

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 Jocelyn Cramer present. Commissioner Joseph W. Adams was not present.

The Commissioners were presented with a copy of the minutes from the meeting held February 24, 2022. A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to approve the minutes of the said meeting.

Agenda

Scheduled to meet with the Commissioners: Chief Financial Officer Vicky Botjer on the Ag Innovation Center grant application.

Items to be considered: Employee anniversary recognition; Adopt Resolution 3-3-2022; Ratify a financial commitment letter for the USDA Rural Development grant; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received a notice from the Governor’s Budget Office informing the County that they have reviewed the request for a 6 month extension of the deadline to submit the RACP Grant Application until August 8, 2022. This is for the Silk Mill Business Expansion Initiative Project II (2160-00) in Wayne County.

Received a notice of resignation from Tina Stein, a Clerk 2 at BDP/EI, effective March 9, 2022. A motion was made by Commissioner Cramer, seconded by Commissioner Smith to accept this letter. Motion carried.

Received a letter of resignation from Megan Rosler, County Caseworker in Children and Youth Services, effective March 25, 2022. A motion was made by Commissioner Cramer, seconded by Commissioner Smith to accept this letter. Motion carried.

A motion was made by Commissioner Cramer, seconded by Commissioner Smith to rescind the resignation, accepted on February 24, 2022, of Kristy Batzel in the Prothonotary’s office. Motion carried.

A motion was made by Commissioner Cramer, seconded by Commissioner Smith to rescind the offer of employment, approved February 24, 2022, for Erin Pannell, as a part-time District Attorney, after the County was informed she accepted another position elsewhere. Motion carried.

The County received an Order from the Court of Common Pleas of the 22<sup>nd</sup> Judicial District filling the County Auditor vacancy created by the resignation of Kathy Schloesser to be filled by Robin Sampson, effective February 28, 2022.

Public Comment

There was no public comment.

New Business

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

Thomas Renn	Tax Assessment	5 years
Shawn Farrell	Tax Assessment	5 years

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The Commissioners told the two men they know the last two years have been challenging, between COVID and the reassessment, but they appreciated them coming to work each day and doing what needs to be done. Mr. Renn, Tax Assessor, said he enjoys his job. He often deals with people that are angry and upset, but sometimes when he explains things they understand and calm down. Mr. Farrell, Tax Assessor, said there are very kind people throughout Wayne County and he enjoys interacting with them and he also enjoys working for the County.

Chief Financial Officer Vicky Botjer said that the County became aware of a grant through the USDA last Thursday, February 24, 2022 with a deadline to apply of 5:00 p.m., February 28, 2022. With the help of Wayne Tomorrow! partners, including Mary Beth Wood with WEDCO, and Lucyann Vierling with Workforce Alliance, Ms. Botjer was able to submit a narrative with ten letters of support in a very short amount of time. The application is for \$450,000 with the County committing to a local match of \$145,675. The Commissioners thanked Ms. Botjer for getting this turned around so quickly and said their ability to do so is a testament to how well Wayne Tomorrow! works.

A motion was made by Commissioner Cramer, seconded by Commissioner Smith to adopt Resolution 3-3-2022 requesting a grant from USDA Rural Development for technical assistance for the design and development of an Ag Innovation Center; committing local funding in the amount of \$145,675; and designating CFO Vicky Botjer to execute all documents and agreements between Wayne County and the USDA Rural Development office. Motion carried.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer to ratify a financial commitment letter in the amount of \$145,675 for the USDA Rural Development grant for technical assistance for the Wayne County Ag Innovation Center's development and design. Motion carried.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer to approve a \$50.00 per shift on-call rate for 9-1-1 Dispatchers in times of emergencies, effective February 14, 2022. Motion carried.

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 Smith, seconded by Commissioner Cramer to hire Rachele Marvin as a part-time Corrections Officer at the Wayne County Correctional Facility, effective March 14, 2022. Motion carried.

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 to promote Beth Thomas from a Social Services Aide 2 to a Social Services Aide 3 at Children and Youth Services, effective March 14, 2022. Motion carried.

At this time, the Commissioners recessed to hold a Salary Board meeting. [See Salary Board minutes.](#)

The Commissioners' meeting resumed.

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A motion was made by Commissioner Cramer, seconded by Commissioner Smith to hire Alexis Fawcett to a Clerk 2 position at the Area Agency on Aging, effective March 14, 2022. Motion carried.

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 Smith, seconded by Commissioner Cramer to hire Ellen Corbett to a County Casework Supervisor position at Children and Youth Services, effective March 28, 2022. Motion carried.

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 to hire JoanMary O'Toole to a Food Service Worker 1 position at the County's Area Agency on Aging Dietary Department, effective March 14, 2022. Motion carried.

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 Smith, seconded by Commissioner Cramer to hire Robert Sanders as a part time Van Driver in Transportation, effective March 14, 2022. Motion carried.

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 March 2, 2022.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer to approve the following bills for payment, as presented, which includes Checks No. 120824 through 120887. Also included in the motion to approve were checks from the Human Services Agency and from Behavioral and Developmental Programs/Early Intervention. Motion carried.

Check	Vendor	Description	Amount
97625	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 110,000.00
120824	ACDS LLC	TASK 1 REV INFO AND RESOURCES	\$ 13,140.00
120825	GOVERNMENT REVENUE SOLUTIONS HOLDINGS I, LLC	C100709 DUE 3/10/2022	\$ 4,193.01
120826	BLUE RIBBON FARM DAIRY INC	WC PRISON DTD 2/22/22	\$ 306.60
120827	BLUE RIDGE COMMUNICATIONS	0202626-03 DUE 3/9/2022	\$ 115.99
120828	BUGAJ / FISCHER PC	RETAINER REG OF WILL REC OF DE	\$ 1,500.00
120829	STEVEN E BURLEIN	19-DP-2021 DECEMBER SERVICES	\$ 2,966.50
120830	CAMPBELL LAW OFFICES	NO 524-2021 DP JAN SERVICES	\$ 931.30
120831	CHARLES F SIEBERT, JR	WC CORONER ACCT JENNIFER J	\$ 2,600.00
120832	STEVEN POLIFRONE	WC DA ACCT DUE 2/18/2022	\$ 35.00
120833	LINDSEY COLLINS, ESQUIRE	33-2021 DP AND 34-2021 DP 1/20	\$ 153.00
120834	ETTA DAY	JAN MILEAGE	\$ 58.50
120835	DE LAGE LANDEN FIN SERVICES	54444 DUE 3/15/2022	\$ 208.24
120836	DIRLAM BROS LUMBER CO INC	WAY120 DTD 2/18/2022	\$ 31.88
120837	METROPOLITAN FOODS, INC	WAYNDV DTD 2/22/22	\$ 790.48

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120838	SUPERIOR PLUS ENERGY SERVICES INC	#367170 DUE 3/17/2022	\$ 1,971.50
120839	EDWARDS BUSINESS SYSTEMS	WC38 DUE 3/17/2022	\$ 78.40
120840	J C EHRlich CO INC	#1497190 DTF 2/17/22	\$ 106.00
120841	ELEGANTE LLC	WC COMMISSIONERS ACCT TAX EXEM	\$ 16.95
120842	CHRISTOPHER FARRELL, ESQ	JAN SERVICE HEARINGS	\$ 297.50
120843	GRAINGER INC	838681526 DUE 3/12/22	\$ 87.33
120844	PHILIP C GUTHERZ	FEBRUARY SERVICES	\$ 4,500.00
120845	BOROUGH OF HAWLEY	DJ CARNEY MARCH RENT	\$ 1,100.00
120846	HEMLOCK GROVE CHURCH	SR CENTER MARCH RENT	\$ 150.00
120847	ALFRED G HOWELL ESQ	TRAVEL EXPENSE FOR CONF	\$ 235.50
120848	IMR DIGITAL LLC	IMR-WC19 DUE 2/21/2022	\$ 176.51
120849	INSTITUTIONAL EYE CARE LLC	ADAM B 1/31/22	\$ 22.50
120850	WENDELL R KAY	FEBRUARY SERVICES	\$ 4,375.00
120851	CLARA M KEAST, TAX COLLECTOR	2021 EXPENSES	\$ 83.76
120852	CARLA KOMAR	FEB MILEAGE	\$ 58.50
120853	PRE-PAID LEGAL SERVICES INC	0047980 DTD 2/15/22	\$ 462.20
120854	MINCER & PFAFF LLC	ORION J THRU1/31/2022	\$ 1,904.00
120855	SAMANTHA J MYERS	FEB OFFICE CLEANING	\$ 120.00
120856	NATIONAL GANG CRIME RESEARCH CENTER	2022 JAIL/VIDEO TRAINING	\$ 100.00
120857	NORTHERN TIER RESEARCH INC	WC DA ACCT DTD 2/28/22	\$ 340.00
120858	FRANCIS L MARGARET M O'NEILL	DJ DUNSINGER MARCH RENT	\$ 1,200.00
120859	PA BAR ASSOCIATION	O 00177769 DUE 2/1/2022	\$ 50.00
120860	PA DEP	53836 DUE 4/7/2022	\$ 50.00
120861	PA STATE ASSOC PROTHO & CLERK OF CT	ED SANDERCOCK DUES 2022	\$ 625.00
120862	PA TURNPIKE COMMISSION	EZPASS ACCT#1012538	\$ 200.00
120863	PENNSYLVANIA PAPER & SUPPLY CO	#3711 DTD 2/18/2022	\$ 2,753.65
120864	PERFORMANCE FOOD GROUP INC	25970 DTD 2/28/22	\$ 3,923.51
120865	PIMCC	C100-20 FEB MEMBERSHIP	\$ 582.00
120866	PIONEER CONSTRUCTION CO INC	54521 11TH ST DEC SERVICES	\$ 13,675.00
120867	PITNEY BOWES GLOBAL FINANCIAL SERV'S LLC	0012650980 DTD 2/24/22	\$ 191.04
120868	PSACDVA	VICKY WRGO 2022 DUES AND CONFE	\$ 400.00
120869	CHRISTINE RECHNER	ARBITRATOR 2/15/2022	\$ 336.40
120870	RICHARD B HENRY AND ASSOCIATES LLC	CP64-DP-402021	\$ 394.55
120871	PATRICK ROBINSON	FEBRUARY 2022 SERVICES	\$ 5,833.33
120872	KATHLEEN SCHLOESSER	OCT-NOV MILEAGE 2021	\$ 33.75
120873	WARREN SCHLOESSER ESQ	ARBITRATOR 2/15/2022	\$ 245.80
120874	STARR UNIFORM CENTER	SANTOLI DTD 2/22/2022	\$ 420.80
120875	ST CLAIR GRAPHICS INC	WC PD ACCT 4272-1 DUE 3/5/22	\$ 548.75
120876	MEDICAL SHOPPE LTD	4319-7 DTD J2/10/22 JAN SERV	\$ 15.26
120877	STOURBRIDGE SOLAR PROJECT LLC	FEB ELECTRICITY WC COMM ACCT	\$ 214.23
120878	GATEHOUSE MEDIA PENNSYLVANIA HOLDINGS, INC	00016586 DTD 2/16/2022	\$ 194.20
120879	UGI UTILITIES INC	411007401663 DUE 3/21/2022	\$ 19,382.27
120880	VERIZON	570 253-2391 DUE 3/14/2022	\$ 1,209.38
120881	VERIZON WIRELESS	92233800900001 DUE 2/28/2022	\$ 741.64
120882	WASTE MANAGEMENT	WC SPORTS COMPLEX DUE 3/20/202	\$ 1,322.70
120883	WAYNE MEMORIAL COMMUNITY	R HUEGEL DTD 1/21/2022	\$ 47.00
120884	W C JUVENILE PROBATION DEPT PETTY CASH	PLACEMENT 2/17/2022	\$ 30.36
120885	WITMER PUBLIC SAFETY GROUP INC	WAYCOU5 DTD 2/16/2022	\$ 200.00
120886	ZIMMERMAN & OHLIGER LLC	2021-0092 JANUARY SERVICE	\$ 521.25
120887	JOSEPH P CREMONA	0000381-2019 LORRI FLOCCARI 12	\$ 97.50
	Total		\$ 208,655.52

**HSA WEEKLY VOUCHER REPORT FROM 3/3/22 to 3/3/22**

VOUCH	VENDOR	AMOUNT	DESCRIPTION
1668	FFCSP client S.M.	\$288.00	FFCSP client services reimbursement - Dec 2021
1669	FFCSP client E.S.	\$429.52	FFCSP client services & supplies reimb. - Jan 2022
1670	ALLIED IN-HOME SVCES (PERS CARE)	\$11,436.10	Personal care & home support - Jan 2022
1671	AQUA PENNSYLVANIA	\$26.10	Water bill, Hwly Adult Day Care, 1/19/22 - 2/17/22
1672	AQUA PENNSYLVANIA	\$45.47	Water bill, Hawley, 1/19/22 - 2/17/22
1673	VICTORIA BICKEL	\$70.67	Uniform Tops & pants
1674	BLUE RIDGE COMMUNICATIONS - HAWLEY	\$450.00	Digital phone svc, cable TV & internet, Hawley & ADC
1675	BLUE RIDGE COMMUNICATIONS - HONES.	\$205.62	Cable TV, Honesdale, 2/22/22 - 3/21/22
1676	CAREGIVERS AMERICA LLC	\$18,757.10	Personal care & home support & PERS fee - Jan 2022
1677	CONNECT AMERICA	\$380.00	PERS for Jan 2022
1678	COUNTY WASTE OF PA LLC	\$55.95	Trash & recycling, 330 12th St. Riverview - Mar. 2022
1679	DISA GLOBAL SOLUTIONS INC	\$100.00	DOT physicals & screenings - Dec 7 & 14, JAvon
1680	DISA GLOBAL SOLUTIONS INC	\$80.00	DOT physicals & screenings - Feb 1, WGillette
1681	FAIRFIELD INN & SUITES ALTOONA	\$213.12	Hotel -Jstark for 3/29 PennTrain course, Accident Investigatn
1682	FIRST ALARM SECURITY INC	\$100.00	Semi-annual alarm system test - 1/24/22
1683	FSS SOLUTIONS	\$659.09	Ann. subscription fee, 2022: non DOT UDS
1684	HAMPTON INN & SUITES HARRISBURG N	\$246.42	Hotel for MValinski for 3/23-24 PACHSA Spring conf.
1685	HAMPTON INN & SUITES HARRISBURG N	\$129.87	Hotel for LRescigno for 3/23-24 PACHSA Spring conf.
1686	HAMPTON INN & SUITES HARRISBURG N	\$129.87	Hotel for DHartung for 3/23-24 PACHSA Spring conf.
1687	HOME INSTEAD SENIOR CARE	\$266.76	Personal care & home support - Jan 2022
1688	LISA JANOWSKI	\$54.60	Uniform pants
1689	JUST BELIEVE RECOVERY CTR	\$1,020.00	Inpatient non-hospital - Jan 2022
1690	KMETZ NURSERY	\$880.00	Mow lawn & weed whack 2021, Hwly
1691	MARCHET TRANSIT, INC.	\$774.33	Vehicle service & repair, 2/3 #75, 2/14 #96, 2/23 #73
1692	THOMAS V. MURRAY	\$450.00	Vehicle cleaning services - Feb 20 & 27
1693	NORTHEAST LASER TONER & COPIER SVC	\$229.80	Toner - MValinski, VToy
1694	NORTHEAST MED-EQUIP	\$2,935.00	PERS units for consumers - Jan 2022
1695	PITNEY-BOWES GLOBAL FINCL SVCS	\$193.53	Qtrly postage equip rental 12/30/21 - 3/29/22, Aging

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1696	POCONO WATER CENTER	\$180.00	Water coliform bacteria & nitrates analytical reports, Hamlin
1697	PYRAMID HEALTHCARE	\$939.00	Inpatient non-hospital - Jan 2022
1698	QUICK LANE TIRE & AUTO CENTER	\$54.71	Vehicle repair, multi-point inspection - #A1
1699	JENNIFER SINCLAIR	\$14,719.26	Personal care & home support - Jan 2022
1700	STAAR ALERT	\$175.00	PERS units - Jan 2022
1701	STANLEY ACCESS TECH LLC	\$1,025.83	Repairs to electronic front door, Honesdale Center - 2/4/22
1702	SUSQUEHANNA-WYOMING CTY TRANS	\$69.00	Transportation services for Jan 2022
1703	TIGER TOURS INC.	\$750.00	Charter fee for 1 coach, May 31 Sr. bus trip to Mt. Airy Casino
1704	TRADITIONAL HOME CARE, LLC	\$3,047.98	Personal care - Jan 2022
1705	WAL-MART / CAPITAL ONE	\$27.01	Monthly charge cd payment - Feb 19, 2022 statement
1706	WASTE MANAGEMENT OF PA INC	\$202.35	Trash pickup, Honesdale - Feb 2022, month 8
1707	WASTE MANAGEMENT OF PA INC	\$65.95	Trash pickup, Hawley & ADC - Feb 2022, month 8
1708	WAYNE COUNTY BDPEI	\$50,947.71	Community Care Behavioral Health - Dec 2021 & Feb 2022
1709	WAYNE COUNTY COMMISSIONERS	\$157,407.14	Payroll of 1/28/22
1710	WAYNE COUNTY COMMISSIONERS	\$155,827.44	Payroll of 2/11/22
1711	WAYNE COUNTY TRANSPORTATION	\$126.70	Housing trips for consumers S.O. 10/21/21 & E.R. 12/20/21
1712	WINDSTREAM	\$203.22	Phone bill, Honesdale, 1/22/22 - 2/21/22
1713	WINDSTREAM	\$129.96	Phone bill, Trans, 1/22/22 - 2/21/22
1714	WINDSTREAM	\$36.94	Phone bill, D&A, 1/22/22 - 2/21/22
1715	PACHSA	\$450.00	Reg fees for 3/23-24 Spring conf for 3 people
1716	PPTA	\$149.00	Reg fee - JStark - PennTrain Accident Investigation Course
1717	DENNIS LEAVENS	\$20.00	Volunteer travel, HDM - Feb 2022
1718	LAUREN JANUSEWSKI	\$52.50	Staff travel - Jan & Feb 2022
1719	HEATHER MISZLER	\$27.20	Reimb. for staff ice cream sundaes 2/24/22
1720	CLARISSA WIMMERS - CUSTODIAN	\$442.24	Petty cash - Jan & Feb 2022
		\$427,683.06	

**Children and Youth 06**

Check	Vendor	Description	Amount
3744	THE BAIR FOUNDATION OF PA	INV# 119099 JANUARY 2022	\$2,402.50
3745	DAVID BROWN	FEBRUARY PERSONAL ALLOWANCE	\$40.00
3746	CHOR YOUTH & FAMILY SERVICE, INC	RATE ADJUSTMENT JULY 2021-DECE	\$3,087.52
3747	COMMUNITY SOLUTIONS INC	INV# 2201611031JPO MST JANUARY	\$1,105.00
3748	CONCERN	INV# 1138-IN JANUARY 2022 VISI	\$5,512.83
3749	THE DEVEREUX FOUNDATION	INV#8961JAN20220722054 JANUARY	\$11,350.96
3750	DIVERSIFIED TREATMENT ALTERNATIVE CENTERS, LLC	INV# 0007 JANUARY 2022 D.D.	\$8,215.00
3751	ISAIAS FLAHERTY	FEBRUARY PERSONAL ALLOWANCE	\$150.00
3752	ROBERTA JACKSON	TRANSPORTATION FOSTER VISIT OC	\$576.00
3753	KIDSPEACE CORPORATION	INV# 116783 JANUARY 2022	\$28,100.57
3754	LANGUAGE LINE SERVICES, INC.	INV#10399878 SVC 11-30-21	\$75.75
3755	MERAKEY PENNSYLVANIA	INV# FCP0122 JANUARY 2022	\$2,821.00
3756	NATHANIEL MILLER	FEBRUARY PERSONAL ALLOWANCE	\$150.00
3757	PREVENTATIVE AFTERCARE, INC	JANUARY 2022 INTENSIVE PROGRAM	\$9,166.08
3758	HOPE REAMS	FEBRUARY PERSONAL ALLOWANCE	\$150.00
3759	SPALL,RYDZEWSKI,ANDERSON,LALLEY&TUNIS, PC	GAL SVCS. JANUARY 2022	\$680.00
3760	GATEHOUSE MEDIA PENNSYLVANIA HOLDINGS, INC	ACCT# 360034615 SUBSCRIPTION R	\$166.40
3761	WALMART CREDIT CARD	FEBRUARY 2022 STATEMENT	\$48.34
3762	WAYNE COUNTY CHILDREN & YOUTH	REPLENISH PETTY CASH	\$256.44
	<b>TOTAL</b>		<b>\$74,054.39</b>

**BDPEI**

2245	TRACY L. BAJADEK	FEB SPEECH THERAPY SERVICES	\$ 303.21
2246	CARE FOR PEOPLE PLUS, INC.	FEB H&C RESPITE SERVICES & FAM	\$ 574.47
2247	COUNTY WASTE OF PA, LLC	10-0020316 5 DUE 3/10 MAR SERV	\$ 55.45
2248	DIRECTION LLC	FEB H&C SERVICES	\$ 387.84
2249	HOTEL WAYNE, INC.	INV# 8763 STAY 2/15-2/21 K.P.	\$ 11,062.08
2250	HUMAN RESOURCE CENTER INC	JAN VTC TRANSPORTATION SERVICE	\$ 67.66
2251	MARY ANN KRESEN	MH 304 HEARING	\$ 170.00
2252	DARLENE MILLER	REIMBURSE PETTY CASH	\$ 221.10
2253	PPL ELECTRIC UTILITIES	55511-14183 FAIR AVE A DUE 3/1	\$ 594.91
2254	STAPLES INC	5304504 DUE 3/19/22	\$ 222.81
2255	KAREN E RICKERT	FEB SPECIAL INSTRUCTION SERVIC	\$ 950.08
2256	UGI UTILITIES INC	411004459722 DUE 3/11	\$ 132.00
2257	VERIZON	2-5702530506 DUE 3/10	\$ 43.06
2258	WAYNE COUNTY COMMISSIONERS	CELL PHONE M. ENNIS RE: J.W.	\$ 72,597.43
Total			\$ 87,382.10

**911**

97624	PPL ELECTRIC UTILITIES	74270-47002 DUE 3/17/2022	\$ 263.00
97625	PENELEC	100076689239 DUE 3/9/22	\$ 278.22
97626	VERIZON	570 253-2085 DUE 3/9/2022	\$ 222.64
97627	VERIZON	S0234619 DUE 3/22/2022	\$ 408.42
97628	VERIZON WIRELESS	242009163-00001 DUE 3/7/22	\$ 237.09
97629	WASTE MANAGEMENT	12-55232-03009 DUE 3/20/2022	\$ 65.95

**Health Account**

97370	BROKERAGE CONCEPTS LLC	MARCH PREMIUM	\$ 114,097.55
114763	VISION BENEFITS OF AMERICA	2611 MARCH PREM DUE 3/1/2022	\$ 4,124.79

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**Grant Account**

97620	DANIELA SCIARRINO DAVIS	LAURA IMBIMBO RENTAL ASSISTANC	\$ 750.00
97621	BRAULIO GONZALEZ	ARI TIMMERMAN RENTAL ASSISTANC	\$ 21,000.00
97622	JANE AND JERRYS INC	SHERRI BAUMANN RENTAL ASSISTAN	\$ 1,000.00
97623	RONALD J. MALTI	JEANNINE ZABOROWSKI RENTAL ASS	\$ 1,650.00
97624	RICHARD W MILLER	NELSON VASQUEZ RENTAL ASSISTAN	\$ 2,000.00
97625	HEIDI PATEN	JOSEPH REGALBUTO RENTAL ASSIST	\$ 825.00
97626	POLISE RENTALS	HAILEY SIMS RENTAL ASSISTANCE	\$ 2,200.00
97627	PPL ELECTRIC UTILITIES	51911-13082 NICOLE MOLLING UTI	\$ 81.54
97628	TIMOTHY J RIEFLER	STEPHANIE POMBO RENTAL ASSISTA	\$ 825.00
97629	JOSEPH T ROETHEL	MARISA MCKINNEY RENTAL ASSISTA	\$ 1,895.00
97630	UGI UTILITIES INC	411011745295 NICOLE MOLLING UT	\$ 176.88
97631	HEIDI PATEN	NANCY MUSCARELLA RENTAL ASSIST	\$ 325.00
97632	DAWN A RIVERA	DAWN RIVERA RENTAL ASSISTANCE	\$ 3,600.00
97633	DONNA M SPENCER	ALYSON POGGI RENTAL ASSISTANCE	\$ 1,790.00
97634	TIME AWAY RENTALS LLC	CHELSEA CERNEK RENTAL ASSISTAN	\$ 875.00
97635	NANCY T. TRAINOR	JESSE L TRAINOR RENTAL ASSISTA	\$ 16,960.06
97636	UGI UTILITIES INC	421003360151 CHELSEA CERNEK UT	\$ 403.19

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to adjourn. Motion carried.

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Andrew M. Seder, Chief Clerk