

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 12, 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: Tessa Wright and Alison Mizler from Wayne-Pike Workforce Alliance and high school students from the Wayne Tomorrow! Work Crew to discuss the initiative. Kailey Gallipani – 10th grade, Wayne Highlands, Angela Grosspietsch – 10th grade, AHCCS or Western Wayne High School online and Andrew Baker – 9th grade, Wayne Highlands; Tom Shepstone - Dairy Plant Feasibility Study; Kerry Rodriguez and Alison Mizler - Parks and Recreation Summer Camps.

Items to be considered: Employee Anniversary Recognitions; Accept the final Dairy Plant Feasibility Study; Approve a letter requesting an amended DCNR Greenways Plan Grant; Adopt Resolution 17-8-2001; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received a notice from the Department of Environmental Protection of an NPDES Permit for Bedrock Quarry in Damascus and Oregon Townships.

Received notice from District Attorney A.G. Howell that the Legal Graduate Intern, Erin Colleen Pannell, was supposed to have begun her internship in June and run for 12 weeks, but was unable to begin at that time. District Attorney Howell is requesting the internship still happen with a start date of August 23, 2021 and lasting for 8 weeks. A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to approve this request.

Received a letter of resignation from Thomas P. Lucas, Meal Driver in the Area Agency on Aging, effective August 27, 2021. A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to accept this letter.

Received a letter of resignation from Judith Moore, part-time Corrections Officer in the Wayne County Correctional Facility, effective August 11, 2021. A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to accept this letter.

Received a letter of resignation from Matt Coleman, Supervisor at Wayne County Children and Youth Services, effective August 16, 2021. A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to accept this letter.

Public Comment

There was no public comment.

New Business

The Commissioners held an employee anniversary recognition. Matthew Robison, Correctional Facility, was presented with a certificate at an earlier date and was recognized for his five years of service. The following County employees were in attendance:

Pasqualina Briggs	Probation Office	5 years
Dolores Martin	Human Services Transportation	5 years

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Chief Adult Probation Officer Jim Chapman had kind words to say about Ms. Briggs. Administrative Officer Carl Albright also had kind words to say about Ms. Martin. The Commissioners thanked them for their hard work and interaction with the public. Both employees thanked the Commissioners for their support and said they enjoy and enjoy doing their work.

Tessa Wright and Alison Mizler, from Wayne-Pike Workforce Alliance, and high school students from the Wayne Tomorrow! Work Crew were present to discuss the initiative. Students attending were Kailey Gallipani – 10th grade, Wayne Highlands, Angela Grosspietsch – 10th grade, AHCCS or Western Wayne High School online and Andrew Baker – 9th grade, Wayne Highlands. Ms. Wright said they gave the youth the opportunity to work in the community in different jobs to see how things are run and part of doing something important is worthwhile. The Commissioner told the students to take advantage of the opportunity and let it teach them life lessons and good work ethics.

Tom Shepstone was present to report on the Dairy Plant Feasibility Study. He noted there is a site in Waymart that has water, sewer and natural gas and seems like the best site. The study shows that a small specialty cheese manufacturer is the best fit. The County should build and lease the facility, not being in the cheese making business. Mr. Shepstone believes the time has come and an RFP to be issued and asked for an October 8, 2021 deadline for them to be received. A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to accept the final Dairy Plant Feasibility Study and to issue the Request for Proposals.

Kerry Rodriguez and Alison Mizler with a Parks and Recreation Summer Camps wrap up. Kerry and Alison noted that eleven (11) sports camps were held from June 21 to July 29, 2021 at Wayne Highlands and Wallenpaupack School Districts with 540 students participating. The County provided awards, t-shirts and healthy snacks and a meal on the last day of camp. They noted that after a year of no camps because of COVID, coaches were very thankful for the Commissioners hosting them this year.

Commissioner Smith thanked the two young ladies for their hard work and effort this summer and noted that the camps were very important to keep these kids on track during the summer months out of school. Commissioner Adams and Commissioner Cramer also thanked the Chief Clerk, Andrew Seder, and Wayne Tomorrow! Director Kim Rickard for their involvement and guidance. The Chief Clerk noted that Kerry and Alison did a great job getting the camps up and running in a very short amount of time and thanked the Commissioners for continuing to provide these to the students of the County for more than four decades.

A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to approve a letter requesting an amended DCNR Greenways Plan Grant amount for Hankins Pond Dam/Park Project and a deadline extension to December 31, 2022.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to adopt Resolution 17-8-2001 naming Chief Clerk Andrew M. Seder as Wayne County's Section 504 Plan and Officer.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to hire Augustine J. DeJesus to the position of Administrative Assistant 1 in the Department of Human 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 Adams, seconded by Commissioner Cramer and unanimous to hire Deanna C. Owens to the position of Clerk II in the Wayne County Drug and Alcohol Commission, effective September 7, 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 Jenny E. Kubiak to the position of Accountant I in 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 Adams, seconded by Commissioner Cramer and unanimous to promote Victoria Bickel to a Food Service Supervisor 3 in the Dietary Department of the Wayne County Office of Human 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 Adams and unanimous to hire Thomas Sheehan as a part-time Correctional Officer at the Wayne County Correctional Facility, effective September 7, 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 18, 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. 118506 through 118558. 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
97357 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 100,000.00
118506	AMERICAN UNITED LIFE INSURANCE CO	615654 JUNE PREMIUM	\$ 21,609.68
118507	ATT MOBILITY	287293897490 DUE 8/23	\$ 499.79
118508	GOV. REVENUE SOLUTNS HOLDINGS I, LLC	CN00044044 POP JULY 2021	\$ 4,948.53
118509	NICHOLAS A BARNA	50-CIVIL-2021	\$ 414.00
118510	DEBORAH L BATES	MILEAGE FOR REG OF WILLS CONF	\$ 312.00
118511	B.E.S.T. INC	WAYNE CO. ASSESS MAINT CONT	\$ 1,349.00
118512	BIMBO BAKERIES USA INC	6900806999999 DUE 7/31	\$ 111.80
118513	BULLDOG MAINTENANCE CO INC	JULY SERVICES	\$ 5,860.00
118514	STEVEN E BURLEIN	21-DP-2021 JUNE SERVICES	\$ 1,717.00
118515	CASE TIRE SERVICE INC	W-742433 DUE 9/15 WAY400	\$ 17.18
118516	NICHOLAS CORAZZI	TRAVEL EXP 8/9	\$ 33.00
118517	FLEDERBACH FOODS INC	5970 WC PRISON JULY	\$ 155.55
118518	DIRLAM BROS LUMBER CO INC	WAY280 DTD 8/10	\$ 159.02
118519	ENTERPRISE FLEET MANAGEMENT INC	545182 DUE 8/20	\$ 9,049.42
118520	FEDERAL EXPRESS CORP	629663681 DUE 8/18	\$ 37.77
118521	SOURCE SECURITY & COMMUNICATIONS INC	COURT HOUSE DOS 5/25	\$ 315.00
118522	FIRMSTONE OIL CO INC	334-1 JULY SERVICES	\$ 578.24
118523	FORENSIC ASSOCIATES OF NEPA	WC CORONER ACCT	\$ 4,950.00
118524	FOX LEDGE INC	001972 DUE 9/1	\$ 105.00
118525	FRANCOTYP-POSTALIA, INC	500010596 DUE 9/1	\$ 131.85

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118526	GEO W KINSMAN INC	W00072 DTD 7/31	\$ 236.20
118527	GRAINGER INC	838681526 DUE 9/8	\$ 206.68
118528	DENEEN E GYDOSH	CR-118-21 LATE CONCESSION FE	\$ 60.00
118529	THE HERSHEY LODGE	BRIAN SMITH CONF HOTEL ROOM	\$ 2,487.51
118530	HIGHHOUSE OIL OPERATIONS INC	9048 JULY SERVICES	\$ 1,333.91
118531	LOTHAR HOLBERT	50-CIVIL-2021	\$ 122.90
118532	HONESDALE AGWAY	700557	\$ 62.96
118533	JOHN BONHAM ROAD EQ & SUPPLIES, INC	WC COMMISSIONERS ACCT STAKE	\$ 686.00
118534	JOHN JEROME MARTIN II	CP-64-DP-12-2021	\$ 2,915.50
118535	KIMBERLY D MARTIN	47-CIVIL-2021	\$ 245.80
118536	MEAGHER ELLIS LAW	50-CIVIL-2021 ARBITRATOR FEE	\$ 122.90
118537	M.M.M. WASTE REMOVAL INC	WAYNE COUNTY DUE 8/25	\$ 237.60
118538	CYNTHIA O'DELL	MILEAGE FOR ELECTION DAY IN MA	\$ 19.94
118539	OSBORNES LAWN & GARDEN LLC	TAX ASSESSMENT CAR WASH	\$ 15.00
118540	PA PRISON WARDENS ASSOCIATION	KEVIN BISHOP REGISTRATION FALL	\$ 400.00
118541	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 8/4	\$ 3,764.25
118542	PENTELEDATA	3004815 DUE 8/29	\$ 3,702.20
118543	US POSTMASTER SERVICE	POSTAGE UPSET REMAIL FOR 9/17	\$ 412.80
118544	PPL ELECTRIC UTILITIES	3140176006 DUE 9/7	\$ 182.89
118545	QUALITY PRINTING & DESIGN	FLYERS KIDS & LYME DISEASE	\$ 117.50
118546	CHRISTINE RECHNER	28-CIVIL-2021 ARBITRATOR FEE	\$ 336.40
118547	REINHART FOODSERVICE, LLC	25970 JULY SERVICES	\$ 8,263.67
118548	RICHARD B HENRY AND ASSOCIATES LLC	DP 5-2017 JULY SERVICES	\$ 212.50
118549	SCRANTON AREA FOUNDATION INC	MIKKI REGISTRATION	\$ 80.00
118550	SELERIX SYSTEMS INC	2ND Q 2021 ACA SERVICES 6/11	\$ 868.50
118551	STANTON OFFICE EQUIPMENT	100117 CHAIRS	\$ 712.98
118552	STAPLES ADVANTAGE	B03510 DUE 8/23	\$ 2,202.10
118553	THOMSON REUTERS-WEST PUBLISHING CORP	1000625184 DUE 9/3	\$ 1,854.63
118554	GATEHOUSE MEDIA PENNSYLVANIA HOLDINGS, INC	9900024092 WC DOMESTIC RELATIO	\$ 54.00
118555	VERIZON	5702530385 DUE 9/7	\$ 40.50
118556	WAYNE COUNTY EMPLOYEE	2021 ARC	\$ 150,000.00
118557	W C JUVENILE PROBATION DEPT PETTY CASH	PLACEMENT 8/10	\$ 28.14
118558	WAYNE COUNTY LEGAL JOURNAL	UPSET SALE WAYNE COUNTY	\$ 3,070.00
	Total		\$ 337,409.79

		<u>FY 21-22</u>	<u>HSA WEEKLY VOUCHER REPORT FOR AUGUST 19, 2021</u>
VOUCH	VENDOR	AMOUNT	DESCRIPTION
188	FFCSP client C.F.	\$209.53	FFCSP client services & supplies reimb. - Jul 2021
189	MA client L.B.	\$54.50	MA client travel - Jul 2021
190	MA client J.D.	\$408.00	MA client travel - Jun & Jul 2021
191	MA client I.G.	\$76.50	MA client travel - Jul 2021
192	MA client A.K.	\$88.00	MA client travel - Jul 2021
193	MA client A.K.	\$188.50	MA client travel - Jul 2021
194	MA client M.M.	\$39.00	MA client travel - Jul 2021
195	MA client K.M.	\$50.00	MA client travel - Jul 2021
196	MA client A.S.	\$174.50	MA client travel - Jul 2021
197	MA client D.T.	\$229.75	MA client travel - Jul 2021
198	CENTRAL WAYNE REG AUTH - 1384	\$52.00	Sewer bill, D&A, Aug 2021
199	CENTRAL WAYNE REG AUTH - 001382	\$52.00	Sewer bill, Livery Bldg, 314 10th St. - Aug 2021
200	DAVE'S SUPER DUPER	\$1,270.00	Hones. Pantry food bill & Companion Animal program
201	DAVE'S SUPER DUPER - 6758 A/C	\$58.18	Food bill for Housing consumers - Jul 2021
202	DIRLAM BROS. LUMBER CO.	\$57.00	Overdue pymt - bolts for pantry repairs
203	FIRMSTONE SERVICE STATION	\$16,260.47	Gasoline bills - Jul 2021
204	FROMM ELECTRIC SUPPLY CORP.	\$112.34	GFCI Hawley kitchen & emergency lights, Honesdale
205	GATEHOUSE MEDIA NEPA - LEGALS	\$150.50	Publishing fees for legal ads acct - Jul 2021
206	AMESWORTH W. GILSON	\$960.00	Vehicle svc & repair, 7/28 #99, wheel bearings
207	GREGORY'S AUTO SERVICE, INC.	\$95.84	Monthly vehicle service & repairs, Jul stmt - #90, 7/9
208	KOBERLEIN INC.	\$265.00	Grease pumping, Honesdale - 7/26/21
209	MARCHET TRANSIT, INC.	\$300.00	3 hr classroom & behind-the-wheel training, 4 drivers
210	MARCHET TRANSIT, INC.	\$185.43	Vehicle service & repair, 8/6/21 - bus #92
211	NORTHEAST TOWING SERVICE, INC	\$2,009.72	Towing svcs & repairs 7/7 #18, 7/13 #96 & 7/23 #51
212	OFFICE DEPOT	\$164.98	Office supplies, D&A restock & new receptionist
213	OFFICE DEPOT	\$193.50	Office supplies - Aging restock, LGilbert, SPrice, Livery
214	PA TURNPIKE TOLL BY PLATE	\$5.00	Toll by plate # for 7/14/21 travel - JOrlando #97
215	PENNA POWER & LIGHT CO. (HWLY)	\$359.26	Electric bill, Hawley - 7/6/21 - 8/4/21
216	PP&L ELECTRIC (D&A)	\$145.56	Electric bill, D&A, 7/8/21 - 8/6/21
217	PPL ELECTRIC - APT R	\$46.98	Electric bill, Riverview Res Rm 7/8/21 - 8/6/21
218	PP&L (TRANS)	\$109.04	Electric bill, Trans 7/8/21 - 8/6/21
219	PPL ELECTRIC - APT L	\$82.04	Electric bill, Riverview Landlord Apt L, 7/8/21 - 8/6/21
220	RUTH PIPITONE	\$90.00	Senior chair yoga at Hamlin Center - Jul 12 & 19
221	STANTON OFFICE EQUIPMENT	\$18.00	Replacement desk keys - D&A DWhite
222	JERRY HILLER	\$33.85	Reimb.e gasoline purchase 8/6 & fingerprinting cost 7/13
223	JESSICA OGOZALY	\$83.00	Staff travel - Jul 2021
224	MA client L.E.	\$135.00	MA client travel - Aug 2021
225	MA client M.W.	\$209.00	MA client travel - June & July 2021
226	ENTERPRISE FLEET MGMT, INC.	\$2,372.34	Aug leases: HDMS - #93, #94, #13, #55; CM - #324
227	AMESWORTH W. GILSON	\$1,120.00	Vehicle repair -spark plugs & ignition coils, van #77
228	THOMAS V. MURRAY	\$450.00	Vehicle cleaning services - Aug 8 & 14
229	PENNA POWER & LIGHT CO. (HNSDL)	\$1,891.00	Electric bill, Honesdale, 7/8/21 - 8/6/21
230	PP&L ELECTRIC (ADULT DAY CARE)	\$257.17	Electric bill, Adult Day Care 7/13/21 - 8/11/21
231	PPL ELECTRIC - 314 10TH	\$266.93	Electric bill, Livery Bldg, 7/8/21 - 8/6/21
232	ROCHE SUPPLY INC.	\$11.96	20 ft 34 PVC 10 3/4 PVC pipe x 10 for heating repair

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233	SPENCER PRINTING, INC.	\$519.79	Monthly 14 pg newsletter, Aug 2021
234	SUSQUEHANNA SOFTWARE INC.	\$4,200.00	Unified Intake/Common Assessmt Tool programming
235	KAILEY GALLIPANI	\$25.00	Volunteer travel - Jul 2021 stipend, SOC
236	ALEXANDRIA TERRANOVA	\$25.00	Volunteer travel - Jul 2021 stipend, SOC
237	DWIGHT GREGORY	\$23.85	Reimburse cost of fingerprinting - Jul 2021
238	JOHN WILLIAMS	\$23.85	Reimburse cost of fingerprinting - 8/13/21
239	FFCSP client R.M.	\$99.21	FFCSP client supplies reimbursement - Jul 2021
240	FFCSP client M.S.	\$182.60	FFCSP client supplies reimbursement - Jul 2021
241	GFCSP client L.F.	\$250.00	GFCSP client services reimbursement - Jul 2021
242	Options consumer V.F.	\$279.50	Options consumer services reimbursement - Jul 2021
243	LYNN POTTER	\$23.85	Reimburse cost of fingerprinting - 8/10/21
244	WAYNE COUNTY BDPEI	\$20,783.42	Community Care Behavioral Health - Jul 2021
245	OLIVER PACKAGING & EQUIPMENT CO	\$74.73	HDM supplies - ribbon rolls for printer, 8/13/21
246	HOTEL WAYNE, INC.	\$240.97	3 night stay 8/3 - 8/5 for consumer S.G. via ESG CV2
		\$58,143.14	

Children and Youth 06

2932	ADELPHOI VILLAGE INC	INV# 2021-49187 JULY 2021 N.M.	\$19,069.97
2933	AFFINITY FORENSIC SERVICES LLC	INV#57-073121 JULY 2021 D.R.	\$1,587.82
2934	JESSE & LACEY BOANDL	FC JULY 2021	\$3,127.42
2935	C.C.	STIPEND-EDUCATION COLLEGE VISI	\$50.00
2936	THE CHILDREN'S INSTITUTE OF PITTSBURGH	PLACEMENT FOR S.M. JULY 2021	\$2,494.88
2937	MICHAEL CHURCH PHD.	INV# 13542 PSYCH EVAL. M.BICKF	\$3,150.00
2938	CONCERN	INV# 1025-IN FAMILY REUNIFICAT	\$760.75
2939	THE DEVEREUX FOUNDATION	INV# 8961JUL20210845052 JULY 2	\$9,962.16
2940	DIVERSIFIED TREATMENT ALTERNATIVE CENTERS, LLC	INV# 0001 JULY 2021 C.L.	\$2,385.00
2941	FAMILIES UNITED NETWORK INC	INV# 22-1078 JULY 2021 D.B./A.	\$4,190.58
2942	I.F.	AUGUST 2021 PERS. ALLOW.	\$50.00
2943	CHRISTOPHER HENRY & BARBARA MCAULEY	FC JULY 2021	\$152.00
2944	HOTEL WAYNE, INC.	INV# 6360 STAY 7/7-7/13 FOR E.	\$616.50
2945	VONNIE & LEO LEWIS	FC JULY 2021	\$916.00
2946	TINA MACK	FC JULY 2021	\$847.00
2947	JOHN JEROME MARTIN II	GAL SVCS. MAY 2021 KELLER	\$1,547.00
2948	MERAKEY PENNSYLVANIA	INV# FCP0721 JULY 2021 C.H.	\$2,821.00
2949	N.M.	AUGUST 2021 PERS. ALLOW	\$550.00
2950	H.R.	AUGUST 2021 PERS. ALLOW	\$50.00
2951	HEATHER SCHARIEST	TRAVEL EXPENSE JULY 2021	\$133.80
2952	JAYSON & REBECCA SHAFFER	ADOPTION FEES FOR A.R.S.	\$4,104.60
2953	JESSICA SHEATLER	TRAVEL EXPENSE JULY 2021	\$153.83
2954	ADAM & FELISHA SZELESTA	FC JULY 2021	\$934.00
2955	TRACK GROUP	INV# 26532 MONITORING JULY 202	\$395.25
	TOTAL		\$60,049.56

BDPEI

1757	THE ADVOCACY ALLIANCE	JUN CHILD ADVO GUARDSHIP & WAR	\$ 3,018.20
1758	CARE FOR PEOPLE PLUS, INC.	AUG H&C SERVICES	\$ 575.10
1759	COMMUNITY VOCATIONAL SERVICES, INC.	JUL H&C SERVICES AND SUPPORTED	\$ 4,865.24
1760	HUMAN RESOURCE CENTER INC	JUL VTC BASE SERVICES & ADMIN	\$ 4,626.59
1761	MERAKEY PENNSYLVANIA	JUL SPECIAL SUPPORT SERVICES	\$ 422.40
1762	CESAR REYES-MATEO	8/4 INTERPRETING SERVICES J.A.	\$ 100.00
1763	KAREN E RICKERT	AUG SPECIAL INSTRUCTION SERVIC	\$ 1,454.81
1764	SERVICE ACCESS & MANAGEMENT, INC.	APR IDD SEAN S	\$ 307.06
1765	SUPPORT SERVICES FOR INFANTS & TODDLERS, P.C.	JUL PT SERVICES	\$ 539.04
1766	WESTERN PENNSYLVANIA SCHOOL FOR THE DEAF	JUL SPECIAL INSTRUCTION SERVIC	\$ 237.52
	Total		\$ 16,145.96

Capital Investment

1511	CM3 BUILDING SOLUTIONS INC	WAYNE CO. APPLICATION #24	\$ 114,686.55
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911

11318	911 DATAMASTER INC	WC 911 MAINT & SUPPORT RENEWAL	\$ 4,122.00
11319	L H REED & SONS INC	911 WAYNE COUNTY DOS 8/3	\$ 146.20
11320	PPL ELECTRIC UTILITIES	0140081009 DUE 9/7	\$ 545.26
11321	SOUTH CANAAN TELEPHONE COMPANY	0204PASWYN911 DUE 8/31	\$ 312.00
11322	VERIZON	7171946329 DUE 8/25	\$ 2,488.58

Grant Account

1075	ANAGNOSTOS FAMILY TRUST	SHANNON SHARKAZY RENT ASSISTAN	\$ 8,900.00
1076	WILLIAM H BUSELLI, SR	CHRISTINE SITES RENT ASSISTANC	\$ 3,200.00
1077	DANIELA SCIARRINO DAVIS	LAURA IMBIMBO RENT ASSISTANCE	\$ 750.00
1078	HONESDALE PROPRTIIES LLC	JENNIFER DEGRAW RENT ASSISTANC	\$ 5,600.00
1079	EDWARD J MEYER	KERRY WILCOX RENT ASSISTANCE	\$ 300.00
1080	PPL ELECTRIC UTILITIES	2120171139 JENNIFER DEGRAW UTI	\$ 304.00
1081	TIMOTHY J RIEFLER	STEPHANIE POMBO RENT ASSISTANC	\$ 1,650.00
1082	JOANNE WILLIS	RACHEL VELDEERS RENT ASSISTANCE	\$ 1,025.00

Health Account

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97305 EFT BROKERAGE CONCEPTS LLC HIGHMARK, HNAS CLMS 8/11-8/17 \$ 162,364.11

Liquid Fuels Act 44-89

1009 LABELLA ASSOCIATES DPC ACT 89 GRID LINE RD BRIDGE REP \$ 28,860.75

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

Andrew M. Seder, Chief Clerk