

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 July 16, 2020. A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to approve the minutes of the said meeting.

### Agenda

Schedule to meet with the Commissioners: Jim Chapman, Chief Adult Probation Officer; Lori O'Malley, Human Services Administrator.

Items to be considered: Employee years of service recognition; Reappointment to the Wayne County Redevelopment Authority Board; Proclamation – Pretrial, Probation and Parole Supervision Week; 2021 F.Y. Block Grant request; 2020 F.Y. Block Grant budget; CDBG-CV application for Wayne County; Wayne County Recycling Center – new use of scale fees; Contract with Newman Williams, PC; Adopt policy on voluntary travel & social interactions guidelines; Adopt policy on exposure & COVID testing guidelines; Coronavirus Emergency Supplemental Relief Grant Application; Salary Board meeting; Payment of bills.

### Correspondence and Communications

Received a letter from Entech Engineering informing of Aqua Pennsylvania, Inc. intent to file permit applications with the PA Department of Environmental Protection for Waymart Water System – Wells 2 and 3 Well House improvements.

Received correspondence from Ryan Williams and Marlo Scrimizzi thanking the Commissioners for attending the July 2 Black Lives Matter protest and are looking for how the Commissioners will be addressing change in our community.

Received a letter of resignation from Ronald Sayre, Van Driver for the Human Services Transportation Department, informing that this will be effective June 27, 2020. A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to accept this resignation.

Received a letter of resignation from Laura Gehrig, in the Register and Recorder's office, informing that her last day is August 4, 2020. A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to accept this resignation.

### Public Comment

Joe Gombita, Waymart, read a list of more than two dozen organizations that Commissioner Adams has been involved in and added that he knows the Commissioners are involved in lot of things in our community and thanked them for what they do.

Jamie Rutherford, Oregon Township, was at the meeting to support Commissioner Adams and this community. Mr. Rutherford read excerpts from a River Reporter story from a few months ago. He also spoke about when community members come together, they can do great things.

Commissioner Smith spoke and said that the Wayne County Camp Alliance has gone to great lengths to put together protective measures and protocols to operate in a very responsible way to keep our County safe and their camps safe. They are trying to comply with CDC Guidelines and be good neighbors. Commissioner Smith stated that these camps have been here a long time. If it were not for the camps paying their share of taxes, which they do, it would be

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burdensome to everyone with the shift of taxes. Commissioner Smith cautioned residents to be careful about what you see on Facebook. Do not beat up the Jewish people. We have a long history of Jewish residents in this county and should not be kicking them in the shins for something they did not do. Commissioner Smith said the picture of camp buses at our local businesses and after some investigation, are apparently camps from Sullivan County, N.Y., not our summer camps. The Commissioners are concerned about this and have contacted Governor Wolf's office. The Commissioners are limited to what we can do. We can't closed our borders, we can't issue tickets, but we urge anyone with a problem regarding these camps to contact the New York Department of Health or Governor Andrew Cuomo's office

### New Business

The Commissioners held an employee anniversary recognition to recognize the following County employees who were all in attendance:

Edward Keil	Human Services Transportation	1 year
Carl Albright	Human Services Transportation Director	5 years
Joel Burnett	Human Services Transportation	5 years
Patricia Manookian	Human Services Transportation	5 years
Joshua Hoffman	Human Services Transportation	5 years
Warren Legg	Human Services Transportation	1 year
Barry McMullen	Human Services Transportation	1 year
Stephanie Wilcox	Magistrate Myers Office	5 years

The Commissioners thanked them for their hours and dedication to help some of our County's most vulnerable residents.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to reappoint William Woodward to another five-year term on the Wayne County Redevelopment Authority Board, expiring July 1, 2025.

A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to approve the proclamation for Pretrial, Probation and Parole Supervision Week in Wayne County.

Commissioner Smith stated that more and more is required of this department.

Commissioner Adams said that they continue to put their selves at risk with dealing with legal and social service needs.

Commissioner Cramer thanked them for the jobs they do, especially as there is a shift in philosophy with incarceration and rehabilitation probation and home confinement are increasingly used options.

Jim Chapman, Chief Adult Probation Officer, stated that they have fourteen (14) employees in his department. Mr. Chapman noted that Hunter Simon and Karly Peck are two of the newest Probation Officers in the Probation Office which is good to see.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to approve the submission of the 2021 Fiscal Year Block Grant request for Wayne County Human Services in the amount of \$2,415,025.

Lori O'Malley, Human Services Administrator, explained the Block Grant and Block Grant budget and answered questions from the Commissioners and the Chief Clerk.

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A motion was made by Commissioner Cramer, seconded by Commissioner Smith and unanimous to approve the 2021 Fiscal Year Block Grant budget for Wayne County Human Services.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to authorize the submittal by the Wayne County Redevelopment Authority of the CDBG-CV application for Wayne County, on behalf of Honesdale Borough and Salem Township, with amounts as follows. These funds must be applied for by August 31, 2020 and funds are available through September 2022:

Wayne County	\$166,152.00	County Food Bank refrigeration equipment
Honesdale Borough	\$ 62,001.00	PPE supplies for Public Services
Salem Township	\$ 61,442.00	Senior Center ventilation system & PPE supplies.
Totals	\$289,595.00	

At the request of the Wayne County Recycling Center, a motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to set new fees for use of the scale at the Wayne County Recycling Center at \$5.00 for a passenger vehicle; \$7.00 for large commercial trucks (including tandem-axle trucks and tri-axle trucks); and \$10.00 for tractor trailers, effective August 1, 2020.

A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to enter into a contract with Newman Williams, PC, Stroudsburg, PA, to represent Wayne County in the federal lawsuit of the Trump for President Campaign vs. the election boards of all Pennsylvania counties. The hourly rate is \$200 per hour plus expenses with costs to be shared amongst Carbon, Monroe, Pike, Snyder and Wayne counties.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to adopt the Wayne County Policy on voluntary travel and social interactions guidelines.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to adopt the Wayne County Policy on exposure and COVID testing guidelines.

A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to ratify the submission of the Coronavirus Emergency Supplemental Relief Grant application through Pennsylvania Commission on Crime and Delinquency for \$61,434.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to promote Sarah Hoger, from Caseworker 1 to Caseworker 2 in Children and Youth Services, effective July 27, 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 Smith, seconded by Commissioner Cramer and unanimous to extend the internship of Sadie Nahman in the Register of Wills/Recorder of Deeds office, through September, 30, 2020

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

The Commissioners' meeting resumed.

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A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to ratify the judicial appointment of Teri Langendoefer to the position of Court Recorder in the Judge's office, effective July 27, 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 ratify the judicial action of President Judge Edwards to promote Laura Hooker to Chief Court Reporter and approve the assumption of additional duties, effective July 27, 2020.

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 22, 2020.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to approve the following bills for payment, as presented, which includes Checks No. 114272 through 114383. 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
97217 EFT	EXPRESS SCRIPTS, INC	KX5Z CLMS 6/23-7/13	\$ 74,377.59
97218 EFT	EXPERT PAY	CHILD SUPPORT PAYMENT	\$ 1,087.36
114272	NICHOLAS A BARNA	ARBITRATOR 7/7	\$ 504.60
114273	CENTRAL WAYNE REGIONAL AUTHORITY	001815.00 DUE 7/31	\$ 1,185.30
114274	STEVEN POLIFRONE	WC DA ACCOUNT	\$ 30.00
114275	CORNERSTONE DETENTION PRODUCTS INC	8936 DOS 6/24	\$ 1,871.34
114276	FLEDERBACH FOODS INC	173 WC PARK & REC JUNE SERVICE	\$ 139.47
114277	DIRLAM BROS LUMBER CO INC	WAY280 DTD 7/8	\$ 35.84
114278	FIRMSTONE OIL CO INC	995-1 JUNE SERVICES	\$ 580.23
114279	FOX LEDGE INC	010259 DUE 7/30	\$ 338.78
114280	FIRST HOSPITAL LABORATORIES INC	L32165 DUE 8/6	\$ 388.50
114281	GOVX INC	WC PRISON ACCT	\$ 209.97
114282	GRANDJEAN & BRAVERMAN INC	WC SHERIFF ACCOUNT	\$ 1,000.00
114283	GRAINGER INC	838681526 DUE 6/12	\$ 838.35
114284	HIGHHOUSE OIL OPERATIONS INC	9048 JUNE SERVICES	\$ 153.61
114285	J & C AWARDS PLUS	WC COMMISSIONERS ACCT	\$ 3.20
114286	PATRICK A KANE	ARBITRATOR 7/7	\$ 737.40
114287	REED ELSEVIER INC	1238114 DUE 7/30	\$ 50.00
114288	REED ELSEVIER INC	6695373 DUE 7/30	\$ 50.00
114289	TAMMY PANKO SHAW	WC PD ACCT DOS 7/1	\$ 200.00
114290	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 7/8	\$ 684.00
114291	PPL ELECTRIC UTILITIES	3140176006 DUE 7/31	\$ 166.87
114292	QUALITY PRINTING & DESIGN	WC PURCHASING ACCT INK PADS	\$ 1,214.97
114293	HUGH RECHNER	ARBITRATOR 7/7	\$ 737.40
114294	RICHARD B HENRY AND ASSOCIATES LLC	ARBITRATOR 7/7	\$ 504.60
114295	STEEL FUSION CLINICAL TOXICOLOGY LAB. LLC	WC PA CORONER ACCT	\$ 300.00
114296	MEDICAL SHOPPE LTD	32314 DUE 7/6	\$ 200.93
114297	TULEYA REFRIGERATION INC	WC PRISON DOS 5/21	\$ 193.62
114298	TYLER TECHNOLOGIES INC	4747 DUE 7/8	\$ 3,000.00
114299	ULINE	4415091 DTD 6/25	\$ 494.33
114300	WEX INC	0496002009942 DUE 108.35	\$ 235.06
114301	ZEE MEDICAL SERVICE CO	0105055 WC JUV PROBATION OFFIC	\$ 38.62
114302	ASHLEY ZIMMERMAN	PD JUNE	\$ 600.00
114304	THE ADT CORPORATION	402689789 DUE 7/28	\$ 50.07
114305	AEPCEP	CINDY FURMAN REGISTRATION	\$ 15.00
114306	ALBERT HENDERSON & SONS, INC	WC RECYCLING DOS 7/7	\$ 300.00
114307	LEATRICE ANDERSON ESQ	AF THRU 6/5	\$ 916.50
114308	ATT MOBILITY	287293897490 DUE 7/23	\$ 424.06
114309	GOV. REVENUE SOLUTIONS HOLDINGS I, LLC	C100709 DUE 8/9	\$ 2,313.61
114310	BIMBO FOODS, INC	6900806999999 DUE 7/11	\$ 222.34
114311	BLUE RIDGE COMMUNICATIONS	0202626-03 DUE 8/6	\$ 39.46

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114312	STEVEN BURLEIN	PD JUNE	\$	611.50
114313	CAMPBELL LAW OFFICES	DP 22 2018 JUNE SERVICES	\$	962.00
114314	CHARM-TEX INC	WAYNECO DTD 6/30	\$	359.60
114315	LINDSEY COLLINS, ESQUIRE	14-DP-2018 THRU 6/18	\$	643.50
114316	COMMONWEALTH OF PENNSYLVANIA	REGISTRATION OF RADIATION MACH	\$	400.00
114317	FLEDERBACH FOODS INC	8970 WC PRISON ACCT	\$	48.71
114318	DE LAGE LANDEN FIN SERVICES	343783 DUE 8/1	\$	363.15
114319	DELTA DENTAL OF PA	39-R10332600000 6/27-7/3	\$	6,557.12
114320	DEMPSEY UNIFORM & LINEN SUPPLY	WAYN0015 JUNE SERVICES	\$	305.33
114321	DIAMOND DRUGS, INC	EU JUNE SERVICES	\$	3,373.67
114322	DICK PALMER & SONS	5835 DTD 6/11	\$	364.44
114323	DIRLAM BROS LUMBER CO INC	WAY280 DTD 7/9	\$	267.86
114324	EDWARDS BUSINESS SYSTEMS	LZ0556 DUE 8/7	\$	198.82
114325	J C EHRlich CO INC	4389763 DUE 8/6	\$	102.00
114326	ENTERPRISE FLEET MANAGEMENT INC	545182 DUE 7/20	\$	11,405.94
114327	FOWLER TIRE SERVICE INC	JUNE SERVICES	\$	424.10
114328	FOX LEDGE INC	000103 JUNE SERVICES DUE 7/30	\$	13.52
114329	FRITZ BROS INC	WAY222 DTD 7/3	\$	874.01
114330	FROMM ELECTRIC SUPPLY CORP	231554 DTD 7/9	\$	45.40
114331	GALLS, LLC	4855925 DUE 7/25	\$	124.38
114332	GOVERNMENT SOFTWARE SERVICES INC	WC TAX CLM ACCT	\$	724.50
114333	GRANDJEAN & BRAVERMAN INC	WC A PROBATION JUNE SERVICES	\$	3,779.84
114334	GRAINGER INC	838681526 DUE 8/7	\$	560.16
114335	EDWARD HARSCH	COURTRIGHT PROPERTY	\$	9,750.00
114336	HARMONY ENTERPRISES INC	858 DTD 7/6	\$	205.16
114337	H C NYE SERVICE COMPANY	WC CORRECTIONS DTD 7/9	\$	308.83
114338	HIGHMARK BLUE SHIELD	1165121002 CLMS THRU 7/10	\$	157,704.10
114339	HIGHHOUSE OIL OPERATIONS INC	8006 JUNE SERVICES	\$	401.04
114340	HOME DEPOT CREDIT SERVICES	XXXXX9437 DUE 8/7	\$	1,112.44
114341	HONESDALE AGWAY	700557 DTD 7/9	\$	230.86
114342	INSIGHT MEDICAL GROUP, P.A.	JUNE SERVICES	\$	2,220.00
114343	KATHRYN A KARAM, ATTORNEY AT LAW	CUSTODY MASTER 4/22-7/17	\$	4,900.00
114344	KNOW INK	POLL PAD MAINT FEE	\$	4,000.00
114345	KOBERLEIN INC	WC PRISON ACCT DOS 6/30	\$	1,530.00
114346	LACKAWANNA MOBILE X RAY INC	JUNE SERVICES	\$	415.00
114347	MICHAEL LEHUTSKY	SP THRU 6/5	\$	81.25
114348	KIMBERLY D MARTIN	VV 27-2019-DP THRU 6/23	\$	598.00
114349	MATTHEW BENDER & CO INC	99166969 DTD 6/18	\$	41.44
114350	CHRISTOPHER McCONNELL	JUNE MILEAGE	\$	35.00
114351	MEAGHER LAW, INC	CW THRU 1/28/20	\$	162.50
114352	M.M.M. WASTE REMOVAL INC	WAYNE COUNTY DTD 7/13	\$	240.90
114353	NORTHERN TIER RESEARCH INC	WC CORONER ACCT	\$	260.00
114354	PA STATE POLICE	TERI LANGENDOERFER CLEARANCE	\$	22.00
114355	NICHOLAS DEPUE	WC EMA ACCT	\$	207.00
114356	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 7/8	\$	403.70
114357	PENTELEDATA	1600170 DUE 7/29	\$	4,875.16
114358	PIMCC	C100-20 JULY BILLING	\$	602.00
114359	PREMIER BIOTECH LABS, LLC	7289724 DUE 8/13	\$	61.50
114360	QUALITY PRINTING & DESIGN	WC RECYCLING ACCT	\$	127.50
114361	RICHARD B HENRY AND ASSOCIATES LLC	CP64-DP-27-2020 THRU 6/30	\$	146.25
114362	SHEPSTONE MANAGEMENT CORP	DAIRY PROCESSING STUDY	\$	10,500.00
114363	THE SHERWIN-WILLIAMS CO	XXX-6773-7 DTD 7/2	\$	299.00
114364	STANTON OFFICE EQUIPMENT	100117 DTD 7/17	\$	81.00
114365	STARR UNIFORM CENTER	SKELTON	\$	736.02
114366	MEDICAL SHOPPE LTD	4319-7 JOSEPH V RX	\$	369.69
114367	SYSCO CENTRAL PA LLC	396572 JUNE SERVICES	\$	10,742.10
114368	TEETER'S FUNERAL CHAPEL	VA CONTRIBUTION JOHN LOESER	\$	100.00
114369	THOMSON REUTERS-WEST PUBLISHING CORP	1000625178 DUE 7/31	\$	3,165.36
114370	GATEHOUSE MEDIA PENNSYLVANIA HOLDINGS, INC	60723 RENEWAL	\$	199.70
114371	VERIZON	5702532385 DUE 8/6	\$	1,292.49
114372	VERIZON WIRELESS	242085047-00001 DUE 8/1	\$	138.48
114373	VIGILNET AMERICA LLC	JUNE SERVICES	\$	2,246.90
114374	VISA	XXXXX2359 DUE 8/6	\$	14.99
114375	WAYNE MEMORIAL HOSPITAL	ALEXONDRA D 1/21	\$	25.35
114376	WAYNE COUNTY EMPLOYEE	JUNE DEDUCTIONS	\$	135,031.73
114377	W C JUVENILE PROBATION DEPT PETTY CASH	PLACEMENT & CARDS F 9.30	\$	11.42
114378	WAYNE COUNTY SHERIFF DEPT	SUPPLIES QUALIFICATION	\$	16.44
114379	WC TAX SERVICES	DELINQUENT TAX CLM	\$	4,630.25
114380	WEINSTEIN & ZIMMERMAN & OHLIGER, ATTYS AT LAW	2019-0156 JUNE SERVICES	\$	1,475.00
114381	WILLIAM PENN PRINTING CO	VOTER ID CARDS DUE 4/11	\$	171.63
114382	WAYNE COUNTY YMCA	PARTIAL 2020 ALLOCATION	\$	10,000.00
114383	ZEE MEDICAL SERVICE CO	00 0105054 DTD 6/30	\$	67.39
Total			\$	<u>500,899.10</u>

## VOUCHER REPORT FROM 07/23/2020 TO 07/23/2020

VOUCH	VENDOR NAME	DESCRIPTION	AMOUNT	CHECK NO
1213	CARDMEMBER SERVICE	CHILD ABUSE CLEARANCE - STEPHEN N	\$13.00	16719
1214	PPL ELECTRIC UTILITIES	JUN 2020 ELECTRIC UTILITIES - IND PT APT D	\$3.89	16726
1215	PPL ELECTRIC UTILITIES	JUN 2020 ELECTRIC UTILITIES - IND PT APT B	\$48.51	16726
1216	MARY J. CARDINAL	APR - JUN 2020 EI SNI-VISION BASE SERVICES	\$345.96	16725
1217	THERAPY UNLIMITED, LLC	JUN 2020 EI ST & OT BASE SERVICES	\$327.10	16727

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1219	HUMAN RESOURCES CENTER, INC.	DEC 2019 VOC REHAB SERVICES (WORK ACTIVITIES)	\$2,919.28	16724
1220	HUMAN RESOURCES CENTER, INC.	DEC 2019 SOCIAL REHAB SERVICES	\$465.16	16724
1221	HUMAN RESOURCES CENTER, INC.	DEC 2019 VOC REHAB SERVICES (TRANSPORTATION)	\$1,006.82	16724
1222	HUMAN RESOURCES CENTER, INC.	JAN 2020 VOC REHAB SERVICES (WORK ACTIVITIES)	\$3,520.78	16724
1223	HUMAN RESOURCES CENTER, INC.	JAN 2020 SOCIAL REHAB SERVICES	\$1,892.72	16724
1224	HUMAN RESOURCES CENTER, INC.	JAN 2020 VOC REHAB SERVICES (TRANSPORTATION)	\$1,035.30	16724
1225	COMMUNITY VOCATIONAL SERVICES, INC.	JUN 2020 ID HOME & COMM HAB & EMPLOYMENT BASE	\$1,999.48	16722
1226	CARDMEMBER SERVICE	WALMART PURCHASES, ZOOM, VERIZON	\$509.24	16721
1227	CHILDREN'S SERV. CENTER OF WYOM. VALLEY,	JUN 2020 BH CRISIS SERVICES	\$1,747.80	16720
1228	CHILDREN'S SERV. CENTER OF WYOM. VALLEY,	DEC 2019 - MAY 2020 BH EMERGENCY SUPPORT SERV.	\$3,068.30	16720
1229	CHILDREN'S SERV. CENTER OF WYOM. VALLEY,	NOV 2019 - MAR 2020 BH EMERGENCY SUPPORT SERV.	\$2,213.20	16720
1230	CHILDREN'S SERV. CENTER OF WYOM. VALLEY,	APR 2020 BH EMERGENCY SUPPORT SERVICES	\$12,901.95	16720
1231	CHILDREN'S SERV. CENTER OF WYOM. VALLEY,	MAY 2020 BH EMERGENCY SUPPORT SERVICES	\$12,575.00	16720
1232	GOVCONNECTION, INC.	SMART IPADPRO - MARGARET E	\$199.00	16723
<b>TOTAL</b>			<b>\$46,792.49</b>	

**VENDOR REPORT FROM 07/23/2020 TO 07/23/2020****FISCAL YEAR 2020-2021**

VOUCH	VENDOR NAME	DESCRIPTION	AMOUNT	CHECK #
24	DE LAGE LANDEN FINANCL SERV., INC.	JUL 2020 COPIER MAINT. AGREEMENT	\$157.00	16850
25	PPL ELECTRIC UTILITIES	JUL 2020 ELECTRIC UTILITIES - IND PT APT D	\$16.19	16859
26	PPL ELECTRIC UTILITIES	JUL 2020 ELECTRIC UTILITIES - IND PT. APT B	\$12.13	16859
27	QUILL	OFFICE SUPPLIES	\$282.72	16860
28	CENTRAL WAYNE REGIONAL AUTH.	AUG 2020 SEWER RENTAL - FAIR AVE APTS	\$208.00	16848
29	KAREN E. RICKERT	JUL 2020 EI SNI BASE SERVICES	\$115.32	16861
30	TRACY L. BAJADEK	JUL 2020 EI ST BASE SERVICES	\$196.26	16864
31	KIM FOLLMER	REIMBURSEMENT FOR SOC LUNCHEON - PR	\$31.80	16857
32	GEG REAL ESTATE LLC	AUG 2020 LEASE - DIC/PR	\$2,700.00	16853
33	JOHN MULQUEEN	AUG 2020 STORAGE UNITS - FAIR AVE & TLA	\$283.33	16854
34	ENTERPRISE FM TRUST	JUL 2020 CO. VEHICLE LEASE AGREEMENTS	\$4,659.12	16852
35	DIRLAM BROTHERS LUMBER CO	KEYS FOR TLA	\$37.96	16849
36	CARE FOR PEOPLE PLUS, INC.	JUL 2020 ID HOME & COMM HAB BASE SERV.	\$421.28	16845
37	CAREGIVERS AMERICA, LLC	JUL 2020 ID HOME & COMM HAB BASE SERV.	\$298.96	16846
38	JOHN MALTI	ESG FUNDING - HP 2018 - AUG 2020 RENT	\$860.00	16855
39	JOHN MALTI	ESG FUNDING - HP2018 - JUN/JUL 2020 RENT	\$1,170.00	16855
40	TIME AWAY RENTALS, LLC.	ESG FUNDING - RR 2018 - JUL/AUG 2020 RENT	\$900.00	16863
41	TIME AWAY RENTALS, LLC.	ESG FUNDING - RR 2018 - SEC DEPOSIT	\$850.00	16863
42	TIME AWAY RENTALS, LLC.	ESG FUNDING - RR 2018 - JUL 2020 RENT	\$658.08	16863
43	TIME AWAY RENTALS, LLC.	ESG FUNDING - RR 2019 - AUG 2020 RENT	\$850.00	16863
44	WAYNE MEMORIAL HOSPITAL, INC.	ESG FUNDING - RR 2019 - AUG 2020 RENT	\$650.00	16866
45	SUZANNE C. PALENSKI	ESG FUNDING - RR 2018 - AUG 2020 RENT	\$200.00	16862
46	NICHOLAS BAMONTE	ESG FUNDING - RR 2018 - AUG 2020 RENT	\$550.00	16858
47	TIME AWAY RENTALS, LLC.	ESG FUNDING - RR 2019 - AUG 2020 RENT	\$850.00	16863
48	ARTHUR A. BRYANT	ESG FUNDING - RR 2019 - AUG 2020 RENT	\$800.00	16844
49	JOSEPH T. ROETHEL	ESG FUNDING - RR 2019 - AUG 2020 RENT	\$625.00	16856
50	NICHOLAS BAMONTE	ESG FUNDING - RR 2019 - AUG 2020 RENT	\$850.00	16858
51	NICHOLAS BAMONTE	ESG FUNDING - RR 2018 - AUG 2020 RENT	\$750.00	16858
52	TIMOTHY J. RIEFLER	ESG FUNDING - RR 2018 - AUG 2020 RENT	\$473.76	16865
53	DENNIS SMITH	ESG FUNDING - RR 2019 - AUG 2020 RENT	\$1,050.00	16851
54	COUNTY WASTE	AUG 2020 TRASH SERVICE - FAIR AVE APTS	\$51.50	16847
55	QUILL	OFFICE SUPPLIES	\$38.19	16860
<b>TOTAL</b>			<b>\$21,596.60</b>	

VOUCH	VENDOR NAME	AMOUNT	DESCRIPTION
2864	FFCSP consumer S.M.	\$35.25	FFCSP consumer supplies reimb. - Jun 2020
2865	BLAIR SENIOR SERVICES INC	\$14.74	Debarment fees for the month of Jun 2020
2866	CENTRAL WAYNE REG AUTH - 1384	\$52.00	Sewer bill, D&A, Jun 2020
2867	CENTRAL WAYNE REG AUTH - 000450	\$364.00	Sewer bill, Riverview 102 Industrial Pt, Jun 2020
2868	CENTRAL WAYNE REG AUTH - 001382	\$52.00	Sewer bill, JTPA Livery Bldg, 314 10th St, Jun 2020
2869	LAKE REGION URGENT CARE, PC	\$58.00	Mandatory testing exams, screenings, tests 1/8/20
2870	OFFICE DEPOT	\$1.03	Surcharge added on item 683244, PO 481011, D&A
2871	PCORP	\$1,000.00	Reimb. deductible, 6/4/20, van #79, claim #VA061754
2872	PIKE CO AREA AGENCY ON AGING	\$618.91	Monthly ADRC expense reimbursement, Jun 2020
2873	PENNA POWER & LIGHT CO. (HNSDL)	\$1,607.94	Electric bill, Honesdale, 6/4/20 - 7/6/20 Jun portion
2874	PP&L ELECTRIC (D&A)	\$85.13	Electric bill, D&A, 6/4/20 - 7/6/20, Jun portion
2875	STEPHENS PHARMACY	\$591.36	Monthly BHSI to pharmacy bills - Jun 2020
2876	WAL-MART COMMUNITY/SYNCB	\$55.58	Monthly charge card pymt - Jun 2020
2878	WAYNE COUNTY COMMUNITY FOUNDATION	\$50.00	K9 Manfred donation via Elder Justice Day, Wayne Bank
2879	CLARISSA WIMMERS - CUSTODIAN	\$44.83	Petty cash - Jun 2020
2880	SHIRLEY GATDULA	\$31.00	Reissue lost check of 4/23, fares refund
2881	MA client B.T.	\$39.84	MA client, reissue lost ck of 3/19/20, cks. 12/12 & 8/8/19
2882	MA client P.T.	\$115.76	MA client, reissue Ck of 3/19/20 - Feb & Mar 2020 travel

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2883	ALLIED IN-HOME SVCS (PERS CARE)	\$19,514.09	Personal care *& home support - Jun 2020
2884	CAREGIVERS AMERICA LLC	\$35,314.98	Personal care & home support & pers fees - Jun 2020
2885	CONNECT AMERICA	\$630.00	Pers units - Jun 2020
2886	GUARDIAN HOME & COMMUNITY SVCS	\$754.85	Personal care & home support - Jun 2020
2887	HOME INSTEAD SENIOR CARE	\$876.60	Personal care & home support - Jun 2020
2888	NORTHEAST MED-EQUIP	\$3,090.00	Pers units - Jun 2020
2889	STAAR ALERT	\$175.00	Pers units - Jun 2020
2890	TRADITIONAL HOME CARE, LLC	\$2,946.35	Personal care - Jun 2020
2891	GATEHOUSE MEDIA - DISPLAYS	\$598.00	Publishing fees for display ads account - Apr 2020
2892	WAYNE BANK CARDMEMBER SERVICE	\$2,807.36	Monthly charge card payment - Jun 2020, Jun portion
		\$71,524.60	

**HSA WEEKLY VOUCHER REPORT - JULY 23, 2020 TO JULY 23, 2020**

VOUCH	VENDOR NAME	AMOUNT	DESCRIPTION
32	MEAGHER PROFESSIONAL BUILDING INC.	\$800.00	Monthly rent - Transport. parking spaces - Jul & Aug 2020
33	MAURICE F. MEAGHER JR.	\$4,000.00	Monthly rent - Jul & Aug
34	LEE C. KRAUSE	\$2,500.00	Professional fees - Aug 2020
35	SALEM TOWNSHIP SUPERVISOR	\$2,100.00	Monthly maintenance, repair & trash - Jul & Aug 2020
36	NICHOLAS BAMONTE	\$1,300.00	Monthly rent - Aug 2020 for 214-216 6th St, 2 apts, via COC
37	BLUE RIDGE COMMUNICATIONS – HONES.	\$171.48	Cable TV, Honesdale, 7/22/20 - 8/21/20
38	COUNTY WASTE OF PA LLC	\$52.00	Trash & recycling, 330 12th St Riverview - Aug service 2020
39	ENTERPRISE FLEET MGMT, INC.	\$2,344.04	Jul leases - HDM #63, #93, #94, #55, CM Escape #324
40	MID-STATE OCCUPATIONAL HEALTH	\$407.50	DOT physicals & screenings - pre-employmt & recerts
41	WENDY MILLER	\$14.18	Uniform tops & pants - Jul 2020
42	JOHN MULQUEEN	\$283.33	Aging portion for storage units #s 1, 4, 153 & 7, Aug 2020
43	THOMAS V. MURRAY	\$450.00	Vehical cleaning services - Jul 11 & 18
44	NORTHEAST LASER TONER & COPIER SVC	\$275.75	Toner - JTeepie, MUrSich, and D&A downstairs Canon IR 3235i
45	NORTHEAST MED-EQUIP	\$73.45	4 cases of Ensure & 1 test strips for cons G.C., Protective Svcs
46	PENNA POWER & LIGHT CO. (HNSDL)	\$371.06	Electric bill, Honesdale, 6/4/20 - 7/6/20, Jul portion
47	PP&L ELECTRIC (D&A)	\$19.65	Electric bill, D&A, 6/4/20 - 7/6/20, Jul portion
48	POCONO WATER CENTER	\$75.00	Drinking water testing & bacteria analysis report - 7/15/20
49	WAL-MART COMMUNITY/SYNCRB	\$133.30	Monthly charge card payment - Jun 2020, Jul portion
50	WAYNE COUNTY BDPEI	\$38,183.38	Community Care Behavioral Health - Jul 2020
51	CLARISSA WIMMERS - CUSTODIAN	\$31.00	Petty cash - Jul 2020 COVID
52	MA client J.L.	\$95.60	MA client travel - Jul 2020
53	ROHRER BUS SERVICE INC.	\$1,149.66	Rear bumper for bus #45
54	WAYNE BANK CARDMEMBER SERVICE	\$316.80	Monthly charge card payment - Jun 2020, July portion
		\$55,147.18	

**911**

10964	APCO INTERNATIONAL, INC	0003821591 MYERS & KROMKO	\$ 180.00
10965	CHERYL HUNTER	CHOCKS FOR TRAILER	\$ 25.16
10966	INVO TECHNOLOGIES LLC	WAYNE COUNTY COMM	\$ 175.00
10967	LANGUAGE LINE SERVICES, INC.	9020907013 JUNE SERVICES	\$ 51.79
10968	POWER PHONE INC	12-3035 DTD 7/12	\$ 10,122.00
10969	PPL ELECTRIC UTILITIES	3403131003 DUE 8/10	\$ 997.69
10970	VERIZON	7171946329 DUE 7/27	\$ 2,906.34

**Children & Youth 06**

1397	ADELPHOI VILLAGE INC	INV#2020-43823 JUNE 2020	\$ 14,494.29
1398	AFFINITY FORENSIC SERVICES LLC	INV# 57-063020 JUNE 2020	\$ 1,639.04
1399	AVANCO INTERNATIONAL INC	INV.# 1501 CAPS QTRLY SUPPORT	\$ 8,351.77
1400	BLUE RIDGE COMMUNICATIONS	CABLE 7/15-8/14	\$ 110.00
1401	CARDMEMBER SERVICES	JULY 2020 STATEMENT	\$ 130.59
1402	CONCERN	INV#22837 JUNE 2020	\$ 2,364.90
1403	TATYANA DURY & FRANK OSTANEK	FC FOSTER JUNE 2020	\$ 243.20
1404	ENTERPRISE FLEET MANAGEMENT INC	WCCYS VEHICLE LEASE JULY 2020	\$ 4,500.53
1405	FAMILIES UNITED NETWORK INC	INV# 20-12056 JUNE 2020	\$ 3,709.80
1406	SHANNON GUINARD	TRAVEL EXPENSE MAY 2020	\$ 14.50
1407	JOHN MULQUEEN	STORAGE RENTAL AUGUST 2020	\$ 283.34
1408	SHANNON JOYAL	TRAVEL EXPENSE MAY 2020	\$ 18.71
1409	JUSTICE WORKS YOUTH CARE INC	INV# 20224-28 JUNE 2020	\$ 13,190.00
1410	LABORATORY CORP OF AMERICA	BILL# 66411158 MAY/JUNE 2020	\$ 280.00
1411	TINA MACK	FC JUNE 2020	\$ 820.00
1412	RICHARD MARTZEN & BONNIE HAYTER	FC JUNE 2020	\$ 31.50
1413	MERAKEY PENNSYLVANIA	INV# TFC0620 JUNE 2020	\$ 644.38
1414	JESSICA MITSCHLE	FC JUNE 2020	\$ 860.28
1415	PA CHILD	INV#WAC04302020 APR 2020	\$ 15,256.06
1416	PATHWAYS ADOLESCENT CENTER INC	INV# 10411 6/29-6/20/2020	\$ 5,208.71
1417	STEPHANIE PENDER	TRAVEL EXPENSE JUNE 2020	\$ 40.90

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1418	KYLE PIECZYNSKI & ARMANDRIA MULLEN	FC JUNE 2020	\$ 1,685.00
1419	PREMIER BIOTECH LABS, LLC	INV# L3323266 TESTING JUNE 202	\$ 2,195.50
1420	PENNSYLVANIA STATE POLICE	#20040148 CLEARANCES FOSTER &	\$ 88.00
1421	JAYSON & REBECCA SHAFFER	FC JUNE 2020	\$ 947.27
1422	JESSICA SHEATLER	TRAVEL EXPENSE JUNE 2020	\$ 8.89
1423	VERONICA STEWART	FC JUNE 2020	\$ 1,063.19
1424	TRACK GROUP	INV# 21966 JUNE 2020	\$ 810.00
1425	YOUTH SERVICE, INC.	WCCYS PLACEMENT MAY 2020	\$ 724.52
1426	TO 1440	STIPEND	<u>\$ 1,300.00</u>
TOTAL			<u>\$ 81,014.87</u>

**Hazmat**

781	HIGHHOUSE OIL OPERATIONS INC	2083 JUNE SERVICES	\$ (1.35)
781	HIGHHOUSE OIL OPERATIONS INC	2083 JUNE SERVICES	\$ 40.43
TOTAL			<u>\$ 39.08</u>

Commissioner Smith said the County is going to be starting the budget planning process early this year based on everything going on with COVID-19 and the economy. The Commissioners are going to turn over every rock and look at every opportunity to save the County money. Commissioner Smith stated that it is not going to be so simple and wants everyone to know now that this is going to be a tough budget year.

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

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Andrew M. Seder, Chief Clerk