

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 June 23, 2022. A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to approve the minutes of the said meeting.

Agenda

Items to be considered: Employee anniversary recognition; Modified Wayne County Compensation Plan for Bureau of Talent Acquisition covered employees; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received a copy of the Rail-Trail News from the Rail-Trail Council of Northeast Pennsylvania for June 2022.

Received a letter of resignation from Monique Orr, Assessor/Care Manager for the Area Agency on Aging, effective July 14, 2022. A motion was made by Commissioner Adams seconded by Commissioner Smith and unanimous to accept this letter.

Received a letter from Karen Gravel, Secretary of the Bethany Public Library Board of Directors, thanking the Commissioners for the recent County allocation to the library and invited the Commissioners to visit the library whenever they like.

Received a letter from Peter and Maria Brown, Rowland, PA, Pike County, regarding the proposed train in Lackawaxen Township, Pike County, and their opposition to it.

Received a notice from the PA Department of Human Services announcing Wayne County Fiscal Year 2021-22 revised primary allocation for Intellectual Disabilities Community Base Program for non-Block Grant funds.

Received a letter of resignation/transfer from Amy Gibbs stating her last day as Fiscal Technician in Human Services is August 19, 2022. Ms. Gibbs will begin the position as Senior Account/Munis Specialist, in the Commissioners' office, on August 22, 2022. A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to approve this transfer.

Public Comment

Kathy Shepperd, of Honesdale, spoke about economic development.

New Business

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

Jerry Hiller	Transportation	5 years
Dwight Gregory	Transportation	5 years
Richard Clendenning	Transportation	5 years
William Marsden	Recycling	1 year

Three drivers from the Human Services Transportation Department were recognized for five years of service. Director of Transportation Carl Albright said the three drivers have helped with filling shifts, taking off-hour shifts and training new drivers. The Commissioners told the

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drivers they are performing and important service to the public and they are proud of the job they all do. The Commissioners are greatly appreciative of their positive interaction with the public and that they have stayed with the County five years. Jerry Hiller said that helping the people of Wayne County is tremendous and he enjoys it. Dwight Gregory said he feels blessed he can do the job and help the seniors in the community. Richard Clendenning said he loves driving and helping others, so this is really the perfect job for him.

William Marsden, Material Handler at the Wayne County Recycling Center, was on hand for his one year anniversary. Recycling Coordinator Randy Heller said Mr. Marsden interacts well with the general public and his co-workers and he brings some humor into the building. The Commissioners told Mr. Marsden what he does is greatly valued and appreciated.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to adopt a modified Wayne County Compensation Plan for Bureau of Talent Acquisition covered employees, effective July 1, 2022.

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 June 29, 2022.

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. 122408 through 122464. 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
97677 EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 7/1/22	\$ 741,135.15
97678 EFT	EXPERT PAY	CHILD SUPPORT 6/30/22	\$ 607.87
122408	AQUA PENNSYLVANIA INC	0015181921083115 DUE 7/11/22	\$ 3,550.37
122409	ATT MOBILITY	287293897490 DUE 6/23/22	\$ 498.14
122410	BIMBO BAKERIES USA INC	69-00806-9999-99 DUE 6/11/22	\$ 131.86
122411	BIO-HAZ SOLUTIONS INC	131156 DUE 6/13/22	\$ 35.00
122412	BLUE RIBBON FARM DAIRY INC	0-1232 DTD 6/14/22	\$ 1,023.99
122413	BLUE RIDGE COMMUNICATIONS	0304585-01 DUE 7/7/22	\$ 49.95
122414	CCAPPOAP	J CHAPMAN/L SALAK REGISTRATION	\$ 500.00
122415	CDW LLC	3440668 DUE 7/9/22	\$ 919.98
122416	CENTRAL UNITED METHODIST CHURC	41 PARKLING SPACES 7/1/22-12/3	\$ 4,920.00
122417	CRESCENT MEMORIAL	62935 DTD 6/9/22	\$ 715.00
122418	CORINNE CRUM	MILEAGE MAY/JUNE 22	\$ 21.06
122419	DIRLAM BROS LUMBER CO INC	WAY280 DTD 6/17/22	\$ 96.43
122420	METROPOLITAN FOODS, INC	WAYNDV DTD 6/20/22	\$ 1,550.55
122421	EDWARDS BUSINESS SYSTEMS	WC38 DUE 7/14/22	\$ 51.94
122422	J C EHRlich CO INC	1497190 DUE 7/13/22	\$ 106.00
122423	FEDERAL EXPRESS CORP	6296-6368-1 DTD 6/14/22	\$ 308.61
122424	FIRMSTONE OIL CO INC	20 FORD FUSION DTD 6/15/22	\$ 35.00
122425	HEALTH NETWORK LABORATORIES, LP	JEFFREY CHORBA DOS 5/16/22	\$ 2,730.00
122426	FRITZ BROS INC	WAY222 DTD 6/23/22	\$ 16.51
122427	GRAINGER INC	838681526 DUE 7/10/22	\$ 39.04
122428	HONESDALE AGWAY	700557 DTD 6/15/22	\$ 23.92
122429	ALFRED G HOWELL ESQ	AG CONF REGISTRATION	\$ 1,255.00
122430	CARRIE A KAUFMAN	ROBERT C MENTZ DUE 7/16/22	\$ 55.00
122431	JOSEPH P KELLAM	WC JUV PROBATION FORD	\$ 237.10
122432	SANDRA KELLAM	REIMBURSE EVALUATOR EXAM	\$ 125.00
122433	LOCKLINS 590 ENTERPRISES INC.	WC CORONER ACCT DTD 6/1/22	\$ 54.35
122434	MATTHEW BENDER & CO INC	0099674053 DTD 6/9/22	\$ 298.51
122435	M.M.M. WASTE REMOVAL INC	WC DUMPSTERS -TIRES DUE 6/30/	\$ 240.00
122436	PCCJPO	TRAINING	\$ 290.00
122437	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 6/15/22	\$ 70.35
122438	PENTELEDATA	1600170 DUE 6/29/22	\$ 829.42
122439	PERFORMANCE FOOD GROUP INC	25970 DTD 6/20/22	\$ 2,231.18
122440	PITNEY BOWES GLOBAL FINANCL SERVICES LLC	0012096167 DUE 7/19/22	\$ 886.05
122441	CHRIS MURRAY	T SHIRTS SOCCER CAMP DUE 6/24/	\$ 1,870.75
122442	PSATS	A1104 DUE 7/15/22	\$ 51.00
122443	QUALITY PRINTING & DESIGN	737 DTD 6/10/22	\$ 179.60

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122444	STAPLES INC	9632236 DUE 7/9/22	\$	472.93
122445	CHRISTINE RECHNER	TPR HEARING	\$	573.75
122446	ROCHE SUPPLY INC	11342 DUE 7/15/22	\$	58.75
122447	RONALD ROWE	REIMBURSE COMM CAMP	\$	193.11
122448	SECURETECH SYSTEMS INC	WC COMM ACCT DTD 6/24/22	\$	145.00
122449	SELERIX SYSTEMS INC	ACA SERVICES DUE 6/2/22	\$	676.50
122450	THE SHERWIN-WILLIAMS CO	4229-6773-7 DUE 7/20/22	\$	104.41
122451	STARR UNIFORM CENTER	THACHER DTD 6/14/22	\$	778.92
122452	ST CLAIR GRAPHICS INC	JOB# 37498-2 DUE 6/5/22	\$	55.00
122453	UGI UTILITIES INC	411011846358 DUE 7/12/22	\$	1,579.56
122454	VERIZON	570 253-9727 DUE 6/28/22	\$	564.66
122455	VERIZON WIRELESS	922338009-00001 DUE 6/30/22	\$	460.77
122456	VERIZON WIRELESS	242009163-00001 DUE 7/7/22	\$	244.95
122457	WALMART CREDIT CARD	624430 DUE 7/14/22	\$	64.48
122458	WASTE MANAGEMENT	WC COURTHOUSE DUE 7/20/22	\$	1,322.70
122459	WAYNE COUNTY DRUG & ALCOHOL	DUI JAN-MARCH 22 1/2 PAYMENT	\$	2,715.27
122460	WAYNE COUNTY EMPLOYEE	JUNE 2022 DEDUCTIONS	\$	74,604.84
122461	W C JUVENILE PROBATION DEPT PETTY CASH	PLACEMENT JUNE 22	\$	68.93
122462	WAYNE COUNTY LEGAL JOURNAL	OTHER NOTICES DTD 9/29/21	\$	55.00
122463	WC SHERIFF DEPARTMENT	69-DR-2022 DTD 6/21/22	\$	74.00
122464	WINDSTREAM HOLDING INC	205411269 DUE 7/11/22	\$	164.45
	Total		\$	852,717.66

**HSA WEEKLY VOUCHER REPORT FROM JUNE 30, 2022 TO JUNE 30, 2022**

VOUCH	VENDOR	AMOUNT	DESCRIPTION
2590	FFCSP client C.F.	\$144.00	FFCSP client services reimbursement - May 2022
2591	FFCSP client L.H.	\$117.14	FFCSP client supplies reimbursement - May 2022
2592	FFCSP client S.K.	\$30.65	FFCSP client supplies reimbursement - Apr 2022
2593	MA client M.G.	\$275.00	MA client travel - May 2022
2594	MA client C.S.	\$42.00	MA client travel - May 2022
2595	FFCSP client R.F.	\$200.00	FFCSP client services reimbursement - May 2022
2596	FFCSP client S.M.	\$1,392.00	FFCSP client services reimbursement - Feb, Mar & Apr 2022
2597	MA client L.E.	\$67.25	MA client travel - Jun 2022
2598	MA client K.M.	\$61.50	MA client travel - Jun 2022
2599	AT&T MOBILITY LLC	\$218.05	New monthly cell phone bill, HSA staff, May 19 - Jun 1
2600	AT&T MOBILITY LLC	\$51.51	New monthly cell phone bill, Housing staff, May 19 - Jun 1
2601	AT&T MOBILITY LLC	\$81.65	New monthly cell phone bill, D&A staff, May 19 - Jun 1
2602	AT&T MOBILITY LLC	\$252.19	New monthly cell phone bill, Aging staff, May 19 - Jun 1
2603	B & B DODGE	\$175.50	Switch for passenger window, van #87
2604	BLUE RIDGE COMMUNICATIONS	\$356.55	Payment to avoid shut-off for Options cons M.R.
2605	CDW-G	\$17.50	Startech 4 port USB hub - KWilcox, Housing
2606	CDW-G	\$195.00	Adobe Acrobat Pro License - ADeJesus
2607	CDW-G	\$60.00	1 APC backup battery, 6 outlet - JRickert
2608	CDW-G	\$70.00	1 Xerox WorkCentre 3215 drum cartridge for AAA dietary
2609	CDW-G	\$1,010.00	Lenovo PC, 24 monitor, 3 yr suppt, Hamlin Ctr Grants
2610	COMMERCL FLOORING PROFESSIONALS	\$29,817.28	Flooring for Hawley Ctr via Sr Ctr grants & AAA Block Grant
2611	CONNECT AMERICA	\$365.00	Pers for May 2022
2612	FRITZ BROS INC.	\$6.00	Maintenance supplies for Aging kitchen water filter - 4/27/22
2613	AMESWORTH W. GILSON	\$1,605.00	Vehicle repairs - #11 sensor, #77 cat. converter, #16 plugs, coils
2614	DAVID HARTUNG	\$47.15	Reimb. cost of food for County Leadership mtg 6/1/22
2615	K & D FACTORY SERVICE	\$587.00	Svc call & repairs, switch for packing room steam table
2616	REBECCA KLEPADLO	\$33.77	Reimb. for candies & beverages for tables, for 5/20 PASC conf
2617	MARCHET TRANSIT, INC.	\$603.22	Vehicle svc & repair, 6/20 #75, switches, ent. door, chair lift
2618	OFFICE DEPOT	\$259.18	Office supplies - AAA restock, Livery, Pantry
2619	OFFICE DEPOT	\$196.19	Office supplies - D&A and Prevention
2620	LITTLE CREEK OUTPATIENT SVCS, LLC	\$4,133.50	Outpatient services - May 2022
2621	NORTHEAST LASER TONER & COPIER SVC	\$393.80	Toner - AGibbs, Fiscal printer
2622	P&L TRANSMISSION	\$3,800.00	Transmission repair, van #86, w/2 yr or 24k mile warranty
2623	PA TREATMENT & HEALING (PATH)	\$6,494.70	Outpatient, intensive outpatient, jail svcs & PennFree, May
2624	QUILL CORPORATION	\$36.99	Office supplies - 5 1/2 x 8 1/2 labels for the Pantry
2625	SUSQUEHANNA SOFTWARE INC.	\$500.00	Vendor Voucher setup for HSA for FY 2022-2023
2626	SUSQUEHANNA-WYOMING CTY TRANS	\$72.00	Transportation services for May 2022
2627	TURANO INSURANCE & FINANCIAL LLC	\$76.04	Down pymt for mobile home ins policy for Opts cons A.C.
2628	UGI UTILITIES INC	\$29.14	Gas bill, Livery, 5/21/22 - 6/21/22
2629	UGI UTILITIES INC	\$43.87	Gas bill, D&A, 5/21/22 - 6/21/22
2630	KATHLEEN VAN HORN	\$295.85	Uniform tops, pants & shoes
2631	WAL-MART / CAPITAL ONE	\$159.77	Monthly charge card payment - Jun 19, 2022 statement
2632	WAYNE COUNTY BDPEI	\$379,904.71	ESG CV pymts & Adm & Suppt; Bal. of appropriations
2633	WAYNE CO CHILDREN & YOUTH SVCS	\$65.00	Reimb. 5 AAA employee clearances booked to C&Y credit cd
2634	WAYNE COUNTY COMMISSIONERS	\$167,635.08	Payroll of 6/17/22
2635	WAYNE COUNTY COMMISSIONERS	\$11,447.75	Net due county for overbillings on PATH, & for TEFAP
2636	WINDSTREAM	\$13.44	Phone bill, Honesdale, 5/22/22 - 6/21/22
2637	WINDSTREAM	\$147.21	Phone bill, Trans, 5/22/22 - 6/21/22
2638	WINDSTREAM	\$45.28	Phone bill, D&A, 5/22/22 - 6/21/22
2639	GORDON & LINDA WELLS	\$43.88	Volunteer travel, HDM - May 2022
2640	JENNIFER DOVIN	\$6.89	Staff travel - Jun 2022
2641	MAGGIE KIELAR	\$12.87	Staff travel - May 2022
2642	MELISSA MCWILLIAMS	\$131.11	Staff travel - May 2022
2643	LAUREN SANDERCOCK	\$14.00	Staff travel - Apr 2022
2644	CATHERINE VARGO	\$71.50	Staff travel - May 2022
2645	JOHN JAGGERS	\$20.00	Reimburse gas for vehicle May 2022
2646	PATRICIA MANOOKIAN	\$22.52	Staff travel - Apr & Jun 2022
2647	DOLORES MARTIN	\$40.00	Reimburse gas for vehicle - Jun 2022
2648	BARRY MCMULLEN	\$40.01	Reimburse gas for vehicle May & Jun 2022

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2649	TOMMY MURRAY	\$53.32	Staff travel - May & Jun 2022
2650	JACK ORLANDO	\$31.22	Staff travel - Apr 2022
2651	JACK ORLANDO	\$11.12	Staff travel - Jun 2022
2652	KEVIN SCHLOSSER	\$20.02	Reimburse gas for vehicle - May 2022
2653	GARY STACK	\$37.41	Staff travel - Apr & May 2022
2654	WASTE MANAGEMENT OF PA INC	\$202.35	Trash pickup, Honesdale - Jun 2022, month 12
2655	WASTE MANAGEMENT OF PA INC	\$65.95	Trash pickup, Hawley & ADC - Jun 2022, month 12
2656	CLARISSA WIMMERS - CUSTODIAN	\$304.65	Petty cash - Mar, Apr, May & Jun 2022
		\$614,760.23	

**Children and Youth 06**

4214	DAVID BROWN	PERSONAL ALLOWANCE JUNE 2022	\$100.00
4215	CIT BANK N.A.	COPIER LEASE JUNE 2022 MX-M307	\$147.00
4216	SHANNON GUINARD	TRAVEL EXPENSE APRIL 2022	\$268.38
4217	HOTEL WAYNE, INC.	STAY 6/21 & 6/22 R.A.	\$179.00
4218	LABORATORY CORP OF AMERICA	TESTING 4/6/22	\$140.00
4219	NATHANIEL MILLER	PERSONAL ALLOWANCE JUNE 2022	\$150.00
4220	QUALITY PRINTING & DESIGN	ENVELOPES CYS	\$256.50
4221	RICHARD B HENRY AND ASSOCIATES LLC	GAL SVCS 1/3/22	\$42.50
4222	STAPLES ADVANTAGE	CYS OFFICE SUPPLIES	\$258.90
4223	TIME AWAY RENTALS LLC	FIRST MONTHS RENT R.A.	\$900.00
4224	WALMART CREDIT CARD	CYS JUNE STATEMENT	\$209.67
4225	TIMOTHY & BOBBIE-LEE DAILEY	SPLC JUNE 2022	\$1,620.00
4226	KAREN & AL PATALONA	SPLC JUNE 2022	\$870.00
4227	ANNE MARIE SCHIRO	SPLC JUNE 2022	\$810.00
4228	PATRICIA STEIMLING & LEON HOUTMAN	SPLC JUNE 2022	\$1,620.00
4229	DONNA SWEENEY	SPLC JUNE 2022	\$2,430.00
4230	PEDRO VASQUEZ & MICHELLE FERMIN	SPLC JUNE 2022	\$2,100.00
4231	ROBERT & JACQUILYN BARNIA	ADOPTION JUNE 2022	\$810.00
4232	MELISSA BISHOP	ADOPTION JUNE 2022	\$1,200.00
4233	JOHN BLACK	ADOPTION JUNE 2022	\$1,620.00
4234	JOSHUA & HEATHER BREHA	ADOPTION JUNE 2022	\$1,110.00
4235	THERON & RUTH CLAYWORTH	ADOPTION JUNE 2022	\$3,240.00
4236	CHARLENE CONKLIN & JENNIFER YOUNG	ADOPTION JUNE 2022	\$810.00
4237	DOUG & GILA CRAIG	ADOPTION JUNE 2022	\$810.00
4238	SHADOE & EMILY DANIELS	ADOPTION JUNE 2022	\$2,670.00
4239	MANUEL & MARTHA ESTRELLA	ADOPTION JUNE 2022	\$810.00
4240	ROBERT & SHEILA FASS	ADOPTION JUNE 2022	\$1,620.00
4241	COLLEEN & TIMOTHY FILA	ADOPTION JUNE 2022	\$810.00
4242	KATE & WILLIAM FOSTER	ADOPTION JUNE 2022	\$1,620.00
4243	COURTNEY & THOMAS GILMOUR	ADOPTION JUNE 2022	\$1,620.00
4244	JOSEPH & NICOLE GRANVILLE	ADOPTION JUNE 2022	\$1,620.00
4245	JENNIFER & JEFFREY JOHNS	ADOPTION JUNE 2022 12 DAYS	\$324.00
4246	TRACY & PAUL LAMBERTON	ADOPTION JUNE 2022	\$930.00
4247	TINA MACK	ADOPTION JUNE 2022	\$810.00
4248	MATTHEW & ANNETTE MANDEVILLE	ADOPTION JUNE 2022	\$1,620.00
4249	LYNN & CLAIRE MARKS	ADOPTION JUNE 2022	\$1,620.00
4250	RICHARD MARTZEN & BONNIE HAYTER	ADOPTION JUNE 2022	\$810.00
4251	DONALD & CHRISTINE MENCER	ADOPTION JUNE 2022	\$810.00
4252	CHERYL & RANDY PEIFER	ADOPTION JUNE 2022	\$1,620.00
4253	MEGAN & SEAN REAGER	ADOPTION JUNE 2022	\$2,430.00
4254	KENT & SUSAN REESE	ADOPTION JUNE 2022	\$900.00
4255	JAYSON & REBECCA SHAFFER	ADOPTION JUNE 2022	\$810.00
4256	TOM & AMELIA SHEEHAN	ADOPTION JUNE 2022	\$810.00
4257	TERRI & TODD TYLENDIA	ADOPTION JUNE 2022	\$810.00
4258	CHARLES & LISA UPDIKE	ADOPTION JUNE 2022	\$810.00
4259	JOANNE USRY	ADOPTION JUNE 2022	\$1,290.00
<b>TOTAL</b>			<b>\$48,875.95</b>

**BDP/EI**

2570	ROCCO FASULO	ESG CV HP FUNDING NADIA E JAN	\$ 675.00
2571	KAREN L KANE	SEP PT SERVICES	\$ 539.04
2572	AREA AGENCY ON AGING	APRIL TRANSPORTATION SERVICES	\$ 1,119.30
2573	THE ADVOCACY ALLIANCE	MAY/JUN BASE SERVICES	\$ 8,475.80
2574	TRACY L. BAJADEK	JUN SPEECH THERAPY SERVICES	\$ 673.80
2575	CARE FOR PEOPLE PLUS, INC.	JUN BASE SERVICES	\$ 583.30
2576	COMMUNITY CARE BEHAVIORAL HEALTH	COVID-19 APA RECONCILIATION 7/	\$ 1,626.17
2577	COMMUNITY SERVICES GROUP, INC.	MAY PERSONAL CARE SERVICES J.P	\$ 7,612.05
2578	DEAN FOWLER SERVICE STATION INC	WC BHIIDEI CAR #209 REF: 4032	\$ 45.00
2579	SHASHI K DeHAAN	IECMH TRAINING	\$ 2,250.00
2580	DIRECTION LLC	JUN H&C SERVICES	\$ 472.88
2581	HOTEL WAYNE, INC.	INV# 9964 STAY 8 NIGHTS 6/14-6	\$ 812.60
2582	HUMAN RESOURCE CENTER INC	MAY VTC TRANSPORTATION SERVICE	\$ 541.28
2583	L H REED & SONS INC	WC FAIR AVE DTD 6/4/22 & 6/6/2	\$ 653.36
2584	NANCY MUCHA	JUN SPEECH THERAPY SERVICES	\$ 404.28
2585	PPL ELECTRIC UTILITIES	32241-25074 910 CHURCH ST DUE	\$ 188.16
2586	PSYCHIATRIC REHABILITATION ASSOCIATION	CUSTOMER O10083 PR MEMBERSHIP	\$ 225.00
2587	KAREN E RICKERT	JUN SPECIAL INSTRUCTION SERVIC	\$ 979.77
2588	SAYEGH PEDIATRIC THERAPY SERVICES, P.C.	JUN SPEECH THERAPY SERVICES	\$ 134.76
2589	UGI UTILITIES INC	411007712150 CHURCH ST 1 DUE 7	\$ 78.65
2590	VERIZON	6-5702530506 DUE 7/8	\$ 38.53
2591	WALMART CREDIT CARD	628995 DUE 7/14/22	\$ 200.31
2592	WAYNE COUNTY COMMISSIONERS	CELL PHONE M. ENNIS RE: J.W.	\$ 71,625.41
2593	WAYNE COUNTY HUMAN SERVICES	ESG 19 PAYMENT DUE 12/31/21	\$ 53,674.84

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Total			\$ 153,629.29
<b>911</b>			
97718	COMMUNICATIONS VENTURE CORP.	TEXT TO 911 12/11/21-12/10/22	\$ 2,649.60
97719	MCI COMM SERVICE	570 251-3204 DUE 7/10/22	\$ 35.80
97720	PENELEC	1000766389239 DUE 7/11/22	\$ 224.97
97721	VERIZON	570 253-7160 DUE 7/7/22	\$ 754.64
97722	VERIZON WIRELESS	242009163-00001 DUE 7/7/22	\$ 272.78
97723	WASTE MANAGEMENT	WC EMERGECCNY OP CENTER DUE 7/2	\$ 65.95

**Health**

114775	VISION BENEFITS OF AMERICA	2611 JULY PREMIUM DUE 7/1/22	\$ 4,085.07
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**Grant/ERAP**

97903	DEBORAH ALESSANDRA	DA RENT JUNE/JULY 2022	\$ 1,400.00
97904	AQUA PENNSYLVANIA INC	002478257-1089797 LI UTILITIES	\$ 75.77
97905	ESTATE OF LORRAINE CUCCHERINI	JD RENT MAY-JULY 22	\$ 2,480.00
97906	HOLLISTER HEIGHTS MHC LLC	TL RENT JUNE 22	\$ 465.00
97907	PPL ELECTRIC UTILITIES	31191-39028 KW UTILITIES MAY 2	\$ 280.43
97908	JAMES RATAY	KR RENT JULY 22	\$ 1,250.00
97909	CHRISTINE SLIWA	NM RENT JULY-AUG 22	\$ 2,000.00
97910	UGI UTILITIES INC	411011745295 NM UTILITIES MAY	\$ 103.29
97911	ANTHONY J VARAKSA	JR RENT JULY/AUGUST 22	\$ 1,500.00
97912	AQUA PENNSYLVANIA INC	0024146631085023 LS UTILITIES	\$ 244.42
97913	ROSELLA BABEL	WF RENT JUNE/JULY 2022	\$ 1,200.00
97914	NANCY HAINES	DR & C R RENT JULY 22	\$ 750.00
97915	HONESDALE PROPERTIIES LLC	TH RENT JULY 22	\$ 775.00
97916	MICHAEL J O'DAY JR	LS RENT JUNE/JULY 22	\$ 1,485.00
97917	HEIDI PATEN	MN RENT APRIL -JUNE 22	\$ 1,800.00
97918	PPL ELECTRIC UTILITIES	85871-27195 BT UTILITIES JUNE	\$ 3,126.77
97919	MIRELA SELIMOVIC	CW RENT JULY 22	\$ 418.00
97920	JOHN R THORPE	JB RENT JULY/AUGUST22	\$ 2,000.00
Total			\$ 21,353.68

A motion was made by Commissioner Cramer, seconded by Commissioner Smith and unanimous to amend the agenda to add two items.

A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to approve a six month extension at the cost of \$3,000.00 a month for Kelly Lewis to continue to serve as the County's broadband consultant. Commissioner Cramer noted the funding is paid for by the William H. Chatlos Charitable Gift Fund, not the County.

The Chief Clerk noted that Human Services long time Solicitor, Lee Krause, has informed the Human Services Agency that he would no longer be offering services when his contract of services ends June 30, 2022. Human Services requested a contract be entered into with the Ellis Law Firm to provide solicitor service for the next year at a rate of \$1,200.00 per month. If both sides agree, the contract could be extended for two additional years.

Commissioner Smith said the Commissioners have long respected Lee Krause. He is common-sense driven. Mr. Krause served as Solicitor for the County for more than 40 years and Human Services for decades. We wish him well in retirement. Commissioner Adams and Commissioner Cramer also shared kind words about Lee Krause calling him well respected, a wealth of knowledge and always with the best interest of the County in mind. A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to enter into the contract with the Ellis Law Firm.

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

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Andrew M. Seder, Chief Clerk