

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 29, 2021. A motion was made by Commissioner Cramer, seconded by Commissioner Smith and unanimous to approve the minutes of the said meeting.

Agenda

Items to be considered: Employee Anniversary Recognition; Contract with Neighbor Works Northeastern Pennsylvania; Contract with Telespond Senior Services; Contract with Preventive Aftercare, Inc.; Extend the Wayne County 9-1-1 Communications Consulting and Funds Management Fund Planning; Approve an amended adoption subsidy contract; Approve the FY 2020-21 Children & Youth 3rd Quarter Report; Salary Board meeting; Payment of bills; Election Board meeting; Executive session on real estate and personnel matters.

Correspondence and Communications

Received a letter of resignation from Tanner Simon, Administrative Assistant in the Area Agency on Aging, effective August 6, 2021. A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to accept this letter.

Received a notice of retirement from Mary Ann Sherwood, Agency Care Manager II in the Area Agency on Aging, effective August 17, 2021. A motion was made by Commissioner Cramer, seconded by Commissioner Smith and unanimous to accept this letter with congratulations for a happy retirement.

Received notification from President Judge Edwards on a Scheduling Order for the annual review of involuntary treatment of said person.

Received notification from the Borough of Honesdale of its intent to submit a grant application for a Multimodal Transportation Grant for a proposed transportation improvement project through DCED for its 12th Street river front property.

Received notification from the Wayne County Board of the Assessment and Revision of Taxes of the appeal hearing results for 2020/21.

Received notice from Woodland Design Associates Inc. with a second notification for the Lackawanna – Pocono 69kV Line Rebuild Project, NPDES permit for stormwater associated with construction in Sterling Township.

Public Comment

Kathy Sheppard addressed the Commissioners on an abandoned building located on the 1700 block of East Street, Honesdale.

New Business

Sara Hopkins, County Casework Supervisor in BDP/EI, was in attendance along with Taylor Britton. Carl Albright, Administrative Officer in Transportation, was in attendance with John Avon and Willi Angermeier. The employee anniversary recognitions were as follows:

Taylor Britton	Behavioral Health	5 years
John Avon	Transportation	5 years
Willi Angermeier	Transportation	1 year

August 5, 2021

The Commissioners thanked the employees for their dedication and efforts and recognized the important jobs they do.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to execute a contract between Wayne County Area Agency on Aging and Neighbor Works Northeastern Pennsylvania, FY 21/22, for Home Modification Service, for expenditures up to a maximum contract cost of \$20,000 annually for OPTIONS consumers.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to execute a contract between Wayne County Area Agency on Aging and Telespond Senior Services, FY 21/22, for expenditures up to a maximum contract cost of \$10,176 annually for OPTIONS consumers.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to execute a contract between Wayne County Children and Youth and Preventive Aftercare, Inc. FY 21/22, for Intensive Aftercare, at the per-diem rate of \$52.08.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to extend the Wayne County 9-1-1 Communications Consulting and Funds Management Fund Planning with Essential Management Solutions LLC through the 2021-2022 contract extension in the amount of \$22,260 annually.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to approve an amended adoption subsidy contract for one female child.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to approve the FY 2020-21 Children and Youth 3rd Quarter Report for July 1, 2020 – March 31, 2021 in the amount of \$4,482,958.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to hire Mary B. Kern, as a full-time Administrative Assistant 1 at the Wayne County Area Agency on Aging, effective August 23, 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 promote William Marsden, from part-time Laborer to full-time Material Handler at the Wayne County Recycling Center, 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 Smith and unanimous to promote Brenda Enslin, from a Social Services Aide 2 to a Social Services Aide 3 position in Wayne County Children and Youth Services, effective August 23, 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 Smith and unanimous to ratify the judicial appointment of Sean Carey to the open position of Law Clerk, effective August 16, 2021.

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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 Karlee Veverchak, as full-time Probation Officer at the Wayne County Probation Department, effective August 9, 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 August 4, 2021.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to approve the following bills for payment, as presented, which includes Checks No. 118363 through 118439. 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
97350 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 100,000.00
97351 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER SECOND	\$ 100,000.00
118363	ASHLEY ADAMS	GYM REBATE APRIL-JUNE	\$ 45.00
118364	RYAN ALTEMIER	GYM REBATE APRIL-JUNE	\$ 45.00
118365	CYNTHIA BATZEL	GYM REBATE APRIL-JUNE	\$ 45.00
118366	HALEY BOND	GYM REBATE APRIL-JUNE	\$ 45.00
118367	MELINDA CARD	GYM REBATE APRIL-JUNE	\$ 45.00
118368	RENEE CORTESE	GYM REBATE APRIL-JUNE	\$ 45.00
118369	NATALIE COTTLELL	GYM REBATE APRIL-JUNE	\$ 45.00
118370	DEANNA DENOIE	GYM REBATE APRIL-JUNE	\$ 45.00
118371	KEARA DREW	GYM REBATE APRIL-JUNE	\$ 45.00
118372	ELIZABETH ENNIS	GYM REBATE APRIL-JUNE	\$ 45.00
118373	RAY GABIKIAN	GYM REBATE APRIL-JUNE	\$ 45.00
118374	NICHOLE HRYNIUK	GYM REBATE APRIL-JUNE	\$ 45.00
118375	SHANNON JOYAL	GYM REBATE APRIL-JUNE	\$ 45.00
118376	MARGARET KIELAR	GYM REBATE APRIL-JUNE	\$ 45.00
118377	SEAN MCGRAW	GYM REBATE APRIL-JUNE	\$ 45.00
118378	JUSTIN RIVARDO	GYM REBATE APRIL-JUNE	\$ 45.00
118379	NICHOLAS SANSEVERINO	GYM REBATE APRIL-JUNE	\$ 45.00
118380	MARY ANN SWINGLE	GYM REBATE APRIL-JUNE	\$ 45.00
118381	MARY URSICH	GYM REBATE APRIL-JUNE	\$ 45.00
118382	JUSTIN VALINSKI	GYM REBATE APRIL-JUNE	\$ 45.00
118383	DEBBIE VARCOE	GYM REBATE APRIL-JUNE	\$ 45.00
118384	ERICA VEROLA	GYM REBATE APRIL-JUNE	\$ 45.00
118385	ILOOKABOUT (US) INC	117345 15 ASSESSOR LICENSES	\$ 7,350.00
118386	AQUA PA	0015222601083888 DUE 8/18	\$ 1,816.72
118387	AMERICAN SAFETY & HEALTH INSTITUTE	00-155021 DTD 10/30/20	\$ 609.44
118388	NICHOLAS A BARNA	ARBITRATOR 7/26	\$ 168.20
118389	BIMBO BAKERIES USA INC	6900806999999 DUE 7/17	\$ 197.70
118390	BLUE RIDGE COMMUNICATIONS	0315503-02 DUE 8/16	\$ 201.49
118391	JOSEPH P CREMONA	CONSTABLE SERVICE BRIDGETTE SM	\$ 75.00
118392	DIRLAM BROS LUMBER CO INC	WAY280 DTD 7/28	\$ 104.97
118393	FRITZ BROS INC	WAY150 DTD 7/29	\$ 18.30
118394	GALLS, LLC	RANDALL PETTINATO DUE 8/7	\$ 353.37
118395	GEO W KINSMAN INC	W00007 DTD 7/28	\$ 66.04
118396	GOVCONNECTION INC	7993181 DTD 7/20	\$ 265.37
118397	GRANDJEAN & BRAVERMAN INC	JUNE SERVICES	\$ 4,431.00
118398	GRAINGER INC	838681526 DUE 8/11	\$ 78.93
118399	PHILIP C GUTHERZ	JULY SERVICES	\$ 3,500.00
118400	BOROUGH OF HAWLEY	DJ CARNEY AUGUST RENT	\$ 1,100.00
118401	HEMLOCK GROVE CHURCH	SR CENTER AUGUST RENT	\$ 150.00
118402	HONESDALE AGWAY	700557 DTD 7/28	\$ 226.02
118403	IDVILLE INC	ID MAKER EDGE SYSTEM	\$ 2,654.90
118404	INFOCON CORPORATION	WAY2703 JULY SERVICES	\$ 2,327.27
118405	JALVO INC	RADIO REPIAR	\$ 151.00
118406	JENNINGS & JENNINGS, LLC	ARBITRATOR FEE 7/26	\$ 245.80
118407	PATRICK A KANE	ARBITRATOR FEE 7/26	\$ 245.80

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118408	WENDELL R KAY	JULY SERVICES	\$	4,166.67
118409	CARLA KOMAR	JULY MILEAGE	\$	78.00
118410	CHRISTOPHER McCONNELL	JULY MILEAGE	\$	47.50
118411	MEAGHER ELLIS LAW	ARBITRATOR FEE 7/26	\$	168.20
118412	MOULTON & MOULTON PC	PCRA 42-2006 THRU 6/29	\$	4,156.50
118413	SAMANTHA J MYERS	JULY SERVICES	\$	240.00
118414	NEP	000648626 DUE 8/26	\$	159.36
118415	FRANCIS L MARGARET M O'NEILL	DJ EDWARDS AUGUST RENT	\$	1,200.00
118416	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 7/14	\$	2,760.00
118417	PPL ELECTRIC UTILITIES	7393123028 DUE 8/23	\$	144.56
118418	HUGH RECHNER	ARBITRATOR FEE 7/26	\$	122.90
118419	CHRISTINE RECHNER	ARBITRATOR FEE 7/26	\$	168.20
118420	REEVES RENT-A-JOHN INC	R12331 JULY SERVICES	\$	230.00
118421	CATHERINE JANE RICKARD	JULY MILEAGE	\$	132.00
118422	PATRICK ROBINSON	JULY SERVICE	\$	5,833.33
118423	RUTHERFORD RUTHERFORD & WOOD	ARBITRATOR FEE 7/26	\$	122.90
118424	JEANNE L SNYDER	JULY MILEAGE	\$	65.00
118425	STANTON OFFICE EQUIPMENT	100117 DTD 7/30	\$	211.04
118426	STAPLES ADVANTAGE	B03510 DUE 8/16	\$	658.80
118427	STOURBRIDGE SOLAR PROJECT LLC	JULY SERVICES PARK ST	\$	452.76
118428	SUNRISE MARKET INC	229 WC COMMISSIONERS HOAGIES	\$	164.69
118429	TOPP BUSINESS SOLUTIONS	WC02 DUE 8/15	\$	1,967.00
118430	UGI UTILITIES INC	411007401663 DUE 8/23	\$	892.60
118431	VERIZON WIRELESS	242085047-00001 DUE 8/1	\$	656.42
118432	R ANTHONY WALDRON III ESQ	HUNSBERGER PROPERTY THRU 6/3	\$	752.50
118433	WASTE MANAGEMENT	WC CORRECTIONAL FACILITY JULY	\$	450.00
118434	WAYNE COUNTY EMPLOYEE	JULY 30TH DEDUCTIONS	\$	70,396.44
118435	W C JUV. PROBATION DEPT PETTY CASH	FIREARM'S TRAINING	\$	49.18
118436	WEX INC	0496002531101 DUE 8/20	\$	828.68
118437	WITMER PUBLIC SAFETY GROUP INC	WAYCOU5 DTD 7/23	\$	508.04
118438	WAYNE COUNTY YMCA	2ND ALLOTMENT 2021	\$	10,000.00
118439	L MICHAEL ZOGBY	INTERPRETOR DOS 7/26	\$	419.92
Total			\$	<u>335,530.51</u>

		<u>FY 20-21</u>		<u>HSA WEEKLY VOUCHER REPORT FROM AUG. 5 TO AUG. 5, 2021</u>
VOUCH	VENDOR	AMOUNT		DESCRIPTION
2621	GFCSP client K.C.	\$280.00		GFCSP client supplies reimbursement - Jun 2021
2622	MA client B.G.	\$196.00		MA client travel - Jun 2021
2623	KMETZ NURSERY	\$400.00		Lawn mowing & weed whacking - Hawley Ctr
2624	LITTLE CREEK OUTPATIENT SVCS, LLC	\$1,266.40		Outpatient svcs - Jun 2021 + adjustmts
2625	FOSTER HILL WELLNESS	\$250.00		Inpatient non-hospital - Feb 2021
2626	MONROE COUNTY AAA	\$169.77		Monthly ADRC expense reimb. - May 2021
2627	MUSIC & VIDEO EXPRESS	\$1,319.95		5 ACs - 2 8K BTU casement & 3 5K BTU window
2628	PIKE CO AREA AGENCY ON AGING	\$1,903.25		Monthly ADRC expense reimb., Apr & May 2021
2629	SHANES HOUSE, LLC	\$1,505.00		Recovery housing - Jun 2021
2630	WAYNE COUNTY TRANSPORTATION	\$9,443.80		Invoice for May 2021
2631	UGI UTILITIES INC	\$40.25		Gas bil, Adult Day Care, 6/22/21 - 7/21/21, Jun portion
2632	ZELENKOFESKE AXELROD LLC	\$17,200.00		Reimb. for HSA portion of Fiscal consulting work in 2021
2633	FAITH PHILLIPS	\$484.80		Volunteer travel & stipends, Feb, Mar, May & Jun 2021
2634	SHI INTERNATIONAL CORP	\$100.98		Litebeam 5AC long range WiFi antenna - AAA
2635	DISA GLOBAL SOLUTIONS INC	\$72.00		DOT physicals & screens - Apr 1, 2020, SHaber w/adjmt
2636	AQUA PENNSYLVANIA	\$18.16		Water bill, Hawley, 6/18/21 - 7/21/21, Jun portion
2637	AQUA PENNSYLVANIA	\$10.92		Water, Hwly Adult Day Care, 6/18/21 - 7/21/21, Jun portion
2638	AQUA PENNSYLVANIA	\$58.53		Water bill, Honesdale, 6/23/21 - 7/23/21, Jun portion
2639	UGI UTILITIES INC	\$44.69		Gas bill, Honesdale, 6/22/21 - 7/21/21
2640	VERIZON WIRELESS - 1	\$413.61		Monthly cell phone bill - 6/24/21 - 7/23/21, Jun portion
2641	WINDSTREAM	\$10.14		Phone bill, D&A - 6/22/21 - 7/21/21, Jun portion
2642	WINDSTREAM	\$36.92		Phone bill, Trans - 6/22/21 - 7/21/21, Jun portion
2643	WINDSTREAM	\$72.17		Phone bill, Honesdale, 6/22/21 - 7/21/21, Jun portion
2644	WAL-MART / CAPITAL ONE	\$122.86		Monthly charge card payment - Jul 19, 2021 statement
		\$35,420.20		

		<u>FY 21-22</u>		<u>HSA WEEKLY VOUCHER REPORT FROM AUG. 5 TO AUG. 5, 2021</u>
VOUCH	VENDOR	AMOUNT		DESCRIPTION
83	FFCSP client K.C.	\$152.47		FFCSP client supplies reimbursement - Jul 2021
84	FFCSP client G.S.	\$454.20		FFCSP client services & supplies reimb. - Jul 2021
85	FFCSP client C.W.	\$43.33		FFCSP client supplies reimbursement - Jul 2021
86	GFCSP client J.C.	\$89.22		GFCSP client supplies reimbursement - Jul 2021
87	GFCSP client D.G.	\$200.00		GFCSP client supplies reimbursement - Jul 2021
88	GFCSP client B.L.	\$422.22		GFCSP client supplies reimbursement - Jul 2021
89	GFCSP client L.V.	\$400.00		GFCSP client supplies reimbursement - Jul 2021
90	Options consumer J.W.	\$354.75		Options consumer services reimbursement - Jul 2021
91	MA client T.B.	\$60.00		MA client travel - Jul 2021
92	MA client L.E.	\$106.75		MA client travel - Jul 2021
93	MA client F.S.	\$500.00		MA client travel - Jul 2021
94	AQUA PENNSYLVANIA	\$31.79		Water bill, Hawley, 6/18/21 - 7/21/21 Jul portion
95	AQUA PENNSYLVANIA	\$192.31		Water bill, Honesdale, 6/23/21 - 7/23/21, Jul portion
96	AQUA PENNSYLVANIA	\$19.11		Water, Hwly Adult Day Care, 6/18/21 - 7/21/21
97	DEBRA BIRTEL	\$100.00		Driver's tip-Aug. 20 Sr. Bus Trip to Mohegan Sun

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98	DISA GLOBAL SOLUTIONS INC	\$144.00	DOT physicals & screenings - GStack 7/6, SSiepiela 7/9
100	JBS INC.	\$159.50	Mo copier maint, Back Ofc, Sharp MXM503N - Aug 2021
101	K & D FACTORY SERVICE	\$606.68	Svc call & repair 7/20/21 - Cleveland Steamer & Combi oven
102	OFFICE DEPOT	\$194.07	Ofc supplies - SMizwinski, SPrice, Livery, GNanarone, AAA
103	PENNSYLVANIA PAPER & SUPPLY	\$892.77	Non-food kitchen supplies - Jul 2021 incl COVID
104	PHFA - PA HOUSING SVCS DEPT	\$100.00	Fees for CESC - Elder Svc Coordination - Clark & Washington
105	PITNEY-BOWES PURCHASE POWER	\$1,008.50	Aging postage meter refill - Jul 8, 2021
106	REINHART FOOD SVC-EASTERN DIV	\$5,454.76	Monthly food service bills - Jul 2021
107	SYSCO FOOD SVCS OF CENTRAL PA	\$8,052.55	Monthly food service bills - Jul 2021
108	TIME AWAY RENTALS, LLC	\$875.00	Aug rent payment for cons - 1229-31 Westside Av, Apt 3
109	UGI UTILITIES INC	\$93.93	Gas bill, Adult Day Care, 6/22/21 - 7/21/21, Jul portion
110	UGI UTILITIES INC	\$104.29	Gas bill, Honesdale, 6/22/21 - 7/21/21, Jul portion
111	VERIZON WIRELESS - 1	\$1,585.51	Monthly cell phone bill - 6/24/21 - 7/23/21
112	WAL-MART COMMUNITY/SYNCB	\$67.35	Monthly charge cd pymt - Jul 19, 2021 statement
113	WASTE MANAGEMENT OF PA INC	\$199.40	Trash pickup, Hoesdale - Jul 2021 month 1
114	WASTE MANAGEMENT OF PA INC	\$65.70	Trash pickup, Hawley & ADC - Jul month 1
115	WINDSTREAM	\$26.60	Phone bill, D&A - 6/22/21 - 7/21/21, Jul portion
116	WINDSTREAM	\$96.93	Phone bill, Trans - 6/22/21 - 7/21/21, Jul portion
117	WINDSTREAM	\$189.46	Phone bill, Honesdale, 6/22/21 - 7/21/21, Jul portion
118	MICHAEL JAGACKI	\$66.00	Volunteer travel, HDM - Jul 2021
119	DENNIS LEAVENS	\$66.00	Volunteer travel, HDM - Jul 2021
120	MARALYN NALESNIK	\$25.00	Volunteer travel, HDM - Jul 2021
121	ERNIE SEAGRAVES	\$122.50	Volunteer travel, HDM - Jul 2021
122	FAITH PHILLIPS	\$92.40	Volunteer travel - Jul 2021 via SOC
123	JOANNA VANTINE	\$37.76	Volunteer travel - Jul 2021 via SOC
124	DEBRA BIRTEL	\$20.00	Staff travel - Jul 2021
125	LAUREN JANUSEWSKI	\$27.00	Staff travel - Jul 2021
126	WARREN LEGG	\$34.34	Reimb.- tire pump for vehicles & tape for cameras
		\$23,534.15	

Children and Youth 06

2883	AFFINITY FORENSIC SERVICES LLC	INV# 57-063021	\$1,917.48
2884	KELSEY FASSHAUER	TRAVEL EXPENSE JULY 2021	\$32.00
2885	MICHAEL B WALSH	COUNSELING JULY 2021	\$29,160.35
2886	JAY'S BUSINESS SYSTEMS, INC	INV# 70826 CONTRACT OVERAGE JU	\$616.26
2887	KEVIN & ELYSE KAY	FC JULY 2021	\$2,074.26
2888	MATTHEW & ANNETTE MANDEVILLE	FC JULY 2021	\$2,790.52
2889	PREMIER BIOTECH, INC	INV# 2182199 TESTING SUPPLIES	\$1,629.65
2890	STANTON OFFICE EQUIPMENT	INV# 54494 SIGN HOLDER CYS CPS	\$105.00
2891	VERIZON WIRELESS	INV# 9884799641 CELL SVC. 7/24	\$1,729.62
2892	BETHANIE WILLNER & RONALD KURUS	FC JULY 2021	\$1,174.51
2893	CATHERINE WINKLER	FC JULY 2021	\$1,031.21
TOTAL			\$42,260.86

BDP/EI

1730	TRACY L. BAJADEK	JULY SPEECH THERAPY SERVICES	\$ 909.63
1731	CARE FOR PEOPLE PLUS, INC.	JUL CAPACITY BUILDING INSTITUT	\$ 1,392.52
1732	DEUTSCH INSTITUTE	JULY BASE SERVICES	\$ 6,620.64
1733	JAY'S BUSINESS SYSTEMS, INC	INV# 70924 DUE 8/11	\$ 4,298.00
1734	CHRISTOPHER BARSCHESKI	TONER CARTRIDGES	\$ 99.90
1735	POCONO PEST CONTROL INC	PEST CONTROL SERVICE - BEDBUGS	\$ 1,950.00
1736	PPL ELECTRIC UTILITIES	5551114183 DUE 8/19	\$ 393.66
1737	STAPLES INC	5304504 DUE 8/13	\$ 272.45
1738	KAREN E RICKERT	JULY SPECIAL INSTRUCTION SERVI	\$ 682.87
1739	SAYEGH PEDIATRIC THERAPY SERVICES, P.C.	JULY SPEECH THERAPY SERVICES	\$ 235.83
1740	UGI UTILITIES INC	411004459722 DUE 8/11	\$ 247.85
1741	VERIZON WIRELESS	742010144-00001 DUE 8/15	\$ 1,348.54
Total			\$ 18,451.89

911

11302	APCO INTERNATIONAL, INC	PO 32576 DTD 7/29	\$ 215.82
11303	AT & T	0303489379001 253-3109 DUE 8/	\$ 236.71
11304	MCI COMM SERVICE	570-251-3204 DUE 8/9	\$ 38.38
11305	PECKVILLE ASSEMBLY OF GOD	LEASE AGT FARVIEW 1 YR	\$ 3,600.00
11306	PENELEC	100076689239 DUE 8/9	\$ 147.92
11307	PENTELEDATA	1697707 DUE 8/12/21	\$ 1,201.90
11308	PPL ELECTRIC UTILITIES	9342706002 DUE 8/13	\$ 111.15
11309	WASTE MANAGEMENT	WC EOC JULY SERVICES	\$ 65.70

Health Account

97303 EFT	BROKERAGE CONCEPTS LLC	HIGHMARK CLMS 7/28-8/3	\$ 197,371.10
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Grant Account

1063	ALLUVIT LLC	CONTRACT 27113-0	\$ 6,058.00
1064	FRANK T PERANO	MICHAEL HALL RENT ASSISTANCE	\$ 4,067.75
1065	PPL ELECTRIC UTILITIES	6365560083 LAURA IMBIMBO UTITL	\$ 177.72
1066	SHAWN AND LINDA LAMPARTER	MORIAH McCracken RENT ASSISTAN	\$ 1,125.00
1067	UGI UTILITIES INC	421001301470 LAURA IMBIMBO UTI	\$ 111.24
1068	OLIVIA E VEGA	LEANNE DITARANTO RENT ASSISTAN	\$ 2,400.00

Capital Investment

1507	CM3 BUILDING SOLUTIONS INC	WAYNE COUNTY APPLICATION 25	\$	69,437.31
1508	GRANDJEAN & BRAVERMAN INC	REASSESSMENT PROJECT JUNE SERVIC	\$	10,596.50
1508	GRANDJEAN & BRAVERMAN INC	REASSESSMENT PROJECT MAY SERVICE	\$	7,383.50

Juvenile Probation

127	STANTON OFFICE EQUIPMENT	100117 FILES	\$	3,765.00
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Act 13

530	BOROUGH OF HAWLEY	DCNR CONTRIBUTION	\$20,000.00
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At this time, a motion was made by Commissioner Smith, seconded by Commissioner Cramer, and unanimous to recess to hold an Election Board meeting. See Election Board minutes.

The Commissioners’ meeting resumed.

At this time, a motion was made by Commissioner Smith, seconded by Commissioner Cramer, and unanimous to recess to hold an executive session on real estate and personnel matters.

The Commissioners’ meeting resumed.

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

Andrew M. Seder, Chief Clerk