

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 August 5, 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; Request a 6-month extension for the Hawley Silk Mill Business Expansion Initiative II project; Adopt an amended lease agreement; Adopt Resolution 11-08-2021; Bid opening for recycling roll off containers; Salary Board meeting; Payment of bills; RFP for Broadband; Reassessment update.

Correspondence and Communications

Received a copy of the Equinunk Historical Society newsletter for August 2021.

Received the July 2021 monthly report from Acting Sheriff Chris Rosler.

Received a letter of resignation from Cristian Quintanilla, Wayne County Prison Food Services Department, effective August 12, 2021. A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to accept this letter.

Received a notice from the PA Emergency Management Agency office notifying of the extension to the period of performance for the 2019 9-1-1 Statewide Interconnectivity Funding Grant Award, until October 31, 2021.

Received notice that a Department of Environmental Protection General Permit application has been completed for property in Paupack Township owned by Jason and Sally Fedon.

Received a copy of the 2020 County Annual Financial Report which was filed with the Department of Community and Economic Development and signed by the three elected Wayne County Auditors.

Public Comment

Kathy Sheppard spoke about a kind and anonymous person who located her phone and returned it.

New Business

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

William McKinnell	911 Dispatcher	10 years
Matthew Cerra	911 Day Shift Supervisor	10 years

911 Director Cheryl Hunter and 911 Operations Administrator Betsy Turner were on hand and offered kind words about their skills and dedication and noted that both volunteer with their local fire companies as well. The Commissioners thanked them for the vital job they do and appreciate the rolls they play with public safety in the County.

August 12, 2021

A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to request a 6-month extension for the Hawley Silk Mill Business Expansion Initiative II project (#2160-00), on behalf of Silk Mill Partnership, LLC, the subgrantee.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to adopt an amended lease agreement between the County of Wayne and WEDCO for the Stourbridge Project.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to adopt Resolution 11-08-2021 authorizing the application to DCED for a \$350,000 Keystone Communities Program Grant for the Hankins Pond Dam/Park project and authorizing Chairman Smith and CFO Vicky Botjer as the authorized signers on all related paperwork. Commissioner Adams noted that he greatly appreciates the help of Senator Baker, Representative Fritz, Representative Peifer and DCED for pushing for this funding and give the County an opportunity for saving history. The County has been working on this for three years. The \$350,000 grant is a huge help and also means the County can avoid using a large amount of local dollars.

The Chief Clerk opened the bid for roll off containers for the Wayne County Recycling Center. A bid was received from Waste Equip Manufacturing, LLC, Statesville, North Carolina. For bid A, which was for three different size containers, the bid was \$37,999, including shipping. For bid A1, for an additional container, the bid was \$14,512, including shipping.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to have the County's Solicitor, Recycling Director and Engineer review the bids and make a recommendation to the Board in the near future.

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 11, 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. 118440 through 118505. 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
97354 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 100,000.00
97355 EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 8/13	\$ 715,312.62
97356 EFT	EXPERT PAY	CHILD SUPPORT 8/13	\$ 1,208.77
118440	RYAN ALTEMIER	TRAINING EXP 7/27	\$ 15.56
118441	BIO-HAZ SOLUTIONS INC	131158 PICKUP 7/12	\$ 35.00
118442	STEVEN E BURLEIN	WC DOMESTIC RELATIONS JULY SER	\$ 467.50
118443	CAMPBELL LAW OFFICES	12 2018 DP JULY SERVICES	\$ 1,181.50
118444	CENTRAL WAYNE REGIONAL AUTHORITY	001815.00 DUE 8/31	\$ 1,284.80
118445	COMMONWEALTH OF PENNSYLVANIA	835544 RENEWAL REG # 60-62162	\$ 400.00
118446	PAULA L BRUST	LEONIDES C DTD 7/23	\$ 550.00
118447	JOSEPH P CREMONA	0000351-2015 TAMMY STRASBURGER	\$ 3.42
118448	FLEDERBACH FOODS INC	1735 WC COMMISSIONERS ACCOUNT	\$ 307.96
118449	DEAN FOWLER SERVICE STATION INC	054451 JUNE & JULY SERVICES	\$ 83.00
118450	DEMPSEY UNIFORM & LINEN SUPPLY	WAYN0015 DUE 8/10	\$ 152.02
118451	DEPARTMENT OF MOTOR VEHICLES	DRIVER'S RECORD ORION TAJON CA	\$ 5.00
118452	DIAMOND MEDICAL SUPPLY	11220 DTD 4/30	\$ 941.79
118453	DIRLAM BROS LUMBER CO INC	WAY120 DTD 8/3	\$ 288.10
118454	FIRMSTONE OIL CO INC	995-1 JULY SERVICES	\$ 219.99
118455	FOWLER TIRE SERVICE INC	007730 DTD 7/31	\$ 383.30
118456	FOX LEDGE INC	000614 DUE 9/1	\$ 337.18

August 12, 2021

118457	FIRST HOSPITAL LABORATORIES INC	L32165 DUE 9/3	\$ 518.00
118458	CINDY FURMAN	CONF EXPENSES	\$ 582.17
118459	JOHN J GALLAS	WC PROBATION ACCT DTD 7/21	\$ 195.00
118460	GRANDJEAN & BRAVERMAN INC	WC TAX SERVICES ACCOUNT	\$ 2,604.00
118461	GRAINGER INC	838681526 DUE 8/26	\$ 60.24
118462	HONESDALE AGWAY	700557 DTD 8/3	\$ 272.16
118463	MONTROSE AUTO PARTS INC	22621 DTD 8/5	\$ 58.26
118464	INSIGHT MEDICAL GROUP, P.A.	WC PRISON JULY SERVICES	\$ 2,960.00
118465	IRON MOUNTAIN	1007M/WAYNE COUNTY 8/21-7/22 D	\$ 4,170.21
118466	JESSICA L LEWIS	CR-0000029-2021 GOONAN	\$ 72.00
118467	JUSTIN EUGENE PFAFF	KJ JULY SERVICES	\$ 416.50
118468	KEYSTONE MEDICAL LABORATORIES, LP	WC CORONERS ACCT	\$ 832.00
118469	KILEY ASSOCIATES, LLC	WC COMMISSIONERS HANKINS POND	\$ 11,040.00
118470	LACKAWANNA COUNTY CORONERS OFFICE	WC CORONER DTD 8/1	\$ 3,000.00
118471	LANGUAGE LINE SERVICES, INC.	9020507628 DTD 7/31	\$ 18.50
118472	REED ELSEVIER INC	1238114 DUE 8/30	\$ 50.00
118473	REED ELSEVIER INC	6695373 DUE 8/30	\$ 69.00
118474	JAMES LIVERY, LLC	WC CORONER JULY SERVICES	\$ 2,300.00
118475	LEHIGH VALLEY PHYSICIAN GROUP	APRIL S 7/14	\$ 301.04
118476	MARSHALL MACHINERY INC	25845 DTD 8/2	\$ 942.93
118477	SEAN McGRAW	TRAINING EXP 7/27	\$ 5.27
118478	NORTHERN TIER RESEARCH INC	WC DA ACCT	\$ 425.00
118479	PA STATE POLICE	BARBARA TYLER CLEARANCE	\$ 44.00
118480	KARLY PECK	TRAINING EXP 7/27	\$ 7.73
118481	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 7/28	\$ 488.80
118482	PENNSYLVANIA TAX CLAIM BUREAU ASSOCIATN	FALL CONFERENCE REGISTRATION	\$ 700.00
118483	PPL ELECTRIC UTILITIES	9485166004 DUE 8/26	\$ 6,490.33
118484	PPL ELECTRIC UTILITIES	7373123013 DUE 8/26	\$ 2,317.57
118485	PROFESSIONAL EMERG CARE, PC	CHRISTINA B DTD 6/24	\$ 71.60
118486	RICHARD B HENRY AND ASSOCIATES LLC	FISHER CP64-DP-27-2020 JULY SE	\$ 552.50
118487	ROCHE SUPPLY INC	11342 DTD 8/2	\$ 44.50
118488	WARREN SCHLOESSER ESQ	OCD 69-2021 THRU 7/26	\$ 204.00
118489	THE SHERWIN-WILLIAMS CO	XXX6773-7 DTD 7/29	\$ 301.10
118490	SIRCHIE ACQUISITION COMPANY LLC	00-0005381 DTD 7/28	\$ 49.54
118491	ST CLAIR GRAPHICS INC	4196-1 WC PUBLIC DEFENDER	\$ 310.00
118492	STEEL FUSION CLINICAL TOXICOLOGY LAB. LLC	WC CORONER DTD 7/31	\$ 700.00
118493	THOMSON REUTERS-WEST PUBLISHING CORP	1004859328 DUE 8/31	\$ 3,004.04
118494	GATEHOUSE MEDIA PA HOLDINGS, INC	00016955 BIDS RECYCLING ROLL-O	\$ 401.30
118495	VERIZON WIRELESS	34200961300002 DUE 8/12	\$ 42.33
118496	WAYMART BUILDING CENTER, INC	WC COMMISSIONERS ACCT DTD 7/29	\$ 487.90
118497	WAYNE MEMORIAL HOSPITAL	APRIL S 6/24	\$ 474.96
118498	WAYNE MEMORIAL COMMUNITY	CHRISTOPHER V DTD 5/26	\$ 121.00
118499	WAYNE MEMORIAL HOSPITAL INC	APRIL S DTD 7/9	\$ 353.12
118500	WAYNE COUNTY DRUG & ALCOHOL	DUI FINES APRIL, MAY, JUNE	\$ 4,889.26
118501	WAYNE COUNTY FLEXIBLE SPENDING ACCT	TO OPEN ACCOUNT	\$ 19,100.00
118502	W C JUVENILE PROBATION DEPT PETTY CASH	PLACEMENT 7/30	\$ 11.47
118503	WAYNE COUNTY SHERIFF DEPT	TRAVEL EXP 8/3	\$ 23.78
118504	WEX INC	0496002009942 DUE 8/26	\$ 544.45
118505	ZIMMERMAN & OHLIGER LLC	CM JULY SERVICES	\$ 450.00
Total			\$ 896,255.07

FY 20-21 HSA WEEKLY VOUCHER REPORT FROM AUG 10, 2021 TO AUGUST 10, 2021

VOUCH	VENDOR	AMOUNT	DESCRIPTION
2645	MA client M.M.	\$16.00	MA client travel - Jun 2021
2646	AIKENS PIANO SERVICE	\$275.00	Piano tuning, Honesdale, Hawley - via Pvt Contribution
2647	AQUA PENNSYLVANIA	\$1.46	Water bill, D&A, 6/23/21 - 7/23/21 w/adjustments for prepay
2648	CASE TIRE SERVICE INC.	\$563.60	Tire services & maintenance - 6/26/21 - 7/25/21, Jun portion
2649	FIRST ALARM SECURITY INC	\$248.00	Service call & repairs, 6/10/21, Hawley Center alarm issue
2650	GOVCONNECTION, INC.	\$5.07	Hi speed HDMI M/M 4K 6 ft cable - HCobb
2651	RICHARD B. HENRY & ASSOCS	\$170.00	Solicitor services, Jun 2021 for PS cons M.P. via PS Allocation
2652	PA TREATMENT & HEALING (PATH)	\$13,369.26	Outpatient, intensive outpatient, jail svcs & PennFree
2653	PIKE CO AREA AGENCY ON AGING	\$988.73	Monthly ADRC expense reimbursement, Jun 2021
2654	PIKE CO AREA AGENCY ON AGING	\$1,650.00	4th Quarter PCCs, Apr-Jun 2021
2656	TULEYA REFRIGERATION INC.	\$514.84	Packing rm svc & repairs, 2 dr freezer -finish condenser & gaskets
2657	UNIFIED DISPATCH LLC	\$587.37	Svc fees 3 Qtr & usage fees 2 Qtr, Trans auto-dialer notif sys
2658	VERIZON WIRELESS - 2	\$249.40	Monthly tablet line access bill - 6/24/21 - 7/23/21, Jun portion
2659	WAYNE COUNTY COMMISSIONERS	\$48,612.16	Payroll of 7/16/21, Jun portion
2660	MARIE ALEXANDER	\$12.00	Staff travel - Jun 2021
2661	CAMDEN FOGARTY	\$23.85	Reimburse cost of fingerprinting - 5/25/21
2662	DOUGLAS SEELY	\$1,262.80	Repairs to van #86 for 6/9/21 accident, claim #VA065119
		\$68,549.54	

FY 21-22 HSA WEEKLY VOUCHER REPORT AUG. 12, 2021 TO AUG. 12, 2021

VOUCH	VENDOR	AMOUNT	DESCRIPTION
127	FFCSP client S.C.	\$480.00	FFCSP client services reimbursement - Jul 2021
128	FFCSP client C.L.	\$102.29	FFCSP client supplies reimbursement - Jul 2021
129	GFCSP client C.B.	\$500.00	GFCSP client services reimbursement - Jul 2021
130	Options consumer L.P.	\$500.00	GFCSP client services reimbursement - Jul 2021
131	Options consumer E.F.	\$251.55	Options consumer services reimb. - Jul 2021
132	ADAMS CABLE SERVICE	\$112.57	Mo cable TV, internet & phone, Hamlin - Aug 2021
133	ALLIED IN-HOME SVCS (PERS CARE)	\$15,422.68	Personal care & home support - Jul 2021

August 12, 2021

134	AVEANNA HEALTHCARE	\$1,116.00	Client transportation services - Jul 2021
135	BIMBO FOODS, INC.	\$497.96	Monthly food bill - Jul 2021
136	DEBRA BIRTEL	\$800.00	Coach driver & guide tips for Sep 12-18 Myrtle Beach
137	BLUE RIDGE COMMUNICATIONS - D&A	\$111.51	Cable TV for D&A from 8/7/21 - 9/6/21
138	CENTRAL WAYNE REG AUTH - 1384	\$87.00	Sewer bill, D&A, Jul 2021
139	CAREGIVERS AMERICA LLC	\$25,119.76	Personal care & home support & PERS fee - Jul 2021
140	CASE TIRE SERVICE INC.	\$419.87	Tire services & maint. 6/26/21 - 7/25/21, Jul portion
141	CDW-G	\$27.64	Tripp Lite HDMI to VGA audio adapter - HCobb
142	CONNECT AMERICA	\$490.00	PERS for Jul 2021
143	DAVID HARTUNG	\$41.60	Reimb. for breakfast for 8/4 SOC Team Leadership mtg
144	GARY DEMASI	\$1,587.08	Vehicle maint & repair, Jul 8 #15, 7/31 #85 & #17
145	DEMPSEY UNIFORM & LINEN	\$490.03	Linen rentals & supplies - Jul 2021
146	DISA GLOBAL SOLUTIONS INC	\$350.00	DOT physicals & screens - 7/19-26
147	GOVCONNECTION, INC.	\$670.30	ACCER Travelmate P2 i5 laptop
148	HAWLEY AREA AUTHORITY	\$196.00	Monthly sewer bill for Hawley Center - Jul 2021
149	HIGHHOUSE ENERGY COMPANY	\$4,225.35	Monthly gasoline bills - Jul 2021
150	HOME INSTEAD SENIOR CARE	\$533.52	Personal care & home support - Jul 2021
151	HOTEL WAYNE, INC.	\$495.12	5 night stay 7/28 - 8/1 for consumer J.D. via ESG CV2
152	HOTEL WAYNE, INC.	\$127.08	1 night stay 7/31 for consumer E.C. via ESG CV2
153	HOTEL WAYNE, INC.	\$655.77	7 night stay 7/28 - 8/3 for consumer R.B. via ESG CV2
154	HOTEL WAYNE, INC.	\$655.78	7 night stay 7/21 - 7/27 for consumer J.D. via ESG CV2
155	HOTEL WAYNE, INC.	\$524.02	7 night stay 7/21 - 7/27 for consumer R.B. via ESG CV2
156	HOTEL WAYNE, INC.	\$943.49	10 night stay 7/21 - 7/30 for consumer E.C. via ESG CV2
157	K & D FACTORY SERVICE	\$444.68	Svc call & complete repair 7/26/21 - Cleveland steamer
158	LAKESIDE YOUTH SERVICE	\$2,700.00	7/31/21 Trauma training, TR108 via Carryover Fds
159	WENDY MILLER	\$37.68	Uniform pants - Jul 2021
160	MONROE CO MILK PRODUCERS COOP	\$2,403.44	Meal prep supplies - Jul 2021
161	THOMAS V. MURRAY	\$450.00	Vehicle cleaning services - Jul 24 & Aug 1
162	NORTH PENN LEGAL SERVICES	\$36.00	Legal services for the month of Jul 2021
163	NORTHEAST LASER TONER & COPIER SVC	\$77.29	Copy fee, CANON IR Adv copiers - Upstairs Front & Livery
164	NORTHEAST LASER TONER & COPIER SVC	\$507.45	Toner
165	NUTRI-SYSTEMS CORP	\$92.87	4 heat units for HDM
166	OLIVER PACKAGING & EQUIPMENT CO	\$4,030.24	Trays 3C fiber w/film for HDM, 8/3/21
167	P4A	\$2,004.00	Annual agency membership dues - FY 2021-2022
168	PACDAA - AR	\$3,331.92	Annual dues FY 21-22, JZerechak
169	PENNSYLVANIA STATE POLICE	\$132.00	Employee clearances - Jul 2021
170	LYNN POTTER	\$252.00	Nutritionist consulting fees Jul 2021
171	SAGE TECHNOLOGY SOLUTIONS, INC.	\$137.65	Mitel IP420 phone - MAlexander 7/7/21
172	SERVING SENIORS INC.	\$2,940.98	Ombuds, vol ombuds & peer program monthly svcs - July
173	ST. JOSEPH'S CENTER	\$3,577.44	Passenger pick-up & drop-off for Jul 2021, patients
174	STAAR ALERT	\$150.00	PERS units - Jul 2021
175	TULEYA REFRIGERATION INC.	\$851.39	Svc calls & repairs, Packing Rm 2 door freezer
176	UNIFIED DISPATCH LLC	\$450.00	Svc fees 3Qtr & usage fees 2 Qtr, Trans auto-dialer notif syst
177	VERIZON WIRELESS - 2	\$956.03	Monthly tablet line access bill - 6/24/21 - 7/23/21, Jul portion
178	WASTE MANAGEMENT OF PA INC	\$146.87	Additional services for cleanout of Aging Bldg basement
179	WAYNE COUNTY BGPEI	\$52,484.42	Community Care Behavioral Health - Jul 2021
180	WAYNE COUNTY COMMISSIONERS	\$106,279.23	Payroll of 7/16/21, Jul portion
181	THOMAS BATES	\$28.00	Volunteer travel, HDM - Jul 2021
182	DONNA CAPONE	\$60.00	Volunteer travel, HDM - Jul 2021
183	GORDON & LINDA WELLS	\$95.50	Volunteer travel, HDM - Jul 2021
184	MARIE ALEXANDER	\$32.00	Staff travel - Jul 2021
185	HEATHER MISZLER	\$100.00	Reimb. Weis gift card for homeless cons. ESG CV2
186	BARBARA ROBISCH	\$23.85	Reimburse for cost of fingerprinting - 7/20/21
187	MARY URSICH	\$28.00	Staff travel - Jul 2021
		\$242,374.90	

Children and Youth 06

2894	THE BAIR FOUNDATION OF PA	INV# 117136 JULY 2021 A.F./P/M	\$2,866.46
2895	Z.B.	STIPEND-LIFE SKILLS SCAVENGER	\$25.00
2896	BUNNELL WASTE REMOVAL INC	INV# 210630512102 DUMPSTER REN	\$860.00
2897	CAMPBELL LAW OFFICES	GAL SVCS JULY 2021	\$739.50
2898	C.C	STIPEND-LIFE SKILLS SCAVENGER	\$25.00
2899	CARSON VALLEY CHILDREN'S AID	INV#IF0721-053-2 JL0721-040-3	\$22,187.76
2900	CIT BANK N.A.	INV# 38161924 MX-M3071 COPIER	\$222.00
2901	COMMUNITY SOLUTIONS INC	INV# 2107 611031 CYS	\$170.00
2902	KELLY COUSINS	TRAVEL EXPENSE JULY 2021	\$78.99
2903	JENNIFER & SCOTT DAVIS	FC JULY 2021	\$877.00
2904	DE LAGE LANDEN FIN SERVICES	INV# 73343116 COPIER LEASE	\$217.00
2905	D.D.L	STIPEND-LIFE SKILLS SCAVENGER	\$25.00
2906	M.D.	STIPEND-EDUCATION COMPLETING F	\$300.00
2907	BRENDA ENSLIN	TRAVEL EXPENSE JULY 2021	\$105.44
2908	K.G.	STIPEND-LIFE SKILLS SCAVENGER	\$25.00
2909	HIGHHOUSE OIL OPERATIONS INC	ACCT# 1079 FUEL JULY 2021	\$2,166.27
2910	LINDA HUFFMAN	FBI CLEARANCES	\$23.85
2911	JAY'S BUSINESS SYSTEMS, INC	INV# 70778 PROCESSING FEE MX=M	\$75.00
2912	N.L.	STIPEND-LIFE SKILLS SCAVENGER	\$25.00
2913	MADISON ADOPTION ASSOCIATES, LTD	D.D. PLACEMENT JULY 2021	\$3,551.36
2914	RICHARD MARTZEN & BONNIE HAYTER	FC JUNE 2021	\$3,334.00
2915	E.M.	STIPEND-LIFE SKILLS SCAVENGER	\$25.00
2916	JESSICA MITSCHLE	FC JULY 2021	\$1,729.17
2917	J.O.	STIPEND-EDUCATION	\$445.95
2918	LORI OWENS	TRAVEL EXPENSE JULY 2021	\$70.00
2919	PEOPLE R US COMMUNITY RESIDENTIAL	INV# 9 D.R. PLACEMENT JULY 202	\$8,680.00

August 12, 2021

2920	ERIC & DANIELLE PIECZYNSKI	FC JULY 2021	\$1,812.00
2921	PINKNEY'S VINEYARD OF FAITH MINISTRIES	INV# 070121 D.D.L. PLACEMENT J	\$4,126.40
2922	PENNSYLVANIA STATE POLICE	FBI CLEARANCES	\$66.00
2923	D.R.	STIPEND-HOUSING OBTAIN DRIVERS	\$50.00
2924	CHRISTINE RECHNER	SOLICITOR SVCS. JULY 2021	\$2,201.50
2925	REGINA'S ESTATES LLC	1ST/LAST MO. RENT ERIN C. 574	\$1,500.00
2926	RICHARD B HENRY AND ASSOCIATES LLC	GAL SVCS. JUNE 2021	\$913.75
2927	KATIE & FREDERICK RINDOCK	FC JULY 2021	\$971.00
2928	JUSTINE RYAN	FC JULY 2021	\$543.00
2929	SHI INTERNATIONAL CORP	INV# B13808093 DOCKING STATIO	\$150.37
2930	SPALL,RYDZEWSKI,ANDERSON,LALLEY&TUNIS, PC	GAL SVCS. JUNE 2021	\$807.50
2931	DONNA SWEENEY	FC JULY 2021	\$1,034.36
	TOTAL		\$63,025.63

BDP/EI

1742	THE ADVOCACY ALLIANCE	JUN ID INCIDENT MGMT - ADMIN	\$ 8,095.00
1743	TRACY L. BAJADEK	JUL/AUG SPEECH THERAPY SERVICE	\$ 606.42
1744	CARE FOR PEOPLE PLUS, INC.	JUL H&C AND RESPIRE SERVICES	\$ 791.81
1745	STEPHEN C FLEMING	APR 26 2021 MENTAL COMMITMENT	\$ 400.00
1746	CARBONDALE GRAND HOTEL, LLC	MH MEETING 8/18/21	\$ 454.80
1747	COMMUNICATION SERVICES INC	ID JOBS 391844 & 391845	\$ 204.00
1748	JAY'S BUSINESS SYSTEMS, INC	INV# 70970 COPIER CONTRACT AUG	\$ 143.88
1749	KAREN L KANE	JUL PT SERVICES	\$ 943.32
1750	DARLENE K. NALESNIK	JUL ASSESSMENT SERVICES J.C.	\$ 800.00
1751	PEDIATRIC & ADULT THERAPY SERVICES, INC.	JUL EVALUATION SERVICES'	\$ 979.77
1752	TARA PERRY	JUL SPECIAL INSTRUCTION SERVIC	\$ 2,256.44
1753	PENNSYLVANIA STATE POLICE	CLEARANCES BDPEI EMPLOYEES	\$ 44.00
1754	THERAPY UNLIMITED, LLC	JUL SPEECH THERAPY SERVICES T.	\$ 134.76
1755	JESS TOFANY	JUL SPECIAL INSTRUCTION SERVIC	\$ 296.90
1756	TULEYA REFRIGERATION INC	PARK ST KITCHEN DOS 6/28	\$ 190.00
	Total		\$ 16,341.10

911

11310	FOX LEDGE INC	000614 due 9/1	\$ 31.59
11311	FRONTIER	71711180111129933 DUE 8/25	\$ 80.50
11312	GEO-COMM INC	WAYNE COUNTY DUE 8/27	\$ 21,109.50
11313	KEVIN'S WHOLESALE LLC	BA100583 DUE 8/29	\$ 900.50
11314	LANGUAGE LINE SERVICES, INC.	9020907013 JULY SERVICES	\$ 51.75
11315	NEP	00055645-4 DUE 8/26	\$ 525.03
11316	TYLER TECHNOLOGIES INC	4747 DUE 7/16	\$ 10,586.15
11317	VERIZON	7171946309 DUE 8/25	\$ 3,735.19

Health Account

97304 EFT	BROKERAGE CONCEPTS LLC	RX INVOICES, HIGHMARK & HNAS C	\$ 131,318.32
114742	TOTAL ADMINISTRATIVE SERVICES CORPORATN	431134916285 SEPT ADM FEE	\$ 704.60
114743	TELEMEDICINE MANAGEMENT, INC	SEPT MEMBERSHIP FEES	\$ 2,315.00

Grant Account

1069	FEDERAL EXPRESS CORP	1078-6877-1 DUE 8/18	\$ 53.80
1070	NANCY OMMUNDSEN	LAURA MACHADO RENT ASSISTANCE	\$ 1,200.00
1071	JOHN MALTI	FELICIA PROHIDNEY RENT ASSISTA	\$ 2,280.00
1072	RICHARD W MILLER	NELSON VASQUEZ RENT ASSISTANCE	\$ 1,000.00
1073	PPL ELECTRIC UTILITIES	6532117012 THOMAS CHARETTE UTI	\$ 7,254.90
1074	TIME AWAY RENTALS LLC	MIKAELA TIGHE RENT ASSISTANCE	\$ 3,020.00

Act 13

531	WOODLAND DESIGN ASSOC INC	TASK #4 RECREATIONAL PARK & NATURAL RESOURCE PLN	\$ 2,250.00
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Hotel Tax

233	WAYNE COUNTY GENERAL FUND	2ND Q ADM FEE	\$ 11,609.42
234	PMVB INC	2ND Q ADM FEE	\$ 278,626.17

Capital Investment

1509	TYLER TECHNOLOGIES INC	47472133621336 DUE 9/3	\$ 73,931.20
1510	GRANDJEAN & BRAVERMAN INC	REASSESSMENT PROJECT	\$ 5,000.00

RFP for Broadband

Commissioner Cramer noted the County has been working with the Wayne Community Foundation and received a private donation to improve broadband in the County. An RFP will go out soon for services related to this. Commissioner Adams said the donor wishes to remain

August 12, 2021

anonymous. Broadband is greatly important to the people and future of Wayne County. Commissioner Smith said the lack of internet in the County impacts us all in many ways. It is more and more important for the County have access to high speed internet.

Reassessment Update

The surveys were sent out and more than 15,000 or 43% have been returned. The original estimate from the contractor was that the County would receive no more than 25% back.

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

Andrew M. Seder, Chief Clerk