

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 18, 2022. A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to approve the minutes of the said meeting.

### Agenda

Scheduled to with the Commissioners: Wayne County Domestic Relations - Director Maryann Swingle, Office Assistant Hunter Woods, Establishment Officer Ashley Adams, Conference Officer Brenda Albright, Enforcement/Establishment Officers Mark Smith, Mike Leighton, and Yesevel Sanchez, Enforcement Officer Kaitlyn Dennis, and Office Manager Sandy Brownell for a Child Support Enforcement Awareness Month Proclamation.

Items to be considered: Proclamation - Child Support Enforcement Awareness Month; 902 Development & Implementation of Municipal Recycling Programs Grant; Application for a Pennsylvania Commission on Crime and Delinquency Grant; 2022 Grant-In-Aid agreement; Updated Wayne County COVID Testing Policy; Salary Board meeting; Payment of bills.

### Correspondence and Communications

Received a letter of resignation from Morgan Thomas, County Caseworker 1 in Wayne County Behavioral Health, effective September 2, 2022. A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to accept this letter.

Received a letter of resignation from Kim Rickard, Wayne Tomorrow Community Network Specialist, effective September 9, 2022. A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to accept this letter and a thank you for the great job Ms. Rickard has done with the position and organization.

Received a thank you letter from the Dyberry Day Camp for the County's continuous and generous support of their program.

Received a letter from the PA Governor's Budget Office that the County's request for a six (6) month extension on the RACP Grant Application for the Silk Mill Business Expansion Initiative has been granted, with the new deadline of February 8, 2023.

### Public Comment

There was no public comment.

### New Business

Members of the Wayne County Domestic Relations Department, including Director Maryann Swingle, Office Assistant Hunter Woods, Establishment Officer Ashley Adams, Conference Officer Brenda Albright, Enforcement/Establishment Officers Mark Smith, Mike Leighton, and Yesevel Sanchez, Enforcement Officer Katelin Dennis, and Office Manager Sandy Brownell were on hand for a Child Support Enforcement Awareness Month Proclamation.

The Commissioners thanked the staff for what they do and noted they know they rarely deal with easy situations. President Judge Janine Edwards was on hand and noted the staff's work ethics and comprehensiveness and what they do is impressive. The Judge noted Domestic Relations staff members often find themselves in adversarial situations. She said she is proud to be part of what they do. A motion was made by Commissioner Smith, seconded by

August 25, 2022

Commissioner Adams and unanimous to adopt the proclamation for Child Support Enforcement Awareness Month in Wayne County.

A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to ratify the 902 Development & Implementation of Municipal Recycling Programs Grant for Wayne County from DEP in the amount of \$219,717. This is agreement number DEP - ESA: 202109211076. The Chief Clerk noted this grant will be used to purchase a horizontal material bailer, six (6) recycling roll-off containers and a skid steer loader.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to approve an application for a Pennsylvania Commission on Crime and Delinquency Grant in the amount of \$91,950.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to approve the 2022 Grant-In-Aid agreement – Contract No. 4100093225 -- in the amount of \$77,781 for Wayne County Juvenile Probation.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to adopt the updated Wayne County COVID Testing Policy. The Chief Clerk explained that the County has followed CDC guidance since the COVID-19 pandemic began. Since the CDC recently updated their guidelines when it comes to testing and direct contact, the County is doing the same.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to promote Carly Mauro to the position of Clerk Typist 3 at Children and Youth Services, 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 Nancy Bose to the position of Food Service Worker 1 in the Dietary Department, 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 Smith, seconded by Commissioner Cramer and unanimous to hire Janis Daniels as a part-time Fiscal Tech in the Commissioners' Business Office to assist the Human Services Fiscal Department, 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 Pamela Wilson as Deputy Administrator for Wayne County Human Services, effective September 12, 2022.

August 25, 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 August 24, 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. 123044 through 123103. 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
97456 EFT	PPL ELECTRIC UTILITIES	58441-25074 DUE 9/6/22	\$ 528.17
97695 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 225,000.00
97696 EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 8/26/22	\$ 745,987.66
97697 EFT	EXPERT PAY	CHILD SUPPORT PT 8/26/22	\$ 607.87
123044	AMERICAN UNITED LIFE INSURANCE CO	AUGUST PREMIUM	\$ 6,944.36
123045	GOV. REVENUE SOLUTIONS HOLDINGS I, LLC	C100709 DUE 9/10/22	\$ 137.60
123046	RICHARD BANKS	TR-0000335-2021 DTD 8/9/22	\$ 184.19
123047	BIMBO BAKERIES USA INC	6900806999999 DUE 8/6/22	\$ 190.22
123048	BLUE RIBBON FARM DAIRY INC	0-1232 DTD 8/16/22	\$ 1,186.67
123049	BLUE RIDGE COMMUNICATIONS	0202626-03 DUE 9/6/22	\$ 111.18
123050	STEVEN E BURLEIN	TRAVEL REIMBURSEMENT JULY 22	\$ 1,491.40
123051	CAMPBELL LAW OFFICES	JULY SERVICES DUE 8/30/22	\$ 102.00
123052	MELINDA CARD	CONF REIMBURSEMENT JULY 22	\$ 1,200.35
123053	DOUGLAS SEELY	2016 FORD TAURUS POLICE DTD 6	\$ 445.07
123054	COSTAR REALTY INFORMATION INC	34859493 DUE 9/4/22	\$ 400.00
123055	JOSEPH P CREMONA	CR-0000040-2022 DTD 8/9/22	\$ 981.30
123056	FLEDERBACH FOODS INC	CODE 9661 CO. PICINIC AUGUS	\$ 174.79
123057	DEAN FOWLER SERVICE STATION INC	054450 DTD 7/31/22	\$ 136.25
123058	DNA DIAGNOSTICS CENTER	4400009565 DTD 8/19/22	\$ 79.00
123059	METROPOLITAN FOODS, INC	WAYNDV DTD 8/12/22	\$ 1,523.84
123060	ELEGANTE LLC	FOOTBALL/CHEER DTD 8/19/22	\$ 344.00
123061	MARGARET ENNIS	CONF REIMBURSEMENT JULY 22	\$ 1,087.93
123062	FARLEY & WEED, LLC	JULY 22 SERVICES	\$ 327.25
123063	FIRSTSTONE OIL CO INC	334-1 DTD 7/31/22	\$ 822.29
123064	HEALTH NETWORK LABORATORIES, LP	CATHERINE SMITH DOS 5/18/22	\$ 2,770.00
123065	GFL HOLDCO (US) LLC	KE-21873 DUE 8/15/22	\$ 37.00
123066	GRANDJEAN & BRAVERMAN INC	WC SHERIFF ACCT DUE 9/8/22	\$ 7,634.00
123067	HOME DEPOT CREDIT SERVICES	XXX9437 DUE 9/7/22	\$ 1,333.27
123068	PATRICK A KANE	ARBITRATORS 8/15/22	\$ 338.70
123069	WIND RIVER ENVIRONMENTAL, LLC	2458637 DTD 8/4/22	\$ 2,130.00
123070	KRISTT KELLY OFFICE SYSTEMS CORP	950016 DTD 8/1/22	\$ 129.00
123071	KUECKER PULSE INTEGRATION LP	31547 DTD 6/30/22	\$ 1,325.50
123072	LAMP POST GLOBES INC.	LAMP GLOBE DTD 6/22/22	\$ 399.50
123073	ROBERT LANGMAN	TRAVELING EXPENSES JULY 22	\$ 1,188.16
123074	SOUTH CANAAN TELEPHONE COMPANY	00036808-1 DUE 8/25/22	\$ 253.88
123075	KIMBERLY D MARTIN	ARBITRATORS 8/15/22	\$ 338.70
123076	M.M.M. WASTE REMOVAL INC	WC DUMPSTERS TIRES DUE 9/1/22	\$ 182.40
123077	MARC J. MURPHY	TR-0000101-2022 DTD 8/16/22	\$ 17.50
123078	NATIONAL DATE STAMP CORPORATION	WC COMM DUE 9/9/22	\$ 1,080.00
123079	NECAAP	7 EDUCATN CLASSES/ ASSESSMN	\$ 210.00
123080	PA ROUTE 6 ALLIANCE	ANNUAL MEETING REGISTRATI	\$ 35.00
123081	PA DISTRICT ATTORNEY'S INSTITUTE	JESSICA ELLIS REGISTRATION	\$ 350.00
123082	KARLY PECK	TRAVELING EXPENSES JULY 22	\$ 1,642.53
123083	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 8/12/22	\$ 2,633.66
123084	PENTELEDATA	1600170 DUE 8/29/22	\$ 834.32
123085	PERFORMANCE FOOD GROUP INC	25970 DTD 8/15/22	\$ 2,711.66
123086	CHRIS MURRAY	T SHIRTS FOOTBALL CAMP	\$ 1,280.50
123087	POCONO PEST CONTROL INC	3047 DTD 7/27/22	\$ 296.80
123088	US POSTMASTER SERVICE	UPSET SALE REMAIL	\$ 684.80
123089	PREMIER BIOTECH LABS, LLC	6101027 DUE 9/9/22	\$ 48.00
123090	QUALITY PRINTING & DESIGN	2127 DTD 8/18/22	\$ 102.20
123091	CHRISTINE RECHNER	ARBITRATORS 8/15/22	\$ 504.60
123092	SHELLEY ROBINSON	TRAVELING EXPENSES JULY 22	\$ 1,194.03
123093	RR DONNELLEY & SONS COMPANY	0000589319-00043-001-00001	\$ 47.86
123094	WENDY SIMONS	MILEAGE JUKY 22	\$ 48.96
123095	STARR UNIFORM CENTER	W CARNEY DTD 8/15/22	\$ 672.74
123096	SHANE ANDREW SULLIVAN	BRUSH AND MOWING - DAM 7/26,	\$ 1,750.00
123097	THOMSON REUTERS-WEST PUBLISHING CORP	1000138234 DUE 9/3/22	\$ 2,736.00
123098	GATEHOUSE MEDIA PA HOLDINGS, INC	00019625 DTD 7/20/22	\$ 275.90
123099	TRUCK PART SERVICE INC.	WC RECYCLING DTD 8/5/22	\$ 203.31
123100	UNITED PARCEL SERVICE	F14E87 DTD 8/13/22	\$ 25.69

August 25, 2022

123101	VERIZON	570 253-2385 DUE 9/6/22	\$	372.41
123102	WASTE MANAGEMENT	WC COURTHOUSE DUE 9/17/22	\$	907.29
123103	W C JUV. PROBATION DEPT PETTY CASH	PLACEMENT 8/16/22	\$	73.52
	Total			<u>\$1,028,792.78</u>

**HSA Report August 25, 2022 FY 2021-22**

8/25/2022	SORE ACTIVITY MESSAGING	\$	612.00	49066	CHRISTOPHER MURRAY
8/25/2022	JUNE 2022 - VOLUNTEER TRAVEL	\$	265.58	49067	F.P.
8/25/2022	MAY 2022 - MAY TRAVEL	\$	265.09	49067	F.P.
8/25/2022	MPS SERVICE - APRIL,MAY,JUNE	\$	1,170.00	49063	GUARDIAN MPS
8/25/2022	8/20/21 DTA TRAUMA AWARENESS	\$	1,500.00	49065	LAKESIDE YOUTH SERVICE
8/25/2022	JUNE STAFF TRAVEL	\$	38.61	49068	LUCRETIA SEAGRAVES
8/25/2022	JUNE 2022 - STAFF TRAVEL	\$	89.01	49064	REBECCA KLEPADLO
8/25/2022	MAY/JUNE 2022 - OPTIONS	\$	889.20	49073	R.Y.
8/25/2022	WORKED ON FREEZER	\$	300.00	49069	TULEYA REFRIGERATION INC.
8/25/2022	CCBH BONUS PAYMENT 1/21-6/21	\$	34,272.07	49071	WAYNE COUNTY BDPEI
8/25/2022	TRANSPORTATION INSURANCE 1/1/22-6/30/22	\$	5,750.00	49070	WAYNE COUNTY COMMISSIONERS
8/25/2022	DIGITAL CAMPAIGN FOR APR 18-SEPT4 ADS 3 OF 6	\$	1,120.63	49072	WNEP, LLC

**HSA Report August 25, 2022 FY 2022-23**

BULBS FOR HEADLIGHTS	6.98	49413	A&A AUTO PARTS STORE, INC.
REPAIR OF VEHICLE # 86 #77	1275	49435	AMESWORTH W. GILSON
MA CLIENT TRAVEL - JULY 2022	598.95	49449	A.K.
MA CLIENT TRAVEL FOR E.B. - JULY 2022	17.5	49446	A.J.
MA CLIENT TRAVEL - JULY 2022	85	49446	A.J.
MA CLIENT TRAVEL - JULY 2022	58	49451	A.K.
PHONE BILL - HSA ADM. 07/02-08/01	230.53	49414	AT&T MOBILITY LLC
PHONE BILL - AGING - 07/02-08/01 AGING	739.79	49414	AT&T MOBILITY LLC
PHONE BILL 07/02-08/01-HOUSING	144.6	49414	AT&T MOBILITY LLC
TRANSPORTATION -PHONE BILL-	228.8	49414	AT&T MOBILITY LLC
PHONE BILL - 07/02-08/01	445.1	49414	AT&T MOBILITY LLC
TRANS. TABLETS BILL- 7/25-8/10	1610.27	49414	AT&T MOBILITY LLC
ROOM ALERT - FREEZER	200.52	49415	AVTECH SOFTWARE, INC.
CABLE BILL -HONESDALE 8/22-9/21	212.57	49418	BLUE RIDGE COMMUNICATIONS - HONESDALE
CABLE HAWLEY CENTER - 8/22-9/21	468.79	49418	BLUE RIDGE COMMUNICATIONS - HONESDALE
INTERNET BILL - 8/15-9/14 PANTRY	55.9	49419	BLUE RIDGE COMMUNICATIONS - PANTRY
MA CLIENT TRAVEL - JULY 2022	231	49440	BONNIE GUNDERMAN
FIXED A/C IN DINING ROOM - AGING	206	49428	BRIAN DUFFY
ADIBE ACROBAT STANDARD DC MAGANN	153.05	49420	CDW-G
XEROX MULTIFUNCTION PRINT-ADC	600	49420	CDW-G
XEROX - C315 COLOR MULTIFUNTION PRINT-OMALLEY	600	49420	CDW-G
JULY 2022 - SEWER BILL LIVERY BLDG.	54	49422	CENTRAL WAYNE REG AUTH - 001382
JULY 2022 - SEWER BILL D&A	54	49421	CENTRAL WAYNE REG AUTH - 1384
UNIFORMS - TRANS.	106	49457	CHRISTOPHER MURRAY
RIDE STICKERS - TRANS.	180	49457	CHRISTOPHER MURRAY
GFCSP - SUPPLIES - JULY 2022	44.92	49437	D.G.
MA CLIENT TRAVEL - JULY 2022	59	49445	D.J.
STAFF TRAVEL - JULY 2022	23.4	49417	DEBRA BIRTEL
AUTO BODY REPAIR - 2018 DODGE-VAN #84 -ACCIDENT VA067409	2248	49478	DOUGLAS SEELY
PROFESSIONAL FEES - SEPTEMBER 2022	1200	49429	ELLIS LAW GROUP, INC.
MONTHLY LEASES ON VEHICLES	2463.13	49430	ENTERPRISE FLEET MGMT, INC.
GFCSP- JULY 2022 - SUPPLIES/SERVICES	240	49434	E.G.
VOLUNTEER STIPENDS - JULY	25	49468	F.P.
JULY 22 - 211 CALLS	460.02	49432	FAMILY SERVICE ASSOCIATION
FUEL BILL - JULY 2022 - TRANSPORTATION	27650.15	49433	FIRMSTONE SERVICE STATION
MA CLIENT TRAVEL - JULY 2022	36.5	49476	G.S.
PANTRY- ANALOG THERMOMETER	57.76	49439	GRAINGER
JULY 2022 - MOBILE PERSONAL SAFETY	390	49441	GUARDIAN MPS
STRETCH WRAP - PANTRY	119.92	49443	HOME DEPOT CREDIT SERVICES
MA CLIENT TRAVEL - JULY 2022	110.5	49425	J.D.
NEW WATER HEATER C.S. OPTIONS CONSUMER	1075	49455	JIM MILLER PLUMBING & HEATING CO
STAFF TRAVEL - AUGUST 2022	40	49444	JOHN JAGGERS
CLEVELAND STREAMER - REPAIR	1226.63	49448	K & D FACTORY SERVICE
FFCSP - SUPPLIES - JULY 2022	265	49424	K.C.
STAFF TRAVEL - JULY 2022	40.2	49477	KEVIN SCHLOSSER
BACKFLOW TEST- HONESDALE	146.25	49474	L.H. REED & SONS INC
MA CLIENT TRAVEL - JULY 2022	113	49447	L.K.
MA CLIENT TRAVEL - JULY 2022	12.5	49431	L.E.
MA CLIENT TRAVEL - AUGUST 2022	75.75	49431	L.E.
MA CLIENT TRAVEL - JULY 2022	242	49438	M.G.
RETURN OF FUNDS - DEASED CLIENT -	560	49479	M.S.
RENT - SEPTEMBER 2022	2000	49453	MAURICE F. MEAGHER JR.
RENT - SEPTEMBER 2022	400	49452	MEAGHER PROFESSIONAL BUILDING INC.
BH WORKS ANNUAL LICENSING/MAINT/HOSTING	3000	49454	MEDICAL DECISION LOGIC, INC.
RENTAL ASSISTANCE - J.V. - APT #2	28	49442	MICHAEL HORST
RENTAL ASSISTANCE - M.M. - APT #6	50	49416	NICHOLAS BAMONTE
RENT - APT 4 - R.G. SECURITY DEPOSIT AUGUST/SEPT	2332.31	49416	NICHOLAS BAMONTE
RENT - JULY/AUG 2022 215 6TH APT D	1400	49416	NICHOLAS BAMONTE
TONER- HAWLEY CENTER	109.9	49459	NORTHEAST LASER TONER & COPIER SVC
TONER-SCHWARTZ, ALBRIGHT,WEHRMANN,RICKERT	309.8	49459	NORTHEAST LASER TONER & COPIER SVC
COPIER MAINT - UPSTAIRS FRONT/LIVERY BLDG.	93.73	49459	NORTHEAST LASER TONER & COPIER SVC

August 25, 2022

TONER - M. ALEXANDER	109.9	49459	NORTHEAST LASER TONER & COPIER SVC
TONER-WASHINGTON	99.9	49459	NORTHEAST LASER TONER & COPIER SVC
TOWING/REPAIR SERVICES - TRANS.	6661.73	49458	NORTHEAST TOWING SERVICE, INC
OFFICE SUPPLIES-AGING	303.79	49460	ODP BUSINESS SOLUTIONS
OFFICE SUPPLIES -D&A	95.2	49460	ODP BUSINESS SOLUTIONS
OFFICE SUPPLIES - AGING	117.78	49460	ODP BUSINESS SOLUTIONS
2022 - P4A MEMBERSHIP MEETING	225	49461	PA. DEPT. OF AGING
REPAIR -DEADBOLT-FRONT DOOR APT D	85	49427	PAUL'S HOMEWORKS LLC
ELECTRIC BILL - AGING - 07/06-08/04	1865.56	49462	PENNA POWER & LIGHT CO. (HNSDL)
ELECTRIC BILL - HAWLEY CENTER 07/1-08/5	421.81	49463	PENNA POWER & LIGHT CO. (HWLY)
# 91 - TOLL PLATE INVOICE	15.1	49467	PENNSYLVANIA TPKE COMM - EZ PASS
PEST CONTROL- ADC JULY	34	49469	POCONO PEST
PEST CONTROL - HAWLEY CTR. JULY	37	49469	POCONO PEST
PEST CONTROL - HAMLIN CENTER - JULY	55	49469	POCONO PEST
ELECTRIC BILL - TRANS- CHURCH ST.07/06-08/04	78.66	49466	PP&L (TRANS)
ELECTRIC BILL-D&A 07/06-08/04	203.01	49465	PP&L ELECTRIC (D&A)
ELECTRIC BILL - HAWLEY ADC - 07/11-08/9	400.65	49464	PP&L ELECTRIC (ADULT DAY CARE)
ELECTRIC BILL - LIVERY 07/06-08/04	282.98	49472	PPL ELECTRIC - 314 10TH
ELECTRIC BILL - JULY 6-AUG 4 APT R	56.13	49470	PPL ELECTRIC - APT R
ELECTRIC BILL - JULY 6-AUG 4 - TAY APT E	43.61	49471	PPL ELECTRIC - TAY APT E
MOMS MEALS - 22-23	543.32	49473	PURFOODS, LLC
OPTIONS - JULY SERVICES	1439.1	49491	R.Y.
RENT-SEPTEMBER 2022	1250	49475	SALEM TOWNSHIP SUPERVISOR
FCSP - SUPPLIES - JULY 2022	61.98	49450	S.K.
TRANSPORTATN POLICY MANUALS,NEWLETTERS, HSA BROCHURES	1045.89	49480	SPENCER PRINTING, INC.
MA CLIENT TRAVEL - JULY 2022	116	49436	S.G.
RENT - SEPTEMBER 2022	3500	49481	SUTTER MANAGEMENT CO INC
SEPT 14 EVENT-D&A	270	49423	THE COOPERAGE PROJECT
FFCSP - JULY 2022 - SUPPLIES	118.31	49426	T.D.
CLEANING OF VEHICLES - AUG 6,14	450	49456	TOMMY MURRAY
ADVERTISING- GOV BRD. 07/15 AD 7/2-7/7-7/9	156.2	49482	TRI-COUNTY INDEPENDENT - AGING
AAA- LEGAL AD - GOV BRD. 8/19	156.2	49482	TRI-COUNTY INDEPENDENT - AGING
REPAIRING OF COOLER 7/5-7/7-7/25	1232.86	49483	TULEYA REFRIGERATION INC.
FIXED FREEZER - PANTRY	100	49483	TULEYA REFRIGERATION INC.
D&A - 6/22-7/21 - GAS BILL	34.63	49484	UGI UTILITIES INC
CREDIT CARD BILL - CLOSE DATE 8/8	2242.8	49488	WAYNE BANK CARDMEMBER SERVICE
CCBH	114	49487	WAYNE COUNTY BDPEI
CCBH	41685.5	49487	WAYNE COUNTY BDPEI
BPBDEI CHECK DEPOSITED IN AGING NOT TRANSPORTATN -RIDES	93.35	49486	WAYNE COUNTY TRANSPORTATION
5 NIGHTS PROT SERV S.M., 5 NIGHTS L.M.	1075	49485	WAYNE INN
D&A PHONE BILL	34.86	49489	WINDSTREAM
VIDEO TARGETING-	1128.04	49490	WNEP, LLC
CONSULTING FEES FOR JULY 2022	43030	49492	ZELENKOFKSKE AXELROD LLC

**911**

97455 EFT	PPL ELECTRIC UTILITIES	74270-47002 DUE 9/14/22	\$ 177.76
97763	NRG CONTROLS NORTH INC	911 THERMOSTAT REPLACED DTD 7/	\$ 106.00
97764	VERIZON	570 251-8045 DUE 8/31/22	\$ 1,731.28

**Health Account**

97457 EFT	BROKERAGE CONCEPTS LLC	SEPTEMBER PREMIUM DUE 9/1/22	\$ 238,008.79
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**ERAP**

97980	DONALD HELLER	TH JES RENT AUGUST 22	\$ 650.00
97981	GFL HOLDCO (US) LLC	KE-11802 SA DEI UTILITIES MAY-	\$ 235.00
97982	NANCY HAINES	SA DEI RENT JULY & AUGUST 22	\$ 1,000.00
97983	HELLER'S GAS INC	2047329 SA DEI UTILITIES SEP-N	\$ 550.72
97984	ELENA NOURI	KR WHI RENT AUGUST 2022	\$ 876.00
97985	SONIA PALOY	MI BRO RENT FEB-AUG 22	\$ 3,150.00
97986	RUDOLPH RAVNIKAR	MI MUL RENT AUGUST 2022	\$ 700.00
97987	ANTHONY J VARAKSA	ST PER RENT AUGUST 22	\$ 1,537.50
97988	MARIA P. CUOCO	KE LEP RENT AUGUST 22	\$ 1,100.00
97989	PATRICIA A O'HORA	DU CHM RENT MARCH-AUGUST 22	\$ 5,080.00
97990	BENJAMIN VESSA	KA VIL-GR RENT JULY-AUG 22	\$ 1,750.00

**ARP**

97991	DREHER TOWNSHIP	MUNICIPAL MATCHING GRANT FUNDI	\$ 30,000.00
97992	LEBANON TOWNSHIP SUPERVISORS	MUNICIPAL MATCHING GRANT FUNDI	\$ 30,000.00
97993	LEHIGH TOWNSHIP	MUNICIPAL MATCHING GRANT FUNDI	\$ 30,000.00
97994	PRESTON TOWNSHIP SUPERVISORS	MUNICIPAL MATCHING GRANT FUNDI	\$ 30,000.00

**Capital Investment**

1561	FROMM ELECTRIC SUPPLY CORP	231549 CREDIT MEMO WALLER BLDG DTD 8/16/22	\$ (22.30)
1561	FROMM ELECTRIC SUPPLY CORP	231549 WALLER BLDG DTD 8/15/22	\$ 131.58
1561	FROMM ELECTRIC SUPPLY CORP	231549 WALLER BLDG DTD 8/17/22	\$ 34.85

August 25, 2022

Commissioner Smith said formal appeals have begun pertaining to the County reassessment. The boards are hearing about fifty (50) appeals a day and they are finding mistakes and making adjustments.

Commissioner Adams said the next few months will be very busy with the appeals, but it is necessary and tax payers are appreciative of the process in having the chance to be heard.

Commissioner Cramer said the appeal process is doing exactly what it was meant to and she thanked everyone who has agreed to serve as an auxiliary board member. Commissioner Cramer also thanked the entire Tax Services office staff for their hard work throughout the process.

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

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Andrew M. Seder, Chief Clerk