeting
79	DAMASCUS TOWNSHIP SUPERVISORS	\$300.00	Reimb. utilities & op expns, Damascus Pantry, FY 21-22
80	DREHER TOWNSHIP	\$300.00	Reimb. utilities & op expns, Newfoundland Pantry, FY 21-22
81	PAUPACK TOWNSHIP SUPERVISOR	\$300.00	Reimb. utilities & op expns, Lakeville Pantry, FY 21-22
82	WAYNE MEMORIAL HOSPITAL	\$300.00	Reimb. utilities & op expns, Lakewood Pantry, FY 21-22
		\$17,095.54	

Children and Youth 06

Check	Vendor	Description	Amount
2833	THE BAIR FOUNDATION OF PA	INV# A.FODOR 13 DAYS JUNE 2021	\$861.64
2834	MICHAEL CHURCH PHD.	INV# 13531 PSYCH. EVAL C.B.	\$4,410.00
2835	MATTHEW COLEMAN	FBI CLEARANCES	\$23.85
2836	C.D.	STIPEND-EDUCATION GRADUATION	\$350.00
2837	M.D.	STIPEND-EDUCATION VISITING 5 C	\$50.00
2838	ENTERPRISE FLEET MANAGEMENT INC	INV#FBN4243504 VEHICLE LEASES	\$5,358.24
2839	SOURCE SECURITY & COMMUNICATIONS INC	INV# 123763 CCTV SYSTEM INSTAL	\$1,260.00
2840	C.H.	STIPEND-LIFE SKILLS	\$50.00
2841	JUSTICE WORKS YOUTH CARE INC	INV# 23772-23777 JUNE 2021	\$10,132.50
2842	MADISON ADOPTION ASSOCIATES, LTD	June Invoice D. D.	\$3,436.80
2843	J.O.	STIPEND-LIFE SKILLS PERSONAL D	\$150.00
2844	JAYSON & REBECCA SHAFFER	FC JUNE 2021 6 DAYS FOR E.M.	\$202.00
2845	WALMART CREDIT CARD	JULY 2021 STATEMENT	\$452.60
2846	WAYNE COUNTY CHILDREN & YOUTH	REPLENISH PETTY CASH	\$430.03
2847	JOHN & CATHERINE WHITEMAN	FC JUNE 2021	\$1,924.48
2848	ROBERT & JACQUILYN BARNAB	ADOPTION JULY 2021	\$837.00
2849	MELISSA BISHOP	ADOPTION JULY 2021	\$1,240.00
2850	JOHN BLACK	ADOPTION JULY 2021	\$1,674.00
2851	JOSHUA & HEATHER BREHA	ADOPTION JULY 2021	\$1,147.00
2852	JOSEPH BURNS	ADOPTION JULY 2021	\$837.00
2853	THERON & RUTH CLAYWORTH	ADOPTION JULY 2021	\$3,348.00
2854	DOUG & GILA CRAIG	ADOPTION JULY 2021	\$837.00
2855	TIMOTHY & BOBBIE-LEE DAILEY	SPLC JULY 2021	\$1,674.00
2856	SHADOE & EMILY DANIELS	ADOPTION JULY 2021	\$2,759.00
2857	ROBERT & SHEILA FASS	ADOPTION JULY 2021	\$1,674.00
2858	COLLEEN & TIMOTHY FILA	ADOPTION JULY 2021	\$837.00
2859	KATE & WILLIAM FOSTER	ADOPTION JULY 2021	\$837.00
2860	COURTNEY & THOMAS GILMOUR	ADOPTION JULY 2021	\$1,674.00
2861	JOSEPH & NICOLE GRANVILLE	ADOPTION JULY 2021	\$1,674.00
2862	LINDA HENSZ	ADOPTION JULY 2021 27 DAYS	\$729.00
2863	JENNIFER & JEFFREY JOHNS	ADOPTION JULY 2021	\$837.00
2864	TRACY & PAUL LAMBERTON	ADOPTION JULY 2021	\$961.00
2865	LYNN & CLAIRE MARKS	ADOPTION JULY 2021	\$1,674.00
2866	RICHARD MARTZEN & BONNIE HAYTER	ADOPTION JULY 2021	\$837.00
2867	DONALD & CHRISTINE MENCER	ADOPTION JULY 2021	\$837.00
2868	EDWARD & LAURA MOORE	ADOPTION JULY 2021	\$837.00
2869	KAREN & AL PATALONA	SPLC JULY 2021	\$899.00
2870	CHERYL & RANDY PEIFER	ADOPTION JULY 2021	\$1,674.00
2871	MEGAN & SEAN REAGER	ADOPTION JULY 2021	\$2,511.00
2872	MICHAEL RUSSELL	ADOPTION JULY 2021	\$1,209.00
2873	ANNE MARIE SCHIRO	SPLC JULY 2021	\$837.00
2874	JAYSON & REBECCA SHAFFER	ADOPTION JULY 2021 25 DAYS	\$675.00
2875	TOM & AMELIA SHEEHAN	ADOPTION JULY 2021	\$837.00
2876	PATRICIA STEIMLING & LEON HOUTMAN	SPLC JULY 2021	\$1,674.00

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2877	VERONICA STEWART	SPLC JULY 2021	\$837.00
2878	DONNA SWEENEY	SPLC JULY 2021	\$2,511.00
2879	TERRI & TODD TYLEND	ADOPTION JULY 2021	\$837.00
2880	CHARLES & LISA UPDIKE	ADOPTION JULY 2021	\$837.00
2881	JOANNE USRY	ADOPTION JULY 2021	\$1,333.00
2882	PEDRO VASQUEZ & MICHELLE FERMIN	SPLC JULY 2021	\$2,170.00
	TOTAL		\$75,694.14

BDPEI

1711	AREA AGENCY ON AGING	APR/MAY/JUN TRANSPORTATION SVC	\$ 2,000.00
1712	TRACY L. BAJADEK	JUL SPEECH THERAPY SERVICES	\$ 673.80
1713	CARE FOR PEOPLE PLUS, INC.	JUL H&C SERVICES	\$ 472.00
1714	CARDMEMBER SERVICES	XXXXXX7530 DUE 8/4	\$ 521.41
1715	CENTRAL WAYNE REGIONAL AUTHORITY	001787.00 DUE 7/30	\$ 572.00
1716	CHILDRN'S SERV. CENTER OF WYOM. VALLEY INC	APR CRISIS INTERVENTION	\$ 21,851.27
1717	COMMUNITY SERVICES GROUP, INC.	JUNE PERSONAL CARE SERVICES J.	\$ 6,408.60
1718	COUNTY WASTE OF PA, LLC	10-0020316 5 DUE 8/10	\$ 52.45
1719	DE LAGE LANDEN FIN SERVICES	ACC# 1309803 DUE 8/1	\$ 157.00
1720	DIRLAM BROS LUMBER CO INC	WAY 150 DTD 6/4	\$ 40.97
1721	ENTERPRISE FLEET MANAGEMENT INC	559573 DUE 7/20	\$ 5,093.68
1722	GEG REAL ESTATE, LLC	AUG RENT 910 CHURCH ST	\$ 2,750.00
1723	GOVCONNECTION INC	7993181 DTD 6/28	\$ 638.48
1724	HUMAN RESOURCE CENTER INC	JUN VOC REHAB SERVICES WORK AC	\$ 7,734.61
1725	JENNIFER KOKINDA	REIMBURSEMENT FINGERPRINTING	\$ 23.85
1726	NANCY MUCHA	JUL SPEECH THERAPY SERVICES	\$ 2,290.92
1727	PPL ELECTRIC UTILITIES	3944125038 DUE 7/29	\$ 272.05
1728	KAREN E RICKERT	JUL SPECIAL INSTRUCTION SERVIC	\$ 504.73
1729	VERIZON	5702530506 DUE 8/9	\$ 42.01
	Total		\$ 52,099.83

911

11298	MSC ASSOCIATES INC	JOB 14619 EQUIPMENT	\$ 6,150.00
11299	PPL ELECTRIC UTILITIES	7427047002 DUE 8/19	\$ 186.12
11300	VERIZON	5702519601 DUE 8/2	\$ 1,919.41
11301	VERIZON	S0234619 DUE 8/19	\$ 408.42

Health Account

97302 EFT	BROKERAGE CONCEPTS LLC	RX & HIGHMARK & HNAS CLAIMS	\$ 185,466.96
114741	VISION BENEFITS OF AMERICA	2611 AUG PREMIUM	\$ 4,163.58

Grant Account

1054	OLGA BERMUDEZ	JASON BORNE RENT ASSISTANCE	\$ 2,600.00
1055	PATRICK BRIAN HADDEN	HOSEA MATTHEWS RENT ASSISTANCE	\$ 9,400.00
1056	LYNN HOLL	MICHELLE PETERSON RENT ASSISTA	\$ 6,675.00
1057	JOHN MULQUEEN	DAWN HARKINS RENT ASSISTANCE	\$ 2,400.00
1058	PENELEC	100141910206 HOSEA MATTHEWS UT	\$ 168.50
1059	FRANK T PERANO	STEPHANIE RIVERA RENT ASSISTAN	\$ 1,413.00
1060	PPL ELECTRIC UTILITIES	1731113171 JASON BORNE UTILITI	\$ 992.00
1061	PPL ELECTRIC UTILITIES	9834118098 DAWN HARKINS UTILIT	\$ 2,348.49
1062	JOANNE WILLIS	RACHEL VELDERS RENT ASSISTANCE	\$ 1,025.00

Capital Investment

1506	WAYNE CO. GENERAL FUND	REIMB. PURCHASED CARS FROM ENTERPRISE	\$ 15,069.22
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The Chief Clerk reminded the public that the August 3, 2020 work session had been canceled at a previous public meeting and publicized via an ad, because of a lack of a quorum on that date.

At this time, a motion was made by Commissioner Adams, seconded by Commissioner Smith 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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Andrew M. Seder, Chief Clerk