

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 4, 2022. 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 recognition; Redevelopment Assistance Capital Program grant; Resolution No. 11-08-2022; Addendum to the Teamsters Agreement; Pennsylvania Gaming Control Board Local Law Enforcement Grant; Salary Board meeting; Payment of bills; Retirement Board meeting.

Correspondence and Communications

Received the monthly report from the Wayne County Sheriff’s Department for July 2022.

Received the 2022 Summer edition of the Upper Delaware newsletter.

Received a notice from JHA regarding an NPDES Permit for the Gustin Stone Supply Saw Shop in Preston Township.

Received a letter from Human Resource Director Stacey McConnell asking to extend Justin Valinski’s last day with the County from the previously approved August 12, 2022 to a new date of no later than September 16, 2022 because of delays of filing the position. A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to approve the extended date.

Public Comment

Margaret Jones, from Honesdale, offered comments praising the parks and trails in the Honesdale area saying that her family uses them frequently and she appreciates their accessibility and upgrades. She also thanked the Commissioners for the Mural project in the tunnel in Park Street saying that since the artwork was completed, no graffiti as occurred. The Commissioners thanked her for her comments and were glad her family and others were taking advantage of the recreational opportunities being offered.

New Business

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

Karlee Vaverchak	Adult Probation	1 year
Ron Mercatili	Sheriff’s Department	1 year
Michael Cantasano	Aging Dietary/Meals	5 years

Chief Adult Probation Officer Jim Chapman and Senior Probation Officer Lisa Salak were on hand to introduce Karlee Vaverchak, Probation Officer, for her one year anniversary with the County. Mr. Chapman said the first year is overwhelming but Ms. Vaverchak survived it and is doing well. Ms. Salak said Ms. Vaverchak is a wonderful asset to our department and it is inspiring to see our youth are justice committed to our mission as our longer serving employees. The Commissioners thanked Ms. Vaverchak for choosing to work for Wayne County and said that hearing the praises from Mr. Chapman and Ms. Salak says a lot about her work.

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Ms. Vaverchak thanked Mr. Chapman and Ms. Salak and her fellow officers for the training, guidance and leadership they have provided her first year.

Sheriff Chris Rosler introduced Deputy Ron Mercatili for his one year anniversary with the County. The Sheriff praised Deputy Mercatili's extensive law enforcement background and experience with Children and Youth Services and drug detection. The Commissioners said the experience and expertise he brings to their department will come in handy and will be taken advantage of. Deputy Mercatili said he is glad to be here. He enjoys his job and he is glad to offer his experience and service for the betterment of the people in Wayne County.

Michael Cantasano, Aging Meal Transporter, was recognized for his five year anniversary with Wayne County. The Chief Clerk read a letter from Amy Constantino, Food Service Manager, that praised Mr. Cantasano for his friendliness, considerate caring and willingness to help. The Commissioners thanked him for what he does and for his engaging personality and noted that for many people, he is the only person they see that day. Mr. Cantasano said he enjoys his job and getting throughout northern Wayne County and the individuals he interacts with.

CFO Vicky Botjer was on hand to talk about the project and the role the County would play in the process for a proposed economic development project in Oregon Township. A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to adopt Resolution 11-08-2022 regarding a Redevelopment Assistance Capital Program grant for \$1.5 million on behalf of Llenrock Realty Partners for a potential economic development project in Oregon Township.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to ratify the addendum to the Teamsters Agreement – County Detectives to incorporate the Gaming Detectives funded by grant.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to execute the Pennsylvania Gaming Control Board Local Law Enforcement Grant in the amount of \$182,373.00 for the District Attorney's office operations.

A motion was made by Commissioner Cramer, seconded by Commissioner Smith and unanimous to promote Stephanie Bryant to the position of Casework Manager 2 at Children and Youth Services, effective September 12, 2022.

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 promote Kimberly Good-Kizer to the position of Fiscal Tech in Children and Youth, effective August 29, 2022.

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 Anne Swartz as a part-time employee (15-20 hours a week as needed) at the Hawley Adult Daily Living Center, effective August 15, 2022.

At this time, the Commissioners recessed to hold a Salary Board meeting. See Salary Board minutes.

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The Commissioners' meeting resumed.

### Other Business

The Commissioners received a copy of the Treasurer's Report dated August 10, 2022.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to approve the following bills for payment, as presented, which includes Checks No. 122811 through 122885. 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
97450 EFT	PPL ELECTRIC UTILITIES	08730-43022 DUE 8/19/22	\$ 7,634.30
97691 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 100,000.00
97692 EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 8/12/22	\$ 751,192.44
97693 EFT	EXPERT PAY	CHILD SUPPORT 8/12/22	\$ 607.87
122812	AUTOMATED LIFESTYLES LLC	WC COUNTY ACCT DUE 8/16/22	\$ 897.50
122813	RICHARD BANKS	NT-0000208-2019 DTD 5/16/22	\$ 296.94
122814	DEBORAH L BATES	CON EXPENSES JULY 22	\$ 1,599.95
122815	BLUE RIBBON FARM DAIRY INC	0-1232 DTD 8/2/22	\$ 530.62
122816	BLUE RIDGE COMMUNICATIONS	0367472-01 DUE 8/6/22	\$ 54.76
122817	BRENNAN & BRENNAN FUNERAL HOME	VA BURIEL EXP WILLIAM G CONKLI	\$ 100.00
122818	COUNTY OF CENTRE, PENNSYLVANIA	RE: PAROLE# 999IC DTD 6/26/22	\$ 200.00
122819	CENTRAL WAYNE REGIONAL AUTHORITY	001383.00 DUE 8/31/22	\$ 1,921.40
122820	COLONIAL LIFE	E4230983 DUE 7/1/22	\$ 19,106.27
122821	LINDSEY COLLINS, ESQUIRE	RE: AK NO. 5-2022 DP	\$ 161.50
122822	JOSEPH P CREMONA	TR-0000606-2019 DTD 7/11/22	\$ 2.50
122823	FLEDERBACH FOODS INC	CODE 173 JULY AND AUGUST CHARG	\$ 1,836.83
122824	FLEDERBACH FOODS INC	CODE 1735 AUGUST CHARGES	\$ 124.99
122825	ETTA DAY	MIELAGE JULY 22	\$ 58.50
122826	DEAN FOWLER SERVICE STATION INC	054451 DTD 7/31/22	\$ 224.45
122827	DEMPSEY UNIFORM & LINEN SUPPLY	WAYNDV DUE 8/10/22	\$ 150.64
122828	DICK PALMER & SONS	5835 DTD 7/31/22	\$ 1,007.55
122829	DIRLAM BROS LUMBER CO INC	WAY280 DTD 7/26/22	\$ 141.74
122830	METROPOLITAN FOODS, INC	WAYNDV DTD 7/28/22	\$ 1,521.81
122831	J C EHRlich CO INC	1497190 DTD 7/27/22	\$ 114.48
122832	ELLIS LAW GROUP INC	RE: DEPENDENCY BILLING JUNE/JU	\$ 382.50
122833	SOURCE SECURITY & COMMUNICATIONS INC	DIMMICK BLDG DTD 6/21/22	\$ 360.00
122834	FIRMSTONE OIL CO INC	2978-1 DTD 7/31/22	\$ 376.47
122835	FOUNDATION RADIOLOGY GROUP PC	MICHAEL O DOS 07/13/22	\$ 47.84
122836	FOX LEDGE INC	000614 DUE 8/31/22	\$ 371.70
122837	FRITZ BROS INC	WAY150 DTD 8/3/22	\$ 143.10
122838	GALLS, LLC	4855925 DUE 8/20/822	\$ 172.89
122839	RANDY S HELLER	TRAVEL/MILEAGE JUNE/JULY 22	\$ 544.62
122840	HENDERSON-BIEDEKAPP FUNERAL CH	VA MARKER ARTHUR SPANGENBERG	\$ 100.00
122841	HIGHHOUSE OIL OPERATIONS INC	8006 DTD 8/1/22	\$ 1,462.78
122842	HONESDALE AGWAY	700557 DTD 8/1/22	\$ 88.72
122843	INSIGHT MEDICAL GROUP, P.A.	WC PRISON SERVICES JULY DUE 8/	\$ 2,220.00
122844	GRAVITY RSE, INC.	ACCT 9 WC CORONER JULY CHARGES	\$ 70.11
122845	JIM DENIS ALIGNMENT & BRAKE LLC	2016 FORD F250 SUPER DUTY	\$ 307.94
122846	CARRIE A KAUFMAN	JULIAN GERARD HYLAND DUE 8/24/	\$ 489.00
122847	KUECKER PULSE INTEGRATION LP	31545 DTD 6/1/22	\$ 1,305.99
122848	REED ELSEVIER INC	6695373 DTD 7/31/22	\$ 67.65
122849	CAROL LIENERT	MILEAGE JAN THRU JULY 22	\$ 85.43
122850	RUTH I. LYNCH	TRANSCRIPT RE: ROY TIGUE	\$ 1,250.00
122851	JOHN JEROME MARTIN II	R.F CP-64-DP-42-2021 7/18/22	\$ 2,448.00
122852	MARSHALL MACHINERY INC	25845 DTD 8/2/22	\$ 2,492.90
122853	M.M.M. WASTE REMOVAL INC	DUMPSTERS TIRES DUE 8/18/22	\$ 208.80
122854	ALEX MORALES-GONZALEZ	INTERPRETER DUE 8/24/22	\$ 195.00
122855	NEP	00064862-6 DUE 5/26/22	\$ 157.97
122856	NORTHEASTERN PA ALLIANCE	2021 APPROPRIATION	\$ 7,700.00
122857	NORTHERN TIER RESEARCH INC	WC DA ACCT DTD 8/5/22	\$ 505.00
122858	OSBORNES LAWN & GARDEN LLC	FERRIS LAWNMOWER DTD 4/13/22	\$ 3,561.00
122859	PAMELA A. PIENTA-BIRTELL	RE: JAMES L P. DTD 7/27/22	\$ 312.20
122860	PA CONF OF STATE TRIAL JUDGES	2022 DUES HON JANINE EDWARDS	\$ 250.00
122861	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 7/13/22	\$ 1,595.73
122862	PERFORMANCE FOOD GROUP INC	25970 DTD 6/14/22	\$ 2,761.86
122863	PA STATE ASSOC COUNTY AUDITORS	CARLA KOMAR REGISTRATION 2022	\$ 200.00
122864	PA STATE ASSOC COUNTY AUDITORS	CARLA KOMAR REGISTRATION 2022	\$ 175.00
122865	RICHARD B HENRY AND ASSOCIATES LLC	RE: ROBINSON CP-64-DP-0000005-	\$ 233.75
122866	ROCHE SUPPLY INC	11342 DTD 8/2/22	\$ 82.27
122867	SELERIX SYSTEMS INC	3RD Q 2022 ACA FEES	\$ 697.50
122868	THE SHERWIN-WILLIAMS CO	4229-6773-7 PO BARRICADE DUE 8/	\$ 63.92
122869	MARGO T SPANGENBERG	VA BURIAL CONTRIBUTION ARTHUR	\$ 100.00
122870	STAPLES ADVANTAGE	PHL 10088114 DUE 8/15/22	\$ 5,207.68
122871	STARR UNIFORM CENTER	KOMINSKI DTD 8/2/22	\$ 145.00
122872	ST CLAIR GRAPHICS INC	WC PD ACCT DTD 7/21/22	\$ 165.75
122873	TEETER'S FUNERAL CHAPEL	VA MARKER ALBERT STALBIRD	\$ 700.00

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122874	TOPP BUSINESS SOLUTIONS	WC02 DUE 8/28/22	\$	649.89
122875	TOP HAND SAFETY	1W9727 DUE 8/31/22	\$	123.74
122876	TRACTOR SUPPLY CREDIT PLAN	XXXX9058 DUE 8/23/22	\$	257.67
122877	GATEHOUSE MEDIA PA HOLDINGS, INC	00016877 DTD 7/28/22	\$	36.50
122878	UP DEVELOPMENT PLANNING, LLC	HOUSING STRATEGY JULY 22 SERVI	\$	4,830.00
122879	VISION INNOVIATION CENTERS OF PA LLC	008000001215673 DTD 7/20/22 C	\$	55.30
122880	WAYNE MEMORIAL HOSPITAL	V01064862319 DTD 7/13/22 MICHA	\$	5,464.77
122881	WAYNE COUNTY EMPLOYEE	COUNTY CONTRIBUTION AUGUST 202	\$	198,516.34
122882	WEX INC	0496-00-652491-2 DUE 8/22/22	\$	580.67
122883	WITMER PUBLIC SAFETY GROUP INC	WAYCOU5 DTD 1/26/22	\$	500.00
122884	WOODLAND DESIGN ASSOC INC	WHITE MILLS RIVER ACCESS DEV P	\$	14,625.00
122885	ZELENKOFKSKE AXELROD LLC	BOARD OF COMMISSIONERS PROJECT	\$	462.50
	Total		\$	1,155,395.49

**HSA Report August 11, 2022 FY 2021-22**

DATE	DESCRIPTION	AMOUNT	CHECK #	VENDOR
8/11/2022	PERSONAL CARE AND HOME SUPPORT APRIL 2022	\$11,985.12	49037	ALLIED IN-HOME SVCS (PERS CARE)
8/11/2022	exclusion/debarment june 2022	\$14.74	49038	BLAIR SENIOR SERVICES INC
8/11/2022	MA CLIENT TRAVEL - JUNE 2022	\$196.00	49039	L.B.
8/11/2022	DUMPSTER P.S.	\$631.20	49040	BUNNELL WASTE REMOVAL, INC.
8/11/2022	FEB 2022 - SYSTEM OF CARE MILEAGE	\$75.00	49041	AMANDA CRANE
8/11/2022	MA CLIENT TRAVEL - JUNE 2022	\$117.00	49042	D.D.
8/11/2022	INFORMATION DISSEMINATION - SUPPLIES	\$100.00	49043	ETR ASSOCIATES, INC.
8/11/2022	JUNE INPATIENT NON-HOSP.	\$4,250.00	49044	FOSTER HILL WELLNESS, LLC
8/11/2022	MA CLIENT TRAVEL - JUNE 2022	\$7.50	49045	L.K.
8/11/2022	JUNE 2022 - SERVICES	\$3,151.75	49046	LITTLE CREEK OUTPATIENT SVCS, LLC
8/11/2022	HAWLEY PICNIC SUPPLIES	\$69.97	49047	ORIENTAL TRADING CO INC
8/11/2022	SERVICES - JUNE 2022	\$5,083.20	49048	PA TREATMENT & HEALING (PATH)
8/11/2022	ADDING POSTAGE TO MACHINE	\$1,008.50	49049	PITNEY-BOWES PURCHASE POWER
8/11/2022	FLOORING FOR D&A BLDG.	\$5,023.90	49050	PROJAN'S FLOORING AMERICA, INC.
8/11/2022	INPATIENT NON HOSPITAL - JUNE 2022	\$3,030.00	49051	PYRAMID HEALTHCARE
8/11/2022	CONVERSION VAN - CHRYSLER VOYGER RE	\$52,228.00	49052	ROHRER BUS SERVICE INC.
8/11/2022	FFCSP - CLIENT SERVICES FOR OCTOBER 2021	\$480.00	49053	E.S.
8/11/2022	MA CLIENT TRAVEL - JUNE 2022	\$29.00	49054	C.S.
8/11/2022	JUNE 2022 - TRANS SERVICES	\$24.00	49055	SUSQUEHANNA-WYOMING CTY TRANS
8/11/2022	MA CLIENT TRAVEL - JUNE 2022	\$120.00	49056	D.T.
8/11/2022	GAS BILL, HONESDALE 6/22-7/21	\$189.11	49057	UGI UTILITIES INC
8/11/2022	GAS BILL, D&A 6/22-7/21	\$27.06	49057	UGI UTILITIES INC
8/11/2022	GAS BILL HAWLEY 6/22-7/21	\$168.59	49057	UGI UTILITIES INC
8/11/2022	SWING BED - 10 DAYS PS CONSUMER J.B.	\$3,000.00	49058	WAYNE MEMORIAL HOSPITAL
8/11/2022	PAYROLL OF 7/15/22	\$67,289.20	49059	WAYNE COUNTY COMMISSIONERS
8/11/2022	BC/BS 4TH QTR.	\$41,995.32	49059	WAYNE COUNTY COMMISSIONERS
8/11/2022	PAYROLL OF 7/1/22	\$168,227.36	49059	WAYNE COUNTY COMMISSIONERS
8/11/2022	4TH QTR. - WCUC	\$32,009.74	49059	WAYNE COUNTY COMMISSIONERS
8/11/2022	BC/BS 3RD QTR. SUPPLEMENT	\$2,239.80	49059	WAYNE COUNTY COMMISSIONERS
8/11/2022	MISC SUPPLIES - JUNE 2022	\$260.33	49060	WAL-MART / CAPITAL ONE
8/11/2022	MA CLIENT TRAVEL - JUNE 2022	\$30.00	49061	J.W.
8/11/2022	JUNE PETTY CASH	\$33.70	49062	CLARISSA WIMMERS - CUSTODIAN

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Date	Description	Amount	Check #	Vendor
8/11/2022	MA CLIENT TRAVEL - JULY 2022	\$333.50	49355	M.H.
8/11/2022	MA CLIENT TRAVEL - JULY 2022	\$8.00	49325	C.B.
8/11/2022	MA CLIENT TRAVEL - JULY 2022	\$60.00	49333	T.B.
8/11/2022	MA CLIENT TRAVEL - JULY 2022	\$217.00	49335	L.B.
8/11/2022	MA CLIENT TRAVEL - JULY 2022	\$35.75	49344	L.E.
8/11/2022	MA CLIENT TRAVEL - JULY 2022	\$52.50	49352	I.G.
8/11/2022	MA CLIENT TRAVEL - JULY 2022	\$181.50	49362	A.K.
8/11/2022	MA CLIENT TRAVEL - JULY 2022	\$256.50	49365	B.K.
8/11/2022	MA CLIENT TRAVEL - JULY 2022	\$47.00	49369	K.M.
8/11/2022	MA CLIENT TRAVEL - JULY 2022	\$500.00	49392	F.S.
8/11/2022	MA CLIENT TRAVEL - JULY 2022	\$42.00	49397	C.S.
8/11/2022	MA CLIENT TRAVEL - JULY 2022	\$33.00	49346	M.F.
8/11/2022	MA CLIENT TRAVEL - JULY 2022	\$17.00	49346	M.F.
8/11/2022	GFCSP - SUPPLIES - JULY 2022	\$150.41	49340	J.C.
8/11/2022	GFCSP - SUPPLIES - JULY 2022	\$180.19	49349	D.G.
8/11/2022	GFCSP - SUPPLIES / SERVICES JULY 2022	\$233.44	49385	N.R.
8/11/2022	GFCSP - JULY 2022 - SUPPLIES	\$440.02	49327	L.B.
8/11/2022	GFCSP - JULY 2022 SERVICES	\$600.00	49332	C.B.
8/11/2022	GFCSP - JULY 2022 - SUPPLIES	\$324.55	49345	E.F.
8/11/2022	FFCSP - JULY 2022 - SERVICES	\$200.00	49347	R.F.
8/11/2022	GFCSP - JULY 2022 - SUPPLIES	\$180.00	49352	I.G.
8/11/2022	FFCSP - JULY 2022 - SUPPLIES	\$360.00	49358	L.H. REED & SONS INC
8/11/2022	OPTIONS - JULY 2022 - SERVICES	\$520.00	49364	J.K.
8/11/2022	GFCSP - JULY 2022 - SUPPLIES	\$500.00	49367	B.L.
8/11/2022	GFCSP - JULY 2022 - SERVICES	\$500.00	49382	L.P.
8/11/2022	GFSCP - JULY 2022 - SERVICES/SUPPLIES	\$500.00	49390	S.R.
8/11/2022	FFCSP - JULY 2022 - SUPPLIES/SERVICES JULY 2022	\$441.45	49394	G.R.
8/11/2022	GFCSP - JULY 2022 - SUPPLIES	\$247.42	49404	L.V.
8/11/2022	PHONES/TABLETS JULY 24- AUG 23 TRANSPORTATION	\$530.69	49402	VERIZON WIRELESS - 1

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8/11/2022	TABLETS/PHONES - TRANS JULY24- AUG 23	\$861.04	49403	VERIZON WIRELESS - 2
8/11/2022	CABLE/INTERNET SERVICE - HAMLIN CENTER 8/1-8/31	\$113.99	49323	ADAMS CABLE SERVICE
8/11/2022	WATER BILL HONESDALE 06/23-07/25	\$318.22	49324	AQUA PENNSYLVANIA
8/11/2022	WATER BILL D&A OFFICE 06/23-07/25	\$54.15	49324	AQUA PENNSYLVANIA
8/11/2022	WATER BILL-ADC- 06/17-07/19	\$70.46	49324	AQUA PENNSYLVANIA
8/11/2022	HOME INSPECTIONS - APT. 4 C.O.C.	\$100.00	49322	AA1 INC. DBA AFFORDABLE HOME & BLDG
8/11/2022	HOME INSPECTIONS - APT 4 C.O.C.	\$200.00	49322	AA1 INC. DBA AFFORDABLE HOME & BLDG
8/11/2022	REPAIRS 6TH STREET 1ST FLOOR	\$135.00	49343	PAUL'S HOMEWORKS LLC
8/11/2022	JULY 2022 - FOOD BILL	\$650.09	49329	BIMBO FOODS, INC.
8/11/2022	CABLE BILL - D&A 08/07-09/06	\$135.05	49334	BLUE RIDGE COMMUNICATIONS BLUE RIDGE COMMUNICATIONS -
8/11/2022	CABLE - HONESDALE OFFICE - 07/22-08/21	\$204.16	49331	HONESDALE
8/11/2022	WATER BILL-HAWLEY-06/17-07/19	\$105.50	49324	AQUA PENNSYLVANIA
8/11/2022	CABLE/INTERNET/PHONE BILL - HAWLEY /ADC - 07/22-08/21	\$460.38	49330	BLUE RIDGE COMMUNICATIONS - HAWLEY
8/11/2022	REPAIRS/TIRES TRANS. VEHICLES	\$1,536.67	49336	CASE TIRE SERVICE INC.
8/11/2022	SEWER BILL - HONESDALE OFFICE - JULY 2022	\$104.00	49338	CENTRAL WAYNE REG AUTH - 000432
8/11/2022	BACKUP 120 V - TRANS. DEPT.	\$110.00	49337	CDW-G
8/11/2022	PANTRY FOOD - WATER FOR FORKLIFT/LUNCH VOLUNTEERS	\$66.99	49341	DAVE'S SUPER DUPER - 98 A/C
8/11/2022	STAFF TRAVEL - JULY 2022	\$66.11	49339	APRIL CLARK
8/11/2022	COUNTY LEADERSHIP TEAM - SOC	\$35.48	49354	DAVID HARTUNG
8/11/2022	WATER SUPPLY - JULY 2022	\$122.20	49348	FOXLEDGE INC.
8/11/2022	GUARDIAN MPS SERVICE	\$390.00	49353	GUARDIAN MPS
8/11/2022	2022 FORD ESCAPE HYBRID AWD SEL	\$35,071.00	49351	GIBBONS FORD
8/11/2022	SEWER BILL - HAWLEY - JULY 1- JULY 31	\$196.00	49356	HAWLEY AREA AUTHORITY
8/11/2022	GUARDIANSHIP SOLICITOR BILL	\$244.00	49357	RICHARD B. HENRY & ASSOCS
8/11/2022	CLEVELAND STEAMER	\$650.74	49363	K & D FACTORY SERVICE
8/11/2022	GAS BILL - D&A STAFF VEHICLE	\$152.11	49359	HIGHHOUSE ENERGY COMPANY
8/11/2022	FUEL - JULY 202	\$8,202.21	49359	HIGHHOUSE ENERGY COMPANY
8/11/2022	HBM TRAVEL - JULY 2022	\$45.05	49361	MICHAEL JAGACKI
8/11/2022	TB TEST	\$104.00	49366	LAKE REGION URGENT CARE, PC
8/11/2022	HBM TRAVEL - JULY 2022	\$62.50	49368	DENNIS LEAVENS
8/11/2022	MILK SUPPLY JULY 2022	\$2,644.73	49370	MONROE CO MILK PRODUCERS COOP
8/11/2022	VEHICLE CLEANING JULY 23/JULY 30	\$450.00	49372	THOMAS V. MURRAY
8/11/2022	HBM VOLUNTEER - JULY 2022	\$70.20	49375	M.N.
8/11/2022	LABEL/RIBBONS/FILM FOR HBM MACHINE	\$4,863.76	49378	OLIVER PACKAGING & EQUIPMENT CO
8/11/2022	JULY 2022 - STAFF TRAVEL	\$24.58	49379	DEANNA OWENS
8/11/2022	SOR SUPPLIES - SLIP AND SLIDE	\$30.04	49379	DEANNA OWENS
8/11/2022	STICKERS FOR TRANSPORTATION	\$180.00	49373	CHRISTOPHER MURRAY
8/11/2022	FOOD SUPPLIES - JULY 2022	\$7,418.39	49381	PERFORMANCE FOOD SERVICE
8/11/2022	PAPER SUPPLIES - JULY 2022	\$1,644.97	49380	PENNSYLVANIA PAPER & SUPPLY
8/11/2022	C. ALBRIGHT REGISTRATION - 8/16	\$49.00	49383	PPTA
8/11/2022	STAFF TRAVEL - JULY 2022	\$9.47	49384	SUZANNE PUTZI
8/11/2022	BACKFLOW TEST / HAWLEY/ADC	\$311.26	49386	L.H. REED & SONS INC
8/11/2022	FOOD - HAMLIN PICNIC	\$1,063.00	49388	THE RED SCHOOLHOUSE INC
8/11/2022	JULY 2002 - S TAFF TRAVEL	\$97.70	49387	ELAINA REISS
8/11/2022	PRESSURE REGULATOR - AGING	\$119.18	49389	ROCHE SUPPLY INC.
8/11/2022	OMBUDSMAN - JULY 2022	\$1,968.64	49393	SERVING SENIORS INC.
8/11/2022	GIFT CARDS - SENIOR PICNIC	\$160.00	49398	SUNRISE MARKET INC
8/11/2022	STAFF TRAVEL - JULY 2022	\$29.84	49391	LAUREN SANDERCOCK
8/11/2022	TRANSPORTATION SERVICES - JULY 2022	\$3,700.80	49396	ST. JOSEPH'S CENTER
8/11/2022	FOOD SUPPLY JULY 2022	\$8,177.35	49399	SYSCO FOOD SVCS OF CENTRAL PA
8/11/2022	STAFF TRAVEL- JULY 2022	\$81.09	49401	MARY URSICH
8/11/2022	GARBAGE REMOVAL - HONESDALE JULY 2022	\$404.70	49405	WASTE MANAGEMENT OF PA INC
8/11/2022	GARBAGE REMOVAL - JULY 2022 - HAWLEY	\$131.90	49405	WASTE MANAGEMENT OF PA INC
8/11/2022	STAFF TRAVEL - JULY 2022	\$70.79	49408	LEIGH WASHINGTON
8/11/2022	HBM VOLUNTEER TRAVEL - JULY 2022	\$33.93	49409	GORDON & LINDA WELLS
8/11/2022	BUS TRIP - SEPTEMBER OCEAN CITY	\$24,437.00	49410	WHITE STAR TOURS
8/11/2022	PAYROLL OF 7/15/22	\$102,710.39	49406	WAYNE COUNTY COMMISSIONERS
8/11/2022	HBM TRAVEL - JULY 2022	\$95.35	49412	BRIAN WOODS
8/11/2022	SUPPLIES - JULY 2022	\$212.96	49407	WAL-MART / CAPITAL ONE
8/11/2022	LEASE JULY 21-30 APT 6	\$100.00	49326	NICHOLAS BAMONTE
8/11/2022	FRIGIDAIRE FREEZER	\$279.99	49371	MUSIC & VIDEO EXPRESS
8/11/2022	PLANTS FOR PICNIC- USING DONATION \$	\$47.88	49360	HONESDALE FARM AND GARDEN
8/11/2022	MISC GRANDPARENTS SUPPLIES/PICNIC PRIZES	\$273.60	49342	DAVE'S SUPER DUPER - 4262 A/C
8/11/2022	TONERS/TOY,SMITH,CLARK,D&A,MAGANN,TRANS	\$1,178.10	49376	NORTHEAST LASER TONER & COPIER SVC
8/11/2022	GARBAGE REMOVAL - 330 TWELTH ST. AUG 22	\$60.95	49350	GFL ENVIRONMENTAL
8/11/2022	OPTIONS - JULY 2022	\$383.50	49374	R.N.
8/11/2022	M. URSICH - CONFERENCE QUARTERLY SEPT 2022	\$221.88	49328	BEST WESTERN PREMIERE
8/11/2022	PETTY CASH - JULY 2022	\$289.17	49411	CLARISSA WIMMERS - CUSTODIAN
8/11/2022	OFFICE SUPPLIES	\$288.51	49377	ODP BUSINESS SOLUTIONS
8/11/2022	WATER BILL - HAWLEY CENTER 6/22-7/21	\$63.81	49400	UGI UTILITIES INC
8/11/2022	MEETING SOC - JULY 2022	\$25.00	49362	A.K.
8/11/2022	EMAIL-FAX JULY 2022	\$142.20	49395	SRFAX

222804.63

**BDP/EI**

2691	THE ADVOCACY ALLIANCE	JUNE 2022 ID INCIDENT MGMT - A	\$	312.65
2692	GRANT'S COLLISION LLC	VEHICLE REPAIRS - BH #202	\$	1,392.38
2693	CARE FOR PEOPLE PLUS, INC.	JULY 2022 H&C SERVICES	\$	257.00
2694	CENTER FOR COMMUNITY RESOURCES	JUN 2022 DELEGATE SERVICES	\$	8,462.16
2695	FLEDERBACH FOODS INC	ACCT# 6758 WC HOUSING AUG 2022	\$	98.65
2696	DEAN FOWLER SERVICE STATION INC	WC BDPEI CAR #206 REF:4159	\$	58.29

August 11, 2022

2697	FOX LEDGE INC	000999 JULY DUE 8/31/22	\$ 40.40
2698	GFL HOLDCO (US) LLC	KE-4602 AUGUST SERVICES FAIR A	\$ 55.45
2699	HALO HAULING INC.	DUMPSTER RENTAL JUL 2022	\$ 525.00
2700	HIGHHOUSE OIL OPERATIONS INC	ACCT #2027 JULY SERVICES	\$ 1,001.51
2701	HUMAN RESOURCE CENTER INC	JUNE 2022 AWC BASE SERVICES &	\$ 188.73
2702	JAY'S BUSINESS SYSTEMS, INC	INV# 76263 WC02 COPIER CONTRAC	\$ 4,663.88
2703	KAREN L KANE	JUL 2022 PT SERVICES	\$ 1,347.60
2704	JENNIFER L MALAK	JUN 2022 PT	\$ 437.97
2705	PEDIATRIC & ADULT THERAPY SERVICES, INC.	JUL 2022 EVALUATION SERVICES	\$ 3,028.38
2706	KAREN E RICKERT	AUG 2022 SPECIAL INSTRUCTION S	\$ 682.87
2707	STANTON OFFICE EQUIPMENT	102270 DTD 7/26/22	\$ 389.95
2708	ST JOSEPH CENTER	JUL 2022 SPEECH THERAPY SERVIC	\$ 539.04
2709	WAYNE COUNTY DRUG & ALCOHOL	BHWORCS ANNUAL DUES 10/22-9/23	\$ 1,500.00
Total			\$ 24,981.91

Children and Youth 06

4413	AQUA PENNSYLVANIA INC	002764025 1083935 DUE 8/18/22	\$23.42
4414	SHADAU AUSTIN	FC JULY 2022	\$754.54
4415	BETHESDA CHILDREN'S HOME	JULY 2022 PLACEMENT B.B.	\$9,074.01
4416	JESSE & LACEY BOANDL	FC JULY 2022	\$1,351.46
4417	CAMPBELL LAW OFFICES	GAL SVCS. MAY 2022	\$382.50
4418	CIT BANK N.A.	COPIER LEASE JULY 2022 MX-M307	\$147.00
4419	LINDSEY COLLINS, ESQUIRE	GAL SVCS. JUNE 2022	\$3,986.50
4420	COUNTY OF SCHUYLKILL	MHS YLS 2.0 SDK REPORT USAGE Q	\$136.50
4421	FLEDERBACH FOODS INC	CODE: 5102 C&Y JULY STATEMENT	\$257.47
4422	ELLIS LAW GROUP INC	GAL SVCS. JUNE 2022	\$255.00
4423	BRIAN & JILL GOODMAN, III	FC JULY 2022	\$1,080.56
4424	MICHAEL B WALSH	COUNSELING JULY 2022	\$24,691.18
4425	HIGHHOUSE OIL OPERATIONS INC	ACCT# 1079 FUEL JULY 2022	\$3,541.03
4426	HUGH S SMITH, PHD & ASSOCIATES, PC	CYS PSYCH EVALUATION APRIL 202	\$3,118.75
4427	JAY'S BUSINESS SYSTEMS, INC	WC05 CONTRACT OVERAGE JULY 202	\$66.42
4428	THOMAS KRITON	JUNE 2022 TRAVEL EXPENSE	\$108.70
4429	ERNEST J. LASKOSKY	OUTREACH SVCS. CYS JULY 2022	\$175.00
4430	VONNIE & LEO LEWIS	FC JULY 2022	\$1,019.93
4431	LIFELOC TECHNOLOGIES	#06WAY8431 JULY 2022	\$639.20
4432	RICHARD MARTZEN & BONNIE HAYTER	FC JULY 2022	\$1,947.68
4433	NATIONAL MENTOR HEALTHCARE LLC	WCCYS REVIDES JUNE 2022	\$182.70
4434	SARAH BETH HALL	CHILDCARE JULY 2022 K.C.	\$486.00
4435	ERIC & DANIELLE PIECZYNSKI	FC JULY 2022	\$2,047.84
4436	MICHAEL & KAREN PRESTYS	FC JULY 2022	\$1,119.05
4437	HOPE REAMS	AUGUST 2022 COLLEGE RENT	\$700.00
4438	CHRISTINE RECHNER	SOLICITOR SVCS. JULY 2022	\$1,903.02
4439	RICHARD B HENRY AND ASSOCIATES LLC	SOLICITOR & GAL SVCS. JULY 202	\$755.00
4440	JOSEPH FRANCIS SAPORITO, III	SOLICITOR SVCS. JULY 2022	\$1,400.00
4441	HEATHER SCHARIEST	FBI CLEARANCE	\$23.85
4442	JESSICA SHEATLER	TRAVEL EXPENSE JULY 2022	\$134.86
4443	SPEAKWRITE LLC	JULY 2022 TRANSCRIPTION SVCS.	\$154.67
4444	ASHLEY STARNES	FBI CLEARANCE	\$23.85
4445	TAYLOR DIVERSION PROGRAMS, INC	JULY 2022 PLACEMENT D.R.	\$6,448.00
4446	BRITTNEY TUNILO	INDIV. THERAPY J.M. JUNE 2022	\$300.00
4447	WAYNE COUNTY CHILDREN & YOUTH	REPLENISH PETTY CASH	\$327.96
4448	BETHANIE WILLNER & RONALD KURUS	FC JULY 2022	\$1,352.91
Total			\$70,116.56

911

97754	FOX LEDGE INC	006235 DUE 8/31/22	\$ 53.60
97755	HIGHHOUSE OIL OPERATIONS INC	49272 DTD 8/1/22 TRAILER PROPA	\$ 19.13
97756	L H REED & SONS INC	WC 911 DTD 8/2/22	\$ 321.88
97757	NEP	00055645-4 DUE 8/26/22	\$ 525.03

Health Account

97451 EFT	BROKERAGE CONCEPTS LLC	HIGHMARK CLAIMS 8/3-8/9/22	\$ 115,359.77
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Grant Account

97969	M.M.M. WASTE REMOVAL INC	WILCOX - KE WIL UTILITIES JUNE	\$ 105.00
97970	PIKE COUNTY	REIMB FOR OVERPAYMENT OF ADVER	\$ 5,487.50
97971	PPL ELECTRIC UTILITIES	31191-39028 KE WIL UTILITIES J	\$ 159.00
97972	NICHOLAS BAMONTE	LI MCE RENT JULY 22	\$ 705.00
97973	LAKWOOD LODGE AND RESTAURANT, INC.	MI KAP RENT AUGUST 22	\$ 602.00
97974	PPL ELECTRIC UTILITIES	75911-15193 CA PAR UTILITIES A	\$ 1,001.00

Act 13

539	WOODLAND DESIGN ASSOC INC	REC PARK AND NATURAL RESOURCES PLAN	\$ 4,455.00
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Domestic Relations

170	WAYNE COUNTY GENERAL FUND	AUGUST REIMBURSEMENT	\$ 10,000.00
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Hotel Excise Tax

242	PMVB INC	2ND Q ADM FEE 2022	\$ 255,351.61
243	WAYNE COUNTY GENERAL FUND	2ND Q ADMIN FEE 2022	\$ 10,639.65

Capital Investment

1557	GRANDJEAN & BRAVERMAN INC	REASSESSMENT PROJECT DUE 8/31/22	\$ 14,628.50
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Commissioner Adams noted that the time frame has passed for reassessment appeals to be filed and the Tax Services Office is now in the process of scheduling the hearings.

The Chief Clerk announced that a Housing Survey is now open for County residents and employers. Digital Media Specialist Mikki Uzupes explained how to take the survey, what it will be used for and it would be open till mid-September. The Chief Clerk said the \$60,000 housing study will be a guidebook for housing for the County for years to come and stressed the importance of having as much incite and cooperation from those throughout the County as possible.

A motion was made by Commissioner Adams, seconded by Commission Smith and unanimous to recess to hold a Retirement Board meeting. See Retirement Board minutes.

The Commissioners meeting resumed.

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

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Andrew M. Seder, Chief Clerk