

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 May 28, 2020. A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to approve the minutes of the said meeting.

Agenda

Scheduled to meet with the Commissioners: Tracy Schwarz, Wayne County Public Library System; Rozalyn Burke, Children and Youth Services Director.

Items to be considered: Proclamation for Child Welfare Professionals Appreciation Week; Rebate for county real estate taxes; Reject all Recycling Center roof bids; Approve the Certification Statement for Children and Youth Services; NEPAGives.org Day of Giving; Bid opening – Bear Swamp Road bridge rehab; Salary Board meeting; Retirement Board meeting; Election Board meeting; Coronavirus update; Payment of bills.

Public Comment

There was no public comment.

Correspondence and Communications

Received a letter from the American Red Cross thanking the Commissioners for their generous gift of \$4,000.00 on May 15, 2020 to their local chapter.

Received a copy of the Mileage and Fees Report from the Sheriff's Department for the month of May 2020.

Received a letter from Nicole Botjer informing that she is resigning from her position as a Court Recorder in the Judge's office, effective June 12, 2020. A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to acknowledge this resignation.

New Business

Tracy Schwarz, from the Wayne County Public Library System, was present to give an update on the reopening of libraries in the County. Ms. Schwarz noted that curbside pickup is being used and they are getting the buildings ready to reopen to patrons with social distancing measures in place for the near future. The libraries kept 50 people employed during the pandemic and were able to continue adult book clubs, children programs and educational series via Zoom. The library has processed 78 library cards since March 15 that entitled them to use the e-catalog and other e-processing networks. The library thanked the Commissioners for their annual allocation and their support throughout the past few months. Commissioner Smith stated that the library has stepped up and gave help to kids who are out of school positive educational activities. Commissioner Cramer noted that the library is a true community hub with a plan well thought out. Commissioner Adams thanked the library for maintaining the helpline.

Children and Youth Director Rozalyn Burke was on hand to highlight her staff and their performance for the past few months. Ms. Burke noted that 65% of her staff members have been working from home but have not missed a beat. With so many families with children stuck at home, social services had a big increase in caseloads. Commissioner Smith stated that it is always tough work but was probably even tougher during a time when parents are dealing with concerns about health and safety. The Commissioners complimented Ms. Burke

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and her team. A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to adopt the proclamation for Child Welfare Professionals Appreciation Week.

A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to approve an appraisal correction resulting in a 2014-2019 tax year's refund totaling \$402.70 in county taxes for the Crum Estate property in Damascus Township.

A motion was made by Commissioner Cramer, seconded by Commissioner Smith and unanimous to reject all Recycling Center roof bids and direct the County Engineer to redesign and re-advertise for bids.

A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to approve the Certification Statement for Children and Youth Services from October 1, 2019 to December 31, 2019 for \$1,614,124.

Children and Youth
10/1/2019 – 12/31/2019

<u>Expenditures:</u>	\$ 1,614,124
<u>Revenue:</u>	
Federal Revenue	\$ 252,683
State Revenue	\$ 971,491
Local Revenue (22%)	\$ 350,566
Program Income	\$ 39,384
Total Revenue	\$ 1,614,124

Purchased Services (44% of total expense)

Commissioner Cramer gave a reminder that June 5, 2020 is NEPAGives.org Day of Giving and asked the public to give to nonprofits. Commissioner Cramer noted that they need help now more than ever.

At this time, bids were opened for Bear Swamp Road Bridge rehab in Texas Township. The following bids were received:

T. Brennan Heavy Equipment, Carbondale	\$ 312,866.75
Pioneer Construction, Honesdale	\$ 171,374.35
Leeward Construction, Honesdale	\$ 176,269.00

A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to refer the bids to the County Engineer and Solicitor for review and recommendation.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to ratify the judicial action for hiring Erin Pannell, as a summer Law Clerk Intern in the Judge's office, beginning June 2020 and ending no later than August 31, 2020.

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 recess to hold a Retirement Board meeting. See Retirement Board minutes.

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A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to reconvene to the Commissioners' meeting.

A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to recess to hold an Election Board meeting. See Elections Board minutes.

A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to reconvene to the Commissioners' meeting.

COVID-19 Update

Commissioner Adams said that the Commissioners and the Chief Clerk are currently doing what they can to advocate to the Governor's office for the County to go to the green phase. The County expects to hear positive news the next day.

Other Business

The Commissioners received a copy of the Treasurer's Report dated June 3, 2020.

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. 113715 through 113971. 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
97210 EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 6/5	\$ 686,173.75
113715	LELAND BATES	POLL WORKER ELECTION DAY	\$ 155.00
113716	NANCY BATES	POLL WORKER ELECTION DAY	\$ 210.00
113717	BEACH LAKE FIRE HALL	RENT CUSTODIAN ELECTION DAY	\$ 150.00
113718	CLAYTON CRUM	ELECTION DAY CONSTABLE	\$ 155.00
113719	MARY IULO	POLL WORKER ELECTION DAY	\$ 165.00
113720	JOHANNA SEAMAN	POLL WORKER ELECTION DAY	\$ 155.00
113721	RYAN THUMAN	POLL WORKER ELECTION DAY	\$ 155.00
113722	HUMAN RESOURCE CENTER INC	CUSTODIAN ELECTION DAY	\$ 50.00
113723	TERESA MURRAY	POLL WORKER ELECTION DAY	\$ 202.00
113724	ROXANNE SMITH	ELECTION DAY CONSTABLE	\$ 155.00
113725	JOHN TANINIES	POLL WORKER ELECTION DAY	\$ 155.00
113726	VIOLET WHITMORE	POLL WORKER ELECTION DAY	\$ 155.00
113727	BETHANY UNITED METHODIST CHURCH	RENT & CUSTODIAN ELECTION DAY	\$ 150.00
113728	BARBARA LONGENECKER	POLL WORKER ELECTION DAY	\$ 165.00
113729	J ROBERT LONGENECKER	POLL WORKER ELECTION DAY	\$ 198.00
113730	DONNA MILLER	POLL WORKER ELECTION DAY	\$ 155.00
113731	KATHRYN BOX	POLL WORKER ELECTION DAY	\$ 155.00
113732	BUCKINGHAM TOWNSHIP	CUSTODIAN ELECTION DAY	\$ 50.00
113733	ADELINE HEESH	POLL WORKER ELECTION DAY	\$ 155.00
113734	MARY M REYES	POLL WORKER ELECTION DAY	\$ 225.00
113735	VICKY SHAKELTON	POLL WORKER ELECTION DAY	\$ 200.00
113736	GLORIA GEBERT	POLL WORKER ELECTION DAY	\$ 210.00
113737	DONNA LABAR	POLL WORKER ELECTION DAY	\$ 175.00
113738	LADORE CONFERENCE CENTER	RENT ELECTION NIGHT	\$ 150.00
113739	KATHY LAND	POLL WORKER ELECTION DAY	\$ 155.00
113740	MARY VINTON	POLL WORKER ELECTION DAY	\$ 155.00
113741	KATHRYN ADAMS	POLL WORKER ELECTION DAY	\$ 205.00
113742	THOMAS BONIKOWSKI	POLL WORKER ELECTION DAY	\$ 235.00
113743	CHERRY RIDGE TWP SUPERVISORS	CUSTODIAN ELECTION DAY	\$ 50.00
113744	BERNICE FIORELLA	POLL WORKER ELECTION DAY	\$ 255.00
113745	EVAN HAGGARTY	POLL WORKER ELECTION DAY	\$ 155.00
113746	LORI KROL	POLL WORKER ELECTION DAY	\$ 66.00
113747	CLINTON TOWNSHIP	CUSTODIAN ELECTION DAY	\$ 50.00
113748	JANET CURTIS	POLL WORKER ELECTION DAY	\$ 155.00
113749	LISA GLOSENGER	POLL WORKER ELECTION DAY	\$ 155.00
113750	SHARON GUARINO	POLL WORKER ELECTION DAY	\$ 155.00
113751	GWEN POLTANIS	POLL WORKER ELECTION DAY	\$ 210.00
113752	CHRISTINA L SALAK	POLL WORKER ELECTION DAY	\$ 155.00
113753	BROWDALE FIRE COMPANY	RENT & CUSTODIAN ELECTION DAY	\$ 150.00
113754	BEVERLY J FITZSIMMONS	POLL WORKER ELECTION DAY	\$ 165.00
113755	KERRY HENDERSON	POLL WORKER ELECTION DAY	\$ 226.00
113756	ALEX KRESOCK	POLL WORKER ELECTION DAY	\$ 155.00
113757	LISA PLEVYAK	POLL WORKER ELECTION DAY	\$ 155.00
113758	JESSICA PATZUK	POLL WORKER ELECTION DAY	\$ 155.00
113759	BREA RUTLEDGE	POLL WORKER ELECTION DAY	\$ 165.00

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113760	MELISSA RUTLEDGE	POLL WORKER ELECTION DAY	\$	234.00
113761	UNITY GRANGE HALL	RENT & CUSTODIAN ELECTION DAY	\$	150.00
113763	JENNA RAE WHITMORE	POLL WORKER ELECTION DAY	\$	155.00
113764	GAIL FASSHAUER	POLL WORKER ELECTION DAY	\$	220.00
113765	JOSEPH FRANCESCO	ELECTION DAY CONSTABLE	\$	155.00
113766	TESS GILLOW	POLL WORKER ELECTION DAY	\$	180.00
113767	THERESA HENDERSON	POLL WORKER ELECTION DAY	\$	155.00
113768	LABOR GRANGE HALL	RENT & CUSTODIAN ELECTION DAY	\$	150.00
113769	CHRISTIANNA LANGONE	POLL WORKER ELECTION DAY	\$	155.00
113770	TERI FIELD	POLL WORKER ELECTION DAY	\$	165.00
113771	LINDA FRICK	POLL WORKER ELECTION DAY	\$	256.00
113772	PHYLLIS C JONES	POLL WORKER ELECTION DAY	\$	155.00
113773	DALE B KEIPER	ELECTION DAY CONSTABLE	\$	155.00
113774	TED NAKIELNY	POLL WORKER ELECTION DAY	\$	155.00
113775	NEWFOUNDLAND AMBULANCE COMPANY	RENT & CUSTODIAN ELECTION DAY	\$	150.00
113776	DIANA FRITZ	POLL WORKER ELECTION DAY	\$	155.00
113777	ALAN HAVILAND	POLL WORKER ELECTION DAY	\$	198.00
113778	LISA VENDER	POLL WORKER ELECTION DAY	\$	155.00
113779	WAYNE CO. COOPERATIVE AGRICULT. SOCIETY	RENT & CUSTODIAN ELECTION DAY	\$	150.00
113780	BEVERLY BECK	POLL WORKER ELECTION DAY	\$	155.00
113781	HAWLEY BOROUGH	CUSTODIAN ELECTION DAY	\$	50.00
113782	LISA MARTIN	POLL WORKER ELECTION DAY	\$	155.00
113783	MARY SANDERS	POLL WORKER ELECTION DAY	\$	210.00
113784	SANDRA STEWART	POLL WORKER ELECTION DAY	\$	155.00
113785	JESSICA REESMAN CAMPBELL	POLL WORKER ELECTION DAY	\$	155.00
113786	JOHN GOLDEN	POLL WORKER ELECTION DAY	\$	165.00
113787	DEBRA O'NEILL	POLL WORKER ELECTION DAY	\$	190.00
113788	HARRY SEITZ	ELECTION DAY CONSTABLE	\$	155.00
113789	TAMMY SZWAYKA	POLL WORKER ELECTION DAY	\$	155.00
113790	KIM BREIDENSTEIN	POLL WORKER ELECTION DAY	\$	155.00
113791	FAITH HOWELL	POLL WORKER ELECTION DAY	\$	155.00
113792	WILLIAM HOWELL	POLL WORKER ELECTION DAY	\$	155.00
113793	CAROLYN LORENT	POLL WORKER ELECTION DAY	\$	190.00
113794	EVELYN MONAGHAN	POLL WORKER ELECTION DAY	\$	165.00
113795	JOHN MOUNTJOY	ELECTION DAY CONSTABLE	\$	155.00
113796	KAREN BREIDENSTEIN	POLL WORKER ELECTION DAY	\$	155.00
113797	THE CHAMBER OF THE NORTHERN POCONOS	RENT & CUSTODIAN ELECTION DAY	\$	150.00
113798	SHARON COAR	POLL WORKER ELECTION DAY	\$	155.00
113799	ERIC NEINAS	ELECTION DAY CONSTABLE	\$	155.00
113800	JOSEPH PODRASKY	POLL WORKER ELECTION DAY	\$	190.00
113801	MARY E SMITH	POLL WORKER ELECTION DAY	\$	155.00
113802	REGINA M CLAUSS	POLL WORKER ELECTION DAY	\$	165.00
113803	GEORGANNA COREY	POLL WORKER ELECTION DAY	\$	155.00
113804	JOSEPH P CREMONA	ELECTION DAY CONSTABLE	\$	155.00
113805	JUDITH FRANCO	POLL WORKER ELECTION DAY	\$	155.00
113806	MOLLY FRANCO	POLL WORKER ELECTION DAY	\$	155.00
113807	JESSICA JUCKETT	POLL WORKER ELECTION DAY	\$	167.00
113808	LAKE TWP SUPERVISORS	CUSTODIAN ELECTION DAY	\$	50.00
113809	MARCIA LOPATA	POLL WORKER ELECTION DAY	\$	155.00
113810	CAROL WILLIAMS	POLL WORKER ELECTION DAY	\$	214.00
113811	DEBORAH A DANIELS	POLL WORKER ELECTION DAY	\$	214.00
113812	DAVID L DECKER	ELECTION DAY CONSTABLE	\$	155.00
113813	TISHA HUBER	POLL WORKER ELECTION DAY	\$	177.00
113814	ROSEMARY MITCHELL	POLL WORKER ELECTION DAY	\$	175.00
113815	LYNITA VAIL	POLL WORKER ELECTION DAY	\$	155.00
113816	KRISTEN D CUNNINGHAM	POLL WORKER ELECTION DAY	\$	260.00
113817	DIANE JONES	POLL WORKER ELECTION DAY	\$	155.00
113818	LEHIGH TOWNSHIP	CUSTODIAN ELECTION DAY	\$	50.00
113819	BARBARA PHILLIPS	POLL WORKER ELECTION DAY	\$	155.00
113820	SUSAN PILOSI	POLL WORKER ELECTION DAY	\$	155.00
113821	AMANDA PROCH	POLL WORKER ELECTION DAY	\$	155.00
113822	AMANDA CLARK	POLL WORKER ELECTION DAY	\$	155.00
113823	MARK KELLAM	ELECTION DAY CONSTABLE	\$	155.00
113824	LINDA KRAFT	POLL WORKER ELECTION DAY	\$	155.00
113825	MANCHESTER TWP	CUSTODIAN ELECTION DAY	\$	50.00
113826	JENNIFER WARNER	POLL WORKER ELECTION DAY	\$	155.00
113827	DEBORAH YANACEK	POLL WORKER ELECTION DAY	\$	240.00
113828	JO AVERY	POLL WORKER ELECTION DAY	\$	204.00
113829	ENTERPRISE GRANGE	RENT & CUSTODIAN ELECTION DAY	\$	150.00
113830	CRYSTAL MARTIN	POLL WORKER ELECTION DAY	\$	155.00
113831	EVONNE MOSER	POLL WORKER ELECTION DAY	\$	155.00
113832	LINDA BANCROFT	POLL WORKER ELECTION DAY	\$	155.00
113833	DELLA GALGAN	POLL WORKER ELECTION DAY	\$	165.00
113834	ROSEMARIE MEDITZ	POLL WORKER ELECTION DAY	\$	210.00
113835	PALMYRA TOWNSHIP	CUSTODIAN FOR ELECTION DAY	\$	50.00
113836	CHRISTINE QUINN	POLL WORKER ELECTION DAY	\$	155.00
113837	GAROLD VANORDEN	ELECTION DAY CONSTABLE	\$	155.00
113847	CHRISTINA M ALBRIGHT	POLL WORKER ELECTION DAY	\$	155.00
113848	CAITLYN BONHAM	POLL WORKER ELECTION DAY	\$	165.00
113849	CARRIE BONHAM	POLL WORKER ELECTION DAY	\$	230.00
113850	KHRISTINE KOMAR	POLL WORKER ELECTION DAY	\$	155.00
113851	THOMAS C NEBZYDOSKI	ELECTION DAY CONSTABLE	\$	155.00
113852	MOUNT PLEASANT TOWNSHIP	CUSTODIAN ELECTION DAY	\$	50.00
113853	DENISE VAUTER	POLL WORKER ELECTION DAY	\$	155.00
113854	RICHARD BANKS	ELECTION DAY CONSTABLE	\$	155.00

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113855	MARY COCCODRILLI	POLL WORKER ELECTION DAY	\$ 78.00
113856	EVELYN HOOPS	POLL WORKER ELECTION DAY	\$ 155.00
113857	NO WAYNE FIRE CO	RENT *& CUSTODIAN ELECTION DAY	\$ 150.00
113858	ALICE SAMPSON	POLL WORKER ELECTION DAY	\$ 216.00
113859	TOM SAMPSON	POLL WORKER ELECTION DAY	\$ 78.00
113860	PETER WYNNE	POLL WORKER ELECTION DAY	\$ 191.00
113861	CATHERINE BOLTON	POLL WORKER ELECTION DAY	\$ 155.00
113862	BONNIE BOYLES	POLL WORKER ELECTION DAY	\$ 155.00
113863	PATRICIA CHAPMAN	POLL WORKER ELECTION DAY	\$ 183.00
113864	JACOB HANNA	POLL WORKER ELECTION DAY	\$ 155.00
113865	KAYLA HOLLISTER	POLL WORKER ELECTION DAY	\$ 155.00
113866	NORMAN KIZER	ELECTION DAY CONSTABLE	\$ 155.00
113867	LISA NILES	POLL WORKER ELECTION DAY	\$ 155.00
113868	GERARD PARINI	POLL WORKER ELECTION DAY	\$ 155.00
113869	SALEM TWP SUPERVISORS	CUSTODIAN ELECTION DAY	\$ 50.00
113870	DUANE SMITH	POLL WORKER ELECTION DAY	\$ 155.00
113871	MELISSA SMITH	POLL WORKER ELECTION DAY	\$ 226.00
113872	VAUGHN BUCHANAN	ELECTION DAY CONSTABLE	\$ 155.00
113873	SCOTT COMMUNITY CENTER	RENT & CUSTODIAN ELECTION DAY	\$ 150.00
113874	NATASHA TUTTLE	POLL WORKER ELECTION DAY	\$ 155.00
113875	SUZANNE E TUTTLE	POLL WORKER ELECTION DAY	\$ 274.00
113876	CLORISSA WEIDOW	POLL WORKER ELECTION DAY	\$ 155.00
113887	LINDA KIZER	POLL WORKER ELECTION DAY	\$ 155.00
113888	TAMMIE LAMBERTON	POLL WORKER ELECTION DAY	\$ 218.00
113889	CHRISTINE LEONE	POLL WORKER ELECTION DAY	\$ 155.00
113890	HARRY M SHAFFER	ELECTION DAY CONSTABLE	\$ 155.00
113891	SOUTH CANNAAN TWP	CUSTODIAN ELECTION DAY	\$ 50.00
113892	JENNIE FENTOS	POLL WORKER ELECTION DAY	\$ 155.00
113893	THOMAS GALIARDO	RENT & CUSTODIAN ELECTION DAY	\$ 150.00
113894	PATTI SMITH	POLL WORKER ELECTION DAY	\$ 262.00
113895	DAVID SODEN	ELECTION DAY CONSTABLE	\$ 155.00
113897	DENISE BRONSON	POLL WORKER ELECTION DAY	\$ 155.00
113898	GLEN BUTLER	POLL WORKER ELECTION DAY	\$ 155.00
113899	DOUG E LITTLETON	POLL WORKER ELECTION DAY	\$ 240.00
113900	LAURA LITTLETON	POLL WORKER ELECTION DAY	\$ 155.00
113901	PETER MELVILLE	POLL WORKER ELECTION DAY	\$ 155.00
113902	STERLING TOWNSHIP SUPERVISORS	CUSTODIAN ELECTION DAY	\$ 50.00
113903	SHERYL GROVER	POLL WORKER ELECTION DAY	\$ 155.00
113904	BARBARA KORTELING	POLL WORKER ELECTION DAY	\$ 155.00
113905	RICHARD A MURPHY	ELECTION DAY CONSTABLE	\$ 155.00
113906	LISA WATSON PENNAY	POLL WORKER ELECTION DAY	\$ 155.00
113907	SUSAN PLUNKETT	POLL WORKER ELECTION DAY	\$ 167.00
113908	SEELYVILLE FIRE COMPANY	RENT & CUSTODIAN ELECTION DAY	\$ 250.00
113909	DEBBIE SWENDSEN	POLL WORKER ELECTION DAY	\$ 194.00
113914	ELIZABETH BARNES	POLL WORKER ELECTION DAY	\$ 202.00
113915	SUSAN GRAZIADIO	POLL WORKER ELECTION DAY	\$ 165.00
113916	SALLY TALAGA	POLL WORKER ELECTION DAY	\$ 155.00
113917	AMERICAN LEGION HALL	RENT & CUSTODIAN ELECTION DAY	\$ 150.00
113918	MEGAN KING BERNARDI	POLL WORKER ELECTION DAY	\$ 155.00
113919	MARYANN KOERICK	POLL WORKER ELECTION DAY	\$ 155.00
113920	DAWN LEPKOWSKI	POLL WORKER ELECTION DAY	\$ 176.00
113921	TYLER LEPKOWSKI	POLL WORKER ELECTION DAY	\$ 155.00
113922	GEORGE SCHAFFER	POLL WORKER ELECTION DAY	\$ 212.00
113923	CARRIE BOSHINSKI	POLL WORKER ELECTION DAY	\$ 155.00
113924	WHITE MILLS FIRE DEPT INC	RENT & CUSTODIAN ELECTION DAY	\$ 150.00
113925	AMERICAN UNITED LIFE INSURANCE CO	615654 PREMIUM 5/1	\$ 14,868.92
113926	AQUA PA	0015181921083115 DUE 6/10	\$ 2,313.08
113927	AT & T	0192771763001 DUE 6/11	\$ 413.79
113928	BLUE RIDGE COMMUNICATIONS	0304585-01 DUE 6/6	\$ 89.41
113929	COLONIAL LIFE	E4230983 MAY DEDUCTIONS	\$ 10,616.77
113930	DAMASCUS TOWNSHIP	JUNE SR CITIZEN RENT	\$ 50.00
113931	DE LAGE LANDEN FIN SERVICES	54444 DUE 6/15	\$ 234.39
113932	DIRLAM BROS LUMBER CO INC	WAY280 DTD 11/6/2019	\$ 23.05
113933	ESTEMERWALT LUMBER PRODUCTS LLC	WC COMMISSIONERS ACCOUNT	\$ 822.00
113934	GRANDJEAN & BRAVERMAN INC	WC ADULT PROBATION ACCT	\$ 1,783.98
113935	PHILIP C GUTHERZ	MAY SERVICES	\$ 3,500.00
113936	HAWLEY BOROUGH	DJ CARNEY JUNE RENT	\$ 1,100.00
113937	HEMLOCK GROVE CHURCH	SR CENTER JUNE RENT	\$ 150.00
113938	HIGHMARK BLUE SHIELD	1165121002 CLM THRU 5/29 DUE 6	\$ 49,525.68
113939	HONESDALE AGWAY	700557 DTD 5/29	\$ 101.67
113940	INSIGHT MEDICAL GROUP, P.A.	WC PRISON APRIL SERVICES	\$ 3,127.50
113941	JOHN BONHAM ROAD EQ & SUPPLIES, INC	230084 DTD 5/11	\$ 129.50
113942	BARBARA KAISER	WC DA ACCOUNT	\$ 123.75
113943	KOBERLEIN INC	WC PRISON ACCT	\$ 445.00
113944	CARLA KOMAR	MAY MILEAGE	\$ 71.50
113945	NORTHAMPTON CO. AREA COMMUNITY COLL.	WC CORONER ACCT	\$ 100.00
113946	FRANCIS L MARGARET M O'NEILL	DJ EDWARDS JUNE RENT	\$ 1,200.00
113947	PA STATE POLICE	ERIN PANNELL CLEARANCE	\$ 44.00
113948	PCoRP	GC059527 DEDUCTIBLE	\$ 288.00
113949	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 5/22	\$ 40.50
113950	PENTELEDATA	1600170 DUE 5/29	\$ 1,008.00
113951	PREMIER BIOTECH, INC	1345698 DUE 6/19	\$ 79.64
113952	QUALITY PRINTING & DESIGN	2035 PUBLIC DEFENDER EXP COU	\$ 70.47
113953	REINHART FOODSERVICE, LLC	25970 MAY SERVICES	\$ 3,746.61
113954	CATHERINE JANE RICKARD	MAY MILEAGE	\$ 121.00

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113955	SELERIX SYSTEMS INC	2019 MULTIPLE EIN FILING CHARG	\$	145.50
113956	SUNRISE MARKET INC	WC COUNTY COMMISSIONERS ACCT	\$	50.00
113957	SYSCO CENTRAL PA LLC	396572 MAY SERVICES	\$	8,384.61
113958	THOMSON REUTERS-WEST PUBLISHING CORP	1000237917 DUE 5/31	\$	220.50
113959	GATEHOUSE MEDIA PA HOLDINGS, INC	00016877 INVITATION TO BID	\$	1,169.40
113960	VERIZON	450732915000197 DUE 6/8	\$	349.73
113961	VERIZON WIRELESS	24200916300001 DUE 6/7	\$	880.64
113962	FEHRINGER ASSOCIATES INC	WC COMMISSIONERS ACCT	\$	4,329.00
113963	WASTE MANAGEMENT	COURTHOUSE MAY SERVICES	\$	1,086.05
113964	WAYNE COUNTY EMPLOYEE	JAN 31 DEDUCTIONS	\$	219,983.46
113965	WAYNE COUNTY SOLID WASTE DEPT	REIMBURSE PETTY CASH	\$	247.13
113966	WEDCO	SUSAN SHAFFER SALARY REIMBURSE	\$	15,000.00
113967	RICHARD WEINCZYK	WC COMMISSIONERS ACCT	\$	180.00
113968	WINDSTREAM HOLDING INC	205411269 DUE 6/10	\$	3,375.68
113969	ASHLEY ZIMMERMAN	PD MAY	\$	1,800.00
113970	BRUCE CHANDLER	CUSTODIAN FOR ELECTION DAY	\$	50.00
113971	BLUE RIDGE COMMUNICATIONS	0367472-01 DUE 6/6	\$	32.99
	Total			<u>\$1,069,294.65</u>

VOUCHER REPORT FROM 06/04/2020 TO 06/04/2020

VENDOR	VENDOR NAME	DESCRIPTION	AMOUNT	CHECK NO
1048	TIME AWAY RENTALS, LLC.	ESG FUNDING APPROVAL - RR 2019 - MAY 2020 RENT	\$950.00	16603
1049	CESAR REYES-MATEO	INTERPRETING SERVICES - JOSHUA A	\$100.00	16592
1050	INTERPRETEK	INTERPRETING SERVICES - CHAD ELDER	\$112.50	16595
1051	SUZANNE C. PALENSKI	ESG FUNDING APPROVAL - RR 2019 - JUN 2020 RENT	\$500.00	16602
1052	UGI	MONTHLY RESIDENTIAL HEATING - FAIR AVE APTS	\$110.00	16606
1053	VERIZON	MONTHLY FAX MACHINE CHARGES	\$38.50	16607
1054	WALMART BUSINESS/SYNCB	TLA CONSUMER SUPPLIES	\$11.78	16608
1055	THE ADVOCACY ALLIANCE	APR 2020 BH REP PAYEE SERVICES	\$132.00	16590
1056	THE ADVOCACY ALLIANCE	MAY 2020 ID HOME & COMM HAB AND ADMIN FEE BASE	\$1,651.75	16590
1057	CARE FOR PEOPLE PLUS, INC.	MAY 2020 ID RESPITE ANDHOME & COMM HAB BASE	\$666.97	16591
1058	KAREN L. KANE	MAY 2020 EI PT BASE SERVICES	\$425.23	16596
1059	NANCY N. MUCHA	MAY 2020 EI ST BASE SERVICES	\$948.59	16597
1060	PEDIATRIC & ADULT THERAPY SERVICES INC	MAY 2020 EI BASE EVALUATIONS	\$893.73	16599
1061	KAREN E. RICKERT	MAY 2020 EI SNI BASE SERVICES	\$57.66	16601
1062	TRACY L. BAJADEK	MAY 2020 EI ST BASE SERVICES	\$523.36	16604
1063	THERAPY UNLIMITED, LLC	MAY 2020 EI OT BASE SERVICES	\$523.36	16605
1064	UGI	MONTHLY COMMERCIAL HEATING SERVICE - DIC/PR	\$211.10	16606
1065	COUNTY WASTE	JUN 2020 TRASH SERVICE - FAIR AVE APTS	\$51.50	16593
1066	N.EAST LASER TONER AND COPIER SERVICE	TONER CARTRIDGES - EI	\$109.90	16598
1067	QUILL	OFFICE SUPPLIES	\$346.97	16600
1068	FIRE TOWER COMMUNICATIONS	JUN 2020 PAGER AIRTIME FEES	\$17.00	16594
1069	WAYNE COUNTY AREA AGENCY ON AGING	MAR 2020 TRANSPORTATION SERVICES	\$270.00	16609
1070	WAYNE COUNTY AREA AGENCY ON AGING	MAR 2020 ID TRANSPORTATION SERVICES - BOWLING	\$45.00	16609
TOTAL			\$8,696.90	

911

10921	AT & T	0541770304001 DUE 6/18	\$	220.56
10922	ESSENTIAL MANAGEMENT SOLUTIONS,LLC	CONTRACT MONTH 10	\$	1,350.00
10923	LANGUAGE LINE SERVICES, INC.	9020907013 APRIL SERVICES	\$	51.75
10924	MCI COMM SERVICE	2DF81923 DUE 6/9	\$	37.51
10925	PENELEC	100076689239 DUE 6/10	\$	165.79
10926	POWER PHONE INC	12-3035 SARAH STANLEY	\$	399.00
10927	PPL ELECTRIC UTILITIES	7393123028 DUE 6/22	\$	254.40
10928	SOUTH CANAAN TELEPHONE COMPANY	0204PASWYN911 DUE 5/31	\$	312.00
10929	VERIZON	5702533109 DUE 6/8	\$	522.90
10930	VERIZON	S0234619 DUE 6/19	\$	408.42
10931	WASTE MANAGEMENT	WC EOC MAY SERVICE	\$	65.70
	Total			<u>\$ 3,788.03</u>

Children & Youth 06

1247	NICHOLAS A BARNA	GAL SVCS. MARCH 2020	\$	1,496.00
1248	LINDSEY COLLINS, ESQUIRE	GAL SVCS. APRIL 2020	\$	1,887.00
1249	COMMUNITY SOLUTIONS INC	JPO MST APRIL 2020	\$	2,465.00
1250	COUNTY OF NORTHAMPTON	WCCYS APRIL 2020	\$	7,950.00
1251	MEAGAN DAMANTI	TRAVEL EXPENSE MARCH 2020	\$	17.57
1252	SHADOE & EMILY DANIELS	FC MAY 2020	\$	2,865.86
1253	DE LAGE LANDEN FIN SERVICES	WCCYS COPIER LEASE 5/15-6/14/2	\$	217.00
1254	MICHAEL B WALSH	WCCYS COUNSELING MAY 2020	\$	30,945.20
1255	JAY'S BUSINESS SYSTEMS, INC	WCCYS CONTRACT OVERAGE MAY 202	\$	29.28

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1256	PREMIER BIOTECH LABS, LLC	WCCYS TESTING SUPPLIES	\$	868.52
1257	CHRISTINE RECHNER	WCCYS SVCS. MAY 2020	\$	3,203.25
1258	RICHARD B HENRY AND ASSOCIATES LLC	GAL SVCS. APRIL 2020	\$	998.75
1259	JAYSON & REBECCA SHAFFER	FC CLEARANCES & CORRECTION ON	\$	132.09
1260	SPALL,RYDZEWSKI,ANDERSN,LALLY&TUNS, PC	GAL SVCS. FEB/MAR 2020	\$	3,230.00
1261	NICHOLE STANTON	WCCYS MAY 2020 RENT FOR M.W.	\$	450.00
1262	DONNA SWEENEY	FC MAY 2020	\$	3,458.00
1263	MICHAEL WORMUTH	WCCYS FOOD & PERS. ALLOWANCE M	\$	360.00
	Total		\$	<u>60,573.52</u>

Hotel Tax

223	VENDOR	1ST Q ADM FEE	\$	87,557.24
224	WAYNE COUNTY GENERAL FUND	1ST Q ADM FEE	\$	3,648.22

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

Andrew M. Seder, Chief Clerk