

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 25, 2021. A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to approve the minutes of the said meeting.

Agenda

Scheduled to meet with the Commissioners: Michele Minor Wolf, Brittany Tunilo, Diana Olivas, Kristen Tallman, Linda Gardepe, Mary Ann Reynolds, Randi Bannon, Josh Southerton, A.G. Howell and Debbie Cosentino for Sexual Assault Awareness Month Proclamation.

Items to be considered: Employee anniversary recognition; Proclamation - Sexual Assault Awareness Month; Approve a request from Wayne County Election Bureau; Approve Chairman to sign the Statement of Compliance for the PA RACP for Recovery to Work Initiative and Sterling Business Park Project; Approve allocation from Wayne County Hotel Tax Account; Resolution authorizing specific county HSA position titles to submit and modify PennDOT DOTGRANT electronic objects; Execute the Adult Probation and Parole Grant-In-Aid subgrant award notice; Full-time status for Maintenance Trainee James Howe; Payment of bills.

Correspondence and Communications

Received notification from Entech Engineering regarding Aqua Pennsylvania, Inc. and the Maple Avenue Phase II Main Replacement Project, Honesdale Borough.

Received notification from JHA Companies regarding the GP-11 Registration for the Creamery Road Embankment Stabilization in Preston Township.

Received notification from Joe Yarzebinski about the Annual Tour of Honor Motorcycle Ride. The fund raising event across the nation has selected veteran and war memorials each year for riders to visit. The Samuel Meredith site in Pleasant Mount was among those selected.

Public Comment

There was no public comment.

New Business

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

Robert Christman	Transportation	10 years
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The Commissioners thanked Mr. Christman for his spotless record and always having a smile.

Michele Minor Wolf, Brittany Tunilo, Diana Olivas, Kristen Tallman, Linda Gardepe, Mary Ann Reynolds, Randi Bannon, Josh Southerton, A.G. Howell and Debbie Cosentino were on hand for a Sexual Assault Awareness Month Proclamation.

Michelle Minor Wolf, Executive Director for Victims Intervention Program, said lots of things are getting back to normal including holding the Annual Day of Action, on April 6, 2021, and Take Back the Night, on April 26, 2021. Her organization also painted rocks with empowering words and messages and have placed them throughout the County for people to find. All three

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Commissioners thanked the group for their efforts and dedication. Ms. Minor Wolf thanked the Commissioners for their support over the many years and for allowing the Courthouse to be used for the Take Back the Night Ceremony. A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to adopt the Sexual Assault Awareness Month Proclamation.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to approve a request for the Wayne County Election Bureau to use the Park Street Complex for the May 18, 2021 Primary Election.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to approve Chairman Smith to sign the Statement of Compliance for the PA Redevelopment Assistance Capital Program (RACP) requirements for the Recovery to Work Initiative in Waymart.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to approve Chairman Smith to sign the Statement of Compliance for the PA Redevelopment Assistance Capital Program (RACP) requirements for the Sterling Business Park Project in Sterling Township.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to approve a \$14,650 allocation from the Wayne County Hotel Tax Account to the Downtown Hawley Partnership.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to approve a resolution authorizing specific county Human Services Agency position titles as listed to submit and modify PennDOT DOTGRANT electronic objects.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to execute the Adult Probation and Parole Grant-In-Aid subgrant award notice in the amount of \$74,796 for a project period of July 1, 2020 through June 30, 2021.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to approve full-time status for Maintenance Trainee James Howe at a 37.5 hour work week, effective March 29, 2021.

Other Business

The Commissioners received a copy of the Treasurer's Report dated March 31, 2021.

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. 116956 through 117015. 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
97300 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 100,000.00
116956	AREA AGENCY ON AGING	TEFAP 7/1/20-9/30/20	\$ 14,550.80
116957	AQUA PA	0015181921083115 DUE 4/9	\$ 4,306.76
116958	BIMBO BAKERIES USA INC	6900806999999 DUE 3/20	\$ 359.80
116959	BLUE RIDGE COMMUNICATIONS	0367472-01 DUE 4/6	\$ 38.17
116960	CIVICPLUS INC	RENEWAL WEB HOSTING/SUPPORT 3/	\$ 7,193.82
116961	COUNTY WASTE OF PA, LLC	10-0057562 0 DUE 4/10	\$ 28.00
116962	CRAFTMASTER HARDWARE, LLC	W1329 DTD 3/1	\$ 1,291.18
116963	DE LAGE LANDEN FIN SERVICES	343775 DUE 4/15	\$ 289.06
116964	DELTA DENTAL OF PA	39-R10332600000 MAR 13-MAR 19	\$ 1,090.50
116965	DIAMOND DRUGS, INC	EU FEB SERVICES	\$ 9,625.87
116966	SUPERIOR PLUS ENERGY SERVICES INC	367170 DUE 4/11	\$ 617.48
116967	FARLEY & BERNATHY & WEED, LLC	ARBITRATOR 3/2	\$ 245.80
116968	FEDERAL EXPRESS CORP	6296-6368-1 DUE 4/7	\$ 25.62
116969	SOURCE SECURITY & COMMUNICATIONS INC	PARK ST 2/19 SERVICE CALL	\$ 2,262.75

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116970	FIRMSTONE OIL CO INC	241901 DELIVERED 3/24	\$	502.11
116971	FROMM ELECTRIC SUPPLY CORP	231554 DTD 3/9	\$	2,236.03
116972	FIRST HOSPITAL LABORATORIES INC	L32165 DUE 4/3	\$	64.75
116973	GALLS, LLC	4855925 DUE 3/20	\$	762.94
116974	GOVCONNECTION INC	7993181 DTD 3/3	\$	3,584.00
116975	GRANDJEAN & BRAVERMAN INC	WC SHERIFF WARRANTS PROGRAM	\$	78.75
116976	GRAINGER INC	838681526 DUE 4/10	\$	379.80
116977	THE GUARDIAN LIFE INSURANCE COMPANY	583206 DUE 4/1	\$	1,930.68
116978	PHILIP C GUTHERZ	MARCH SERVICES	\$	3,500.00
116979	BOROUGH OF HAWLEY	DJ CARNEY MONTHLY RENT	\$	1,100.00
116980	HEMLOCK GROVE CHURCH	SR CENTER MONTHLY RENT	\$	120.00
116981	WENDELL R KAY	MARCH SERVICES	\$	4,166.67
116982	KNOW INK	POLL PAD MAINT FEE	\$	2,000.00
116983	MICROFILM OFFICE	REIMBURSE PETTY CASH	\$	102.06
116984	WILLIAM M WASSEL	WC CORRECTIONAL FACILITY ACCOU	\$	585.00
116985	NFPA	STEVE PRICE MEMBERSHIP	\$	175.00
116986	FRANCIS L MARGARET M O'NEILL	DJ EDWARDS MONTHLY RENT	\$	1,200.00
116987	PACDL	ZIMMERMAN REGISTRATION 2021 CO	\$	1,625.00
116988	PA ASSOC OF COURT MANAGEMENT	DEBORAH SAVAGE MEMBERSHIP RENE	\$	250.00
116989	PARTS TOWN, LLC	6679644 DTD 3/4	\$	396.49
116990	PENNSYLVANIA BAR ASSOCIATION	O 00177769 DUE 2/1	\$	50.00
116991	PCOMP	C200-36 1ST INSTALLATION	\$	73,900.00
116992	PENTELEDATA	1600170 DUE 3/29	\$	1,008.00
116993	PIONEER CONSTRUCTION CO INC	MID WAYNE DRIVE FEB SERVICES	\$	19,864.75
116994	PPL ELECTRIC UTILITIES	98772430099 DUE 4/14	\$	285.91
116995	PPL ELECTRIC UTILITIES	3140176006 DUE 4/8	\$	4,425.29
116996	PREMIER BIOTECH, INC	427336 DUE 2/27	\$	5,309.49
116997	QUALITY PRINTING & DESIGN	WC RECYCLING ACCT WEIGHT FORMS	\$	101.90
116998	CHRISTINE RECHNER	ARBITRATOR 3/2	\$	336.40
116999	THE RIVER REPORTER	13097 RENEWAL DUE 4/30	\$	48.00
117000	PATRICK ROBINSON	MARCH SERVICES	\$	5,833.33
117001	THE SHERWIN-WILLIAMS CO	XXXX-6773-7 DTD 3/18	\$	139.15
117002	STAPLES ADVANTAGE	B03510 DUE 4/5	\$	2,221.06
117003	STARR UNIFORM CENTER	WELLES	\$	1,861.27
117004	SUSQUEHANNA SOFTWARE, INC.	WC COURT ACCOUNT 1Q MAINT AGRE	\$	1,785.00
117005	THOMSON REUTERS-W. PUBLISHING CORP	1000037821 DUE 4/3	\$	6,471.17
117006	GATEHOUSE MEDIA PA HOLDINGS, INC	00016586 CASTING OF LOTS	\$	197.36
117007	TYLER TECHNOLOGIES INC	4747 DISASTER RECOVERY MAINT 5	\$	7,059.52
117008	UNITED PARCEL SERVICE	F14E87 DUE 3/3	\$	30.66
117009	VERIZON	5702534912 DUE 4/6	\$	1,473.58
117010	VERIZON WIRELESS	242085047-00001 DUE 4/1	\$	136.70
117011	VIGILNET AMERICA LLC	WC A PROBATION FEB SERVICES	\$	1,145.05
117012	WASTE MANAGEMENT	WC SPORTS COMPLEX MARCH SERVIC	\$	1,268.21
117013	W C JUV. PROBATION DEPT PETTY CASH	PLACEMENT 3/23 G 40.00	\$	51.51
117014	WITMER PUBLIC SAFETY GROUP INC	WAYCOU8 TAX EXEMPT	\$	219.31
117015	ZEE MEDICAL SERVICE CO	0010523434 DO NOT PAY HANDLIN	\$	656.79
	Total		\$	302,564.30

HSA WEEKLY VOUCHER REPORT FROM 4/1/21 TO 4/1/21

VOUCH	VENDOR	AMOUNT	DESCRIPTION
1809	AQUA PENNSYLVANIA	\$60.57	Water bills, Hawley & Hawley Adult Day Care
1810	NICHOLAS BAMONTE	\$450.00	Partial rent for Apr, 102 Country Cottage Ln #10, cons
1811	NICHOLAS BAMONTE	\$1,450.00	Partial rent Jan, Feb & Mar, 103 Country Cottage Ln #3, cons
1812	HOTEL WAYNE, INC.	\$1,231.58	Hotel room - 19 nights, 3/9-3/27, cons N.E.
1813	HOTEL WAYNE, INC.	\$532.49	Hotel room - 7 nights, 3/9-3/15, cons R.M.
1814	HOTEL WAYNE, INC.	\$455.99	Hotel room - 7 nights, 3/15 - 3/21, cons M.M.
1815	HOTEL WAYNE, INC.	\$443.24	Hotel room for 7 nights, 3/12 - 3/18, cons F.G.
1816	MARCHET TRANSIT, INC.	\$397.22	Vehicle svc & repair, 3/15 van #86 & 3/18 van #77
1817	PACDAA - AR	\$175.00	Registration fee -Zerechak for Mar 17-19 - Membership Mtg
1818	UGI UTILITIES INC	\$314.44	Gas bill, D&A, 2/19/21 - 3/22/21
1819	WAYNE COUNTY BDPEI	\$21,468.00	Community Care Behavioral Health - Mar 2021
1820	JAMES MARTIN	\$23.85	Reimburse cost of fingerprinting - 3/16/21
1821	MELISSA MCWILLIAMS	\$225.00	Staff travel - Jan & Feb 2021
1822	TANNER SIMON	\$23.85	Reimburse cost of fingerprinting 9/25/20
1823	CASE TIRE SERVICE INC.	\$1,411.67	Tires & maintenance, 2/26/21 - 3/25/21
1824	MONROE SYSTEMS FOR BUS.	\$37.47	6 P51S calculator ribbons - SSchroeder & JTeepie
1825	UGI UTILITIES INC	\$162.56	Gas bill, Livery, 2/19/21 - 3/22/21
1826	WAYNE COUNTY BDPEI	\$360.00	Community Care Behavioral Health - Mar 2021
1827	WINDSTREAM	\$465.00	Phone bills, 2/22/21 - 3/21/21 - Honesdale, P.S., Trans & D&A
1828	STANTON OFFICE EQUIPMENT	\$51.00	6 Keys for HSA & CYS filing cabinets
1829	AQUA PENNSYLVANIA	\$318.05	Water bill, Honesdale, 2/23/21 - 3/23/21
1830	UGI UTILITIES INC	\$1,060.56	Gas bills, Honesdale, Hawley, ADC - 2/19/21 - 3/22/21
		\$31,117.54	

Children & Youth 06

2362	ADELPHOI VILLAGE INC	INV# 2021-47689 FEBRUARY 2021	\$1,987.36
2363	CDW LLC	INV# 9474052, 8810869, 8837180	\$931.49
2364	N.F.	STIPEND-2 \$50 FOR TRANSPORTATI	\$100.00
2365	FORENSIC COUNSELING ASSOCIATES	INV# LB1011 EVAL D.T.	\$600.00

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2366	LABORATORY CORP OF AMERICA	TESTING J.B.	\$105.00
2367	RICHARD MARTZEN & BONNIE HAYTER	FC FEBRUARY 2021	\$2,478.06
2368	NEIGHBORCARE PHARMACY SERVICES, INC.	INV# PH1880856 RX FOR L.S.	\$3.58
2369	J.O.	STIPEND- HIGHER EDUCATION	\$50.00
2370	J.S.	STIPEND-TRANSPORTAION	\$500.00
2371	VERONICA STEWART	ECONOMIC IMPACT PYMT	\$1,200.00
2372	DONNA SWEENEY	ECONOMIC IMPACT PYMT-	\$3,600.00
2373	AFFINITY FORENSIC SERVICES LLC	INV# 57-022821 FEBRUARY 2021	\$1,434.16
2374	K.B.	STIPEND-ACHIEVEMENT/INCENTIVE	\$50.00
2375	CAMPBELL LAW OFFICES	GAL SVCS. FEBRUARY 2021	\$565.25
2376	CARSON VALLEY CHILDREN'S AID	INV# JL0221-040-3,IF0221-040-1	\$35,840.00
2377	CDW LLC	INV# 7750401, 7872874, 8119827	\$654.15
2378	CHILDRENS HOME OF EASTON	INV# 543 DECEMBER 2020 PLACEME	\$6,717.72
2379	THE CHILDREN'S INSTITUTE OF PITTSBURGH	FEBRUARY 2021	\$2,253.44
2380	CLEAR VISION RESIDENTIAL	INV# 4063 FEBRUARY 2021 K.J.	\$4,989.75
2381	DIAKON CHILD FAMILY & COMMUNITY MINISTRIES	INV# 0221-31 FEBRUARY 2021	\$1,659.84
2382	HEART & WINGS HOME INC.	FEBRUARY 2021 PLACEMENTS	\$14,700.00
2383	JUSTICE WORKS YOUTH CARE INC	INV# 22470-22474 FEBRUARY 2021	\$3,763.75
2384	KIDSPACE CORPORATION	INV# 110525 FEBRUARY 2021	\$10,976.00
2385	JOHN JEROME MARTIN II	GAL SVCS. DECEMBER 2020	\$68.00
2386	MERAKEY PENNSYLVANIA	INV# FCP0221 FEBRUARY 2021	\$2,548.00
2387	WAYNE COUNTY BDPEI	DEPOSIT ERROR RETURN MONEY TO	\$496.02
2388	CINDY MORALES	TRAVEL EXPENSE MARCH 2021	\$246.35
2389	PA CHILD	INV# WAC02282021 FEBRUARY 2021	\$2,451.40
2390	PEOPLE R US COMMUNITY RESIDENTIAL	INV# 6 FEBRUARY 2021	\$560.00
2391	PREMIER BIOTECH LABS, LLC	INV# L3327443 TESTING FEBRUARY	\$532.50
2392	QUANTUM LABS	INV# 23123 WATER TESTING FOSTE	\$50.00
2393	RICHARD B HENRY AND ASSOCIATES LLC	GAL & SOLICITOR SVCS. FEBRUARY	\$828.75
2394	JESSICA SHEATLER	TRAVEL EXPENSE JANUARY 2020	\$60.88
2395	J.S.	STIPEND- 3 \$50 LIFE SKILLS ACH	\$150.00
2396	SPALL,RYDZEWSKI,ANDERSN,LALLY&TUNS, PC	GAL SVCS. FEBRUARY 2021	\$807.50
2397	TRACK GROUP	INV# 24483 MONITORING FEBRUARY	\$377.25
	TOTAL		\$104,336.20

BDPEI

Check	Vendor	Description	Amount
1374	TRACY L. BAJADEK	MAR SPEECH THERAPY SERVICES CH	\$ 130.84
1375	CARE FOR PEOPLE PLUS, INC.	MAR RESPITE & H&C SERVICES	\$ 367.73
1376	CDW LLC	3440668 DUE 3/27	\$ 278.39
1377	CHILDREN'S SERV. CENTER OF WYOM. VALLEY INC	OCT CRISIS INTERVENTION	\$ 4,590.49
1378	CIVICPLUS INC	EARLY INTERVENTION DEPT. HEADE	\$ 520.94
1379	COUNTY WASTE OF PA, LLC	10-0020316 5 DUE 4/10	\$ 51.50
1380	CRISIS PREVENTION INSTITUTE, INC.	DEC TLA TRAINING	\$ 150.00
1381	GOODWILL INDUSTRIES OF NEPA	FEB SUPPORTED EMPLOYMENT SERVI	\$ 2,272.00
1382	GOVCONNECTION INC	7993181 DTD 2/17	\$ 296.68
1383	HUMAN RESOURCE CENTER INC	JAN/FEB SERVICES	\$ 411.00
1384	COMMUNICATION SERVICES INC	ID JOBS 378212, 378213, 379868	\$ 300.00
1385	NORTHEAST LASER TONER	TONER CARTRIDGES	\$ 164.85
1386	PA ASSOC OF COUNTY ADMINISTRATORS OF MH	APRIL SPRING CONFERENCE - M EN	\$ 675.00
1387	PPL ELECTRIC UTILITIES	5551114183 DUE 4/19	\$ 3.72
1388	STAPLES INC	5304504 DUE 4/11	\$ 327.62
1389	KAREN E RICKERT	MAR SPECIAL INSTRUCTION SERVIC	\$ 259.47
1390	RICHARD STARYNSKI	FEB MH HEARING - C.H.	\$ 150.00
1391	THERAPY UNLIMITED, LLC	FEB SPEECH THERAPY SERVICES TD	\$ 523.36
1392	VERIZON	5702530506 DUE 4/7	\$ 40.74
1393	WALMART COMMUNITY/SYNCB	XXXXXX8456 DUE 4/11	\$ 86.52
1394	WAYNE COUNTY COMMISSIONERS	PAYROLL 3/26	\$ 70,378.11
Total			\$ 81,978.96

911

11200	AT & T	0303489379001 DUE 4/17	\$ 218.52
11201	BILL PYKUS EXCAVATING INC	WC 911 ORSON TOWERS	\$ 2,100.00
11202	MCI COMM SERVICE	2DF81923 DUE 4/9	\$ 56.31
11203	PENELEC	100076689239 DUE 4/8	\$ 214.04
11204	VERIZON	5702533109 due 4/6	\$ 800.38
11205	VERIZON	S0234619 DUE 4/19	\$ 408.42
11206	WASTE MANAGEMENT	EOC MARCH SERVICES DUE 4/17	\$ 65.70

Health Account

97277 EFT	HIGHMARK BLUE SHIELD	1165121002 CLM S THRU 3/26	\$ 64,077.06
97278 EFT	BROKERAGE CONCEPTS LLC	HIGHMARK CLMX 3/24-3/30	\$ 20,492.88

Liquid Fuels Act 44

1006	LABELLA ASSOCIATES DPC	2203148 GRID LINE ROAD BRIDGE	\$ 2,415.00
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The Chief Clerk presented a report from the PA Fish and Boat Commission updating the multiple dam projects taking place in Wayne County with the most up to date status and timelines. The dam projects involve Hankins Pond, Lower Woods Pond, Belmont Lake, Miller Pond, and White Oak Pond.

The Chief Clerk noted that the COVID-19 Hospitality Industry Recovery Program has received more than 20 applications so far. A deadline, the end of business April 9, 2021, has been set for any other applications to be received. The grant program for the County has appropriated \$580,000 available and is being administered by WEDCO. The grant will range in \$1,000 increments up to \$50,000.

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

Andrew M. Seder, Chief Clerk