

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 March 3, 2022. A motion was made by Commissioner Cramer, seconded by Commissioner Smith and unanimous to approve the minutes of the said meeting.

Agenda

Items to be considered: Employee anniversary recognition; Agreement with TDRS Properties; Set the Wayne County mileage and reimbursement rate; Cancel the March 22, 2022 Work Session; Approve a professional services agreement between the Wayne County Correctional Facility and Smart Communications; Approve a master services agreement between the Wayne County Correctional Facility and Smart Communications; Election Board meeting; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received a letter of resignation from Bob McDonald, Jr., Juvenile Probation Officer, effective March 25, 2022. A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to accept this letter.

Received a copy of the February 2022 Mileage and Fees Report from Wayne County Sheriff Chris Rosler.

Received a letter from JHA Companies regarding a Chapter 102 permit for the Duck Harbor Equestrian Center, Inc. in Damascus Township.

Received notification from the Department of Community and Economic Development advising the County of their intent to conduct a monitoring review for F.Y. 2018-2019 for the Emergency Solutions Grant for the County Housing Department.

Received an Order from the Court of Common Pleas of the 22nd Judicial District ordering that 225 jurors will be summoned on March 14, 2022, at 9:00 a.m., to serve as petit jurors.

Received a copy of a letter sent to President Judge Edwards from Commissioner Adams asking to be relieved of his duties as a member of the County Board of Elections, since he has filed paperwork with the PA Department of State with his intention to run for public office.

At this time, Commissioner Adams publicly announced that he is running for the 139th District State House seat.

Received an Order from the Court of Common Pleas appointing the Honorable Matthew L. Meagher to serve on the Wayne County Board of Elections, replacing Commissioner Adams.

Public Comment

Kathy Sheppard detailed her experiences with the recent blood drive.

New Business

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

Cheryl Davies	Tax Assessment	35 years
George Haser	Transportation	5 years

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Jewel Jensen	Transportation	5 years
John Williams	Transportation	5 years

Cheryl Davies, Director of Tax Assessment/Tax Claim, started as a part-time Data Entry Clerk and every couple years moving up to a different position throughout Tax Claim, finally landing at the position she is at now. Ms. Davies said she can't believe she has been with the County 35 years.

Commissioner Smith told her she has been invaluable with the County and is proud of her and all she has done. Commissioner Adams said Ms. Davies is committed, capable, loyal and caring. Commissioner Cramer called her the poster child for a county career showing you can work your way up if you learn the ropes and are dedicated.

Ms. Davies thanked the Commissioners and said she always stresses to those in her department that everything is done as a team and thanked those she has worked with over the years.

Human Services Agency Deputy Lori Rescigno read a letter from Administrative Officer Carl Albright praising Van Drivers George Haser and John Williams, and Clerk Typist Jewel Jensen. In the letter it said Ms. Jensen can be relied on for her accuracy and consistency and throughout her five years of service she has taken over 100,000 calls. The letter noted that Mr. Haser has made over 6,000 trips and Mr. Williams over 4,000. Both men have received positive feedback from clients and supervisors for their performance. The Commissioners thanked them all for their hard work and dedication and being able to handle that many requests and the positive feedback from their supervisors is commendable.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to authorize Chairman Smith to enter into an agreement with TDRS Properties for a public fishing and boating easement for a property at 18 Riverside Drive, White Mills.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to set the Wayne County mileage and reimbursement rate at 58.5 cents, effective March 14, 2022 and to keep the rate at the IRS federal rate going forward.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to cancel the March 22, 2022 Work Session due to a lack of quorum on that date.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to approve a professional services agreement between the Wayne County Correctional Facility and Smart Communications for inmate communication services at the Wayne County Correctional Facility at the rates listed within the contract for several inmate services including telephone, tablets, electronic messaging, video visitation, law library and inmate mail.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to approve a master services agreement between the Wayne County Correctional Facility and Smart Communications regarding the communications services included in the contract.

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

The Commissioners' meeting resumed.

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A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to hire Rosemary Polak as a part-time Van Driver in the Wayne County Transportation System, effective March 28, 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 William Parry as a part-time Van Driver in the Wayne County Transportation System, effective March 28, 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 promote Amy Prtorich from a County Caseworker I to a County Caseworker 2 at BH/EI/ID/A, effective March 14, 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 Jessica Ellis as a part-time professional Assistant District Attorney, effective March 28, 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 ratify the judicial transfer of Barbara Tyler from Magisterial District Court 22-3-01 to Magisterial District Court 22-3-02, effective March 21, 2022. Ms. Tyler’s title and position remain unchanged.

Other Business

The Commissioners received a copy of the Treasurer’s Report dated March 9, 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. 120888 through 120943. 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
97626EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 138,000.00
97628EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR DUE 3/10/22	\$ 746,917.11
120888	ALL QUALITY ALUMINUM FNDR	WCV100 VA MARKERS DTD 2/15/22	\$ 993.60
120889	AQUA PENNSYLVANIA INC	0015241301085621 DUE 3/21/22	\$ 1,481.22
120890	BIMBO BAKERIES USA INC	6900806999999 DUE 2/26/22	\$ 192.86
120891	BIO-HAZ SOLUTIONS INC	131168 PICK UP 2/21/22	\$ 140.00
120892	BLUE RIBBON FARM DAIRY INC	WC PRISON ACCT DTD3/1/2022	\$ 437.49

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120893	BLUE RIDGE COMMUNICATIONS	0315503-02 DUE 3/16/22	\$ 217.52
120894	CENTRAL WAYNE REGIONAL AUTHORITY	001906.00 DUE 3/31/22	\$ 1,477.70
120895	CINTAS CORPORATION NO 2	#19893466 DTD 2/2/22	\$ 7.95
120896	COLONIAL LIFE	E4230983 FEB DEDUCTIONS	\$ 10,631.69
120897	MRS. MARGARET CRUM	VA BURIAL CONTRIBUTION MR. CLA	\$ 100.00
120898	FLEDERBACH FOODS INC	CODE 1735 WC COMMISS ACCT	\$ 149.64
120899	DEMPSEY UNIFORM & LINEN SUPPLY	#WAYN0015 DUE 3/10/2022	\$ 148.64
120900	DIAMOND MEDICAL SUPPLY	#11220DTD 1/18/22	\$ 2,119.71
120901	DIRLAM BROS LUMBER CO INC	WAY280 DTD 2/23/22	\$ 118.99
120902	DIANE M HARDING	WC DA ACCT 23-2022-CR	\$ 148.50
120903	METROPOLITAN FOODS, INC	WAYNDV DTD 3/1/2022	\$ 1,503.83
120904	FIRMSTONE OIL CO INC	2978-1 DTD 2/28/22	\$ 22.88
120905	FRITZ BROS INC	WAY150 DTD 2/23/2022	\$ 220.11
120906	GALLS, LLC	4855925 DUE 3/19/22	\$ 517.25
120907	GEO W KINSMAN INC	W00072 DTD 2/22/22	\$ 2,067.35
120908	GLOBAL DATA CONSULTANTS,LLC	#0638 DTD 2/18/2022	\$ 1,016.81
120909	GOVCONNECTION INC	#7993181 DTD 2/17/22	\$ 2,933.02
120910	THE GUARDIAN LIFE INSURANCE COMPANY	00583206 FEB PREMIUM DUE 3/25/	\$ 15,548.90
120911	HESSLING MONUMENT WORKS	VA MARKER STANLEY PETROSKI	\$ 500.00
120912	HONESDALE AGWAY	700557 DTD 2/24/2022	\$ 265.22
120913	INFOCON CORPORATION	WAY2703 DUE 2/28/22	\$ 2,368.62
120914	JOHN BONHAM ROAD EQ & SUPPLIES, INC	230084 DTD 2/22/22	\$ 1,985.50
120915	KNOW INK	POLL PAD MAINT FEE	\$ 2,000.00
120916	KUECKER PULSE INTEGRATION LP	31540 DUE 11/27/2021	\$ 1,459.08
120917	LANGUAGE LINE SERVICES, INC.	9020507628 DTD 2/28/22	\$ 155.21
120918	MARSHALL MACHINERY INC	25845 SKIDSTEER DTD 2/23/22	\$ 470.27
120919	MARYWOOD UNIVERSITY	3 REGISTRATIONS	\$ 375.00
120920	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 2/18/22	\$ 1,382.03
120921	PERFORMANCE FOOD GROUP INC	25970 DTD 2/1/22	\$ 1,952.88
120922	POCONO PEST CONTROL INC	3047 DTD 2/24/22	\$ 296.80
120923	US POSTMASTER SERVICE	POSTAGE TAX SERVICES	\$ 28,263.72
120924	RESERVE ACCOUNT	#36016202 REPLENISH	\$ 2,500.00
120925	MRS. LOIS A.ROGARI	VA BURIAL CONTRIBUTION JOHN J	\$ 100.00
120926	RICHARD C ROMICH	PROMPTON FOOT BRIDGE SNOW JAN	\$ 100.82
120927	MRS. CHRISTINA STALBIRD	VA BURIAL CONTRIBUTION ALBERT	\$ 100.00
120928	STANTON OFFICE EQUIPMENT	100117 DTD 2/18/22	\$ 374.95
120929	STAPLES ADVANTAGE	PHL10088114 DUE 3/14/22	\$ 2,505.85
120930	STARR UNIFORM CENTER	RIVARDO J. DTD 2/24/2022	\$ 493.98
120931	SHANE ANDREW SULLIVAN	SNOW REMOVAL FROM BRIDGE	\$ 370.00
120932	TEETER'S FUNERAL CHAPEL	VA BURIAL CONTRIBUTION	\$ 200.00
120933	THE CAR WASH ON ROUTE 6, LLC	FEB SERVICES DUE 3/15/22	\$ 15.00
120934	THE CAR WASH IN HAMLIN HWY., LLC	FEB SERVICES DUE 3/15/22	\$ 9.50
120935	TRACTOR SUPPLY CREDIT PLAN	XXXX9058 DUE 3/24/2022	\$ 174.98
120936	GATEHOUSE MEDIA PA HOLDINGS, INC	9900017009 DTD 2/28 PROTHONOTA	\$ 110.60
120937	GATEHOUSE MEDIA PA HOLDINGS, INC	#9900024092 DTD 2/28/22	\$ 162.00
120938	VECTOR SECURITY INC	5029030 DUE 3/21/22	\$ 753.24
120939	VERIZON WIRELESS	342009613-00002 DUE 3/12/22	\$ 42.20
120940	W C JUV. PROBATION DEPT PETTY CASH	TRAVEL EXPENSES FEB	\$ 16.91
120941	WAYNE COUNTY SHERIFF DEPT	REIMBURSE PETTY CASH 3/2/22	\$ 60.60
120942	WEX INC	049600253110-1 DUE 3/22/22	\$ 1,765.61
120943	EXPERT PAY	CHILD SUPPORT 3/11/22 PAY	\$ 996.96
Total			<u>\$ 979,440.30</u>

HSA WEEKLY VOUCHER REPORT FROM 3/10/22 to 3/10/22

VOUCH	VENDOR	AMOUNT	DESCRIPTION
1721	MA client T.B.	\$75.00	MA client travel - Feb 2022
1722	MA client L.E.	\$38.00	MA client travel - Feb 2022
1723	MA client E.B.	\$336.85	MA client travel - Feb 2022
1724	MA client D.J.	\$96.00	MA client travel - Feb 2022
1725	MA client A.J.	\$137.50	MA client travel - Feb 2022
1726	MA client A.K.	\$74.25	MA client travel - Feb 2022
1727	MA client M.M.	\$126.00	MA client travel - Feb 2022
1728	MA client D.T.	\$120.00	MA client travel - Jan 2022
1729	MA client J.U.	\$205.25	MA client travel - Jan & Feb 2022
1730	AQUA PENNSYLVANIA	\$46.21	Water bill, D&A, 1/25/22 - 2/23/22
1731	AQUA PENNSYLVANIA	\$276.91	Water bill, Honesdale, 1/25/22 - 2/23/22
1732	CASE TIRE SERVICE INC.	\$6,480.50	Tire services & maint. - 1/26/22 - 2/25/22
1733	CENTRAL WAYNE REG AUTH - 000432	\$94.00	Sewer bill, Honesdale, Feb 2022
1734	CIVICPLUS, INC.	\$546.98	Annual maint. fee for Aging website 4/18/22 - 4/17/23
1735	DAVE'S SUPER DUPER - 98 A/C	\$89.17	food bill, Honesdale pantry - Feb 2022
1736	DIRLAM BROS. LUMBER CO.	\$48.91	Supplies to build ramp for shed, Honesdale 2/1/22
1737	BRIAN DUFFY	\$4,890.00	New outdoor heat pump/condenser for heat, Hwly & ADC
1738	BRIAN DUFFY	\$523.00	Furnace, inducer motor replacement - Hones. Ctr.
1739	BRIAN DUFFY	\$742.00	Water main work, Hones. Ctr., pressure & dual check valves
1740	BRIAN DUFFY	\$245.00	Repair exterior ductwork for Kitchen make up air
1741	ECOLAB INC	\$76.33	Part ordered for dishwasher, Aging Bldg, 2/11/22
1742	FIRST ALARM SECURITY INC	\$100.00	Semi-annual system testing - D&A Bldg - 1/26/22
1743	FOXLEDGE INC.	\$110.00	Water delivery - Aging, Hamlin, Halwey, ADC & D&A - Feb
1744	GATEHOUSE MEDIA - LEGALS	\$161.90	Publishing fees for legal ads acct - Feb 2022
1745	JBS INC.	\$159.50	Mo copier maint, Back Ofc - Mar 2022 + MFP suppt
1746	LAKESIDE YOUTH SERVICE	\$500.00	Licenses for Trauma 101 & 102 trainer CVargo - via SOC
1747	WENDY MILLER	\$67.44	Uniform tops & pants

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1748	NORTHEAST TOWING SERVICE, INC	\$5,435.78	Towing svcs & repairs Feb - 2/5 #86, 2/15 #70 & #58
1749	NORTHEAST LASER TONER & COPIER SVC	\$113.04	Mo copy fee - 4035 Upstairs Front & 4235 Livery, Feb
1750	OFFICE DEPOT	\$186.70	Office supplies - Livery, AAA restock, Maint
1751	PA TREATMENT & HEALING (PATH)	\$7,815.41	Outpatient, intensive outpatient, jail svcs & PennFree
1752	PENNSYLVANIA PAPER & SUPPLY	\$1,607.11	Non-food kitchen supplies - Feb 2022, incl COVID
1753	PIONEER CONSTRUCTION	\$400.00	Plow & salt at Church St. garage - 15 days, Jan 2022
1754	PIONEER CONSTRUCTION	\$100.00	Plow & salt at Church St garage - 8 days, Dec 2021
1755	PIONEER CONSTRUCTION	\$210.00	Plow & salt at 330 12th St. Riverview Apts - 8 days, Dec 2021
1756	PIONEER CONSTRUCTION	\$310.00	Plow & salt at 330 12th St. Riverview Apts - 15 days, Jan 2022
1757	PERFORMANCE FOOD SERVICE	\$4,629.54	Monthly food service bills - Feb 2022
1758	DOUGLAS SEELY	\$1,997.60	Repairs to van #85 due to 2/7/22 accident, claim #VA066558
1759	SPENCER PRINTING, INC.	\$471.48	Monthly 12 page newsletter, Mar 2022
1760	SYSCO FOOD SVCS OF CENTRAL PA	\$6,710.84	Monthly food service bills - Feb 2022
1761	TREATMENT TRENDS, INC.	\$20.00	Reissue Jan 6 & 13 cks for 2/15-6 Prevention 101 training
1762	UGI UTILITIES INC	\$681.34	Gas bills, Hawley, 12/21/21 - 1/19/22 & 1/20/22 - 2/17/22
1763	UGI UTILITIES INC	\$220.36	Gas bill, Adult Day Care, 1/20/22 - 2/17/22
1764	UGI UTILITIES INC	\$485.41	Gas bill, D&A, 1/20/22 - 2/17/22
1765	UGI UTILITIES INC	\$248.71	Gas bill, Livery, 1/20/22 - 2/17/22
1766	VERIZON WIRELESS - 1	\$2,010.68	Monthly cell phone bill, 1/24/22 - 2/23/22
1767	VERIZON WIRELESS - 2	\$600.98	Monthly tablet line access bill, 1/24/22 - 2/23/22
1768	WAYNE COUNTY COMMISSIONERS	\$39,068.75	3Q billing, IT Professional Svcs per 7/1/21-6/30/22 agreemt
1769	WAYNE COUNTY COMMISSIONERS	\$161,122.40	Payroll of 2/25/22
1770	AMANDA CRANE	\$25.00	Volunteer travel - stipends Jan 2022 for SOC
1771	ALISON KANDROVY	\$100.00	Volunteer travel - stipends Feb 2022 for SOC
1772	FAITH PHILLIPS	\$192.40	Volunteer travel & stipends - Dec 2021 & Jan 2022 for SOC
1773	JOANNA VANTINE	\$75.00	Volunteer travel - stipends Feb 2022 for SOC
1774	TOMMY LANDERS	\$23.85	Reimbursement for fingerprinting - 2/15/22
1775	MELISSA MCWILLIAMS	\$152.00	Staff travel - Jan 2022
1776	DEANNA OWENS	\$53.50	Staff travel - Feb 2022
1777	CATHERINE VARGO	\$95.50	Staff travel - Jan 2022
1778	FFCSP client R.F.	\$216.00	FFCSP client services reimbursement - Jan 2022
1779	FFCSP client M.K.	\$500.00	FFCSP client services reimbursement - Jan 2022
1780	FFCSP client G.S.	\$449.00	FFCSP client services & supplies reimbursement - Feb 2022
1781	FFCSP client C.W.	\$94.98	FFCSP client supplies reimbursement - Jan 2022
1782	Options consumer E.F.	\$251.55	Options consumer services reimbursement - Jan 2022
1783	Options consumer J.W.	\$129.00	Options consumer services reimbursement - Jan 2022
1784	Options consumer R.Y.	\$154.80	Options consumer services reimbursement - Jan 2022
1785	MA client D.D.	\$100.00	MA client travel - Feb 2022
1786	MA client M.H.	\$322.00	MA client travel - Feb 2022
1787	MA client D.J.	\$21.00	MA client travel - Feb 2022
1788	MA client L.K.	\$197.50	MA client travel - Feb 2022
1789	MA client B.K.	\$266.00	MA client travel - Feb 2022
1790	MA client K.M.	\$29.00	MA client travel - Feb 2022
1791	MA client A.S.	\$37.50	MA client travel - Feb 2022
1792	MA client C.S.	\$53.50	MA client travel - Jan & Feb 2022
1793	MA client J.Z.	\$210.00	MA client travel - Feb 2022
1794	A & A AUTO STORE - HONSDALE	\$5.98	Rearview mirror adhesive for cameras in vehicles - 1/27/22
1795	HIGHHOUSE ENERGY COMPANY	\$3,634.43	Monthly gasoline bills - Feb 2022
1796	LITTLE CREEK OUTPATIENT SVCS, LLC	\$3,159.75	Outpatient services - Jan 2022
1797	MARWORTH TREATMENT CENTER	\$1,185.00	Inpatient non-hospital - Jan 2022
1798	REBECCA KLEPADLO	\$23.85	Reimburse cost of fingerprinting - RKlepadlo
1799	MA client G.S.	\$73.00	MA client travel - Feb 2022
		\$262,643.92	

Children and Youth 06

3764	ABRAXAS YOUTH & FAMILY SERVICE	INV#Z32122010039 JANUARY 2022	\$10,486.06
3765	ADELPHOI VILLAGE INC	INV# 2022-51263 JANUARY 2022	\$10,087.40
3766	AVANCO INTERNATIONAL INC	INV# 3201U CAPS UPGRADES 10/1/	\$5,575.80
3767	BETHESDA CHILDREN'S HOME	FEBRUARY 2022 PLACEMENT B.B.	\$8,195.88
3768	JESSE & LACEY BOANDL	FC FEBRUARY 2022	\$311.00
3769	BUNNELL WASTE REMOVAL INC	INV#220214615942 FEBRUARY 14 D	\$1,295.00
3770	CAMPBELL LAW OFFICES	GAL SVCS FEBRUARY 2022	\$501.50
3771	CHILDREN'S ADVOCACY CENTER	INTERVIEWS/EXAMS DECEMBER 2021	\$7,145.00
3772	CHILDRENS HOME OF EASTON	INV# 726	\$2,245.95
3773	CHOR YOUTH & FAMILY SERVICE, INC	INV# 39499 JANUARY 2022 A.W.	\$29,557.55
3774	CIT BANK N.A.	INV#39474196 COPIER LEASE FEBR	\$147.00
3775	LINDSEY COLLINS, ESQUIRE	GAL SVCS. JANUARY 2022	\$748.00
3776	COUNTY OF NORTHAMPTON	JANUARY 2022 PLACEMENTS T.K./J	\$26,040.00
3777	FLEDERBACH FOODS INC	CODE: 5102 FEBRUARY 2022 STATE	\$46.73
3778	FAMILIES UNITED NETWORK INC	INV# 22-7057 JANUARY 2022 D.B.	\$2,095.29
3779	SUZANNE L. GRIERSON	COUNSELING DECEMBER 2021	\$240.00
3780	MICHAEL B WALSH	COUNSELING FEBRUARY 2022	\$23,074.43
3781	CHRISTOPHER HENRY & BARBARA MCAULEY	FC FEBRUARY 2022	\$1,704.92
3782	HIGHHOUSE OIL OPERATIONS INC	FUEL FEBRUARY 2022 CYS	\$1,475.36
3783	HOTEL WAYNE, INC.	INV#8657 STAY 2/7&2/8 + CLEANI	\$349.00
3784	JAY'S BUSINESS SYSTEMS, INC	INV#74026 CONTRACT OVERAGE FEB	\$45.36
3785	JUSTICE WORKS YOUTH CARE INC	INV# 25934-39 JANUARY 2021	\$18,426.38
3786	KEVIN & ELYSE KAY	FC FEBRUARY 2022	\$530.01
3787	DOUGLAS & HELEN LANDMESSER	FC FEBRUARY 2022	\$1,035.94
3788	ERNEST J. LASKOSKY	INV#005 OUTREACH SVCS. CYS FEB	\$350.00
3789	VONNIE & LEO LEWIS	FC FEBRUARY 2022	\$921.00
3790	TINA MACK	FC FEBRUARY 2022	\$189.00

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3791	MATTHEW & ANNETTE MANDEVILLE	FC FEBRUARY 2022	\$3,214.72
3792-3808	RICHARD & DIANE OLVER	FC FEBRUARY 2022	\$1,366.00
3793	PA CHILD	INV#WAC02282022 FEBRUARY 2022	\$2,451.40
3794	ERIC & DANIELLE PIECZYNSKI	FC FEBRUARY 2022	\$1,577.00
3795	PREVENTATIVE AFTERCARE, INC	INV#24264 TRUANCY PREVENTION F	\$11,665.92
3796	PREMIER BIOTECH, INC	INV# 2202553 TEST KITS	\$855.97
3797	QUANTUM LABS	INV# 240096 WATER TESTING FOST	\$100.00
3798	CHRISTINE RECHNER	SOLICITOR SVCS. FEBRUARY 2022	\$3,360.00
3799	RICHARD B HENRY AND ASSOCIATES LLC	GAL SVCS. FEBRUARY 2022	\$276.25
3800	HEATHER SCHARIEST	TRAVEL EXPENSE FEBRUARY 2022	\$57.43
3801	STANTON OFFICE EQUIPMENT	INV#54611 CYS DESK, CHAIR & CO	\$1,675.00
3802	A.T.	STIPEND-OBTAINING PERMIT	\$50.00
3803	TRACK GROUP	INV# 28494 MONITORING JANUARY	\$352.50
3804	VERIZON WIRELESS	FEBRUARY 2022 CELL SVC	\$1,750.46
3805	JOHN & CATHERINE WHITEMAN	FC FEBRUARY 2022	\$6,140.21
3806	BETHANIE WILLNER & RONALD KURUS	FC FEBRUARY 2022	\$2,847.25
3807	LINFORD & ANDREA ZIMMERMAN	FC FEBRUARY 2022	\$1,033.98
	TOTAL		\$191,593.65

BDPEI

2259	AREA AGENCY ON AGING	VACCINE INCENTIVE HOUSING ESG	\$ 50.00
2260	THE ADVOCACY ALLIANCE	JAN IM4Q	\$ 11,383.01
2261	TRACY L. BAJADEK	FEB SPEECH THERAPY SERVICES	\$ 404.28
2262	CARE FOR PEOPLE PLUS, INC.	FEB H&C SERVICES AND FAMILY AI	\$ 162.72
2263	DIRECTION LLC	FEB H&C SERVICES	\$ 387.84
2264	GOODWILL INDUSTRIES OF NEPA	FEB SUPPORTED EMPLOYMENT SERVI	\$ 248.50
2265	HOTEL WAYNE, INC.	INV# 8805/8873 STAY 2/18-3/4 K	\$ 4,847.24
2266	JAY'S BUSINESS SYSTEMS, INC	INV# 74057 COPIER CONTRACT MAR	\$ 143.88
2267	MOMMY & ME CONSIGNMENTS INC	WC BDPEI MATTRESS SET E.C.	\$ 374.00
2268	NANCY MUCHA	FEB SPEECH THERAPY SERVICES	\$ 404.28
2269	PIONEER CONSTRUCTION CO INC	JAN 22 SNOW REMOVAL DROP IN CE	\$ 892.50
2270	KAREN E RICKERT	FEB-MAR SPECIAL INSTRUCTION SE	\$ 1,068.84
2271	STANTON OFFICE EQUIPMENT	102270 DTD 2/28	\$ 570.00
2272	STEP BY STEP, INC.	JULY 2021 BASE BILLING	\$ 170,784.60
2273	UGI UTILITIES INC	411007712150 DUE 3/21	\$ 631.70
2274	VERIZON WIRELESS	742010144-00001 DUE 3/15/22	\$ 1,402.33
	Total		\$ 193,755.72

911

97373EFT	PPL ELECTRIC UTILITIES	93427-06002 DUE 3/16/22	\$ 176.75
97630	APCO INTERNATIONAL, INC	0003744091 DTD 2/28/22	\$ 981.00
97631	AT & T	0303489379001 DUE 3/17/22	\$ 209.43
97632	MCI COMM SERVICE	2DF81923 DUE 3/12/22	\$ 40.10
97633	PENTELEDATA	1697707 DUE 3/15/22	\$ 1,201.90
97634	WAYNE COUNTY GENERAL FUND	BALANCE FRINGE BENEFITS 12/21	\$ 249,452.34

Health Account

97371EFT	BROKERAGE CONCEPTS LLC	3/2-3/8/22 HIGHMARK CLAIMS	\$ 143,174.43
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Grant Account

97620	DANIELA SCIARRINO DAVIS	LAURA IMBIMBO RENTAL ASSISTANC	\$ 750.00
97621	BRAULIO GONZALEZ	ARI TIMMERMAN RENTAL ASSISTANC	\$ 21,000.00
97622	JANE AND JERRYS INC	SHERRI BAUMANN RENTAL ASSISTAN	\$ 1,000.00
97623	RONALD J. MALTI	JEANNINE ZABOROWSKI RENTAL ASS	\$ 1,650.00
97624	RICHARD W MILLER	NELSON VASQUEZ RENTAL ASSISTAN	\$ 2,000.00
97625	HEIDI PATEN	JOSEPH REGALBUTO RENTAL ASSIST	\$ 825.00
97626	POLISE RENTALS	HAILEY SIMS RENTAL ASSISTANCE	\$ 2,200.00
97627	PPL ELECTRIC UTILITIES	51911-13082 NICOLE MOLLING UTI	\$ 81.54
97628	TIMOTHY J RIEFLER	STEPHANIE POMBO RENTAL ASSISTA	\$ 825.00
97629	JOSEPH T ROETHEL	MARISA MCKINNEY RENTAL ASSISTA	\$ 1,895.00
97630	UGI UTILITIES INC	411011745295 NICOLE MOLLING UT	\$ 176.88
97631	HEIDI PATEN	NANCY MUSCARELLA RENTAL ASSIST	\$ 325.00
97632	DAWN A RIVERA	DAWN RIVERA RENTAL ASSISTANCE	\$ 3,600.00
97633	DONNA M SPENCER	ALYSON POGGI RENTAL ASSISTANCE	\$ 1,790.00
97634	TIME AWAY RENTALS LLC	CHELSEA CERNEK RENTAL ASSISTAN	\$ 875.00
97635	NANCY T. TRAINOR	JESSE L TRAINOR RENTAL ASSISTA	\$ 16,960.06
97636	UGI UTILITIES INC	421003360151 CHELSEA CERNEK UT	\$ 403.19

Capital Investment

1544	TYLER TECHNOLOGIES INC	PROJECT 13902 APPRAISAL SERVICES	\$ 111,154.40
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March 10, 2022

Domestic Incentive

222

GATEHOUSE MEDIA PENNSYLVANIA HOLDINGS, INC

9900024092 DTD 2/28/22

\$ 327.75

The Commissioners gave an update on the county reassessment. Commissioner Smith said they are at the point where notification letters are being mailed out, as well as information on the informal reviews. Commissioner Smith is urging those who received them to read it carefully and completely and that it does not include clean and green values. He said it is laid out very clearly. In the mailing is where to contact with questions or concerns and how to sign up for informal hearings. Commissioner Smith noted that in the fall there will be formal hearings as well. Commissioner Smith said it grieves us that the reassessment is happening at the same time as both the pandemic and inflation, but noted the reassessment was planned before both began and the County had no way of knowing there would be a pandemic, a war and inflation. He noted their goal of this entire project continues to be tax fairness. Commissioner Adams noted that the Commissioners agreed to not raise county taxes for a year from a revenue standpoint and he looks forward to having the assessed value and market value equal in Wayne County. Commissioner Cramer said the Commissioners have seen inconsistencies in tax rates and the reassessment should solve this problem.

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

Andrew M. Seder, Chief Clerk