

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 Jocelyn Cramer present. Commissioner Joseph W. Adams was not present.

The Commissioners were presented with a copy of the minutes from the meeting held March 17, 2022. A motion was made by Commissioner Smith, seconded by Commissioner Cramer to approve the minutes of the said meeting. Motion carried.

Agenda

Items to be considered: Employee anniversary recognition; PComp Award recognition; Salary Board meeting; Payment of bills; Reassessment update; Agency letter of agreement; Letter of support for Penn State Extension.

Correspondence and Communications

Received a notice from Earthres Group, Inc. notifying the County of an NPDES Permit Renewal Application, on behalf of Waste Management of Pennsylvania, Inc., for the Beach Lake Transfer Station in Berlin Township.

Received a copy of the CCAP 2021 Annual Report.

Received notification from Kiley Associates, LLC, regarding Damascus Township's application for a General Permit #7, to the PA Department of Environmental Protection, to replace culverts under Henderson Road.

Received a letter from Wayne Highlands School District informing the County of their intent to submit an NPDES Permit application, to the PA Department of Environmental Protection, for the Preston School Sewer Plant in Preston Township.

Received a letter of resignation from Renee Cortese, Resource Family Caseworker in Children and Youth Services, effective April 6, 2022. A motion was made by Commissioner Cramer, seconded by Commissioner Smith to accept this letter. Motion carried.

Based on a recommendation from the Prison Warden, a motion was made by Commissioner Cramer, seconded by Commissioner Smith to terminate employment, effective immediately, of Rachelle Marvin. Motion carried.

Based on a recommendation from the Prison Warden, a motion was made by Commissioner Smith, seconded by Commissioner Cramer to terminate employment, effective immediately, of Quanne Mizell. Motion carried.

Public Comment

There was no public comment.

New Business

The Chief Clerk introduced Natalie Mozga, a Honesdale High School senior. Natalie has been doing some job shadowing in the Commissioners' office. Natalie said she has enjoyed her experience and is thankful for the opportunity.

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

Amy Christopher

Bureau of Elections

1 year

March 24, 2022

Corey Mahon

MIS/IT Department

1 year

Bureau of Elections Director Cindy Furman was on hand to introduce Amy Christopher, Election Data Manager, and said that Ms. Christopher has jumped in feet first and is learning all the ropes. She is has been quite pleased with her. The Commissioners thanked Ms. Christopher and Ms. Furman for the role they play in fair elections in the past year and previously. The Commissioners also said Ms. Christopher has fit right in with the team and they are glad she is part of it. Ms. Christopher thanked Ms. Furman, the Chief Clerk and the Commissioners for giving her the opportunity and for their guidance and kind words.

Network Administrator Dennis Ford was on hand to introduce Corey Mahon, IT Generalist, for his one year recognition. Mr. Ford said Mr. Mahon has done a wonderful job. He is very pleasant with the end user, which Mr. Ford noted not all IT people have in them. The Commissioners thanked him for what he does and his important role with the County. Mr. Mahon thanked Mr. Ford and the Commissioners for the opportunity.

The Chief Clerk noted that two Commissioners, the County Solicitor, the Chief Financial Officer and himself were in Harrisburg for three days for the CCAP Spring Conference. While down there, the Chief Clerk said he and CFO Vicky Botjer attended the PComp Annual Award Dinner and was pleased to report that Chief Financial Officer Vicky Botjer received the Paul Zeigler Award, which recognizes an outstanding individual from a PComp member who has exhibited a commitment to their employee's safety, through risk management efforts, safety committee participation or support, and efforts to reduce injuries and improve the safety of their workplace. Ms. Botjer said it was very humbling to receive it and an honor. Ms. Botjer said before getting involved with PComp she did not understand workers compensation law and everything that went in to preventing workplace injuries. Now that she has been involved, she knows its importance and is constantly paying attention to safety matters. It has been a real education.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer to promote Kathleen Piotrowski to a full-time 911 Dispatcher, effective March 20, 2022. Motion carried.

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 to transfer Marta Tuttle from County Caseworker 2 in Behavioral Health to Caseworker 2 in Early Intervention, effective April 11, 2022. Motion carried. Her hourly rate remains the same.

A motion was made by Commissioner Cramer, seconded by Commissioner Smith to hire Stephanie Beck as a Human Resources Analyst 1 at the Wayne County Human Services' Area Agency on Aging, effective April 11, 2022. Motion carried.

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 Smith to hire Mary Beth Roche as a Human Resources Assistant 2 at the Wayne County Human Services' Area Agency on Aging, effective April 11, 2022. Motion carried.

At this time, the Commissioners recessed to hold a Salary Board meeting. [See Salary Board minutes.](#)

The Commissioners' meeting resumed.

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Other Business

The Commissioners received a copy of the Treasurer's Report dated March 23, 2022.

A motion was made by Commissioner Cramer, seconded by Commissioner Smith to approve the following bills for payment, as presented, which includes Checks No. 121026 through 121099. Also included in the motion to approve were checks from the Human Services Agency and from Behavioral and Developmental Programs/Early Intervention. Motion carried.

| Check | Vendor | Description | Amount |
|-----------|------------------------------------------------|--------------------------------|---------------|
| 97630 EFT | W C HEALTH BENEFIT FUND | WEEKLY HEALTH TRANSFER | \$ 100,000.00 |
| 97633 EFT | WAYNE COUNTY GENERAL FUND | PR TRANSFER FOR PR 3/25 | \$ 731,668.91 |
| 97634 EFT | EXPERT PAY | CHILD SUPPORT 3/25 | \$ 996.96 |
| 121026 | BRYAN HENKELMAN | POLL WORKER ELECTION DAY | \$ 99.00 |
| 121027 | JUROR | JUROR SEPT TERM | \$ 14.10 |
| 121028 | JUROR | JUROR MARCH TERM | \$ 15.80 |
| 121029 | JUROR | JUROR SEPT TERM | \$ 35.00 |
| 121030 | JUROR | JUROR NOV TERM | \$ 17.50 |
| 121031 | JUROR | JUROR MARCH TERM | \$ 17.50 |
| 121032 | JOUSSY M OLSEN | DOS 8/15 | \$ 448.92 |
| 121033 | WAYNE COUNTY ESCHEATED FUNDS | TRANSFER OUT | \$ 312.90 |
| 121034 | AMERICAN BD. OF MEDICOLEGAL DEATH INVESTIGATRS | EDWARD HOWELL MAINT DUE 3/31/2 | \$ 50.00 |
| 121035 | GOVERNMENT REVENUE SOLUTIONS HOLDINGS I, LLC | C100709 DUE 4/8/22 | \$ 3,445.25 |
| 121036 | BIMBO BAKERIES USA INC | 6900806999999 DUE 3/12/22 | \$ 167.06 |
| 121037 | BLUE RIBBON FARM DAIRY INC | 0-1232 DTD 3/15/22 | \$ 382.26 |
| 121038 | BLUE RIDGE COMMUNICATIONS | 0304585-01 DUE 4/6/22 | \$ 49.95 |
| 121039 | STEVEN E BURLEIN | FEB MILEAGE | \$ 138.50 |
| 121040 | CARROT-TOP INDUSTRIES INC | 836973 FLAGS DUE 3/20/22 | \$ 9,883.90 |
| 121041 | CDW LLC | #3440668 DUE 3/30/22 | \$ 1,220.00 |
| 121042 | LINDSEY COLLINS, ESQUIRE | RE: OR 33 AND 34-2021 DP | \$ 654.50 |
| 121043 | DAMASCUS TWP. VOLUNTEER AMBULANCE CORPS INC | CPR/1ST AID TRAINING DTD 3/10/ | \$ 280.00 |
| 121044 | DE LAGE LANDEN FIN SERVICES | 343775 DUE 4/15/22 | \$ 291.09 |
| 121045 | DOMESTIC RELATIONS ASSOCIATION OF PA | 8 REG/1 ASSOCIATE | \$ 220.00 |
| 121046 | METROPOLITAN FOODS, INC | WAYNDV DTD 3/10/22 | \$ 2,132.78 |
| 121047 | SUPERIOR PLUS ENERGY SERVICES INC | 367170 DUE 4/8/22 | \$ 1,746.89 |
| 121048 | J C EHRlich CO INC | #14797190 DUE 3/31/22 | \$ 106.00 |
| 121049 | ELECTRONIC BUSINESS PRODUCTS | #121994 DUE 4/8 | \$ 55.00 |
| 121050 | ELEGANTE LLC | WC COMM ACCT -JOB FAIR | \$ 50.00 |
| 121051 | HEALTH NETWORK LABORATORIES, LP | CHARLES CIPRIAN DTD 3/2/22 | \$ 4,738.00 |
| 121052 | FRITZ BROS INC | WAY222 DTD 3/9/22 | \$ 441.06 |
| 121053 | FROMM ELECTRIC SUPPLY CORP | 231549 DTD 3/8/22 | \$ 23.25 |
| 121054 | FIRST HOSPITAL LABORATORIES INC | L32165 DUE 4/1/22 | \$ 338.75 |
| 121055 | GEO T BISEL CO, INC | 596823 DTD 2/25/22 | \$ 212.34 |
| 121056 | GUARDIAN CSC | 31087 QUARTLY CON APRIL-JUNE | \$ 1,245.00 |
| 121057 | NICOLE HENDRIX | JURY SUPPLIES | \$ 33.01 |
| 121058 | HOME DEPOT CREDIT SERVICES | XXXX9437 DUE 4/6/22 | \$ 2,838.83 |
| 121059 | HONESDALE AGWAY | 700557 DTD 3/10/22 | \$ 513.52 |
| 121060 | INDUSTRIAL ELECTRONICS INC | 2223 DUE 1/15/22 | \$ 1,140.00 |
| 121061 | IRIS LTD., INC | WAYSHE DTD 3/7/22 | \$ 352.22 |
| 121062 | J & C AWARDS PLUS | PLATE ENGRAVED DTD 3/8/22 | \$ 6.40 |
| 121063 | JOSEPH P KELLAM | WC SHERRIF ACCT DTD 2/23/22 CA | \$ 176.30 |
| 121064 | JOHN JEROME MARTIN II | RE: DEPENDENCY E.D | \$ 5,788.50 |
| 121065 | MCI COMM SERVICE | 570 253-9727 TAX EXEMPT | \$ 130.12 |
| 121066 | MED PLUS SUPPLY CO INC | 29465-2 DUE 4/6/22 | \$ 241.25 |
| 121067 | M.M.M. WASTE REMOVAL INC | WC DUMPSTERS DUE 3/23/22 | \$ 302.40 |
| 121068 | MYBINDING, LLC | 341994 DUE 10/1/21 | \$ 230.78 |
| 121069 | NECAAP | 7 EDUCATION CLASSES DTD 3/17/2 | \$ 598.15 |
| 121070 | NORTHERN TIER RESEARCH INC | WC DA ACCT DTD 3/17/22 | \$ 995.00 |
| 121072 | PA STATE POLICE | LINDA LIPORACE CLEARANCE | \$ 44.00 |
| 121073 | PENNSYLVANIA PAPER & SUPPLY CO | #3711 DTD 3/4/22 | \$ 2,683.45 |
| 121074 | PENTELEDATA | 1600170 DUE 3/29/22 | \$ 829.42 |
| 121075 | PERFORMANCE FOOD GROUP INC | 25970 DTD 3/14/22 | \$ 1,874.66 |
| 121076 | CHRIS MURRAY | WC COMM ACCT T-SHIRTS | \$ 344.25 |
| 121077 | US POSTMASTER SERVICE | PI 5 RENEWAL DUE 4/5/22 | \$ 530.00 |
| 121078 | PREMIER BIOTECH LABS, LLC | #6101027 DUE 4/2/22 | \$ 448.00 |
| 121079 | CHRISTINE RECHNER | JAN/FEB SERVICES | \$ 195.50 |
| 121080 | CRAIG RICKARD | MILEAGE FEB/MARCH | \$ 26.00 |
| 121081 | RUTLEDGE EXCAVATING, INC | WC COMM ACCT DTD 3/7/2022 | \$ 44.03 |
| 121082 | STARR UNIFORM CENTER | BOTJER DTD 3/9/22 | \$ 1,764.55 |
| 121083 | ST CLAIR GRAPHICS INC | WC PD ACCT DUE 3/26/22 | \$ 49.50 |
| 121084 | SUNRISE MARKET INC | 229 WC COMM ACCT DTD 3/18/22 | \$ 93.15 |
| 121085 | SUSQUEHANNA COUNTY | 3 REGISTRATIONS | \$ 90.00 |
| 121086 | SUSANIN, WIDMAN & BRENNAN P.C. | 624D SERVICES THRU 2/23/22 | \$ 4,626.50 |
| 121087 | THOMSON REUTERS-WEST PUBLISHING CORP | 1004859328 DUE 3/31/22 | \$ 707.48 |
| 121088 | VERIZON WIRELESS | 242085047-00001 DUE 4/1/22 | \$ 461.20 |
| 121089 | WAYNE MEMORIAL HOSPITAL | T RICKERT DOS 2/28/22 | \$ 339.82 |
| 121090 | WAYNE COUNTY BAR ASSOCIATION | BRENDON ELLIS 2022 DUES | \$ 301.50 |
| 121091 | WAYNE COUNTY DRUG & ALCOHOL | DUI OCT NOV DEC 1/2 PYMNT | \$ 1,740.30 |
| 121092 | WAYNE COUNTY EMPLOYEE | JANUARY 2022 DEDUCTIONS | \$ 79,411.97 |

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|--------|--------------------------------|--------------------------------|----|--------------|
| 121093 | WAYNE COUNTY HUMAN SERVICES | PATH NOVEMBER 2021 SERVICES | \$ | 8,997.30 |
| 121094 | WITMER PUBLIC SAFETY GROUP INC | 6715 DTD 3/1/22 | \$ | 1,015.57 |
| 121095 | ZELINKOFSKE AXELROD LLC | CONSULT CHART OF ACCTS DTD 2/2 | \$ | 1,942.50 |
| 121096 | ZIMMERMAN & OHLIGER LLC | CUSTODY HEARING 2/28/22 | \$ | 200.00 |
| 121097 | L MICHAEL ZOGBY | INTERPRETER DOS 3/7/22 | \$ | 538.17 |
| 121098 | PACDL | ASHLEY ZIMMERMAN REGISTRATION | \$ | 1,660.00 |
| 121099 | WAYNE COUNTY EMPLOYEE | JANUARY 2022 DEDUCTIONS | \$ | 369,853.26 |
| Total | | | \$ | 1,355,656.73 |

HSA WEEKLY VOUCHER REPORT FROM 3/24/22 to 3/24/22

| VOUCH | VENDOR | AMOUNT | DESCRIPTION |
|-------|------------------------------------|-------------|----------------------------------------------------------------|
| 1847 | GFCSP client C.B. | \$500.00 | GFCSP client services reimbursement - Feb 2022 |
| 1848 | MA client L.B. | \$56.00 | MA client travel - Jan & Feb 2022 |
| 1849 | MA client B.D. | \$40.50 | MA client travel - Feb 2022 |
| 1850 | MA client L.E. | \$27.50 | MA client travel - Feb 2022 (for E.D. for 2/28) |
| 1851 | MA client L.E. | \$12.50 | MA client travel - Mar 2022 (for E.D. Mar 2-4, 7-8) |
| 1852 | MA client I.G. | \$40.00 | MA client travel - Feb 2022 |
| 1853 | MA client B.G. | \$140.00 | MA client travel - Feb 2022 |
| 1854 | MA client E.G. | \$248.00 | MA client travel - Jan, Feb & Mar 2022 |
| 1855 | MA client A.K. | \$613.00 | MA client travel - Jan & Feb 2022 |
| 1856 | MA client J.L. | \$154.00 | MA client travel - Mar 2022 |
| 1857 | MA client W.S. | \$53.00 | MA client travel - Feb & Mar 2022 |
| 1858 | LEE C. KRAUSE | \$2,500.00 | Professional fees - Apr 2022 |
| 1859 | MEAGHER PROFESSIONAL BUILDING INC. | \$400.00 | Transportation parking spaces - Apr 2022 |
| 1860 | MAURICE F. MEAGHER JR. | \$2,000.00 | Monthly rent, 509 Church St. garage - Apr 2022 |
| 1861 | SALEM TOWNSHIP SUPERVISOR | \$1,150.00 | Monthly maintenance, repair & trash, Hamlin - Apr 2022 |
| 1862 | SUTTER MANAGEMENT CO INC | \$3,500.00 | Monthly rent, Trans & Pantry - Apr 2022 |
| 1863 | NICHOLAS BAMONTE | \$700.00 | Monthly rent - Apr 2022 for 1 unit, 215 6th St. Apt. D via COC |
| 1864 | ALLIED IN-HOME SVCS (PERS CARE) | \$10,790.64 | Personal care & home support - Feb 2022 |
| 1865 | BLAIR SENIOR SERVICES INC | \$11.96 | Debarment fees for the month of Feb 2022 |
| 1866 | BLUE RIDGE COMMUNICATIONS-D&A | \$128.10 | Cable TV for D&A from 3/7/22 - 4/6/22 |
| 1867 | BLUE RIDGE COMMUNICATIONS-HONES | \$205.62 | Cable TV, Honesdale, 3/22/22 - 4/21/22 |
| 1868 | BLUE RIDGE COMMUNICATIONS-HAWLEY | \$456.95 | Digital phone svc, cable TV & internet, Hawley & ADC |
| 1869 | CAREGIVERS AMERICA LLC | \$20,770.36 | Personal care & home support & PERS fee - Feb 2022 |
| 1870 | CONNECT AMERICA | \$380.00 | PERS for Feb 2022 |
| 1871 | DISA GLOBAL SOLUTIONS INC | \$312.50 | DOT physicals & screenings 3/2, 3/4, 3/14 - new hires |
| 1872 | FIRMSTONE LAKEWOOD FUELS | \$334.90 | 100 gallon heating oil delivery 1/15/22 for cons. E.S. |
| 1873 | FSS SOLUTIONS | \$106.06 | Random drug screens, Feb - 2/23 DMartin, 2/24 SHaber |
| 1875 | HOME INSTEAD SENIOR CARE | \$282.24 | Personal care & home support - Feb 2022 |
| 1876 | RANDY LIGHT | \$100.00 | Entertainment for the Hamlin Easter celebration, 4/13/22 |
| 1877 | MARCHET TRANSIT, INC. | \$733.25 | Vehicle service & repair, 3/2 #98, 3/9 #95, & 3/11 #70 |
| 1878 | NORTHEAST MED-EQUIP | \$2,725.00 | PERS units for consumers - Feb 2022 |
| 1879 | OFFICE DEPOT | \$86.65 | Office supplies - D&A restock, JSimpson, DOwens |
| 1880 | PP&L ELECTRIC (D&A) | \$120.77 | Electric bill, D&A, 2/4/22 - 3/7/22 |
| 1881 | PPL ELECTRIC - 314 10TH | \$286.83 | Electric bill, Livery Bldg, 2/4/22 - 3/7/22 |
| 1882 | STAAR ALERT | \$150.00 | PERS units - Feb 2022 |
| 1883 | TRADITIONAL HOME CARE, LLC | \$3,301.20 | Personal care - Feb 2022 |
| 1884 | MARIE ALEXANDER | \$31.00 | Staff travel - Jan, Feb & Mar 2022 |
| 1885 | MELISSA MCWILLIAMS | \$149.00 | Staff travel - Feb 2022 |
| 1886 | CATHERINE VARGO | \$106.00 | Staff travel - Feb 2022 |
| 1887 | GFCSP client S.R. | \$42.32 | GFCSP client supplies reimbursement - Feb 2022 |
| 1888 | MA client DANIEL TROIANO | \$110.00 | MA client travel - Feb 2022 |
| 1889 | JENNIFER SINCLAIR | \$15,926.40 | Personal care & home support - Feb 2022 |
| 1890 | WAYNE COUNTY BDPEI | \$4,840.50 | Community Care Behavioral Health - Mar 2022 |
| 1891 | MA client J.C. | \$36.50 | MA client travel - Feb 2022 |
| 1892 | MA client M.G. | \$297.00 | MA client travel - Feb 2022 |
| 1893 | JADE ENERGY | \$335.00 | Heating oil budget payment for cons. P.V. |
| 1894 | YELLOW SCHEDULE LTD | \$1,199.40 | Scheduler Progm, annual license & support for 10 users, D&A |
| 1895 | ROBERT SANDERS | \$23.85 | Reimburse cost of fingerprinting - 3/1/22 |
| 1896 | ALICE THOMAS | \$23.85 | Reimburse cost of fingerprinting - 2/18/22 |
| 1897 | FOSTER HILL WELLNESS, LLC | \$500.00 | Inpatient non-hospital - Jan 2022 additional amt |
| 1898 | PASC | \$250.00 | PA Assn of Sr Ctrs Annual appeal fund |
| | | \$77,288.35 | |

Children and Youth 06

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|------|----------------------------------------|--------------------------------|-------------|
| 3844 | CARDMEMBER SERVICES | MARCH 2022 STATEMENT | \$1,316.15 |
| 3845 | COUNTY OF NORTHAMPTON | FEBRUARY 2022 PLACEMENT D.C. S | \$21,560.00 |
| 3846 | B.D. | STIPEND-PREVENTION-EVALUATING | \$50.00 |
| 3847 | ENTERPRISE FLEET MANAGEMENT INC | MARCH 2022 VEHICLE LEASES | \$3,441.35 |
| 3848 | KATRINA'S CREATIVE LEARNING CENTER INC | DAY CARE FOR E.D. 3/14-3/18 | \$220.00 |
| 3849 | THOMAS KRITON | TRAVEL EXPENSE MARCH 2022 | \$23.19 |
| | TOTAL | | \$26,610.69 |

BDPEI

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|------|----------------------------------|--------------------------------|----|----------|
| 2294 | BUNNELL WASTE REMOVAL INC | ACCT# 410957 TRASH REMOVAL | \$ | 102.00 |
| 2295 | CARDMEMBER SERVICES | 4250 MAR 2022 STATEMENT | \$ | 3,511.08 |
| 2296 | CENTRAL WAYNE REGIONAL AUTHORITY | 001787.00 DUE 3/31 | \$ | 594.00 |
| 2297 | COMMUNITY SERVICES GROUP, INC. | FEB PERSONAL CARE SERVICES J.P | \$ | 6,875.40 |

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| | | | |
|-------|-----------------------------------------|--------------------------------|--------------|
| 2298 | FLEDERBACH FOODS INC | 4504 WC TLA Bhidei JAN-FEB | \$ 266.30 |
| 2299 | DEAN FOWLER SERVICE STATION INC | WC Bhidei CAR #221 REF:3801 | \$ 588.65 |
| 2300 | DE LAGE LANDEN FIN SERVICES | ACCT# 1309803 DUE 4/1 | \$ 157.00 |
| 2301 | DIRECTION LLC | MAR H&C SERVICES | \$ 914.92 |
| 2302 | ENTERPRISE FLEET MANAGEMENT INC | 559573 DUE 3/20 | \$ 5,013.68 |
| 2303 | STEPHEN C FLEMING | JAN 21 2022 MENTAL COMMITMENT | \$ 200.00 |
| 2304 | FOX LEDGE INC | 000999 DUE 3/30 | \$ 41.17 |
| 2305 | GEG REAL ESTATE, LLC | APR RENT 910 CHURCH ST | \$ 2,800.00 |
| 2306 | HIGHHOUSE OIL OPERATIONS INC | ACCT #2027 FEBRUARY SERVICES | \$ 512.62 |
| 2307 | HOTEL WAYNE, INC. | INV# 8981 STAY 3/8-3/15 K.T. | \$ 1,647.58 |
| 2308 | HUMAN RESOURCE CENTER INC | JAN-FEB BASE SERVICES | \$ 5,277.66 |
| 2309 | COMMUNICATION SERVICES INC | ID JOB 453639 | \$ 187.00 |
| 2310 | JAY'S BUSINESS SYSTEMS, INC | INV# 74207 COPIER CONTRACT OVE | \$ 60.98 |
| 2311 | MCI COMM SERVICE | ACCT# 5706470268 LONG DISTANCE | \$ 78.38 |
| 2312 | DARLENE K. NALESNIK | FEB ASSESSMENT SERVICES J.B. | \$ 700.00 |
| 2313 | STAPLES INC | 5304504 DUE 4/9/22 | \$ 836.07 |
| 2314 | CESAR REYES-MATEO | 3/9 INTERPRETING SERVICES J.A. | \$ 200.00 |
| 2315 | KAREN E RICKERT | MAR SPECIAL INSTRUCTION SERVIC | \$ 1,009.46 |
| 2316 | SAYEGH PEDIATRIC THERAPY SERVICES, P.C. | MAR SPEECH THERAPY SERVICES | \$ 134.76 |
| 2317 | THE ARC OF NORTHEASTERN PENNSYLVANIA | MAR TRANSPORTATION SERVICES | \$ 28.00 |
| 2318 | WALMART CREDIT CARD | 628995 DUE 4/13 | \$ 19.12 |
| Total | | | \$ 31,755.83 |

911

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|-----------|-----------------------------------------|-----------------------------|-------------|
| 97387 EFT | PPL ELECTRIC UTILITIES | 01400-81009 DUE 4/6/22 | \$3,117.51 |
| 97644 | EMERGENCY MEDICAL SERVICES OF N.EASTERN | TRAINING EMT CLASS | \$650.00 |
| 97645 | ESSENTIAL MANAGEMENT SOLUTIONS,LLC | CONTRACT MONTH #8 | \$1,855.00 |
| 97646 | VERIZON | 570 253-3109 DUE 4/6/22 | \$533.94 |
| 97647 | WAYNE COUNTY GENERAL FUND | REIMB SALARY AND WAGES 2021 | \$26,239.01 |

Grant Account

| | | | |
|-------|--------------------------------|---------------------------------|--------------|
| 97687 | VIVIAN ANYANASO | VINSON UZUPES RENTAL ASSISTANC | \$ 675.00 |
| 97688 | BART M BABEL | CHELSIE PATTERSON RENTAL ASSIS | \$ 650.00 |
| 97689 | JOSEPH BLACK | MARIA WEBER RENTAL ASSISTANCE | \$ 1,370.00 |
| 97690 | CAGE ENTERPRISES, LLC | ALYSSA SEGUIN RENTAL ASSISTANC | \$ 650.00 |
| 97691 | DONALD HELLER | THOMAS LEE RENTAL ASSISTANCE | \$ 515.00 |
| 97692 | ESTATE OF LORRAINE CUCCHERINI | JAMEE DEAL RENTAL ASSISTANCE | \$ 1,500.00 |
| 97693 | HONESDALE PROPERTIIES LLC | TRACY HOWARD RENTAL ASSISTANCE | \$ 775.00 |
| 97694 | BARBARA KOLATIS | BARBARA KOLATIS RENTAL ASSISTA | \$ 1,350.00 |
| 97695 | PPL ELECTRIC UTILITIES | 60979-09116 THOMAS LEE UTILITY | \$ 270.98 |
| 97696 | GLORIA SIDOVAR | KAITLIN OAMIL RENTAL ASSISTANC | \$ 1,100.00 |
| 97697 | SHAWN AND LINDA LAMPARTER | MORIAH MCCRACKEN RENTAL ASSIST | \$ 1,125.00 |
| 97698 | TIME AWAY RENTALS LLC | JESSICA BOUYEA RENTAL ASSISTAN | \$ 4,286.00 |
| 97699 | UGI UTILITIES INC | 421003327515 MICHAEL PHILLIPS | \$ 844.84 |
| 97700 | NICHOLAS BAMONTE | DANIEL ERICKSON RENTAL ASSISTA | \$ 718.00 |
| 97701 | JOSEPH BLACK | PATRICIA STIRLING RENTAL ASSIS | \$ 2,850.00 |
| 97702 | STEVEN KHUTORYANSKI | JAMIE DILEO RENTAL ASSISTANCE | \$ 5,825.00 |
| 97703 | DENISE MOLETTTO | DENISE MOLETTTO RENTAL ASSISTAN | \$ 675.00 |
| 97704 | PPL ELECTRIC UTILITIES | 58471-27098 DENISE MILETTO UTI | \$ 169.22 |
| 97705 | SHELDON J SMITH | RANDALL VOLNY RENTAL ASSISTANC | \$ 1,250.00 |
| 97706 | TIME AWAY RENTALS LLC | CHELSEA CERNEK RENTAL ASSISTAN | \$ 875.00 |
| 97707 | WAYNE COUNTY HOUSING AUTHORITY | ROBIN FULLER RENTAL ASSISTANCE | \$ 944.00 |
| Total | | | \$ 28,418.04 |

Commissioner Cramer said the County is reaching the tail end of mailing out the initial property assessments and once again encourages anyone with questions to schedule an informal hearing immediately.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer to amend the agenda to add two items, neither of which include expenditures to the County. Motion carried.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer to approve an agency letter of agreement for the Pennsylvania 21st Century Community Learning Centers Roles and Responsibilities with the Pennsylvania Department of Education. Motion carried. The Chief Clerk noted this is in regard to the Workforce Alliance applying for a five-year grant in the amount of \$1,161,000 to expand its SHINE after school program to three schools in the Wallenpaupack Area School District; North Primary, North Intermediate and Middle School. If awarded, the project would begin this October and serve 129 students.

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A motion was made by Commissioner Cramer, seconded by Commissioner Smith to approve a letter of support for Penn State Extension for the funding application to continue the PROSPER programs for two more years, serving Western Wayne, Wayne Highlands and Wallenpaupack Area School Districts. Motion carried.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer to adjourn. Motion carried.

Andrew M. Seder, Chief Clerk