

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 January 7, 2021. A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to approve the minutes of the said meeting.

Agenda

Items to be considered: Employee anniversary recognitions; Agreement with Datom Products Inc.; Budget modification request; Ratify the Juvenile Probation Services Grant; Right-of-way agreement with Blue Ridge Communications; Letters to the state Office of the Budget; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received a copy of the Forest Leaves newsletter from the Penn State Department of Ecosystem Sciences and Management for Winter 2021.

Received notification from the PA Department of Human Services regarding the results of the IV-E quality assurance compliance review of Wayne County Children and Youth Services. The County achieved a 100% compliance rate.

Received notification from the PA Department of Community & Economic Development informing that \$3,037.03 of Wayne County’s 2014 CDBG Entitlement funds for Honesdale Borough were identified as excess cash and have been recaptured.

Public Comment

There was no public comment.

New Business

The Commissioners held an employee anniversary recognition to recognize the following County employees who were in attendance:

Craig Rickard	Planning Department	30 years
Eric Swendsen	MIS/IT	15 years
Joshua Martin	Probation Department	10 years
Jaime Minor	Psych Rehab	1 year

Karen Bates was recognized for 25 years in the Prothonotary’s Office, but not present.

The Commissioners thanked all the employees for their roles they play, efforts and dedication especially this past year.

A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to enter into a renewal agreement with Datom Products Inc., as the County’s primary Hazmat response team.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to approve a budget modification request for the Pennsylvania Commission on Crime and Delinquency – Coronavirus Grant to reallocate funds from the supplies to advertising line in the Victims Intervention Program allocation.

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A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to ratify the executed Juvenile Probation Services Grant in the amount of \$50,040.25.

A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to execute a right-of-way agreement with Blue Ridge Communications to allow access to County property for the building and maintenance of a cable fiber connection at 646 West Park St., Honesdale.

A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to send a letter to the state Office of the Budget formally accepting a \$1 million Redevelopment Assistance Capital Program allocation for the Sterling Business and Technology Park Project.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to send a letter to the state office of the budget formally accepting a \$1 million Redevelopment Assistance Capital Program allocation for the Wayne County Recovery to Work Phase 1 Treatment Facility.

Commissioner Smith thanked Senator Baker, Representatives Fritz and Peifer, Mary Beth Wood, Executive Director for WEDCO, the Governor's Office and DCED for advocating these two \$1 million grants for important projects in Wayne County

A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to ratify the judicial appointment of Melody Robbins to the open Clerk 2 position at Magisterial District Judge Bonnie Carney's office, effective January 25, 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 January 13, 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. 116306 through 116358. 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
97278 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 120,000.00
97279 EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 1/15	\$ 762,203.54
97280 EFT	PA DEPARTMENT OF REVENUE	4TH Q 7/1-12/31/2020 PA-3	\$ 221.94
97281 EFT	EXPERT PAY	CHILD SUPPORT	\$ 560.31
116306	AQUA PA	0015241301085621 DUE 1/19	\$ 4,202.81
116307	BIMBO BAKERIES USA INC	6900806999999 DUE 12/26	\$ 152.84
116308	BIO-HAZ SOLUTIONS INC	131156 PICK UP 12/28	\$ 140.00
116309	BLUE RIDGE COMMUNICATIONS	0315503-02 DUE 1/16	\$ 236.60
116310	BUREAU OF ELECTIONS	REIMBURSE PETTY CASH	\$ 49.53
116311	JOSEPH P CREMONA	ROBERT A 12/18	\$ 27.50
116312	FLEDERBACH FOODS INC	5970 WC PRISON ACCOUNT	\$ 121.08
116313	ETTA DAY	NOV MILEAGE	\$ 29.00
116314	DELTA DENTAL OF PA	39-R10332600000 12/26-1/1	\$ 4,731.00
116315	DEMPSEY UNIFORM & LINEN SUPPLY	WAYN0015 DUE 1/10	\$ 270.54
116316	DICK PALMER & SONS	5835 DTD 11/13	\$ 9.10
116317	DIRLAM BROS LUMBER CO INC	WAY120 DTD 1/6	\$ 64.62
116318	EDWARDS BUSINESS SYSTEMS	LZ3211 DUE	\$ 240.58
116319	ELECTRONIC BUSINESS PRODUCTS	109140 DUE 1/23	\$ 287.56
116320	FIRMSTONE OIL CO INC	241901 DELIVERED 12/30	\$ 449.14
116321	FOUNDATION RADIOLOGY GROUP PC	ANGELAM L 12/8	\$ 29.28
116322	FROMM ELECTRIC SUPPLY CORP	231549 DTD 1/6	\$ 134.94
116323	GALLS, LLC	4855925 DUE 1/27	\$ 487.82
116324	GRAINGER INC	838681526 DUE 1/27	\$ 376.85

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116325	H C NYE SERVICE COMPANY	WC CORRECTIONS ACCT DTD 12/21	\$ 1,686.65
116326	HIGHHOUSE OIL OPERATIONS INC	2083 DEC SERVICES	\$ 269.29
116327	EDWARD HOWELL	OCT-DEC MILEAGE	\$ 244.95
116328	JOHN BONHAM ROAD EQ & SUPPLIES, INC	230084 MR MAGIC ICE	\$ 436.10
116329	KOBERLEIN INC	WC PRISON DOS 11/28	\$ 445.00
116330	CAROL LIENERT	NOV -DEC MILEAGE	\$ 79.00
116331	MICROFILM OFFICE	REIMBURSE POSTAGE	\$ 79.10
116332	JOHN J MARTIN II, ESQUIRE	PD DEC	\$ 600.00
116333	MED PLUS SUPPLY CO INC	29463-2 ANNA KING	\$ 90.70
116334	WILLIAM M WASSEL	WC CORRECTIONAL FACILITY DTD 1	\$ 150.00
116335	MILLENNIUM HEALTH LLC	ANGELA L 10/7	\$ 99.00
116336	NEP	00064862-6 DUE 1/26	\$ 155.98
116337	PA BAR ASSOCIATION	O 00176560 DUE 2/1	\$ 50.00
116338	PA DEPARTMENT OF LABOR & IND-B	03655 DUE 1/23	\$ 223.84
116339	PA STATE POLICE	MELODY ROBBINS CLEARNACE	\$ 44.00
116340	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 12/30	\$ 971.40
116341	PHARMCHEM INC	842800040 DUE 1/23	\$ 287.30
116342	REINHART FOODSERVICE, LLC	25970 DEC SERVICES	\$ 6,149.01
116343	RESERVE ACCOUNT	23577901 REPLENISH	\$ 12,000.00
116344	ROCHE SUPPLY INC	11342 DTD 12/4	\$ 44.50
116345	WARREN SCHLOESSER ESQ	4TH Q SOLICITOR 2020	\$ 175.00
116346	STARR UNIFORM CENTER	VANHORN	\$ 3,230.26
116347	STOURBRIDGE SOLAR PROJECT LLC	WC COUNTY COMMISSIONERS ACCOUN	\$ 29.89
116348	LAURA SWINGLE	SEPT- DEC 2020 MILEAGE	\$ 159.25
116349	SYSO CENTRAL PA LLC	396572 DEC SERVICES	\$ 10,587.32
116350	TRACTOR SUPPLY CREDIT PLAN	XXXX9058 DUE 1/24	\$ 154.97
116351	GATEHOUSE MEDIA PA HOLDINGS, INC	00016877 SCHEDULE FOR 2021	\$ 61.20
116352	GATEHOUSE MEDIA PA HOLDINGS, INC	360033002 RENEWAL DUE 1/7	\$ 499.20
116353	UGI PENN NATURAL GAS	411007494973 DUE 1/27	\$ 3,018.78
116354	VERIZON WIRELESS	242009163-00001 DUE 1/7	\$ 861.20
116355	WASTE MANAGEMENT	PARK ST DEC SERVICES DUE 1/17	\$ 1,086.05
116356	WAYNE MEMORIAL HOSPITAL	ANGELA L 12/8	\$ 388.52
116357	WEX INC	0496-00-200994-2 DUE 1/26	\$ 157.76
116358	THE WHITE MILLS VOLUNTEER FIRE DEPT	JEFFERY B 12/5	\$ 411.60
	Total		<u>\$ 939,953.40</u>

HSA WEEKLY VOUCHER REPORT FROM 1/14/20 TO 1/14/20

VOUCH	VENDOR	AMOUNT	DESCRIPTION
1247	FFCSP client R.F.	\$200.00	FFCSP client services reimbursement - Dec 2020
1248	GFCSP client L.P.	\$500.00	GFCSP client services reimbursement - Dec 2020
1249	GFCSP client D.G.	\$200.00	GFCSP client supplies reimbursement - Dec 2020
1250	Options consumer E.F.	\$258.00	Options consumer services reimbursement - Dec 2020
1251	Options consumer R.N.	\$328.95	Options consumer services reimbursement - Dec 2020
1252	ADAMS CABLE SERVICE	\$110.57	Mo cable TV, internet & phone bill, Hamlin - Jan 2021
1253	AQUA PENNSYLVANIA	\$72.66	Water bills, Hawley & ADC, 11/18/20 - 12/18/20
1254	AVEANNA HEALTHCARE	\$1,152.00	Client transportation services - Dec 2020
1255	BIMBO FOODS, INC.	\$598.52	Monthly food bill - Dec 2020
1256	BLUE RIDGE COMMUNICATIONS - D&A	\$101.16	Cable TV for D&A from 1/7/21 0 2/6/21
1257	CENTRAL WAYNE REG AUTH - 000432	\$62.00	Sewer bill, Honesdale, Dec 2020
1258	CENTRAL WAYNE REG AUTH - 1384	\$52.00	Sewer bill, D&A, Dec 2020
1259	CENTRAL WAYNE REG AUTH - 001382	\$52.00	Sewer bill, JTPA Livery Bldg, 314 10th St. - Dec 2020
1260	JOSEPH A. COCCIARDI & ASSOCS INC	\$822.50	Human Svcs Indoor air quality assessments & reports - 11/30/20
1261	DAVE'S SUPER DUPER	\$38.38	Food bil, Honesdale Pantry - Dec 2020
1262	DEMPSEY UNIFORM & LINEN	\$1,187.98	Linen rentals & supplies - Dec 2020
1263	FIRMSTONE LAKEWOOD FUELS	\$263.61	Mixed fuel delivery 12/30/20 to cons F.B. via U. Way
1264	FSS SOLUTIONS	\$179.20	Random drug & alcohol screenings, Transport
1265	FOXLEDGE INC.	\$95.00	Bottled water - Aging, Hamlin, Hawley & D&A - Dec 2020
1266	GRANDJEAN & BRAVERMAN, INC.	\$1,700.00	20 hrs prepaid Tech Support for Scheduler software in 2021
1267	GRANDJEAN & BRAVERMAN, INC.	\$1,700.00	20 hrs prepaid tech support for Food Pantry software in 2021
1268	HAWLEY AREA AUTHORITY	\$196.00	Monthly sewer bill for Hawley center - Dec 2020
1269	GREGORY'S AUTO SERVICE, INC.	\$625.47	Vehicle service & repairs, Dec 2020 stmt - #74, & #96
1270	K & D FACTORY SERVICE	\$1,009.51	Svc calls & repair 12/28/20 & 1/5/21 - Cleveland steamer
1271	MANDER FIRE & SAFETY INC.	\$990.00	Annual inspectns - extinguishers, suppression systems - 3 Ctrs
1272	MARCHET TRANSIT, INC.	\$1,848.70	Vehicle svc & repair - 12/4/ #75, 1/7 #50, 1/8 #73
1273	MEALS ON WHEELS OF NEPA INC	\$4,025.00	350 - 3 packs of shelf-stable meals, HDM 1/7/21
1274	THOMAS V. MURRAY	\$450.00	Vehicle cleaning services - Jan 1 & 10
1275	NAPA AUTO PARTS	\$156.79	Battery, van #72
1276	NORTH PENN LEGAL SERVICES	\$59.50	Legal services, Dec 2020
1277	NORTHEAST LASER TONER & COPIER SVC	\$177.85	Toner - JTeepie, LOMalley
1278	NORTHEAST LASER TONER & COPIER SVC	\$196.91	Copy fee, CANON IR Adv copiers - upstairs Front & Livery - Dec
1279	PENNSYLVANIA STATE POLICE	\$110.00	Employee clearances - Dec 2020
1280	MONROE CO MILK PRODUCERS COOP	\$2,789.52	Meal prep supplies - Dec 2020
1281	GFCSP client N.R.	\$113.01	GFCSP client supplies reimbursement - Dec 2020
1282	SERVING SENIORS INC.	\$3,249.35	Ombuds, vol ombuds & peer program mo. svcs - Dec 2020
1283	SPENCER PRINTING, INC.	\$111.24	500 Options 6 mo visit 2-part forms
1284	SPENCER PRINTING, INC.	\$107.02	Printing of 500 HDM service 2-part order forms 12/23/20
1285	ST. JOSEPH'S CENTER	\$2,192.96	Passenger pick-up & drop-off for Dec 2020, 2 patients
1286	UGI PENN NATURAL GAS INC	\$570.43	Gas bill, Honesdale, 11/17/20 - 12/16/20
1287	VERIZON WIRELESS - 1	\$2,104.16	Monthly cell phone bill - 11/24/20 - 12/23/20
1288	WASTE MANAGEMENT OF PA INC	\$265.10	Trash pickup, Honesdale & Hawley - Dec 2020, month 6
1289	WAYNE COUNTY BDPEI	\$1,810.25	Refund Advocacy Alliance check belonging to BH
1290	WAYNE COUNTY BDPEI	\$22,620.00	Community Care Behavioral Health - Dec 2020

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1291	WAYNE MEMORIAL COMMUNITY HLTH CTRS	\$165.00	DOT contracted physicals exams - 11/24/20 GBlessinger
1292	HELEN COBB	\$72.00	Staff travel - Dec 2020
1293	MELISSA MCWILLIAMS	\$142.50	Staff travel - Dec 2020
1294	MARY PALADINO	\$81.00	Staff travel - Sep, Oct & Nov 2020
1295	PAT PERKINS	\$102.35	Staff travel - Jul, Aug, Sep, Oct, Nov & Dec 2020 & fingerprint
1296	SUZANNE PUTZI	\$17.00	Staff travel - Dec 2020
1297	NICHOLAS BAMONTE	\$750.00	Partial rent payment for Jan, Country Cottage Ln #10, cons
1298	SUZANNE C PALENSKI	\$150.00	Partial rent payment for Jan, Jubinsky Rd., for cons.
1299	TIME AWAY RENTALS, LLC	\$675.00	Partial Jan rent payment for cons E.R. for Riverside Dr #2
1300	FFCSP client M.T.	\$220.00	FFCSP client services reimbursement - Dec 2020
1301	AQUA PENNSYLVANIA	\$208.03	Water bill, Honesdale, 11/23/20 - 12/22/20
1302	GANNETT HOLDINGS, LLC	\$197.60	Renew 1 yr subscription Tue thru Sat, 9/3/20 - 9/4/21, Hones.
1304	HIGHHOUSE ENERGY COMPANY	\$3,346.32	Monthly gasoline bills - Dec 2020
1305	LISA JANOWSKI	\$129.95	Uniform shoes
1306	NORTHEAST MED-EQUIP	\$23.40	6 yds of heavy Thera Bands for Sr exercise program - Hawley
1307	STANTON OFFICE EQUIPMENT	\$340.00	ALE MX4517 heavy duty mesh-back chair w/arms - SPrice
1308	UNIFIED DISPATCH LLC	\$1,034.50	Svc fees 1 Qtr 2021 & usage fees 4 Qtr 2020
1309	LEE C. KRAUSE	\$2,500.00	Professional fees - Feb 2021
1310	MEAGHER PROFESSIONAL BUILDING INC.	\$400.00	Monthly rent - Transportation parking spaces - Feb 2021
1311	MAURICE F. MEAGHER JR.	\$2,000.00	Monthly rent - Feb 2021
1312	SUTTER MANAGEMENT CO INC	\$3,300.00	Monthly rent - Feb 2021
1313	NICHOLAS BAMONTE	\$1,400.00	Monthly rent - Feb 2021 for 214-216 6th St 2 apts, via COC
1314	JESSICA OGOZALY	\$23.85	Reimburse cost of fingerprinting - 12/22/20
		\$169,343.8	
1315	THE DIME BANK	0	Should be in Dime Bank
1316	SALEM TOWNSHIP SUPERVISOR	\$1,050.00	Monthly maint, repair & trash - Feb 2021
1317	JONI STARK	\$34.85	Reimburse for mileage & cost of fingerprinting 12/29/21
		\$243,160.4	
		5	

911

11120	KRAUS ASSOCIATES, INC	WAYNE COUNTY PA ACCT DUE 1/29	\$ 5,005.04
11121	AT & T	0541784593001 DUE 1/22	\$ 278.49
11122	BILL PYKUS EXCAVATING INC	SNOW REMOVAL 12/17	\$ 350.00
11123	FLEDERBACH FOODS INC	1804 WC 911 ACCOUNT	\$ 147.46
11124	FRONTIER	71711180111129933 DUE 1/25	\$ 81.52
11125	LEONARD W GILPIN JR	1/2 TOWER LEASE AGREEMENT NEWF	\$ 1,800.00
11126	NATHAN R GILPIN SR	1/2 TOWER AGREEMENT NEWFOUNDLA	\$ 1,800.00
11127	MCI COMM SERVICE	2DF81923 DUE 1/9	\$ 85.68
11128	MSC ASSOCIATES INC	WAYMART REPAIRS	\$ 2,000.91
11129	NEP	00055645-4 DUE 1/26	\$ 525.03
11130	PENELEC	100076689239 DUE 1/6	\$ 177.91
11131	PENTELEDATA	1697707 DUE 1/12	\$ 1,201.90
11132	POWER PHONE INC	12-3035 3 ON LINE TRAINING	\$ 387.00
11133	PPL ELECTRIC UTILITIES	9342706002 DUE 1/13	\$ 338.59
11134	VERIZON	S0234619 DUE 1/19	\$ 408.42
11135	WASTE MANAGEMENT	WC EOC DEC SERVICES	\$ 65.70
Total			\$ 14,653.65

Health Account

97257 EFT	HIGHMARK BLUE SHIELD	1165121002 CLMS THRU 1/8	\$ 119,917.40
97258 EFT	EXPRESS SCRIPTS, INC	KX5A ADM FEE 12/22-1/11	\$ 79,552.37
114716	HIIG-ELITE UNDERWRITERS AGENCY INC	JAN PREMIUM	\$ 4,230.68
114717	TELEMEDICINE MANAGEMENT, INC	JAN 2021 MEMBERSHIP	\$ 2,340.00
114718	VISION BENEFITS OF AMERICA	2611 JAN PREMIUM	\$ 4,153.68
Total			\$ 210,194.13

Children and Youth 06

Check	Vendor	Description	Amount
2075	AVANCO INTERNATIONAL INC	CAPS ASP QUARTERLY SUPPORT- 1/	\$ 8,351.77
2076	ZACH BROWN	STIPEND-EMPLOYMENT	\$ 50.00
2077	BUNNELL WASTE REMOVAL INC	INV# 108679 40YD DUMPSTER WHIT	\$ 750.00
2078	CAMPBELL LAW OFFICES	GAL SVCS. DECEMBER 2020	\$ 544.00
2079	CARSON VALLEY CHILDREN'S AID	INV# if1220-040-1 DECEMBER 202	\$ 9,920.00
2080	CDW LLC	INV#5871431 CUST#3440668 KYBRD	\$ 323.88
2081	MICHAEL CHURCH PHD.	PSYCH. EVAL OCTOBER 2020 E.D.	\$ 2,200.00
2082	CLEAR VISION RESIDENTIAL	INV# 4016 DECEMBER 2020 K.J.	\$ 737.79
2083	COMMUNITY SOLUTIONS INC	INV# 2012 CYS DECEMBER 2020	\$ 2,635.00
2084	SHADOE & EMILY DANIELS	FC DECEMBER 2020	\$ 2,941.72
2085	BRODY DEXHEIMER	STIPEND-EMPLOYMENT	\$ 50.00
2086	HOTEL WAYNE, INC.	INV# 3895/3896 STAY 11/16 - 11	\$ 537.00
2087	SHANNON JOYAL	TRAVEL EXPENSE SEPTEMBER 2020	\$ 464.30
2088	KEVIN & ELYSE KAY	FC DECEMBER 2020	\$ 668.93
2089	RICHARD MARTZEN & BONNIE HAYTER	FC DECEMBER 2020	\$ 2,636.21
2090	NATIONAL MENTOR HEALTHCARE LLC	INV# 1120-1 CLOTHING ALLOWANCE	\$ 200.00

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2091	ROBERT & CRYSTAL PENDELL	FC DECEMBER 2020	\$ 877.00
2092	ERIC & DANIELLE PIECZYNSKI	FC DECEMBER 2020	\$ 1,739.00
2093	ELAINE PINTO	FC DECEMBER 2020	\$ 1,754.00
2094	PENNSYLVANIA STATE POLICE	ACCT# 20040148 CLEARANCES FOST	\$ 44.00
2095	RICHARD B HENRY & ASSOCIATES LLC	SOLICITOR/GAL SVCS. DECEMBER 2	\$ 1,317.50
2096	KATIE & FREDERICK RINDOCK	FC DECEMBER 2020	\$ 971.00
2097	ANN ROBERTS & THOMAS HUMZA	FC DECEMBER 2020	\$ 1,843.69
2098	VERIZON WIRELESS	CELL SVC. 12/24-1/23 INV# 9869	\$ 2,081.02
2099	WAYNE MEMORIAL HOSPITAL	ROOM/BOARD STAY 5/16/20-5/18/2	\$ 1,300.00
Total			<u>\$ 44,937.81</u>

BDPEI

1154	TRACY L. BAJADEK	JAN SPEECH THERAPY SERVICES	\$ 130.84
1155	CARE FOR PEOPLE PLUS, INC.	DEC H & C SERVICES	\$ 420.18
1156	COUNTY WASTE OF PA, LLC	10-0020316 5 JAN TRASH SERVICE	\$ 51.50
1157	FLEDERBACH FOODS INC	4504 WC TLA Bhidei ACCOUNT	\$ 152.20
1158	DIRLAM BROS LUMBER CO INC	WAY150 DTD 12/29	\$ 25.17
1159	HUMAN RESOURCE CENTER INC	DEC VOC REHAB SVCS WORK ACTIVI	\$ 601.50
1160	NANCY MUCHA	DEC SPEECH THERAPY SERVICES	\$ 1,504.66
1161	PEDIATRIC & ADULT THERAPY SERVICES, INC.	DECEMBER SERVICES	\$ 2,095.16
1162	TARA PERRY	DEC 2020 SPECAIL INSTURCTIONS	\$ 3,516.56
1163	STAPLES INC	5304504 DUE 1/22	\$ 425.54
1164	KAREN E RICKERT	JAN SPECIAL INSTRUCTIONS SVCS	\$ 490.11
1165	RIVERSIDE ASSESSMENTS LLC	1107923 DTD 11/2	\$ 1,089.00
1166	VERIZON WIRELESS	742010144-0001 NOV 24- DEC 23	\$ 1,304.24
1167	VICTIMS INTERVENTION PROGRAM	QUARTERS END 9/30 & 12/31 SERV	\$ 9,186.35
1168	WAYNE COUNTY COMMISSIONERS	HEALTH INSURANCE REIMBURSEMENT	\$ 130,705.63
1169	BRANDON WEAVER	REIMBURSEMENT FINGERPRINTING	\$ 23.85
1170	WESTERN PENNSYLVANIA SCHOOL FOR THE DEAF	DEC SPECIAL INSTRUCTION SERVIC	\$ 172.98
Total			<u>\$ 151,895.47</u>

Commissioner Smith announced that the County is looking at getting involved in another reassessment. There are inequities and the County Commissioners feel there has been enough change in value and new development that needs to be captured. Commissioner Smith said a reassessment allows us to do this and reset the actual baseline for fairness. There has been a lot of building that has gone on and we think we are at a good time for this. It has been 15 years since the last reassessment.

Commissioner Adams said reassessment is about fairness in taxation for school districts, counties and municipalities. Commissioner Adams also noted this will be paid for from bond issue funds with no tax increase for which is anticipated to be \$1.5 to \$2 million to reassess the entire County.

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

Andrew M. Seder, Chief Clerk