

The regular meeting of the Wayne County Commissioners was held on this date with Commissioner Joseph W. Adams presiding. The meeting was called to order by Vice-Chairman Adams with Commissioner Jocelyn Cramer present. Commissioner Brian W. Smith was not present.

The Commissioners were presented with a copy of the minutes from the meeting held July 7, 2022. A motion was made by Commissioner Adams, seconded by Commissioner Cramer to approve the minutes of the said meeting. Motion carried.

Agenda

Items to be considered: Employee anniversary recognition; FY 2022-23 MATP Participation Grant Agreement and Assurance of Compliance; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received an order from the Court of Common Pleas 22nd Judicial District ordering names be drawn from the jury wheel and persons selected serve on July 11, 2022, at 9:00 a.m., as Petit Jurors.

Received a notice of retirement from Anne Swartz, a Nurse at the Adult Day Center in Hawley, effective July 25, 2022. A motion was made by Commissioner Adams, seconded by Commissioner Cramer to accept this letter with well wishes for a happy retirement. Motion carried.

Received a notice of resignation from Isadora VanWyckhouse, Corrections Officer at the Wayne County Correctional Facility, effective July 21, 2022. A motion was made by Commissioner Adams, seconded by Commissioner Cramer to accept this letter. Motion carried.

Received a notice of resignation from Linda Laporace, Administrative Assistant in the Register and Records Office, effective July 29, 2022. A motion was made by Commissioner Cramer, seconded by Commissioner Adams to accept this letter. Motion carried.

Public Comment

There was no public comment.

New Business

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

Byron Webb III	Maintenance	1 year
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Maintenance Director Skip Martin was on hand to introduce Byron Webb for his one year anniversary in the Maintenance Department. Mr. Martin said Mr. Webb keeps the Park Street Complex well maintained. He sets up the cafeteria for meetings and events, sanitizes the complex daily, mows the lawn and cleans the snow. The Commissioners thanked Mr. Webb for his hard work for the past year and hopes he will be here for many more years.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams to certify the FY 2022-23 MATP Participation Grant Agreement and Assurance of Compliance. This agreement runs July 1, 2022 thru June 30, 2023. Motion carried.

July 14, 2022

A motion was made by Commissioner Cramer, seconded by Commissioner Adams to approve the reinstatement of Lori Rescigno to the position of Mental Health Program Specialist 1/ Psychiatric Rehabilitation Director at the Wayne County Office of Behavioral and Development Programs and Early Intervention, effective August 29, 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 July 13, 2022.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer to approve the following bills for payment, as presented, which includes Checks No. 122534 through 122584. 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
97439 EFT	PPL ELECTRIC UTILITIES	73731-23013 DUE 7/22/22	\$ 7,126.04
97680 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 100,000.00
97681 EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 7/15/22	\$ 769,564.59
97682 EFT	EXPERT PAY	CHILD SUPPORT 7/15/22	\$ 607.87
122534	RYAN ALTEMIER	TRAINING/TRAVELING EXPENSES JU	\$ 150.41
122535	DEBORAH L BATES	TRAVEL EXPENSES JUNE 22	\$ 805.39
122536	BIMBO BAKERIES USA INC	69-00806-9999-99 DUE 6/25/22	\$ 201.54
122537	BLUE RIBBON FARM DAIRY INC	0-1232 DTD 7/5/22	\$ 641.33
122538	BLUE RIDGE COMMUNICATIONS	0315503-02 DUE 7/16/22	\$ 216.06
122539	CDW LLC	3440668 DUE 7/27/22	\$ 2,103.18
122540	MICHAEL CHRISTOPHER	JUNE ALCOHOL SAFE DRIVING	\$ 360.00
122541	CLEAR BALLOT GROUP INC	WC BALLOT REPOART AND TEST	\$ 750.00
122542	COMMONWEALTH OF PENNSYLVANIA	835544 RENEWAL REG# 60-62162	\$ 400.00
122543	FLEDERBACH FOODS INC	CODE 3456 EMA JUNE CHARGES	\$ 225.75
122544	DEAN FOWLER SERVICE STATION INC	054451 DTD 6/30/22	\$ 356.87
122545	DE LAGE LANDEN FIN SERVICES	54444 DUE 7/15/22	\$ 198.32
122546	DIRLAM BROS LUMBER CO INC	WAY280 DTD 7/7/22	\$ 54.46
122547	METROPOLITAN FOODS, INC	WAYNDV DTD 7/5/22	\$ 2,539.10
122548	ELEGANTE LLC	WC COMM ORIENTATION- PIZZA	\$ 15.95
122549	ENTERPRISE FLEET MANAGEMENT INC	545182 DUE 7/20/22	\$ 9,538.68
122550	FARLEY & WEED, LLC	RE: WC CONTEMPT HEARINGS	\$ 127.50
122551	FIRMSTONE OIL CO INC	2978-1 DTD 6/30/22	\$ 807.45
122552	FOWLER TIRE SERVICE INC	007730 DTD V6/30/22	\$ 1,024.67
122553	FOX LEDGE INC	001972 DUE 7/31/22	\$ 672.45
122554	FRITZ BROS INC	WAY222 DTD 7/1/22	\$ 198.87
122555	GALLS, LLC	4855925 DUE 7/21/22	\$ 466.27
122556	GLOBAL DATA CONSULTANTS,LLC	PO# 0710 DUE 6/28/22	\$ 4,685.89
122557	HAWLEY PUBLIC LIBRARY	5K RUN TO READ	\$ 1,000.00
122558	HIGHHOUSE OIL OPERATIONS INC	9048 DUE 7/15/22	\$ 164.50
122559	HONESDALE AGWAY	700557 DTD 7/5/22	\$ 59.06
122560	MONTROSE AUTO PARTS INC	22621 DTD 7/1/22	\$ 58.98
122561	INSTITUTIONAL EYE CARE LLC	TAMMY S, CARLOS V 7/12/22	\$ 50.00
122562	INSIGHT MEDICAL GROUP, P.A.	WC PRISON SERVICES JUNE	\$ 3,515.00
122563	GRAVITY RSE, INC.	ACCT #9 WC CORONER JUNE CHARG	\$ 180.36
122564	KRISTT KELLY OFFICE SYSTEMS CORP	950016 DTD 6/27/22	\$ 60.00
122565	REED ELSEVIER INC	1238114 DUE 7/30/22	\$ 50.00
122566	REED ELSEVIER INC	6695373 DUE 7/30/22	\$ 50.00
122567	MATTHEW BENDER & CO INC	0099166969 DUE 7/27/22	\$ 15.44
122568	CHRISTOPHER McCONNELL	MILEAGE JUNE 22	\$ 59.09
122569	SEAN McGRAW	TRAINING/TRAVELING EXPENSES JU	\$ 141.15
122570	MODERN GAS SALES OF HONESDALE INC	4-35970 DTD 6/1/22	\$ 149.85
122571	NAT'L ASSOCIATN OF DRUG COURT PROFESSIONL	R LANGMAN REGISTRATION	\$ 795.00
122572	NORTHAMPTON CO. AREA COMMUNITY COLLEGE	MARK JAMES DTD 7/7/22	\$ 100.00
122573	KARLY PECK	TRAINING/TRAVELING EXPENSES JU	\$ 151.61
122574	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 6/29/22	\$ 2,286.47
122575	PERFORMANCE FOOD GROUP INC	25970 DTD 7/4/22	\$ 3,889.91
122576	CHRIS MURRAY	DYBERRY DAY CAMP T SHIRTS DUE	\$ 352.00
122577	STAPLES INC	9632236 DUE 7/30/22	\$ 265.37
122578	RECONNECT INC	JUNE SERVICES DUE 7/31/22	\$ 195.00
122579	CHRISTINE RECHNER	APRIL/MAY/JUNE SERVICES BENCH	\$ 93.50
122580	ROCHE SUPPLY INC	11342 DTD 7/5/22	\$ 5.33
122581	WARREN SCHLOESSER ESQ	1ST Q SOLICITOR SERVICES	\$ 276.25
122582	KEITH SHAFFER	TRAINING/TRAVELING EXPENSES JU	\$ 153.80
122583	HUNTER SIMON	TRAINING/TRAVELING EXPENSES JU	\$ 160.70
122584	MEDICAL SHOPPE LTD	4319-7 DTD 7/1/22	\$ 29.52

July 14, 2022

122585	THE CAR WASH ON ROUTE 6, LLC	JUNE SERVICES DUE 7/15/22	\$	15.00
122586	THE CAR WASH IN HAMLIN HWY., LLC	JUNE SERVICES DUE 7/15/22	\$	22.50
122587	TOP NOTCH DISTRIBUTORS INC	1009354 DUE 7/23/22	\$	80.00
122588	GATEHOUSE MEDIA PA HOLDINGS, INC	00016877 DTD 6/16/22	\$	46.00
122589	ALYSSA URBAN	MILEAGE AND EXPENSES MAY/JUNE	\$	304.78
122590	WAYNE BANK	PAYEMNT ON TA LOAN 2022	\$	1,000,000.00
122591	WAYNE COUNTY EMPLOYEE	JULY 2022 DEDUCTIONS	\$	71,690.75
122592	W C MARCELLUS SHALE ACCOUNT	TRANSFER	\$	8,806.60
122593	WAYNE COUNTY PROTHONOTARY	TRANSCRIPTION RE: 555-2021-DR	\$	64.00
122594	WAYNE COUNTY SHERIFF DEPT	REIMBURSE TRANSPORT JUNE 22	\$	32.66
122595	WEX INC	0496-00-200994-2 DUE 7/26/22	\$	205.41
122596	WOODLAND DESIGN ASSOC INC	WC COMP PLAN DTD 7/1/22	\$	1,250.00
122597	LINDSEY COLLINS, ESQUIRE	RE: NO 5-2022 DP	\$	1,792.10
Total			\$	2,002,456.33

HSA WEEKLY VOUCHER REPORT JULY 14, 2022 FY 21-22

VOUCH	VENDOR	AMOUNT	DESCRIPTION
2689	FFCSP client K.C.	\$201.69	FFCSP client supplies reimbursement - Jun 2022
2690	FFCSP client T.D.	\$96.53	FFCSP client supplies reimbursement - Jun 2022
2691	FFCSP client E.S.	\$480.00	FFCSP client services reimbursement - Jun 2022
2692	FFCSP client G.S.	\$462.40	FFCSP client services & supplies reimbursement - Jun 2022
2693	GFCSP client L.F.	\$250.00	GFCSP client supplies reimbursement - Jun 2022
2694	GFCSP client S.R.	\$422.01	GFCSP client services & supplies reimbursement - Jun 2022
2696	BIMBO FOODS, INC.	\$682.69	Monthly food bill - Jun 2022
2697	CDW-G	\$110.00	APC back-up battery - MWillow
2698	CDW-G	\$350.00	Procurri HP 110v Fuser kit for Trans large printer/scanner
2699	CDW-G	\$408.82	LG 24 inch LED monitor for ADeJesus via ERAP
2700	CENTRAL WAYNE REG AUTH - 000432	\$119.00	Sewer bill, Honesdale, Jun 2022
2701	CHURCH STREET AUTOMOTIVE LLC	\$638.61	Vehicle svc & repair, Jun 2022: 8th #83, 24th #85
2702	DIRLAM BROS. LUMBER CO.	\$468.73	Maint/repair Jun 2022 - Hwy Ctr, Hnsdale swing
2703	DISA GLOBAL SOLUTIONS INC	\$167.50	Screenings, tests & physicals - Jun 22 DEvans
2704	FOXLEDGE INC.	\$192.40	Bottled water- Aging, Hamlin, Halwey, ADC & D&A - Jun 2022
2705	HAWLEY AREA AUTHORITY	\$196.00	Monthly sewer bill for Hawley Center - Jun 2022
2706	RICHARD B. HENRY & ASSOCS	\$467.50	Solicitor svcs, May & Jun 2022, guardianship petition
2707	K & D FACTORY SERVICE	\$366.00	Travel, labor & miles for 6/9 Honesdale dishwasher repair
2708	KMETZ NURSERY	\$400.00	Lawn mowing & weed whacking 2022 - Hawley Ctr
2709	MONROE CO MILK PRODUCERS COOP	\$2,313.33	Meal prep supplies - Jun 2022
2710	THOMAS V. MURRAY	\$225.00	Vehicle cleaning services - Jun 25
2711	NORTHEAST TOWING SERVICE, INC	\$2,340.11	Towing svcs & repairs Jun: 6/3 #97, 6/6 #50, 6/7 #A1, 6/23 #77
2712	ODP BUSINESS SOLUTIONS	\$87.36	Office supplies - MRoche, BRobisch-Cole, AAA restock
2713	ODP BUSINESS SOLUTIONS	\$70.88	Office supplies - AAA restock, SPrice, MBRoche
2714	OLIVER PACKAGING & EQUIPMENT CO	\$87.99	Ribbon rolls for printer, 6/29/22
2715	PENNSYLVANIA STATE POLICE	\$748.00	Employee clearances - Jun 2022, HSA
2716	PURFOODS, LLC	\$783.02	In-home meals, 6 consumers - Jun 2022
2717	ST. JOSEPH'S CENTER	\$3,084.00	Passenger pick-up & drop-off, Jun 2022, patients
2718	STAPLES ADVANTAGE	\$54.98	Office supplies for AAA
2719	SYSCO FOOD SVCS OF CENTRAL PA	\$10,495.46	Monthly food service bills - Jun 2022 incls equip urchase
2720	TULEYA REFRIGERATION INC.	\$7,478.61	Svc calls: HB freezer; Meal Prep freezers
2721	UNIFIED DISPATCH LLC	\$1,015.50	Usage fees & svc fees - Trans auto-dialer notificatn sys
2722	MARY URSICH	\$314.19	Jun retention cost pizza/gift cds - AAA, Care Mgmt, Sr Ctr, ADC
2723	VAULT HEALTH	\$159.09	Random Jun UD screenings - Martin, Hopkins, Schlosser
2724	VERIZON WIRELESS - 1	\$1,467.80	Monthly cell phone bill, 5/24/22 - 6/23/22
2725	VERIZON WIRELESS - 2	\$871.04	Monthly tablet line access bill, 5/24/22 - 6/23/22
2726	WAYNE COUNTY BDPEI	\$42,509.70	Community Care Behavioral Health - Jun 2022
2727	WHITE DEER RUN	\$3,788.00	Inpatient non-hospital - May 2022
2728	ALISON KANDROVY	\$25.00	Volunteer travel - stipends for Jun 2022 for SOC
2729	THOMAS BATES	\$8.19	Volunteer travel, HDM - Jun 2022
2730	MICHAEL JAGACKI	\$41.55	Volunteer travel, HDM - Jun 2022
2731	MARALYN NALESNIK	\$68.46	Volunteer travel, HDM - Jun 2022
2732	BRIAN WOODS	\$81.33	Volunteer travel, HDM - Jun 2022
2733	REBECCA KLEPADLO	\$109.12	Staff travel - Apr 2022
2734	MELISSA MCWILLIAMS	\$93.03	Staff travel - Jun 2022
2735	MONIQUE ORR	\$188.98	Staff travel - Apr & May 2022
2736	DEANNA OWENS	\$23.40	Staff travel - Jun 2022
2737	DAVE'S SUPER DUPER - 98 A/C	\$1,813.42	Food bill, Honesdale Pantry, June, chicken for 5 pantries
2738	CATHERINE VARGO	\$24.58	Staff travel - Jun 2022
		\$86,851.00	

HSA WEEKLY VOUCHER REPORT JULY 14, 2022 FY 22-23

VOUCH	VENDOR	AMOUNT	DESCRIPTION
22	ADAMS CABLE SERVICE	\$113.99	Mo cable TV, internet & phone bill, Hamlin - Jul 2022
23	B & B DODGE	\$482.00	2 new key fobs & mechanical keys, vehicle #93 HDM
24	DAVID HARTUNG	\$33.98	Reimburse for cosst of food for 7/6/22 SOC meeting
25	K & D FACTORY SERVICE	\$183.56	Parts & labor on 7/6/22 for repair of Honesdale dishwasher
26	REBECCA KLEPADLO	\$237.21	Reimburse cost of decor & prizes for Hamlin Sr picnic 7/22
27	THOMAS V. MURRAY	\$225.00	Vehicle cleaning services - Jul 2
28	NORTHEAST LASER TONER & COPIER SVC	\$454.55	Toner - dwncofier, color printer
29	NORTHEAST LASER TONER & COPIER SVC	\$461.60	Toner - KRobbins, HCobb, LWashington, ADC
30	PPTA	\$49.00	Reg fee, NRutledge -Design & Deliver Transit for Everyone course
31	DOUGLAS SEELY	\$8,452.35	Vehicle repairs 7/8/22, van #A1, claim #VA067291 for 6/7/22 accident
32	UNIFIED DISPATCH LLC	\$75.00	Servuce fees 3 Qtr 2022 - Trans auto-dialer notification system

July 14, 2022

33	MONIQUE ORR	\$78.98	Staff travel - Jul 2022
34	EPIC TOURS LLC	\$2,200.00	Charter fee, 1 coach, 8/11 bus trip - Lancaster, Sight & Sound Theatre
35	SRFAX	\$142.20	Annual cost for the P.S. fax line for the period 7/4/22 to 7/3/23
		\$13,189.42	

Children and Youth 06

4276	CHOR YOUTH & FAMILY SERVICES INC		JUNE 2022 COUNSELING D.R.	\$2,040.00
4277	THE BAIR FOUNDATION OF PA		JUNE 2022 PLACEMENT P.M.	\$2,325.00
4278	BEACON LIGHT BEHAVIORAL HEALTH SYSTEM		MAY 2022 PLACEMENT J.B.	\$11,624.86
4279	BETHESDA CHILDREN'S HOME		JUNE 2022 PLACEMENT B.B.	\$8,781.30
4280	JESSE & LACEY BOANDL		FC JUNE 2022	\$568.10
4281	CAMPBELL LAW OFFICES		GAL SVCS. JUNE 2022	\$518.50
4282	CDW LLC		WIRELESS BRIDGE FOR 11TH ST BU	\$60.00
4283	FLEDERBACH FOODS INC		CODE: 5102 C&Y JUNE STATEMENT	\$221.26
4284	DIVERSIFIED TREATMNT ALTERNATIVE CENTERS, LLC		JUNE 2022 PLACEMENT D.D.	\$7,950.00
4285	CHOR YOUTH & FAMILY SERVICE, INC		PLACEMENT JUNE 2022 A.K.	\$13,448.40
4286	GLOBAL DATA CONSULTANTS,LLC		2 WIRELESS ACCESS POINTS	\$651.78
4287	GEORGE JUNIOR REBUBLIC		JUNE 2022 PLACEMENT F.L.	\$14,025.00
4288	BRIAN & JILL GOODMAN, III		FC JUNE 2022	\$1,265.69
4289	CHRISTOPHER HENRY & BARBARA MCAULEY		FC JUNE 2022	\$2,336.99
4290	HIGHHOUSE OIL OPERATIONS INC		ACCT# 1079 FUEL C&Y JUNE 2022	\$3,305.89
4291	JUSTICE WORKS YOUTH CARE INC		COUNSELING JUNE 2022	\$27,954.88
4292	DOUGLAS & HELEN LANDMESSER		FC JUNE 2022	\$1,518.53
4293	AMANDA & ANDREW LINDSEY		FC JUNE 2022	\$1,018.66
4294	PATRICIA & STEVEN LIVSEY		FC JUNE 2022	\$1,286.68
4295	RICHARD MARTZEN & BONNIE HAYTER		FC JUNE 2022	\$2,351.76
4296	BRIANNA MCCOMBS		TRAVEL EXPENSE JUNE 2022	\$57.96
4297	MID-ATLANTIC TRUTH CONSULTANTS LLC		INTERVIEW/POLYGRAPH/REPORT	\$300.00
4298	JESSICA MITSCHELE		FC JUNE 2022	\$1,078.44
4299	JESSICA MITSCHELE		ADOPTION REIMBURSEMENT	\$1,800.00
4300	NEW WAY YOUTH SERVICES		JUNE 2022 PLACEMENT A.B.	\$3,000.00
4301	ERIC & DANIELLE PIECZYNSKI		FC JUNE 2022	\$2,545.12
4302	MICHAEL & KAREN PRESTYS		FC JUNE 2022	\$1,495.56
4303	PENNSYLVANIA STATE POLICE		ACCT# 20040148 FOSTER CARE CLE	\$176.00
4304	QUANTUM LABS		FC WATER TESTING PIECZYNSKI/MA	\$300.00
4305	CHRISTINE RECHNER		SOLICITOR SVCS. JUNE 2022	\$4,800.00
4306	RICHARD B HENRY AND ASSOCIATES LLC		SOLICITOR & GAL SVCS. JUNE 202	\$1,440.00
4307	J.S.		STIPEND-EDUCATIONAL SUPPORT	\$250.00
4308	DONNA SWEENEY		FC JUNE 2022	\$850.00
4309	TAYLOR DIVERSION PROGRAMS, INC		JUNE 2022 PLACEMENT D.R.	\$6,240.00
4310	BETH THOMAS		TRAVEL EXPENSE JUNE 2022	\$38.73
4311	UNITED CHARITIES INC. OF HAZELTON		JUNE 2022 PLACEMENT D.D.	\$4,650.00
4312	VERIZON WIRELESS		CELL SVC CYS 6/21-7-23	\$106.93
4313	WAYNE COUNTY HUMAN SERVICES		3RD QTR H S A DIRECT & ADMIN	\$39,994.88
	TOTAL			\$172,376.90

BDP/EI

2611	TRACY L. BAJADEK		JUN SPEECH THERAPY SERVICES	\$ 673.80
2612	CARE FOR PEOPLE PLUS, INC.		JUN RESPITE BASE SERVICES	\$ 7,648.24
2613	MARY J CARDINAL		MAR/APR/MAY/JUN SPECIAL INSTRU	\$ 475.04
2614	CARDMEMBER SERVICES		4250 JULY 2022 STATEMENT DUE 8	\$ 1,436.86
2615	COMMUNITY VOCATIONAL SERVICES, INC.		JUNE BASE SERVICES	\$ 2,744.44
2616	ENTERPRISE FLEET MANAGEMENT INC		559573 DUE 7/20/22	\$ 5,427.17
2617	FOX LEDGE INC		000999 JUNE DUE 7/31/22	\$ 57.75
2618	HIGHHOUSE OIL OPERATIONS INC		ACCT #2027 JUNE SERVICES	\$ 1,136.97
2619	HUMAN RESOURCE CENTER INC		JAN-JUN 21 BASE SERVICES	\$ 7,044.86
2620	JAY'S BUSINESS SYSTEMS, INC		INV# 75904 WC02 COPIER CONTRAC	\$ 150.88
2621	KAREN L KANE		MAY-JUN PT SERVICES	\$ 1,482.36
2622	JOHN NEBZYDOSKI		CLEARANCE REIMBURSEMENT	\$ 23.85
2623	KELLY NELSON		JUNE OT SERVICES	\$ 134.76
2624	CHRISTOPHER BARSCHESKI		TONOR CARTRIDGES	\$ 164.85
2625	PEDIATRIC & ADULT THERAPY SERVICES, INC.		JUN EVALUATION SERVICES	\$ 1,395.43
2626	DARRELL PINCKNEY		CLEARANCE REIMBURSEMENT	\$ 23.85
2627	KAREN E RICKERT		JULY SPECIAL INSTRUCTION SERVI	\$ 920.39
2628	STEP BY STEP, INC.		JANUARY 2022 BASE BILLING	\$ 45,027.60
2629	ST JOSEPH CENTER		JUNE SPEECH THERAPY SERVICES	\$ 539.04
2630	TIME AWAY RENTALS LLC		ESG RRR CV FUNDING LL INCENTIV	\$ 5,195.85
2631	VERIZON WIRELESS		742010144-00001 DUE 7/15/22	\$ 529.91
2632	VICTIMS INTERVENTION PROGRAM		QTR END 6/30/22 SERVICES	\$ 8,168.14
	Total			\$ 90,402.04

911

97438 EFT	PPL ELECTRIC UTILITIES	93427-06002 DUE 7/12/22	\$ 105.88
97726	911 DATAMASTER INC	WC 911 ACCT DTD 7/7/22	\$ 4,122.00
97727	APCO INTERNATIONAL, INC	0003813301 DTD 7/7/22	\$ 60.00
97728	AT & T	0303489379001 DUE 7/17/22	\$ 229.79
97729	CDW LLC	3440668 DUE 7/28/22	\$ 45.00
97730	FOX LEDGE INC	006235 DUE 7/31/22	\$ 36.85
97731	FRONTIER	717-111-8011-112993-3 DUE 7/25	\$ 80.50
97732	HANCOCK TELEPHONE CO	200252 DUE 7/27/2022	\$ 1.54

July 14, 2022

97733	LANGUAGE LINE SERVICES, INC.	9020907013 DTD 6/30/22	\$ 51.75
97734	MSC ASSOCIATES INC	JOB NO. 19110 DUE 8/4/22	\$ 155.00
97735	NEP	00055645-4 DUE 7/26/22	\$ 525.03
97736	PENTELEDATA	1697707 DUE 7/13/22	\$ 1,201.90
Total			\$ 6,615.24

Health Account

97440 EFT	BROKERAGE CONCEPTS LLC	HIGHMARK CLAIMS 7/6-7/12-22	\$ 156,375.30
114776	TELEMEDICINE MANAGEMENT, INC	AUGUST MEMBERSHIP DUE 8/1/22	\$ 2,300.00

Grant Account

97934	PPL ELECTRIC UTILITIES	78341-18201 REB BAZ UTILITIES	\$ 65.00
97935	SALVATION ARMY	ERAP REIMBURSEMENT HONESDALE S	\$ 764.75
97936	TIME AWAY RENTALS LLC	RE BAZ RENT JULY 22	\$ 1,250.00
97937	UGI UTILITIES INC	421003071923 RE BAZ UTILITIES	\$ 83.33
97938	JOSEPH BLACK	PA STIR RENT MAY-JULY 22	\$ 2,100.00
97939	DEBRA BODIE	NA MUS RENT APRIL-JUNE 22	\$ 624.00
97940	DARRYL J COMPTON	LA VIT RENT JUNE/JULY 22	\$ 4,357.50
97941	GEORGE KOPELSTON ESTATE	LA FOE RENT JUN/JULY 22	\$ 2,530.00
97942	HEIDI PATEN	JO REG RENT JULY/AUGUST 22	\$ 1,650.00
97943	FRANK T PERANO	LO HA RENT APRIL-JUNE 22	\$ 1,890.00
97944	PPL ELECTRIC UTILITIES	72941-18225 J REG UTILITIES JU	\$ 832.46
97945	ANGELA SHENCAVITZ	JA GAL RENT JULY 2022	\$ 800.00
97946	DONNA M SPENCER	A POG RENT JULY 22	\$ 895.00
97947	UGI UTILITIES INC	4210020696852 LA FOE UTILITIES	\$ 417.00
97948	UGI UTILITIES INC	411003975520 J REG UTILITIES J	\$ 16.31
97949	WAYNE COUNTY HOUSING AUTHORITY	SH PET RENT JUN/JULY 22	\$ 1,046.00
Total			\$ 19,321.35

Capital Investment

1554	WAYNE CO. GENERAL FUND	TRANSFER TO WC GENERAL FUND	\$ 3,480.00
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Act 13

538	WOODLAND DESIGN ASSOC INC	WC REC PARK & NATURAL RESOURCES PLAN DTD 7/1/22	\$ 2,000.00
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Commissioner Adams said the notices are all out regarding the reassessment. Formal appeals can be filed now for hearings that will be scheduled in August, September and October 2022.

The Chief Clerk explained that earlier in the year the Commissioners approved tying the County mileage reimbursement rate to the IRS federal rate. Anytime the rate goes up or down, the County will follow suite. The IRS increased the rate to 62.5 cents per mile and the County will follow suite, effective August 1, 2022. An email will go out to all staff letting them know of the increase.

Commissioner Adams reminded the public there is a Wayne County Recreation, Parks, and Natural Resources Plan Public Input Meeting that will be held July 26, 2022, at 6:00 p.m., at the Wayne County Emergency Operations Center. He encourages the public to attend and take part in the creation of the plan.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer to adjourn. Motion carried.

Andrew M. Seder, Chief Clerk