

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 21, 2022. A motion was made by Commissioner Cramer, seconded by Commissioner Smith and unanimous to approve the minutes of the said meeting.

Agenda

Item to be considered: Employee anniversary recognition; Proclamation for 811 Safe Dig Month; Letters of support for Neighborworks NEPA; Resolution No. 28-04-2002; CWEL contract for CYS Caseworker Jessica Peters; Lease agreement with KELG Real Estate, LLC; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received a notice from the Pennsylvania Emergency Management Agency approving Wayne County’s request for an extension to the 2019 9-1-1 Statewide Interconnectivity Funding grant for the Next Generation 9-1-1 GIS Data Development project through April 30, 2023.

Received a copy of the Forest Leaves newsletter for Spring 2022 from PennState University.

Received a letter of resignation from Children and Youth Social Aide Erin Hubbard, effective April 22, 2022. A motion was made by Commissioner Cramer, seconded by Commissioner Smith and unanimous to accept this letter.

Received a letter of resignation from Van Driver William Parry, effective April 20, 2022. A motion was made by Commissioner Cramer, seconded by Commissioner Smith and unanimous to accept this letter.

Received a letter of resignation from Van Driver Gerald Blessinger, effective April 25, 2022. A motion was made by Commissioner Cramer, seconded by Commissioner Smith and unanimous to accept this letter.

Received a letter of resignation from Intake Caseworker Ronald Mercatili, in Children and Youth Services, effective May 6, 2022. A motion was made by Commissioner Cramer, seconded by Commissioner Smith and unanimous to accept this letter.

Public Comment

Bob Rickard, Berlin Township, spoke about the reassessment and what he has heard about it from his 60 employees at Prompton Tool and how he is worried about how it will impact them. The Commissioners explained the history of it and the necessity of why the reassessment is occurring. The Commissioners said it was a fairness issue and it was not a way to increase revenue.

New Business

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

Shanequa Moser	Sheriff’s Department	1 year
Jennifer Kokinda	Behavioral Health	5 years

Casework Supervisor Mandy Altemier introduced Jennifer Kokinda, Caseworker II at Behavioral Health, for five years of service. Ms. Altemier said Ms. Kokinda is one of their

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department's calmest most patient Caseworkers. Ms. Kokinda has been even more impressive as their department is inundated with referrals and their caseloads are higher than they have ever been. The Commissioners told Ms. Kokinda she does not have an easy job and they hope that what she does, she finds rewarding.

Sheriff Chris Rosler introduced Shanequa Moser, Deputy Sheriff, for one year of service. Sheriff Rosler said Ms. Moser is by far one of the best hires he has made in the department. The Commissioners said they are happy to have her and are happy she is doing such a good job.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to adopt 811 Safe Dig Month in Wayne County. The Chief Clerk noted a representative for PA One Call apologized that they could not make it to the meeting, but thanked the Commissioners for promoting 811 Safe Dig.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to ratify letters of support for Neighborworks NEPA to Senator Casey and Representative Cartwright for a Department of Housing and Urban Development grant.

A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to adopt Resolution No. 28-04-2002 calling on funding for Pennsylvania's crumbling mental health system. The Chief Clerk noted that the County Commissioners Association of Pennsylvania calls the crumbling health system and its lack of adequate funding the top legislative priority this year and asked counties to adopt a resolution calling for additional state funding.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to approve a CWEL contract for Children and Youth Services Caseworker Jessica Peters. The Chief Clerk noted that this agreement between the University of Pittsburgh and the County Children and Youth Services office allows an employee going for their Master's Degree, who agrees to stay with the County for the same amount of time that it takes to attain the Master's Degree, to not have to pay for their education.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to enter into a five-year lease agreement, with two additional five-year options, with KELG Real Estate, LLC, for a building at 263 Carbondale Road, Waymart, for use by the Wayne County Coroner.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams, and unanimous to confirm the judicial hiring of Katelin Dennis, as an Enforcement Officer in the Wayne County Domestic Relations Department, effective May 9, 2022, pending clearances.

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 hire Ronald Mercatili, Jr. as a Deputy in the Wayne County Sheriff's Department, effective May 9, 2022.

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 Cramer and unanimous to terminate part-time Correctional Officer Trevor Troiani, based on the recommendation of the Warden, effective April 26, 2022.

### Other Business

The Commissioners received a copy of the Treasurer's Report dated April 27, 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. 121480 through 121557. 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
97409 EFT	PPL ELECTRIC UTILITIES	31401-76006 DUE 5/2/22	\$ 4,382.27
97650 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 100,000.00
97653 EFT	W C HEALTH BENEFIT FUND	ADDITIONAL HEALTH TRANSFER	\$ 50,000.00
97654 EFT	BERKHEIMER TAX INNOVATIONS	1ST Q HONESDALE	\$ 9,754.76
97655 EFT	BERKHEIMER TAX INNOVATIONS	1ST Q EIT	\$ 3,936.38
121480	ACCREDITED LOCK SUPPLY CO	96565 DTD 4/13/22	\$ 54.90
121481	AMERICAN UNITED LIFE INSURANCE CO	APRIL PREMIUM	\$ 6,956.42
121482	CHRIS BARRETT	APRIL MILEAGE	\$ 15.21
121483	BIMBO BAKERIES USA INC	69-00806-9999-99 DUE 4/9/22	\$ 72.12
121484	BLUE RIBBON FARM DAIRY INC	0-1232 DTD 4/19/22	\$ 845.03
121485	BRADLY T MURRAY	2ND BILLING 2021 AUDIT	\$ 15,000.00
121486	BLUE RIDGE COMMUNICATIONS	0202626-03 DUE 5/7/2022	\$ 165.94
121487	BRENNAN & BRENNAN FUNERAL HOME	VA BURIAL CONTRIBUTION VINCENT	\$ 100.00
121488	STEVEN E BURLEIN	RE: WCDRO MARCH SERVICES	\$ 1,830.65
121489	CCAP UC TRUST	1ST Q UC 2022	\$ 98,703.24
121490	CIVICPLUS INC	PLANNING ACCT DUE 5/18/22	\$ 546.98
121491	DIAMOND DRUGS, INC	WC CORRECTIONS DTD 3/31/22	\$ 3,650.11
121492	DIAMOND MEDICAL SUPPLY	11220 DTD 3/24/22	\$ 167.14
121493	DIRLAM BROS LUMBER CO INC	WAT280 DTD 4/18/22	\$ 465.65
121494	METROPOLITAN FOODS, INC	WAYNDV DTD 4/14/22	\$ 1,787.93
121495	EDWARDS BUSINESS SYSTEMS	WC38 DUE 5/14/22	\$ 72.94
121496	FARLEY & WEED, LLC	RE: B BARCLAY	\$ 301.25
121497	HEALTH NETWORK LABORATORIES, LP	B.B DOS 2/23/22	\$ 3,100.00
121498	FRANCOTYP-POSTALIA, INC	500010596 DTD DUE 5/13/22	\$ 141.00
121499	FRED PRYOR SEMINARS	N COTTELL 4/11/22	\$ 99.00
121500	FRITZ BROS INC	WAY22 DTD 4/20/22	\$ 242.25
121501	FROMM ELECTRIC SUPPLY CORP	231549 DTD 4/15/22	\$ 27.10
121502	GRANDJEAN & BRAVERMAN INC	WC TAX SERVICES ACCT DUE 5/4/2	\$ 2,024.00
121503	GRAINGER INC	838681526 DUE 5/8/22	\$ 119.58
121504	HONESDALE AGWAY	700557 DTD 4/22/22	\$ 71.92
121505	BOROUGH OF HONESDALE	1ST Q LST	\$ 4,728.00
121506	JOSEPH P KELLAM	WC SHERIFF CAR #3	\$ 414.75
121507	MARYANNE KOCHAN	JM BURIAL EXPENSES	\$ 100.00
121508	LACKAWANNA MOBILE X RAY INC	WC CORRECTIONAL MARCH SERVICES	\$ 240.00
121509	LEWIS STRATEGIC PLLC	APRIL 2022 SERVICES	\$ 5,000.00
121510	L H REED & SONS INC	STOURB PROJECT DTD 4/12/22	\$ 4,379.12
121511	ESTATE OF PHYLLIS F LOGAN	PL BURIAL EXPENSES	\$ 100.00
121512	JOHN JEROME MARTIN II	KS CP 64 DP 4-2022	\$ 807.50
121513	MICHAEL McMORROW	MEALS-TRAINING APRIL 22	\$ 49.52
121514	MSC ASSOCIATES INC	JOB# 18380 DUE 5/12/22	\$ 4,690.00
121515	MED PLUS SUPPLY CO INC	29465-2 DUE 5/6/22	\$ 42.70
121516	MESKO GLASS & MIRROR CO INC	7406 DTD 4/7/2022	\$ 810.00
121517	NORTHERN TIER RESEARCH INC	WC DA ACCT DTD 4-19-22	\$ 320.00
121518	PA STATE POLICE	SCOTT LEHUTSKY CLEARANCE	\$ 88.00
121519	PENNSYLVANIA PAPER & SUPPLY CO	#3711 DTD 4/13/22	\$ 2,164.31
121520	THE PENNSYLVANIA STATE UNIVERSITY	CHELSEA HILL 2/1/22,3/1/22,4/1	\$ 7,534.05
121521	PENTELEDATA	1600170 DUE 4/29/22	\$ 829.42
121522	PERFORMANCE FOOD GROUP INC	25970 DTD 4/18/22	\$ 3,335.32
121523	PIONEER CONSTRUCTION CO INC	MID WAYNE DR MARCH SERVICES	\$ 10,585.00
121524	PREMIER BIOTECH LABS, LLC	6101027 DUE 5/9/2022	\$ 270.00
121525	PROFESSIONAL EMERG CARE, PC	FP DOS 1/11/22	\$ 175.70
121526	PA STATE ASSOC COUNTY AUDITORS	2022 AUDITOR DUES	\$ 500.00
121527	QUALITY PRINTING & DESIGN	737 DTD 4/7/22	\$ 659.18
121528	CHRISTINE RECHNER	MARCH SERVICES	\$ 259.25
121529	ROCHE SUPPLY INC	11342 DUE 5/15/22	\$ 274.33
121530	MRS. LOIS A.ROGARI	MARKER CONTRIBUTION JOHN J ROG	\$ 100.00
121531	STANTON OFFICE EQUIPMENT	100117 DTD 4/19/22	\$ 235.00
121532	STAPLES ADVANTAGE	PHL 10088114 DUE 5/2/22	\$ 547.26
121533	STARR UNIFORM CENTER	WARREN P. DTD 4/6/2022	\$ 639.87
121534	ST CLAIR GRAPHICS INC	WC PD ACCT DTD 4/11 JOB 4291-2	\$ 62.10
121535	SHANE ANDREW SULLIVAN	SIGN REPLACEMENT AT COUNTY BRID	\$ 590.39
121536	SUSANIN, WIDMAN & BRENNAN P.C.	624D SERVICES THROUGH 3/21/22	\$ 2,473.50
121537	TEETER'S FUNERAL CHAPEL	M B BURIAL EXPENSES	\$ 100.00

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121538	TEXAS TOWNSHIP-LST	LST QUARTER ENDING 3/31/22	\$ 710.00
121539	TOPP BUSINESS SOLUTIONS	WC02 DUE 5/11/22	\$ 1,058.86
121540	GATEHOUSE MEDIA PA HOLDINGS, INC	00016877 BIDS DAMS DTD 4/11/22	\$ 441.20
121541	GATEHOUSE MEDIA PA HOLDINGS, INC	360034185 DUE 5/5/22 RENEWAL	\$ 332.80
121542	TRI-STATE TRANSPORTATION	RESERVATION JANE D'AMORE DUE 4	\$ 2,400.00
121543	UGI UTILITIES INC	411004244561 DUE 5/16/22	\$ 7,513.28
121544	JOHN L UMB	IR TR0000652-2021 4/13/22	\$ 2.50
121545	VERIZON	570 253-2391 DUE 5/11/22	\$ 913.44
121546	VERIZON WIRELESS	242085047-00001 DUE 5/1/22	\$ 460.79
121547	FEHRINGER ASSOCIATES INC	WC ACCT OLD CORONERS OFFICE	\$ 1,220.80
121548	VISA	XXXX2359 DUE 5/6/22	\$ 1,438.85
121549	VICTORIA WARGO	JAN 21-MARCH 22 MILEAGE	\$ 173.00
121550	WASTE MANAGEMENT	DIMMCK BLDG DUE 5/19/22	\$ 667.65
121551	WAYNE MEMORIAL HOSPITAL	EF DOS 03/31/22	\$ 27.06
121552	W C JUV. PROBATION DEPT PETTY CASH	PLACEMENT 4/13/22	\$ 76.46
121553	WC SHERIFF DEPARTMENT	122-DR-2022 DTD 4/7/2022	\$ 120.00
121554	WC SHERIFF DEPARTMENT	C.M.T. 123-DR-2022 DTD 4/18/22	\$ 70.00
121555	WC SHERIFF DEPARTMENT	181-DR-2022 DTD 4/20/22	\$ 74.00
121556	WEDCO	STOURBRIDGE PROJECT ADMIN REIM	\$ 20,000.00
121557	WINDSTREAM HOLDING INC	205411269 DUE 5/11/22	\$ 206.91
	Total		\$ 395,645.64

**HSA WEEKLY VOUCHER REPORT FROM 4/28/22 TO 4/28/22**

VOUCH	VENDOR	AMOUNT	DESCRIPTION
2122	FFCSP client C.F.	\$191.39	FFCSP client services & supplies reimb. - Mar
2123	FFCSP client S.M.	\$384.00	FFCSP client services reimbursement - Jan 2022
2124	GFCSP client K.C.	\$280.00	GFCSP client supplies reimbursement - Mar 2022
2125	GFCSP client B.L.	\$500.00	GFCSP client supplies reimbursement - Mar 2022
2126	LEE C. KRAUSE	\$2,500.00	Professional fees - May 2022
2127	MEAGHER PROFESSIONAL BUILDING INC.	\$400.00	Monthly rent, Transportation parking spaces - May
2128	MAURICE F. MEAGHER JR.	\$2,000.00	Monthly rent, 509 Church St. garage - May 2022
2129	SALEM TOWNSHIP SUPERVISOR	\$1,150.00	Monthly maintenance, repair & trash, Hamlin - May
2130	SUTTER MANAGEMENT CO INC	\$3,500.00	Monthly rent, Trans & Pantry - May 2022
2131	ADVOCACY ALLIANCE	\$300.00	Guardianship fees, cons. R.F. - Jan, Feb & Mar 2022
2132	NICHOLAS BAMONTE	\$700.00	Monthly rent - May 2022 for 1 unit, 215 6th St. Apt D
2133	NICHOLAS BAMONTE	\$250.00	Partial May rent pymt for 1037 Main St. #6 for cons. M.M.
2134	BLUE RIDGE COMMUNICATIONS - HONESDALE	\$205.62	Cable TV, Honesdale, 4/22/22 - 5/21/22
2135	BLUE RIDGE COMMUNICATIONS - HAWLEY	\$455.45	Digital phone svc, cable TV & internet, Hawley & ADC
2136	CAREGIVERS AMERICA LLC	\$25,647.80	Personal care & home support & PERS fee - Mar 2022
2137	GRAINGER	\$36.96	Food grade multi-purpose lubricant - Meal prep
2138	THOMAS V. MURRAY	\$450.00	Vehicle cleaning services - Apr 18 & 24
2139	NORTHEAST MED-EQUIP	\$2,645.00	PERS units for consumers - Mar 2022
2140	NORTHEAST MED-EQUIP	\$23.40	6 yards non-latex blue heavy Thera Bands - Hawley
2141	RICHARD J. O'GRADY	\$800.00	Partial May rent for cons R.M. for 5 E. Shore Lane Apt #4
2142	OFFICE DEPOT	\$157.37	Office supplies - CWimmers, AAA combo, AA upstairs
2143	COMMONWEALTH OF PA - DEPT OF AGR	\$82.00	Renewal of retail food facility license, Honesdale Ctr
2144	PA DUI ASSOCIATION	\$50.00	10 Highway Safety School Interactive Journals for clients
2145	PENNCARES	\$10.00	Registratr- 4/27 webinar - New Age of Anxiety & Depression
2146	PIKE CO AREA AGENCY ON AGING	\$55,886.91	Transfer - unspent ADRC/LINK funds from FY 20-21
2147	PIONEER CONSTRUCTION	\$255.00	Plow & salt at the Aging Bldg - 5 days, Mar 2022
2148	PIONEER CONSTRUCTION	\$200.00	Plow & salt at the Livery Bldg - 5 days, Mar 2022
2149	PIONEER CONSTRUCTION	\$365.00	Plow & salt at 330 12th St. Riverview Apts - 5 days
2150	PITNEY-BOWES PURCHASE POWER	\$250.00	D&A postage meter refill charges - Apr 11, 2022
2151	QUILL CORPORATION	\$36.99	Expanding letter size file pockets - KMagalski
2152	JENNIFER SINCLAIR	\$19,403.92	Personal care & home support - Mar 2022
2153	STAAR ALERT	\$175.00	PERS units - Mar 2022
2154	SUSQUEHANNA-WYOMING CTY TRANS	\$24.00	Transportation services for Mar 2022
2155	TOWN & COUNTRY ENERGY CORP	\$640.00	150 gals home heating oil for cons. D.H.
2156	TRADITIONAL HOME CARE, LLC	\$4,324.32	Personal care - Mar 2022
2157	WAYNE COUNTY COMMISSIONERS	\$34,711.86	BC/BS FY 21-22, 3rd Qtr, Jan - Mar 2022
2158	WAYNE COUNTY TRANSPORTATION	\$66.70	P.S. consumer used Transportation AM of Feb 9, 2022
2159	CATHERINE VARGO	\$86.20	Staff travel - Mar 2022
2160	TIME AWAY RENTALS, LLC	\$730.00	May rent payment for cons C.B. for 1055 Main St, #1
		\$159,874.89	

**Children and Youth 06**

3972	TIMOTHY & BOBBIE-LEE DAILEY	SPLC APRIL 2022	\$1,620.00
3973	KAREN & AL PATALONA	SPLC APRIL 2022	\$870.00
3974	ANNE MARIE SCHIRO	SPLC APRIL 2022	\$810.00
3975	PATRICIA STEIMLING & LEON HOUTMAN	SPLC APRIL 2022	\$1,620.00
3976	DONNA SWEENEY	SPLC APRIL 2022	\$2,430.00
3977	PEDRO VASQUEZ & MICHELLE FERMIN	SPLC APRIL 2022	\$2,100.00
3978	ROBERT & JACQUILYN BARNA	ADOPTION APRIL 2022	\$810.00
3979	MELISSA BISHOP	ADOPTION APRIL 2022	\$1,200.00
3980	JOHN BLACK	ADOPTION APRIL 2022	\$1,620.00
3981	JOSHUA & HEATHER BREHA	ADOPTION APRIL 2022	\$1,110.00
3982	THERON & RUTH CLAYWORTH	ADOPTION APRIL 2022	\$3,240.00
3983	CHARLENE CONKLIN & JENNIFER YOUNG	ADOPTION APRIL 2022	\$810.00
3984	DOUG & GILA CRAIG	ADOPTION APRIL 2022	\$810.00

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3985	SHADOE & EMILY DANIELS	ADOPTION APRIL 2022	\$2,670.00
3986	MANUEL & MARTHA ESTRELLA	ADOPTION APRIL 2022	\$810.00
3987	ROBERT & SHEILA FASS	ADOPTION APRIL 2022	\$1,620.00
3988	COLLEEN & TIMOTHY FILA	ADOPTION APRIL 2022	\$810.00
3989	KATE & WILLIAM FOSTER	ADOPTION APRIL 2022	\$1,620.00
3990	COURTNEY & THOMAS GILMOUR	ADOPTION APRIL 2022	\$1,620.00
3991	JOSEPH & NICOLE GRANVILLE	ADOPTION APRIL 2022	\$1,620.00
3992	JENNIFER & JEFFREY JOHNS	ADOPTION APRIL 2022	\$810.00
3993	TRACY & PAUL LAMBERTON	ADOPTION APRIL 2022	\$930.00
3994	TINA MACK	ADOPTION APRIL 2022	\$810.00
3995	MATTHEW & ANNETTE MANDEVILLE	ADOPTION APRIL 2022	\$1,728.00
3996	LYNN & CLAIRE MARKS	ADOPTION APRIL 2022	\$1,620.00
3997	RICHARD MARTZEN & BONNIE HAYTER	ADOPTION APRIL 2022	\$810.00
3998	DONALD & CHRISTINE MENCER	ADOPTION APRIL 2022	\$810.00
3999	CHERYL & RANDY PEIFER	ADOPTION APRIL 2022	\$1,620.00
4000	MEGAN & SEAN REAGER	ADOPTION APRIL 2022	\$2,430.00
4001	KENT & SUSAN REESE	ADOPTION APRIL 2022	\$900.00
4002	JAYSON & REBECCA SHAFFER	ADOPTION APRIL 2022	\$810.00
4003	TOM & AMELIA SHEEHAN	ADOPTION APRIL 2022	\$810.00
4004	TERRI & TODD TYLEND	ADOPTION APRIL 2022	\$810.00
4005	CHARLES & LISA UPDIKE	ADOPTION APRIL 2022	\$810.00
4006	JOANNE USRY	ADOPTION APRIL 2022	\$1,290.00
4007	ABRAXAS YOUTH & FAMILY SERVICE	INV# Z32122030038 MARCH 2022 J	\$10,800.71
4008	AVANCO INTERNATIONAL INC	INV#1604 CAPS ASP QTRLY SUPPOR	\$8,351.77
4009	DAVID BROWN	APRIL 2022 PERSONAL ALLOWANCE	\$100.00
4010	BUNNELL WASTE REMOVAL INC	INV#220324617143 DUMPSTER RENT	\$580.00
4011	CHILDREN'S ADVOCACY CENTER	INTERVIEWS & EXAMS MARCH 2022	\$2,160.00
4012	ENTERPRISE FLEET MANAGEMENT INC	APRIL 2022 VEHICLE LEASES CYS	\$3,854.66
4013	HOTEL WAYNE, INC.	STAY 3/21/22 - 4/11/22	\$2,589.00
4014	KIDSPACE CORPORATION	INV#117832 SITE SVC MARCH 2022	\$1,656.00
4015	E.M.	STIPEND-TAKING SAT'S & SHARING	\$100.00
4016	NATHANIEL MILLER	APRIL 2022 PERSONAL ALLOWANCE	\$150.00
4017	C ROBERT NEUMANN	TRAVEL EXPENSE JANUARY 2022	\$24.00
4018	NORTH POCONO SCHOOL DISTRICT	JR. CLASS NPHS PROM FOR E. MCG	\$50.00
4019	PA CHILD	INV#WAC03312022 MARCH 2022 E.M	\$175.10
4020	PA CHILD	RATE ADJUSTMENT JULY 2021 - FE	\$4,784.67
4021	HOPE REAMS	APRIL 2022 PERSONAL ALLOWANCE	\$150.00
4022	DONNA SWEENEY	FC MARCH 2022	\$135.00
4023	WALMART CREDIT CARD	APRIL 2022 STATEMENT #16414847	\$630.53
4024	WAYNE COUNTY CHILDREN & YOUTH	REPLENISH PETTY CASH	\$258.76
	<b>TOTAL</b>		<b>\$83,368.20</b>

**BDPEI**

2387	AREA AGENCY ON AGING	MAR TRANSPORTATION SERVICES	\$ 266.50
2388	THE ADVOCACY ALLIANCE	APR BASE SERVICES	\$ 578.75
2389	TRACY L. BAJADEK	APR SPEECH THERAPY SERVICES	\$ 437.97
2390	CENTRAL WAYNE REGIONAL AUTHORITY	001787.00 MARCH DUE 4/29	\$ 594.00
2391	DEAN FOWLER SERVICE STATION INC	WC BHIDEI CAR #206 REF:3845	\$ 210.25
2392	DE LAGE LANDEN FIN SERVICES	ACCT# 1309803 DUE 5/1	\$ 157.00
2393	DIRECTION LLC	APR H&C SERVICES	\$ 411.20
2394	ENTERPRISE FLEET MANAGEMENT INC	559573 DUE 4/5	\$ 5,318.68
2395	GEG REAL ESTATE, LLC	MAY RENT 910 CHURCH ST	\$ 2,800.00
2396	TANYA HARTY	FBI CLEARANCE REIMBURSEMENT	\$ 23.85
2397	TARA PERRY	MAR SPECIAL INSTRUCTION SERVIC	\$ 118.76
2398	POCONO PEST CONTROL INC	PEST CONTROL SERVICE AGREEMENT	\$ 669.50
2399	PPL ELECTRIC UTILITIES	32241-25074 910 CHURCH ST DUE	\$ 84.57
2400	PSYCHIATRIC REHABILITATION ASSOCIATN	MEMBERSHIP - JOHN NEBZYDOSKI	\$ 125.00
2401	STAPLES INC	5304504 DUE 5/12	\$ 278.75
2402	KAREN E RICKERT	APR SPECIAL INSTRUCTION SERVIC	\$ 534.42
2403	GATEHOUSE MEDIA PA HOLDINGS, INC	360033084 6 MONTH RENEWAL	\$ 83.20
2404	WALMART CREDIT CARD	628995 DUE 5/14	\$ 187.56
	Total		\$ 12,879.96

**911**

97677	APCO INTERNATIONAL, INC	0003744091 DTD 4/21/22	\$ 109.00
97678	PENELEC	100076689239 DUE 5/10/22	\$ 201.36
97679	VERIZON	570 253-3109 DUE 5/9/22	\$ 758.18
97680	WASTE MANAGEMENT	12-55232-03009 DUE 5/19/22	\$ 65.95

**Health Acct.**

97410EFT	BROKERAGE CONCEPTS LLC	MAY PREMIUM 5/1	\$ 190,990.85
114767	VISION BENEFITS OF AMERICA	2611 MAY PREMIUM DUE 5/2/22	\$ 4,131.27

**Grant Acct.**

97761	ROSELLA BABEL	WF RENT APRIL /MAY 2022	\$ 1,200.00
97762	DEPARTMENT OF HUMAN SERVICES	APPROPRIATION 879100790 REFUN	\$ 597,027.00
97763	HONESDALE PROPERTIIES LLC	T.H. RENT MAY 2022	\$ 775.00
97764	RICHARD J O'GRADY	MR RENT MAY 2022	\$ 935.00
97765	PPL ELECTRIC UTILITIES	14831-22079 RM UTILITIES FEB-D	\$ 2,737.22

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97766	TIMOTHY J RIEFLER	SP RENT MAY 2022	\$	825.00
97767	DENNIS SMITH	DS REENT DEC 2020-FEB 2022	\$	14,125.00
97768	VSG REAL ESTATE LLC	R.M. RENT DEC 2021	\$	150.00
97769	AQUA PENNSYLVANIA INC	002101281-1085020 PS UTILITIES	\$	127.90
97770	MARIA P. CUOCO	KL RENT MAY 2022	\$	1,100.00
97771	NANCY OMMUNDSEN	LS RENT APRIL 2022	\$	1,200.00
97772	NANCY HAINES	AZ RENT MARCH THRU MAY 2022	\$	1,800.00
97773	FRANK T PERANO	TC RENT MAY 2022	\$	415.00
97774	PPL ELECTRIC UTILITIES	65321-17012 TC UTILITIES APRIL	\$	2,767.32
97775	DENNIS SMITH	DS RENT MARCH THRU MAY 2022	\$	3,665.00
97776	DONNA M SPENCER	AP RENT MAY 2022	\$	895.00
97777	TIME AWAY RENTALS LLC	RB RENT MAY 2022	\$	1,250.00
97778	UGI UTILITIES INC	411007828550 PS UTILITIES APRI	\$	114.00
97779	VSG REAL ESTATE LLC	RM RENT JAN-MARCH 2022	\$	2,250.00
97780	WASTE MANAGEMENT	25-66874-73006 LS UTILITIES FE	\$	411.85
	Total		\$	<u>633,770.29</u>

Hazmat

805	H.T.MAUS INC	12797 DTD 4/23/22	\$	3,629.82
806	EDW. SCHWARZ INC	11952 DTD 4/25/22	\$	156.39

The Commissioners announced town hall meetings are scheduled on May 5 at the Wallenpaupack South Elementary School, May 10 at the Western Wayne Evergreen School and May 16 at the Damascus Elementary School to answer questions on the County reassessment.

Commissioner Cramer gave a quick election update with upcoming deadlines.

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

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Andrew M. Seder, Chief Clerk