

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 April 14, 2022. A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to approve the minutes of the said meeting.

Agenda

Scheduled to meet with the Commissioners: Children and Youth Administrator Rozalyn Burke, County Casework Manager Stephanie Bryant, Fiscal Technician Amy Gibbs and District Attorney A.G. Howell for Child Abuse Prevention Week; Aging Administrator Mary Ursich, Senior Center Services Director Pat Perkins, Service Program Specialist Dave Hartung, Volunteer Pantry Coordinators, Dennis Leavens, Suzie Wormuth, Dave and Carol Carroll, Art and Gail Frey for National Volunteer Week; Probation Officer Caitlin Schmitt for the Intermediate Punishment Program grant.

Items to be considered: Employee anniversary recognition; Proclamation for Child Abuse Prevention Week; Proclamation for National Volunteer Week; Community Development Block Grant contract; Letter of support for the Northeast Highway Safety Program; Resolution 21-04-2022; FY 2022-23 Wayne County Intermediate Punishment Program grant application; Agreements with Woodland Design; Proposal for Wayne County Housing Study; Refer Housing Study proposals to the Housing Committee; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received a Notice of Repository for Unsold Properties from the Wayne County Tax Claim Bureau for a sale on May 20, 2022.

Received a letter of resignation from Timothy Wright, part-time 911 Dispatcher, effective April 25, 2022. A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to accept this letter with regret.

Public Comment

There was no public comment.

New Business

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

Lisa Gilbert	Area Agency on Aging	10 years
Jennifer Warner	Area Agency on Aging	1 year

Aging Administrator Mary Ursich was on hand to introduce Lisa Gilbert for 10 years of service and Jennifer Warner for one year of service. Ms. Ursich said Ms. Warner has been willing to take very challenging cases and she is a caring and hard worker. Ms. Ursich said Ms. Gilbert, Aging Care Management Supervisor, has a passion to assist aging adults and she knows her team members know they are appreciated. Ms. Gilbert also coordinates our care giver support group. The Commissioners thanked Ms. Gilbert and Ms. Warner for all they do. Ms. Warner told the Commissioners she was surprised she loves her job as much as she does. She credited Lisa Gilbert for being a tremendous supervisor. She said she comes to work each day not for the money, but for the satisfaction of the work she does.

On hand for the Child Abuse Prevention Week proclamation was Children and Youth Administrator Rozalyn Burke, County Casework Manager Stephanie Bryant, Fiscal Technician

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Amy Gibbs and District Attorney A.G. Howell. Ms. Burke gave statistics regarding child abuse reports over the past few years. Ms. Burke said unfortunately the numbers continue to climb. County Casework Manager Stephanie Bryant said they do what they can to make sure children stay safe and get the services they need. District Attorney Howell said his office is proud to work the Children and Youth Services and praised them for the work they do. Ms. Gibbs said she applauds everyone that works in their department and does not know how they do what they do on a daily basis.

Commissioner Smith said he cannot imagine children being abused, but the reality is it happens and it takes people like those in the Children and Youth department to protect and safe guard them. Commissioner Smith said he does not know what these children would do without the caring individuals in our Children and Youth agency. Commissioner Adams hopes that the emotional difficulties our Children and Youth workers deal with on a daily basis can be overwhelmed by the feeling of goodness they each do over and over. Commissioner Cramer said it is clearly a team effort and we appreciate how you all work together to serve our children. A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to adopt the proclamation for Child Abuse Prevention Week in Wayne County.

On hand for the National Volunteer Week proclamation was Aging Administrator Mary Ursich, Senior Center Services Director Pat Perkins, Service Program Specialist Dave Hartung, Volunteer Pantry Coordinators, Dennis Leavens, Suzie Wormuth, Dave and Carol Carroll, Art and Gail Frey. Ms. Ursich said our senior center meal deliveries and our pantries could not be served without the more than 100 volunteers that help us in Wayne County. Ms. Perkins said we appreciate the volunteers as they are able to free us up to do more work and help more people. Mr. Hartung said in 2021, 93 volunteers totaled 3,000 volunteer hours in the County at the pantry sites alone.

Commissioner Smith said if it was not for volunteers in our County the increased cost to taxpayers would be tremendous. Commissioner Smith said to the volunteers gathered, he hopes it is as rewarding to them as it is to the County. Commissioner Adams said their need is everywhere throughout the entire County and we are incredibly appreciative of their efforts. Commissioner Cramer said there is a great standard in Wayne County of people taking care of each other and the volunteers gathered today are a perfect example of that.

Dave Carroll told the Commissioners he and his wife do find it very rewarding and are very glad they are able to do what they do to help others. Art Frey agreed with Commissioner Cramer and said the people of Wayne County do actually care about each other. A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to adopt the proclamation for National Volunteer Week in Wayne County.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to approve a letter of support for the Northeast Highway Safety Program that serves Luzerne, Susquehanna, Wayne and Wyoming Counties.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to adopt Resolution 21-04-2022 adopting the Tobyhanna Creek Watershed, Act 167 Storm Water Management Plan in Lehigh Township. The Chief Clerk noted there was a public hearing at 10:00 a.m. today on this plan and there was no public comment submitted.

Probation Officer Caitlin Schmitt was on hand to talk about the Intermediate Punishment Program grant. A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to execute the FY 2022-23 Wayne County Intermediate Punishment Program grant application in the amount of \$89,998 and the program authorization form. This funding, through the Pennsylvania Commission on Crime and Delinquency, will help cover the costs of wages for the primary IP Probation Officer, drug and alcohol treatment, and restrictive conditions for individuals eligible for the Intermediate Punishment Program in Wayne County.

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A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to enter into a professional services agreement with Woodland Design in the amount of \$89,880 related to a recreation project at Industrial Point in Honesdale.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to enter into a professional services agreement with Woodland Design in the amount of \$48,500 related to a river access/recreation project at White Mills in Texas Township.

The Chief Clerk said that an RFP went out on March 15, 2022 asking for proposals to conduct the Wayne County Housing Study with a deadline of April 2, 2022 at 4:00 p.m. The Chief Clerk was pleased to announce that four companies submitted proposals:

Hailstone Economic, Scranton, PA  
Community and Policy Advisors, Waynesboro, PA  
Urban Partners, Philadelphia, PA  
The Institute for Public Policy, Wilkes Barre, PA

The RFP's included a maximum budget amount of \$60,000. All four proposals were at or below that amount. The Chief Clerk noted unlike bids, it goes by qualifications and interviews, not by the lowest amount, when it comes to selecting the company. A task force will be responsible for reviewing the RFP's, setting up interviews with the companies and making a recommendation to the Board of Commissioners by no later than May 20, 2022. A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to receive proposals from companies that submitted offers to conduct a Wayne County Housing Study, per the RFP that was advertised on March 15, 2022.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to refer these Housing Study proposals to the Housing Committee for review and recommendations.

A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to hire Walker Carney as an intern in the District Attorney's Office from May 31, 2022 through July 29, 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 hire Theresa Norval as a Clerk 2 in Drug and Alcohol Services, effective May 23, 2022, pending final clearances

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 April 20, 2022.

A motion was made by Commissioner Cramer, seconded by Commissioner Smith and unanimous to approve the following bills for payment, as presented, which includes Checks No. 121413 through 121479. Also included in the motion to approve were checks from the

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Human Services Agency and from Behavioral and Developmental Programs/Early Intervention.

Check	Vendor	Description	Amount
97648EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 4/21/22	\$ 746,130.09
97649EFT	EXPERT PAY	CHILD SUPPORT 4/22/22	\$ 1,125.69
121413	THE ADT CORPORATION	402689789 DUE 4/28/22	\$ 52.82
121414	BUGAJ / FISCHER PC	ARBITRATOR 4/11/22	\$ 122.90
121415	CAMPBELL LAW OFFICES	RE: KC NO DP2-2022	\$ 986.00
121416	CCAP	ADMIN CONFERENCE VICKY B	\$ 260.00
121417	CCAP	ADMIN CONF. STACY M ANDRE	\$ 780.00
121418	CDW LLC	3440668 DUE 4/23/22	\$ 2,650.98
121419	COSTAR REALTY INFORMATION INC	34859493 DUE 5/5/22	\$ 325.68
121420	FLEDERBACH FOODS INC	CODE 5970 WC PIRSON MARCH 2022	\$ 178.71
121421	DE LAGE LANDEN FIN SERVICES	343783 DUE 5/1/2022	\$ 369.59
121422	DICK PALMER & SONS	5835 DTD 4/7/22	\$ 95.34
121423	DIRLAM BROS LUMBER CO INC	WAY280 DTD 4/12/22	\$ 458.76
121424	METROPOLITAN FOODS, INC	WAYNDV DTD 4/12/22	\$ 1,592.89
121425	SUPERIOR PLUS ENERGY SERVICES INC	367170 DUE 5/1/22	\$ 1,486.17
121426	J C EHRlich CO INC	1497190 DTD 4/1/22	\$ 106.00
121427	ELECTRONIC BUSINESS PRODUCTS	121994 DUE 5/5/22	\$ 604.05
121428	ENTERPRISE FLEET MANAGEMENT INC	545182 DUE 4/20/22	\$ 10,024.67
121429	CHRISTOPHER FARRELL, ESQ	SERVICES THRU 1/13/22	\$ 882.00
121430	FIRMSTONE OIL CO INC	241901 DTD 4/7/2022	\$ 1,090.51
121431	FOUNDATION RADIOLOGY GROUP PC	A B DOS 3/29/22	\$ 83.13
121432	FOX LEDGE INC	001972 DUE 4/30/22	\$ 147.50
121433	FRITZ BROS INC	WAY22 DTD 4/14/22	\$ 214.11
121434	GALLS, LLC	4855925 DUE 5/6/22	\$ 713.03
121435	GLOBAL DATA CONSULTANTS,LLC	0634 DUE 4/27/22	\$ 20,118.60
121436	GEO T BISEL CO, INC	199900 DTD 3/28/22	\$ 197.20
121437	GOVCONNECTION INC	7993181 DTD 4/1/2022	\$ 21,064.80
121438	GRANDJEAN & BRAVERMAN INC	WC SHERIFF ACCT DUE 5/4/22	\$ 8,545.00
121439	HOME DEPOT CREDIT SERVICES	XXXX9437 DUE 5/7/22	\$ 1,974.58
121440	HONESDALE AGWAY	700557 DTD 4/9/22	\$ 160.64
121441	INSIGHT MEDICAL GROUP, P.A.	WC PRISON MARCH SERVICES	\$ 3,700.00
121442	KILEY ASSOCIATES, LLC	HANKINS POND ENGINEERING	\$ 930.00
121443	KNOW INK	POLL PAD MAINT FEE DUE 5/1/22	\$ 4,000.00
121445	LOCKLINS 590 ENTERPRISES INC.	WC CORONOR ACCT DTD 4/4/2022	\$ 240.56
121446	WILLIAM M WASSEL	WC PRISON ACCT DTD 4/3/22	\$ 250.00
121447	MINCER & PFAFF LLC	ORION J 4/1/22	\$ 176.86
121448	ALEX MORALES-GONZALEZ	INTEPRETING SERVICES	\$ 260.00
121449	NATIONL ASSOCTN OF DRUG COURT PROFESSNL	7 REGISTRATIONS DUE 5/1/22	\$ 6,265.00
121450	PENNSYLVANIA PAPER & SUPPLY CO	#3711 DTD 3/30/22	\$ 1,778.80
121451	PENTELEDATA	3004815 DUE 4/29/22	\$ 6,294.68
121452	PERFORMANCE FOOD GROUP INC	25970 DTD 4/11/22	\$ 2,514.55
121453	PIMCC	C100-20 APRIL MEMBERSHIP	\$ 582.00
121454	POCONO PEST CONTROL INC	3047 DTD 4/1/22	\$ 296.80
121455	PREMIER BIOTECH LABS, LLC	7289724 DUE 5/9/2022	\$ 99.00
121456	RECONNECT INC	MARCH SERVICES DUE 5/1/22	\$ 135.00
121457	CHRISTINE RECHNER	ARBITRATOR 4/11/22	\$ 168.20
121458	RICHARD C ROMICH	PROMPTON FT BRIDGE SNOW REMO	\$ 61.21
121459	STAPLES ADVANTAGE	PHL 10088114 DUE 4/25/22	\$ 9.59
121460	STAPLES ADVANTAGE	PHL 10088114 DUE 4/18/22	\$ 595.84
121461	SUSQUEHANNA SOFTWARE, INC.	SOFTWARE MAINT APRIL22-JUN22	\$ 1,785.00
121462	THOMSON REUTERS-WEST PUBLISHING CORP	1000237917 DUE 5/4/2022	\$ 3,560.00
121463	GATEHOUSE MEDIA PA HOLDINGS, INC	00016877 BIDS DAM DTD 4/5/22	\$ 441.20
121464	UNITED PARCEL SERVICE	F14E87 DTD 4/16/22	\$ 16.00
121465	FIRST HOSPITAL LABORATORIES INC	L32165 DUE 5/4/22	\$ 406.50
121466	VECTOR SECURITY INC	5029030 DUE 5/7/2022	\$ 218.75
121467	VERIZON	570 226-4981 DUE 4/28/22	\$ 425.44
121468	WAYNE HIGHLAND SCHOOL DISTRICT	WC SHARE FOR APPRAISAL SERVICE	\$ 4,646.70
121469	WAYNE LIBRARY AUTHORITY	APPROPRIATION LIBRARY ALLIANCE	\$ 278,905.00
121470	WAYNE MEMORIAL HOSPITAL	AB DOS 3/29/22	\$ 627.85
121471	WAYNE MEMORIAL COMMUNITY	TK DTD 3/17/22	\$ 218.00
121472	WAYNE COUNTY EMPLOYEE	APRIL 18TH DEDUCTIONS	\$ 145,590.93
121473	WAYNE COUNTY SHERIFF DEPT	PRISONER TRANSPORT	\$ 45.35
121474	WEX INC	0496-00-200994-2 DUE 4/216/22	\$ 71.65
121475	WOODLAND DESIGN ASSOC INC	WC COMPREHENSIVE PLAN DTD 4/5/	\$ 1,725.00
121476	ZIMMERMAN & OHLIGER LLC	ARBITRATOR 4/11/22	\$ 122.90
121477	SOUTH CANAAN TELEPHONE COMPANY	00036808-1 DUE 4/27/22	\$ 245.16
121478	WAYNE COUNTY DCNR INDUSTRIAL POINT	OPEN BANK ACCT FOR GRANT ADMIN	\$ 100.00
121479	WAYNE COUNTY DCNR WHITE MILLS	OPEN ACCTS FOR GRANT ADMINISTR	\$ 100.00
Total			\$ 1,290,150.96

**HSA WEEKLY VOUCHER REPORT FROM 4/21/22 TO 4/21/22**

VOUCH	VENDOR	AMOUNT	DESCRIPTION
2067	FFCSP client S.K.	\$62.55	FFCSP client supplies reimbursement - Mar 2022
2068	FFCSP client G.S.	\$427.50	FFCSP client services & supplies reimb. - Mar 2022
2069	GFCSP client D.G.	\$89.61	GFCSP client supplies reimbursement - Mar 2022
2070	GFCSP client E.G.	\$62.00	GFCSP client services reimbursement - Mar 2022
2071	GFCSP client N.R.	\$81.17	GFCSP client supplies reimbursement - Mar 2022
2072	GFCSP client S.R.	\$67.69	GFCSP client supplies reimbursement - Mar 2022
2073	GFCSP client L.V.	\$217.93	GFCSP client supplies reimbursement - Mar 2022

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2074	GFCSP client E.F.	\$229.51	GFCSP client supplies reimbursement - Mar 2022
2075	MA client E.B.	\$268.50	MA client travel - Mar 2022
2076	MA client J.D.	\$110.50	MA client travel - Mar 2022
2077	MA client M.G.	\$341.00	MA client travel - Mar 2022
2078	MA client B.G.	\$217.00	MA client travel - Mar 2022
2079	MA client M.H.	\$356.50	MA client travel - Mar 2022
2080	MA client A.J.	\$22.00	MA client travel - Mar 2022
2081	MA client D.J.	\$116.50	MA client travel - Mar 2022
2082	MA client L.K.	\$57.00	MA client travel - Mar 2022
2083	MA client I.G.	\$102.00	MA client travel - Mar 2022
2084	MA client M.M.	\$127.00	MA client travel - Mar 2022
2085	MA client W.S.	\$101.50	MA client travel - Mar 2022
2086	MA client D.T.	\$130.00	MA client travel - Mar 2022
2087	MA client J.U.	\$145.50	MA client travel - Mar 2022
2088	MA client M.W.	\$173.00	MA client travel - Mar & Apr 2022
2089	BLAIR SENIOR SERVICES INC	\$18.66	Debarment fees for the month of Mar 2022
2090	BLUE RIDGE COMMUNICATIONS - PANTRY	\$55.90	Hi speed internet BusPro 30, Pantry, 4/15/22 - 5/14/22
2091	THE COOPERAGE PROJECT	\$250.00	Costs of hosting teen movie night on 4/29/22 via SOR grant
2092	DAVE'S SUPER DUPER - 4262 A/C	\$8,475.46	Easter bids, Food Pantry
2093	ENTERPRISE FLEET MGMT, INC.	\$1,906.12	Apr leases: HDMS - #93, #94, #55: CM - #324
2094	FAMILY SERVICE ASSOCIATION	\$584.24	211 calls for Mar 2022 - 67 calls
2095	AMESWORTH W. GILSON	\$425.00	Vehicle service & repair - Apr 12 #84, muffler, exhaust
2096	DAVID HARTUNG	\$71.65	Reimb. cost of food for County Leadership Mtg 4/6/22
2097	HOME DEPOT CREDIT SERVICES	\$19.87	Monthly charge card bill - Apr 2022
2098	MICHAEL HORST	\$956.00	April & partial May rent for cons J.V. for 217 Cliff St #
2099	HOTEL WAYNE, INC.	\$487.50	5 night stay 4/1 - 4/5 for P.S. cons D.B.
2100	LITTLE CREEK OUTPATIENT SVCS, LLC	\$4,413.25	Outpatient services - Feb 2022, including addendum
2101	OFFICE DEPOT	\$169.88	Office supplies - AAA, Housing, Livery
2102	OFFICE DEPOT	\$193.46	Office supplies - AAA, Bickel, Schroeder, Teeple, Thomas
2103	OLIVER PACKAGING & EQUIPMENT CO	\$4,643.14	HDM supplies - ribbons & labels for printer & trays w/file
2104	PA TREATMENT & HEALING (PATH)	\$8,681.40	Outpatient, intensive outpatient, jail svcs & PennFree
2105	PITNEY-BOWES GLOBAL FINCL SVCS	\$197.76	Qtrly D&A postage machine rental - DM125 Digital system
2106	PP&L ELECTRIC (D&A)	\$113.47	Electric bill, D&A, 3/7/22 - 4/5/22
2107	POCONO WATER CENTER	\$85.00	Water total coliform bacteria analytical report, Hamlin
2108	LYNN POTTER	\$546.00	Nutritionist consulting fees, Mar 2022
2109	PPL ELECTRIC - APT L	\$89.37	Electric bill, Riverview Landlord Apt L, 3/7/22 - 4/5/22
2110	PPL ELECTRIC - 314 10TH	\$265.62	Electric bill, Livery Bldg, 3/7/22 - 4/5/22
2111	PYRAMID HEALTHCARE	\$1,650.00	Inpatient non-hospital - Mar 2022
2112	SHANES HOUSE, LLC	\$122.00	Recovery housing - Mar 2022
2113	SHI INTERNATIONAL CORP	\$343.00	HP Laserjet Pro M404n printer - MValinski
2114	TRI-COUNTY INDEPENDENT - D&A LEGALS	\$42.20	Publishing fees for D&A legal ads - Apr 2022
2115	TULEYA REFRIGERATION INC.	\$504.07	Service call & repair, Meal Prep basement veggie freezer
2116	WAYNE BANK CARDMEMBER SERVICE	\$3,375.65	Monthly charge card payment - Mar 2022
2117	WAYNE COUNTY BDPEI	\$7,093.86	Community Care Behavioral Health - Mar 2022
2118	NANCY SASSO	\$5.86	Volunteer travel, AAA Adv Council - 4/14/22 meeting
2119	DEBRA BIRTEL	\$20.00	Staff travel - Mar 2022
2120	STACEY MIZWINSKI	\$23.85	Reimburse cost of fingerprinting - 4/12/22
2121	DEANNA OWENS	\$139.36	Staff travel - Mar 2022
		\$49,474.56	

### Children and Youth 06

3944	ADELPHOI VILLAGE INC	INV# 2022-51980 MARCH 2022 K.J	\$10,087.40
3945	THE BAIR FOUNDATION OF PA	INV# 119730 MARCH 2022 P.M.	\$697.50
3946	BRADLY T MURRAY	INV#23 ANAYSIS CYS ADVISORY BD	\$250.00
3947	CARDMEMBER SERVICES	APRIL 2022 STATEMENT	\$6,781.27
3948	COMMUNITY SOLUTIONS INC	MARCH 2022 MST	\$3,740.00
3949	CONCERN	INV#1171-IN MARCH 2022 INTENSI	\$1,601.25
3950	COUNTY OF NORTHAMPTON	MARCH 2022 MALE TRMT. SVCS T.K	\$20,610.00
3951	THE DEVEREUX FOUNDATION	INV# 8961MAR20220141001 MARCH	\$11,350.96
3952	DIVERSIFIED TREATMT ALTERNATIVE CENTRS, LLC	INV# 0010 MARCH 2022 D.D.	\$8,215.00
3953	CHOR YOUTH & FAMILY SERVICE, INC	INV# 39583 MARCH 2022 A.K.	\$13,896.68
3954	FOSTER PARENT PROFESSIONALS	ACCT# 38 FOSTER PARTENT LIAB I	\$3,150.00
3955	GREGORY'S AUTO SERVICE INC	INV# 0063443 WASHER FLUID LEAK	\$115.90
3956	SUZANNE L. GRIERSON	COUNSELING MARCH 2022	\$400.00
3957	SHANNON JOYAL	TRAVEL EXPENSE MARCH 2022	\$77.05
3958	JUSTICE WORKS YOUTH CARE INC	INV#26698-26703 COUNSELING MAR	\$24,587.44
3959	KATRINA'S CREATIVE LEARNING CENTER INC	DAYCARE 4/4-4/8 & 4/11-4/14 E.	\$396.00
3960	KIDSPEACE CORPORATION	INV# 117837 MARCH 2022 PLACEME	\$13,078.83
3961	JOHN JEROME MARTIN II	GAL SVCS. MARCH 2022	\$3,408.50
3962	BRIANNA MCCOMBS	TRAVEL EXPENSE MARCH 2022	\$75.95
3963	MERAKEY PENNSYLVANIA	INV# FCP0322 MARCH 2022 C.H.	\$2,747.75
3964	PREVENTATIVE AFTERCARE, INC	INV#24307 TRUANCY PREVENTION	\$12,707.52
3965	PREMIER BIOTECH LABS, LLC	INV#L3335696 TESTING MARCH 202	\$859.00
3966	DANIEL ROBINSON	STIPEND-HIGH SCHOOL GRADUATN	\$250.00
3967	STAPLES ADVANTAGE	INV#8065678546 OFC SUPPLIES C.	\$1,238.38
3968	TRACK GROUP	INV#29081 MONITORING MARCH	\$93.00
3969	UNITED CHARITIES INC. OF HAZELTON	MARCH 2022 PLACEMENT FOR D.D.	\$3,875.00
3970	WILLIAM & ELIZABETH VANVALKENBURGH	CLEARANCES - FOSTER PARENTS	\$263.40
3971	WAYNE COUNTY COMMISSIONERS	CYS SUPPLIES MARCH 2022	\$1,247.70
	<b>TOTAL</b>		<b>\$145,801.48</b>

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**BDPEI**

2371	AREA AGENCY ON AGING	JAN TRANSPORTATION BASE SVCS	\$	1,459.15
2372	THE ADVOCACY ALLIANCE	APR BASE SERVICES	\$	502.75
2373	CARE FOR PEOPLE PLUS, INC.	APR H&C AND RESPITE SERVICES	\$	482.28
2374	COMMUNITY SERVICES GROUP, INC.	MAR PERSONAL CARE SERVICES J.P	\$	7,612.05
2375	COMMUNITY VOCATIONAL SERVICES, INC.	MAR BASE SERVICES	\$	3,279.00
2376	DIRECTION LLC	APR H&C SERVICES	\$	421.48
2377	FOX LEDGE INC	000999 DUE 4/30	\$	38.00
2378	HUMAN RESOURCE CENTER INC	MAR CPS FACILITY BASE SERVICES	\$	6,366.22
2379	NANCY MUCHA	APR SPEECH THERAPY SERVICES	\$	168.45
2380	KELLY NELSON	JAN/FEB/MAR OT SERVICES	\$	3,604.83
2381	PPL ELECTRIC UTILITIES	38841-25181 12 ST APT B DUE 4/	\$	353.00
2382	KAREN E RICKERT	APR SPECIAL INSTRUCTION SERVIC	\$	1,306.36
2383	SAYEGH PEDIATRIC THERAPY SERV., P.C.	APR SPEECH THERAPY SERVICES	\$	134.76
2384	SUSQUEHANNA SOFTWARE, INC.	SC TRACKER MAINTENANCE APR-JUN	\$	2,800.00
2385	US HEALTHCARE SERVICES, LLC	MAR OCCUPATIONAL THERAPY SERVI	\$	269.52
2386	WAYNE COUNTY COMMISSIONERS	CELL PHONE NM. ENNIS RE: J.W.	\$	195,720.13
Total			\$	224,517.98

**911**

97408EFT	PPL ELECTRIC UTILITIES	01400-81009 DUE 5/4/22	\$	2,940.95
97670	ESSENTIAL MANAGEMENT SOLUTIONS,LLC	CONTRACT MONTH #9	\$	1,855.00
97671	GLOBAL DATA CONSULTANTS,LLC	0636 DUE 5/8/22 CAD SERVERS	\$	69,375.27
97672	LANGUAGE LINE SERVICES, INC.	9020907013 DTD 3/31/22	\$	51.75
97673	SOUTH CANAAN TELEPHONE COMPANY	0204PASWYN911 DUE 4/30/22	\$	312.00
97674	STAPLES ADVANTAGE	PHL 10088114 DUE 4/18/22	\$	318.73
97675	VERIZON	570 251-9601 DUE 5/2/22	\$	1,164.06
97676	VERIZON	S0234619 DUE 5/20/22	\$	408.42

**Health Account**

97407EFT	BROKERAGE CONCEPTS LLC	HIGHMARK CLAIMS 4/13-4/19/22	\$	68,627.79
114766	DAVID HARRISON	MARCH CONSULTING FEE	\$	5,226.00

**Grant Account**

97753	JOSEPH BLACK	EM RENT MARCH THRU MAY 2022	\$	2,100.00
97754	THOMAS E CORCORAN	JS RENT JAN-MAY 2022	\$	5,000.00
97755	BARBARA KOLATIS	BK RENT MAY 2022	\$	1,000.00
97756	FRANK T PERANO	MH RENT FEB-MAY 2022	\$	1,728.00
97757	PPL ELECTRIC UTILITIES	02341-24068 MM UTILITIES APRIL	\$	673.74
97758	CATHY THISSEN	LR RENT MAY 2022	\$	1,345.00
97759	PPL ELECTRIC UTILITIES	32831-22157 SP UTILITIES MARCH	\$	27.00
97760	WILLOW POND RESORT, LLC	TW RENT NOV 2021-FEB 2022	\$	1,040.00

**Hazmat**

804	DICK PALMER & SONS	5826 DTD 4/14/2022	\$	20.21
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Commissioner Smith gave an update on the reassessment and said the County is still waiting on the Clean and Green rate to be set by the State. Commissioner Adams said a public town hall, for those with questions, has been set for May 5, 2022, at 7:00 p.m., at the Wallenpaupack South Elementary School in Newfoundland. Additional meetings are in the process of being scheduled throughout the County. Commissioner Adams also said that if a property owner is already in Clean and Green, they will not need to do anything. Commissioner Cramer said the Commissioners have received dozens of questions and calls and they have found once they are able to explain the process, answer questions and clear up misconceptions, people seem to have a better understanding of what this all means.

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

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Andrew M. Seder, Chief Clerk