

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 May 12, 2022. A motion was made by Commissioner Cramer, seconded by Commissioner Smith to approve the minutes of the said meeting. Motion carried.

Agenda

Scheduled to meet with the Commissioners: From Wayne County Children and Youth Services: Meagan Damanti, Resource Family Supervisor, Meghan Grady, Resource Family Caseworker, Kelly Cousins, Social Service Aid III. Foster parents Jesse and Lacey Boardl and Amanda Lindsey for the proclamation for Foster Care Month.

Items to be considered: Employee anniversary recognition; Proclamation for Foster Care Month; Housing Study Task Force Report, Scoring Review and recommendation; Appointments to the Wayne County Children and Youth Advisory Board; Submission of an Appalachian Regional Commission pre-application; Adopt CDBG policies and plans; Adopt Resolution No. 19-5-2022; Accept a 2021 \$1 million RACP grant; Salary Board meeting; Election Board meeting; Payment of bills.

Correspondence and Communications

Received the monthly report from the Wayne County Sheriff’s Department for April 2022.

Received the spring edition of The Manor newsletter from the Equinunk Historical Society.

Received a reminder from Kinder Morgan about the importance of calling 811 before performing any excavating work.

Public Comment

There was no public comment.

New Business

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

Derek Williams	Planning/GIS	15 years
Bernard McFall	Transportation	10 years

Director of Planning Craig Rickard introduced Derek Williams, Senior Planner, for his 15 years with the County. Mr. Rickard said Mr. Williams is excellent with maps and GIS and he has become the go to guy within the County with any mapping questions or issues. The Commissioners noted that they see a trend of relying more and more on mapping and GIS and they appreciate his knowledge and involvement in staying on top of things. Mr. Williams said he is learning so much in his time with the County. He has been able to see many changes occur and told the Commissioners his work is very rewarding.

Director of Transportation Carl Albright introduced Bernard McFall, Van Driver, for his 10 years of service. Mr. Albright said Mr. McFall has a strong constitution because he never calls off. When they need someone to work extra hours, he is one of the drivers we call upon. The Commissioners told Mr. McFall he is very cheerful and respectful and thanked him for the

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important role he plays to improve the quality of life of Wayne County residents. Mr. McFall said it is a fun job and a great way to see the entire County.

On hand from Children and Youth Services, for the Foster Care Month Proclamation, was Meagan Damanti, a Resource Family Supervisor, Meghan Grady, a Resource Family Caseworker, Kelly Cousins, a Social Service Aid III, and foster parents Jesse and Lacey Boandl and Amanda Lindsey. Meagan Damanti explained the Foster Care Program and how placements work. She said there are 20 children in foster care right now in the County. They are always in need of foster parents and anyone interested in learning more, should contact the Wayne County Children and Youth Office. Meghan Grady said this was the first time they invited foster parents for this proclamation and she believes they should be on hand each year to be recognized.

Commissioner Smith said the Foster Program is exceptional. He thanked the Children and Youth staff and those involved in the Foster Program for all they do for so many children in need. Commissioner Smith said they give of their time, their home and their life to provide a loving and caring situation for those that need one.

Lacey Boandl said being a foster parent is one of the toughest things her and Jesse have ever done, but it is also one of the most rewarding. Seeing one smiling face is what makes it worth it for us said Ms. Boandl. Amanda Lindsey said the key is to take it one day at a time and to try your best. A motion was made by Commissioner Smith, seconded by Commissioner Cramer to adopt the proclamation for Foster Care Month in Wayne County. Motion carried.

The Commissioners discussed the recommendation from the Housing Study Task Force to hire Urban Partners to conduct the County Housing Comprehensive Study. They noted that all four (4) firms submitted very good RFP's and the scoring was close with Urban Partners receiving the highest score. The Commissioners thanked the Housing Study Task Force for the numerous hours of their diligence, receiving the RFP's, conducting interviews with the firms, scoring them and making the final recommendation. A motion was made by Commissioner Smith, seconded by Commissioner Cramer to enter into contract discussion with Urban Partners of Philadelphia, PA, to conduct a comprehensive housing study for Wayne County based on the details spelled out in the RFP. Motion carried.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer to appoint Christine Davis to serve on the Wayne County Children and Youth Advisory Board from June 1, 2022 through June 30, 2026. Motion carried.

A motion was made by Commissioner Cramer, seconded by Commissioner Smith to appoint Linda Zimmer to serve on the Wayne County Children and Youth Advisory Board from June 1, 2022 through June 30, 2026. Motion carried.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer to ratify the submission of an Appalachian Regional Commission pre-application for a Food Locker Pilot program as outlined in the Agriculture Innovation Center study. Motion carried.

The Chief Clerk noted that the consultant handling the County's CDBG funding informed the County that some of the required policies, in order to receive CDBG funding, were either outdated or not approved. The eleven (11) policies and plans the consultant recommend for approval are before the Commissioners at this time. A motion was made by Commissioner Cramer, seconded by Commissioner Smith to adopt the following policies and plans:

- 1) Residential Anti-Displacement and Relocation Assistance Plan
- 2) Procurement Policies and Procedures for CDBG
- 3) Minority and Women's Business Enterprise Action Plan
- 4) Non-Discrimination Policy

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- 5) Excessive Force Policy
- 6) Citizen Participation Plan for the CDBG Program
- 7) Business Integrity Policy
- 8) Income Self Certification Policies and Procedures
- 9) Subrecipient Oversight Policies and Procedures
- 10) Program Income Reuse Policy
- 11) Section 3 Action Plan

Motion carried.

A motion was made by Commissioner Cramer, seconded by Commissioner Smith to adopt Resolution No. 19-5-2022, noting the official adoption of the Wayne County Section 3 Action Plan. Motion carried.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer to formally accept a 2021 \$1 million RACP grant for Project No. 3060-00. Motion carried.

A motion was made by Commissioner Cramer, seconded by Commissioner Smith and unanimous to ratify the judicial hiring of Jaclyn Martin as a judicial intern in the Wayne County Court System, effective June 6, 2022, pending final 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 Cramer, seconded by Commissioner Adams and unanimous to ratify the judicial hiring of Chloe Romanowski as a judicial law clerk, effective June 6, 2022, pending final 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 Cramer, seconded by Commissioner Smith and unanimous to terminate the employment of Mark Carter, Network Specialist II in IT/MIS, effective May 16, 2022.

A motion was made by Commissioner Cramer, seconded by Commissioner Smith and unanimous to hire Donna Hendricks as a Clerk 2 in the Tax Services Department, effective May 23, 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 promote Corrections Officer Brian Borzeck from part time to full time, effective May 29, 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 Cramer, seconded by Commissioner Smith and unanimous to hire Jaclyn MacMillan as a full-time County Caseworker 1 at Wayne County Children and Youth Services, effective June 20, 2022, pending clearances.

At this time, the Commissioners recessed to hold a Salary Board meeting. See Salary Board minutes.

The Commissioners' meeting resumed.

At this time, a motion was made by Commissioner Smith, seconded by Commissioner Cramer to recess to hold an Election Board meeting. Motion carried. See Election Board minutes.

The Commissioners meeting resumed.

Other Business

The Commissioners received a copy of the Treasurer's Report dated May 18, 2022.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer to approve the following bills for payment, as presented, which includes Checks No. 121731 through 121957. 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
97418 EFT	PPL ELECTRIC UTILITIES	73731-23013 DUE 5/25/22	\$ 1,353.91
97663 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 100,000.00
97664 EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 5/20/22	\$ 742,180.19
97665 EFT	EXPERT PAY	CHILD SUPPORT 5/20/22	\$ 1,121.72
121731	AMERICAN UNITED LIFE INSURANCE CO	MAY PREMIUM	\$ 7,044.72
121732	ATT MOBILITY	287293897490 DUE 5/23/22	\$ 498.14
121733	BERKSHIRE SYSTEMS GROUP INC	201956 DUE 6/2/22	\$ 3,625.00
121734	BRENNAN & BRENNAN FUNERAL HOME	VA BURIAL EXP J SPROVKIN	\$ 200.00
121735	BULLDOG MAINTENANCE CO INC	APRIL SERVICES	\$ 5,760.00
121736	CCAP	FORENSIC CONFERENCE AMMIE K	\$ 150.00
121737	CCAPPOAP	JIM CHAP/LISA SALAK REGISTRATI	\$ 1,100.00
121738	CDW LLC	3440668 DUE 5/29/22	\$ 1,258.00
121739	CHARM-TEX INC	WAYNECO DTD 5/3/22	\$ 494.50
121740	COBRA SOLUTIONS, INC	7594 DUE 5/31/2022	\$ 445.00
121741	COLONIAL LIFE	E4230983 DUE 4/8/22	\$ 12,858.94
121742	COSTAR REALTY INFORMATION INC	34859493 DUE 6/4/22	\$ 400.00
121743	CORINNE CRUM	REIMBURSE MAY TRIAL EXPENSES	\$ 81.51
121744	FLEDERBACH FOODS INC	CODE 5970 DTD 4/1/22	\$ 414.93
121745	DE LAGE LANDEN FIN SERVICES	343783 DUE 6/1/22	\$ 369.59
121746	DIRLAM BROS LUMBER CO INC	WAY280 DTD 5/10/22	\$ 336.20
121747	ELECTRONIC BUSINESS PRODUCTS	121994 DUE 6/4/22	\$ 13.99
121748	ENTERPRISE FLEET MANAGEMENT INC	545182 MAY 2022 VEHICLE LEASE	\$ 9,059.77
121749	FIRMSTONE OIL CO INC	334-1 DTD 4/30/22	\$ 787.32
121750	HEALTH NETWORK LABORATORIES, LP	BEAU R SWINGLE DTD 4/29/22	\$ 2,650.00
121751	FOX LEDGE INC	000103 DUE 6/1/2022	\$ 311.25
121752	FROMM ELECTRIC SUPPLY CORP	231554 DTD 5/10/22	\$ 23.44
121753	JOHN J GALLAS	N SANSEVERINO EVAL DTD 5/6/22	\$ 195.00
121754	GEO T BISEL CO, INC	596823 DUE 5/31/22	\$ 213.13
121755	GFL HOLDCO (US) LLC	KE-21873 DUE 4/30/22	\$ 31.00
121756	GOVERNMENT SOFTWARE SERVICES INC	WC TAX ASSESSMENT DTD 5/13/22	\$ 2,522.57
121757	GRANDJEAN & BRAVERMAN INC	WC TAX ACCT DUE 6/1/22	\$ 1,408.00
121758	HONESDALE AGWAY	700557 DTD 5/10/22	\$ 199.99
121759	IDVILLE INC	2487113 DTD 4/26/22	\$ 393.01
121760	INSTITUTIONAL EYE CARE LLC	STEPHANIE K 4/30/22	\$ 17.50
121761	J & C AWARDS PLUS	PLATE ENGRAVED DTD 4/29/22	\$ 69.20
121762	JESSICA L LEWIS	CR-0000146-2021 ALL	\$ 435.50
121763	KOBERLEIN INC	WC PRISON DTD 5/2/22	\$ 1,925.00
121764	REED ELSEVIER INC	6695373 DUE 5/30/22	\$ 95.95
121765	SOUTH CANAAN TELEPHONE COMPANY	00036808-1 DUE 5/26/22	\$ 245.38
121766	MASOC INC	STEVE GILIA REGISTRATION DUE 6	\$ 98.00
121767	NORTHAMPTON CO. AREA COMMUNITY COLLEGE	SWINGLE, MOROCOM, DAY DTD 4/2	\$ 300.00
121768	OSBORNES LAWN & GARDEN LLC	TAX ASSESSMENT CAR WASH DTD 4/	\$ 10.00
121769	PA STATE POLICE	SANDRA KELLAM CLEARANCE	\$ 88.00
121770	PENNSYLVANIA PAPER & SUPPLY CO	#3711 DTD 5/6/22	\$ 897.40
121771	PENTELEDATA	3004815 DUE 5/29/22	\$ 5,970.54
121772	POCONO PEST CONTROL INC	3047 DTD 4/29/22	\$ 296.80
121773	RENT-E-QIUP INC	3273 DTD 5/6/22	\$ 309.93
121774	STARR UNIFORM CENTER	MERCATILI DTD 5/10/22	\$ 620.94

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121775	MEDICAL SHOPPE LTD	4319-7 DTD 5/1/22	\$	18.96
121776	SUMMIT IT SOLUTIONS, INC	FORENSIC FILER DUE 6/1/2022	\$	133.33
121777	THE HARRISON GROUP	FSA ADMIN FEE 6/22-AUG 22	\$	1,687.50
121778	THOMSON REUTERS-WEST PUBLISHING CORP	1004859328 DUE 5/31/22	\$	2,000.00
121779	THE TIMES - TRIBUNE	1218043 DUE 6/2/22	\$	221.00
121780	GATEHOUSE MEDIA PA HOLDINGS, INC	00016586 DTD 4/26/22	\$	595.10
121781	GATEHOUSE MEDIA PA HOLDINGS, INC	360032012 DTD 5/5/22	\$	166.40
121782	FIRST HOSPITAL LABORATORIES INC	L32165 DUE 6/2/22	\$	406.50
121783	KARLEE VAVERCHAK	APRIL TRAVEL EXPENSES	\$	517.07
121784	VIGILNET AMERICA LLC	WC ADULT PROBATION DUE 5/30/22	\$	97.50
121785	FEHRINGER ASSOCIATES INC	WAYNE ACCT - OLD LAW LIBRARY D	\$	1,215.96
121786	WAYNE MEMORIAL HOSPITAL	CASSANDRA SMITH DOS 7/28/21	\$	31.87
121787	WAYNE COUNTY HUMAN SERVICES	APPROPRIATIONS APRIL-JUNE 2022	\$	311,767.00
121788	W C JUV. PROBATION DEPT PETTY CASH	PLACEMENT 5/22	\$	58.40
121789	WILLIAM PENN PRINTING CO	BALLOTS DUE 6/2/22	\$	7,743.01
121790	WOODLAND DESIGN ASSOC INC	COMPREHENSIVE PLAN DTD 5/3/22	\$	2,150.00
121791	ZELENKOFKSKE AXELROD LLC	CHART OF ACCTS DTD 4/30/22	\$	1,344.25
121792	BARRY ANFANG	CONSTABLE ELECTION DAY	\$	160.00
121793	RICHARD BANKS	CONSTABLE ELECTION DAY	\$	160.00
121794	ANDREA BISHOP	CONSTABLE ELECTION DAY	\$	160.00
121795	JOSEPH BUCHANAN	CONSTABLE ELECTION DAY	\$	160.00
121796	JOSEPH P CREMONA	CONSTABLE ELECTION DAY	\$	160.00
121797	JAMES EVANS	CONSTABLE ELECTION DAY	\$	160.00
121798	JEFFREY HERZOG	CONSTABLE ELECTION DAY	\$	160.00
121799	MICHAEL HERZOG	CONSTABLE ELECTION DAY	\$	160.00
121800	DALE B KEIPER	CONSTABLE ELECTION DAY	\$	160.00
121801	CHRISTOPHER G LEE	CONSTABLE ELECTION DAY	\$	160.00
121802	WAYNE MUIR	CONSTABLE ELECTION DAY	\$	171.70
121803	SAM MURPHY	CONSTABLE ELECTION DAY	\$	160.00
121804	THOMAS C NEBZYDOSKI	CONSTABLE ELECTION DAY	\$	160.00
121805	BRIAN REED	CONSTABLE ELECTION DAY	\$	160.00
121806	JOHN SCANLON	CONSTABLE ELECTION DAY	\$	160.00
121807	ROXANNE SMITH	CONSTABLE ELECTION DAY	\$	160.00
121808	DAVID SODEN	CONSTABLE ELECTION DAY	\$	160.00
121809	JOHN TERWILLIGER	CONSTABLE ELECTION DAY	\$	160.00
121810	PAMELA ARNOLD	POLL WORKER ELECTION DAY	\$	115.00
121811	JO AVERY	POLL WORKER ELECTION DAY	\$	221.38
121812	ELIZABETH BARNES	POLL WORKER ELECTION DAY	\$	219.04
121813	NANCY BATES	POLL WORKER ELECTION DAY	\$	228.40
121814	MARTHA BERGESEN	POLL WORKER ELECTION DAY	\$	205.00
121815	CARRIE BOSHINSKI	POLL WORKER ELECTION DAY	\$	160.00
121816	KATHRYN BOX	POLL WORKER ELECTION DAY	\$	170.00
121817	BONNIE BOYLES	POLL WORKER ELECTION DAY	\$	160.00
121818	KAREN BREIDENSTEIN	POLL WORKER ELECTION DAY	\$	160.00
121819	EILEEN BROWN	POLL WORKER ELECTION DAY	\$	160.00
121820	JILL C CAMPANA	POLL WORKER ELECTION DAY	\$	160.00
121821	SARAH CANFIELD	POLL WORKER ELECTION DAY	\$	170.00
121822	KATHLEEN CARLSON	POLL WORKER ELECTION DAY	\$	191.06
121823	MARY ANN CARLETTA	POLL WORKER ELECTION DAY	\$	232.64
121824	MARGARET CARDEN	POLL WORKER ELECTION DAY	\$	160.00
121825	ANDREA CHAPMAN	POLL WORKER ELECTION DAY	\$	160.00
121826	PATRICIA CHAPMAN	POLL WORKER ELECTION DAY	\$	190.47
121827	AMANDA CLARK	POLL WORKER ELECTION DAY	\$	160.00
121828	REGINA M CLAUSS	POLL WORKER ELECTION DAY	\$	160.00
121829	SARAH CLAUSS	POLL WORKER ELECTION DAY	\$	160.00
121830	MARY COCCODRILLI	POLL WORKER ELECTION DAY	\$	160.00
121831	GEORGANNA COREY	POLL WORKER ELECTION DAY	\$	160.00
121832	MRS. MARGARET CRUM	POLL WORKER ELECTION DAY	\$	160.00
121833	KRISTEN D CUNNINGHAM	POLL WORKER ELECTION DAY	\$	286.90
121834	JANET CURTIS	POLL WORKER ELECTION DAY	\$	181.70
121835	MARY ANN CURTIS	POLL WORKER ELECTION DAY	\$	160.00
121836	OLIVIA D'AMORE	POLL WORKER ELECTION DAY	\$	162.34
121837	DEBORAH A DANIELS	POLL WORKER ELECTION DAY	\$	233.08
121838	KIM DANIELS	POLL WORKER ELECTION DAY	\$	219.04
121839	NICOLE DANIELS	POLL WORKER ELECTION DAY	\$	160.00
121840	PATRICIA DAVIS	POLL WORKER ELECTION DAY	\$	183.40
121841	NICHOLAS DELUCIA	POLL WORKER ELECTION DAY	\$	200.42
121842	KATHLEEN M DODGE	POLL WORKER ELECTION DAY	\$	195.74
121843	JULIANN DOYLE	POLL WORKER ELECTION DAY	\$	160.00
121844	HARRY ELDRED	POLL WORKER ELECTION DAY	\$	210.95
121845	KARIN ESPOSITO	POLL WORKER ELECTION DAY	\$	160.00
121846	JAMES ESTABROOK	POLL WORKER ELECTION DAY	\$	189.89
121847	GAIL FASSHAUER	POLL WORKER ELECTION DAY	\$	240.10
121848	ANNE FOX	POLL WORKER ELECTION DAY	\$	208.66
121849	JUDITH FRANC	POLL WORKER ELECTION DAY	\$	160.00
121850	M LYNN FREDA	POLL WORKER ELECTION DAY	\$	160.00
121851	LINDA FRICK	POLL WORKER ELECTION DAY	\$	282.27
121852	SUZANNE FRISCH	POLL WORKER ELECTION DAY	\$	189.25
121853	DELLA GALGAN	POLL WORKER ELECTION DAY	\$	160.00
121854	ARTHUR GAMBETTI	POLL WORKER ELECTION DAY	\$	200.42
121855	DAVID GAUSE	POLL WORKER ELECTION DAY	\$	160.00
121856	GLORIA GEBERT	POLL WORKER ELECTION DAY	\$	228.40
121857	TESS GILLOW	POLL WORKER ELECTION DAY	\$	187.55
121858	LISA GLOSENGER	POLL WORKER ELECTION DAY	\$	160.00
121859	JOHN GOLDEN	POLL WORKER ELECTION DAY	\$	160.00

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121860	BARBARA GRANT	POLL WORKER ELECTION DAY	\$	160.00
121861	DEBRA GRIES	POLL WORKER ELECTION DAY	\$	170.00
121862	KAREN HALL	POLL WORKER ELECTION DAY	\$	160.00
121863	THOMAS HALL	POLL WORKER ELECTION DAY	\$	160.00
121864	JACOB HANNA	POLL WORKER ELECTION DAY	\$	160.00
121865	NATASHA HARMUTH	POLL WORKER ELECTION DAY	\$	247.12
121866	ADELINE HEESH	POLL WORKER ELECTION DAY	\$	210.95
121867	KERRY HENDERSON	POLL WORKER ELECTION DAY	\$	247.12
121868	DARIN HERSCHBERGER	POLL WORKER ELECTION DAY	\$	172.34
121869	ROSEMARIE HOESLY	POLL WORKER ELECTION DAY	\$	160.00
121870	KAYLA HOLLISTER	POLL WORKER ELECTION DAY	\$	160.00
121871	JAMES HUTCHISON	POLL WORKER ELECTION DAY	\$	239.04
121872	WENDY JOHANNES	POLL WORKER ELECTION DAY	\$	160.00
121873	DIANE JONES	POLL WORKER ELECTION DAY	\$	160.00
121874	PHYLLIS C JONES	POLL WORKER ELECTION DAY	\$	160.00
121875	LINDA KIZER	POLL WORKER ELECTION DAY	\$	160.00
121876	MARYANN KOERICK	POLL WORKER ELECTION DAY	\$	160.00
121877	BARBARA KORTELING	POLL WORKER ELECTION DAY	\$	160.00
121878	LINDA KRAFT	POLL WORKER ELECTION DAY	\$	263.50
121879	ERIKA KUTA	POLL WORKER ELECTION DAY	\$	160.00
121880	DONNA LABAR	POLL WORKER ELECTION DAY	\$	181.70
121881	JANE LABAR	POLL WORKER ELECTION DAY	\$	160.00
121882	TAMMIE LAMBERTON	POLL WORKER ELECTION DAY	\$	237.76
121883	KATHY LAND	POLL WORKER ELECTION DAY	\$	160.00
121884	CHRISTINE LEONE	POLL WORKER ELECTION DAY	\$	160.00
121885	DAWN LEPKOWSKI	POLL WORKER ELECTION DAY	\$	160.00
121886	DOUG E LITTLETON	POLL WORKER ELECTION DAY	\$	263.50
121887	LAURA LITTLETON	POLL WORKER ELECTION DAY	\$	160.00
121888	DIANE LOWE	POLL WORKER ELECTION DAY	\$	170.00
121889	AMALIA LYLE	POLL WORKER ELECTION DAY	\$	174.68
121890	JOYCE MALICKY	POLL WORKER ELECTION DAY	\$	160.00
121891	DIANE MARCAKIS	POLL WORKER ELECTION DAY	\$	160.00
121892	LISA MARTIN	POLL WORKER ELECTION DAY	\$	160.00
121893	SUSAN MARTONE	POLL WORKER ELECTION DAY	\$	209.68
121894	KAREN McELROY	POLL WORKER ELECTION DAY	\$	182.87
121895	MARILYN McELROY	POLL WORKER ELECTION DAY	\$	170.00
121896	SCOTT MEAD	POLL WORKER ELECTION DAY	\$	228.40
121897	ROSEMARIE MEDITZ	POLL WORKER ELECTION DAY	\$	228.40
121898	PETER MELVILLE	POLL WORKER ELECTION DAY	\$	160.00
121899	MAUREEN MEZICK	POLL WORKER ELECTION DAY	\$	165.85
121900	KIM MIKULAK	POLL WORKER ELECTION DAY	\$	172.34
121901	DONNA MILLER	POLL WORKER ELECTION DAY	\$	181.70
121902	EVELYN MONAGHAN	POLL WORKER ELECTION DAY	\$	170.00
121903	EVONNE MOSER	POLL WORKER ELECTION DAY	\$	178.19
121904	TERESA MURRAY	POLL WORKER ELECTION DAY	\$	219.04
121905	THOMAS NALICK	POLL WORKER ELECTION DAY	\$	195.74
121906	DAVID NICHOLS	POLL WORKER ELECTION DAY	\$	160.00
121907	NELLIE M NICHOLS	POLL WORKER ELECTION DAY	\$	214.36
121908	JANET OLVER	POLL WORKER ELECTION DAY	\$	160.00
121909	DEBRA O'NEILL	POLL WORKER ELECTION DAY	\$	205.00
121910	GERARD PARINI	POLL WORKER ELECTION DAY	\$	167.02
121911	JANE E PEET	POLL WORKER ELECTION DAY	\$	115.00
121912	BARBARA PHILLIPS	POLL WORKER ELECTION DAY	\$	160.00
121913	SUSAN PILOSI	POLL WORKER ELECTION DAY	\$	160.00
121914	LISA PLEVYAK	POLL WORKER ELECTION DAY	\$	160.00
121915	SUSAN PLUNKETT	POLL WORKER ELECTION DAY	\$	160.00
121916	JOSEPH PODRASKY	POLL WORKER ELECTION DAY	\$	205.00
121917	GWEN POLTANIS	POLL WORKER ELECTION DAY	\$	206.70
121918	AMANDA PROCH	POLL WORKER ELECTION DAY	\$	160.00
121919	SALLY RAPP	POLL WORKER ELECTION DAY	\$	160.00
121920	MARY M REYES	POLL WORKER ELECTION DAY	\$	286.90
121921	JACQUELINE RICKARD	POLL WORKER ELECTION DAY	\$	160.00
121922	TINA RICHARDS	POLL WORKER ELECTION DAY	\$	160.00
121923	JOSEPH ROSE	POLL WORKER ELECTION DAY	\$	174.04
121924	MELISSA RUTLEDGE	POLL WORKER ELECTION DAY	\$	256.48
121925	CHRISTINA L SALAK	POLL WORKER ELECTION DAY	\$	181.70
121926	MARY LOU SAMSON	POLL WORKER ELECTION DAY	\$	57.50
121927	GEORGE SCHAFFER	POLL WORKER ELECTION DAY	\$	230.74
121928	LAURIE SCHWAB	POLL WORKER ELECTION DAY	\$	160.00
121929	MARTHA SHERMANSKI	POLL WORKER ELECTION DAY	\$	160.00
121930	JOYCE SKINNER	POLL WORKER ELECTION DAY	\$	160.00
121931	DUANE SMITH	POLL WORKER ELECTION DAY	\$	160.00
121932	MARY E SMITH	POLL WORKER ELECTION DAY	\$	170.00
121933	MELISSA SMITH	POLL WORKER ELECTION DAY	\$	245.94
121934	LEE ANN SPAULDING	POLL WORKER ELECTION DAY	\$	160.00
121935	SANDRA STEWART	POLL WORKER ELECTION DAY	\$	160.00
121936	CHARLES STROBLE	POLL WORKER ELECTION DAY	\$	187.55
121937	JOHN SULLIVAN	POLL WORKER ELECTION DAY	\$	226.80
121938	DEBBIE SWENDSEN	POLL WORKER ELECTION DAY	\$	209.68
121939	SALLY TALAGA	POLL WORKER ELECTION DAY	\$	160.00
121940	JOHN TANINIES	POLL WORKER ELECTION DAY	\$	160.00
121941	RYAN THUMAN	POLL WORKER ELECTION DAY	\$	160.00
121942	WENDY TORRES	POLL WORKER ELECTION DAY	\$	160.00
121943	NICOLE TURANO	POLL WORKER ELECTION DAY	\$	160.00
121944	NATASHA TUTTLE	POLL WORKER ELECTION DAY	\$	160.00

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121945	SUZANNE E TUTTLE	POLL WORKER ELECTION DAY	\$	318.28
121946	MARYANN VACCARO	POLL WORKER ELECTION DAY	\$	160.00
121947	DENISE VAUTER	POLL WORKER ELECTION DAY	\$	160.00
121948	MARY VINTON	POLL WORKER ELECTION DAY	\$	160.00
121949	CLORISSA WEIDOW	POLL WORKER ELECTION DAY	\$	160.00
121950	JENNA RAE WHITMORE	POLL WORKER ELECTION DAY	\$	160.00
121951	ALBERT WILDENSTEIN	POLL WORKER ELECTION DAY	\$	295.20
121952	CAROL WILLIAMS	POLL WORKER ELECTION DAY	\$	233.08
121953	ELIZABETH E WILSON	POLL WORKER ELECTION DAY	\$	184.04
121954	RAYMOND J WOODS II	POLL WORKER ELECTION DAY	\$	289.24
121955	KATHRYN WYCKOFF	POLL WORKER ELECTION DAY	\$	160.00
121956	PETER WYNNE	POLL WORKER ELECTION DAY	\$	265.84
121957	WAYNE COUNTY EMPLOYEE	DEDUCTIONS MAY 6 22	\$	146,081.41
	Total		\$	1,415,037.03

WEEKLY HSA VOUCHER REPORT FOR MAY 19, 2022 TO MAY 19, 2022

VOUCH	VENDOR	AMOUNT	DESCRIPTION
2266	FFCSP client K.C.	\$133.99	FFCSP client supplies reimbursement - Apr 2022
2267	GFCSP client J.C.	\$248.94	GFCSP client supplies reimbursement - Mar & Apr 2022
2268	GFCSP client D.G.	\$401.82	GFCSP client supplies reimbursement Jan & Apr 2022
2269	Options client J.K.	\$494.00	Options client services reimbursement - Apr 2022
2270	MA client E.B.	\$271.10	MA client travel - Apr 2022
2271	MA client L.B.	\$56.00	MA client travel - Mar & Apr 2022
2272	MA client J.D.	\$102.00	MA client travel - Apr 2022
2273	MA client B.D.	\$131.00	MA client travel - Mar & Apr 2022
2274	MA client D.D.	\$100.00	MA client travel - Apr 2022
2275	MA client L.E.	\$109.00	MA client travel - Apr & May 2022
2276	MA client M.G.	\$308.00	MA client travel - Apr 2022
2277	MA client I.G.	\$27.00	MA client travel - Apr 2022
2278	MA client B.G.	\$210.00	MA client travel - Apr 2022
2279	MA client M.H.	\$322.00	MA client travel - Apr 2022
2280	MA client A.J.	\$76.50	MA client travel - Apr 2022
2281	MA client D.J.	\$124.50	MA client travel - Apr 2022
2282	MA client L.K.	\$15.00	MA client travel - Apr 2022
2283	MA client A.K.	\$1,004.80	MA client travel - Mar & Apr 2022
2284	MA client B.K.	\$171.00	MA client travel - Apr 2022
2285	MA client K.M.	\$42.50	MA client travel - Apr 2022
2286	MA client F.S.	\$20.00	MA client travel - Apr 2022
2287	MA client A.S.	\$37.50	MA client travel - Apr 2022
2288	MA client W.S.	\$131.00	MA client travel - Apr 2022
2289	MA client C.S.	\$84.00	MA client travel - Mar & Apr 2022
2290	MA client J.U.	\$86.75	MA client travel - Apr 2022
2291	MA client J.W.	\$80.00	MA client travel - Apr & May 2022
2292	MA client J.Z.	\$157.50	MA client travel - Apr 2022
2293	DEBRA BIRTEL	\$100.00	Driver's tip for May 31 Sr. bus trip to Mt. Airy
2294	BLAIR SENIOR SERVICES INC	\$16.63	Debarment fees for the month of Apr 2022
2295	CENTRAL WAYNE REG AUTH - 1384	\$54.00	Sewer bill, D&A, Apr 2022
2296	CENTRAL WAYNE REG AUTH - 001382	\$54.00	Sewer bill, Livery Bldg, 314 10th St. - Apr 2022
2297	ELIZABETH A. CIARAVINO	\$275.00	Psych evaluation & report for P.S. consumer R.J. 5/10/22
2298	FIRMSTONE SERVICE STATION	\$25,348.83	Gasoline bills - Apr 2022
2299	GDC IT SOLUTIONS	\$7,893.60	6 upgraded desktop Dell 3650 towers, - D&A staff
2300	HAWLEY AREA AUTHORITY	\$196.00	Monthly sewer bill for Hawley center - Apr 2022
2301	HUNTERDON HILLS PLAYHOUSE	\$149.00	Balance, & 2 add'l seniors, bus trip, Sherlock Holmes
2302	JBS INC.	\$159.50	Copier maint, Back Ofc, Apr 2022 + MFP suppt & 13K copies
2303	LITTLE CREEK OUTPATIENT SVCS, LLC	\$5,385.25	Outpatient services - Mar 2022
2304	MARCHET TRANSIT, INC.	\$1,588.51	Svc & repair, Bus #92 - batteries, chair lift, headlights
2305	HEATHER MISZLER	\$36.64	Reimb. for staff lunch Apr 22, 2022 via Housing Retentn
2306	NORTHEAST LASER TONER & COPIER SVC	\$275.80	Toner - AAA Upstairs Front ofc Canon 4035 copier, AClark
2307	NORTHEAST LASER TONER & COPIER SVC	\$257.75	Toner, D&A - White, Vargas, Ogozaly, Zerechak, Simpson
2308	OFFICE DEPOT	\$210.54	Office supplies - D&A restock, MMCWilliams
2309	OFFICE DEPOT	\$301.54	Office supplies - AAA restock, Fiscal combo
2310	P4A	\$225.00	Reg fee, MURsch Membership & PDA Qtrly Review 21-22 Mtgs
2311	PA TREATMENT & HEALING (PATH)	\$12,679.42	Outpatient, intensive outpatient, jail svcs & PennFree
2312	PENNSYLVANIA STATE POLICE	\$242.00	Employee clearances - Apr 2022
2313	PPTA	\$99.00	Registration fee for Albright for PPTA's ADA Toolkit course
2314	PENNA POWER & LIGHT CO. (HNSDL)	\$1,390.93	Electric bill, Honesdale, 4/5/22 - 5/5/22
2315	PENNA POWER & LIGHT CO. (HWLY)	\$268.86	Electric bill, Hawley - 4/1/22 - 5/9/22
2316	PP&L ELECTRIC (ADULT DAY CARE)	\$114.02	Electric bill, Adult Day Care 4/8/22 - 5/10/22
2317	PP&L (TRANS)	\$90.33	Electric bill, Trans 4/5/22 - 5/5/22
2318	PITNEY BOWES INC	\$80.74	Postage machine supplies - ink cartridges, AAA 5/9/22
2319	PPL ELECTRIC - APT R	\$110.87	Electric bill, Riverview Res Rm 4/5/22 - 5/5/22
2320	PPL ELECTRIC - APT L	\$79.18	Electric bill, Riverview Landlord Apt L, 4/5/22 - 5/5/22
2321	SERVING SENIORS INC.	\$1,514.78	Ombuds, vol ombuds & peer program monthly svcs - Apr 2022
2322	SPENCER PRINTING, INC.	\$561.89	Monthly 14 page newsletter, May 2022
2323	SPENCER PRINTING, INC.	\$141.60	Printing - 200 Featured Art postcards for Older Americans Month
2324	WAYNE COUNTY BDPEI	\$59,942.18	Community Care Behavioral Health - Apr 2022
		\$162,807.5	
2325	WAYNE COUNTY COMMISSIONERS	1	Payroll of 4/22/22
2326	WAYNE COUNTY RECYCLING CENTER	\$21.00	7 tires recycled 5/10/22
2327	WAYNE COUNTY TRANSPORTATION	\$24,564.20	Aging Transportation services, Jan & Feb 2022
2328	WHITE DEER RUN	\$20.00	Reg fee for 6/9/22 Harm Reduction course, JDovin
2329	WYNDHAM GETTYSBURG	\$419.58	Hotel - Mursich, Membership & PDA Qtrly Review 21-22 Mtgs

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2330	ZELENKOFKSKE AXELROD LLC	\$19,170.00	Consulting svcs for HSA Financial Reporting project - Apr 2022
2331	APRIL CLARK	\$32.18	Staff travel - Apr 2022
2332	FAITH PHILLIPS	\$201.04	Volunteer travel & stipends - Apr 2022 for SOC
2333	BRIAN WOODS	\$34.52	Volunteer travel, HDM - Apr 2022
2334	GATEHOUSE MEDIA - LEGALS	\$156.20	Publishing fees for legal ads account - Mar 2022
2335	WAYNE BANK CARDMEMBER SERVICE	\$2,160.13	Monthly charge card payment - Apr 2022
2336	BLUE RIDGE COMMUNICATIONS - PANTRY	\$55.90	Hi Speed internet Bus Pro 30, Pantry, 5/15/22 - 6/14/22
		\$334,431.5	
		5	

Children and Youth 06

4070	ABRAXAS YOUTH & FAMILY SERVICE		APRIL 2022 PLACEMENT J.F.	\$10,452.30
4071	ADELPHOI VILLAGE INC		APRIL 2022 PLACEMENT K.J.	\$9,762.00
4072	CHOR YOUTH & FAMILY SERVICES INC		MARCH 2022 D.R.	\$2,108.00
4073	THE BAIR FOUNDATION OF PA		RATE ADJUSTMENT JUL 2021-MAR 2	\$1,778.42
4074	LINDSEY COLLINS, ESQUIRE		GAL SVCS. APRIL 2022	\$1,870.00
4075	COMMUNITY SOLUTIONS INC		MST APRIL 2022	\$255.00
4076	COUNTY OF NORTHAMPTON		SECURE DETENTION SVCS. APRIL 2	\$24,250.00
4077	DE LAGE LANDEN FIN SERVICES		COPIER LEASE 5/15-6/14 MX6070N	\$217.00
4078	THE DEVEREUX FOUNDATION		APRIL 2022 L.S.	\$10,985.12
4079	DIVERSIFIED TREATMNT ALTERNATIVE CENTERS, LLC		APRIL 2022 PLACEMENT D.D.	\$7,950.00
4080	CHOR YOUTH & FAMILY SERVICE, INC		APRIL 2022 PLACEMENT A.K.	\$13,448.40
4081	SUZANNE L. GRIERSON		ACCT# C003608400 E.D. APRIL 20	\$160.00
4082	HOTEL WAYNE, INC.		STAY 4/19-4/28	\$730.50
4083	JUSTICE WORKS YOUTH CARE INC		COUNSELING APRIL 2022	\$21,102.64
4084	KIDSPEACE CORPORATION		APRIL 2022 PLACEMENTS	\$15,034.20
4085	KIDSPEACE CORPORATION		RATE ADJUSTMENT JUL 2021-NOV 2	\$4,390.04
4086	BRANDON & JENNIFER KOTSKO		FC APRIL 2022	\$282.00
4087	VONNIE & LEO LEWIS		FC APRIL 2022	\$1,031.36
4088	RICHARD MARTZEN & BONNIE HAYTER		FC APRIL 2022	\$1,904.81
4089	PREMIER BIOTECH LABS, LLC		TESTING APRIL 2022	\$1,325.00
4090	SPALL,RYDZEWSKI,ANDERSON,LALLEY&TUNIS, PC		ACCT# 7000-0042 GAL SVCS. MARC	\$1,147.50
4091	TRACK GROUP		MONITORING APRIL 2022	\$434.25
4092	BETHANIE WILLNER & RONALD KURUS		FC APRIL 2022	\$3,243.82
	TOTAL			\$133,862.36

BDPEI

2446	THE ADVOCACY ALLIANCE	MAY BASE SERVICES	\$	7,973.06
2447	TRACY L. BAJADEK	MAY SPEECH THERAPY SERVICES	\$	437.97
2448	CARE FOR PEOPLE PLUS, INC.	MAY H&C SERVICES	\$	143.92
2449	CARDMEMBER SERVICES	7530 MAY 2022 STATEMENT DUE 6/	\$	235.78
2450	CDW LLC	3440668 DUE 5/11/2022	\$	1,399.99
2451	COMMUNITY VOCATIONAL SERVICES, INC.	APR BASE SERVICES	\$	2,867.80
2452	DEAN FOWLER SERVICE STATION INC	WC Bhidei CAR #218 REF:3918	\$	18.00
2453	DIRECTION LLC	MAY H&C SERVICES	\$	493.44
2454	FOX LEDGE INC	000999 APRIL DUE 6/1	\$	35.50
2455	HOTEL WAYNE, INC.	INV# 9215 STAY 4/8-4/15 K.C.	\$	8,823.33
2456	HUMAN RESOURCE CENTER INC	MAY VTC BASE SERVICES	\$	2,015.62
2457	PPL ELECTRIC UTILITIES	38841-25181 12 ST APT B DUE 5/	\$	308.38
2458	STAPLES INC	5304504 DUE 6/2	\$	340.78
2459	KAREN E RICKERT	MAY SPECIAL INSTRUCTION SERVIC	\$	1,187.60
2460	SAYEGH PEDIATRIC THERAPY SERVICES, P.C.	MAY SPEECH THERAPY SERVICES	\$	134.76
2461	WAYNE COUNTY COMMISSIONERS	CELL PHONE M. ENNIS RE: J.W.	\$	73,751.52
2462	WESTERN PA SCHOOL FOR THE DEAF	APR SPECIAL INSTRUCTION SERVIC	\$	59.38
	Total		\$	100,226.83

911

97417 EFT	PPL ELECTRIC UTILITIES	98772-43009 DUE 6/9/22	\$	2,447.53
97693	LANGUAGE LINE SERVICES, INC.	9020907013 DTD 4/30/22	\$	51.75
97694	VERIZON	570 251-9601 DUE 5/31/22	\$	994.31

Health Account

97419 EFT	BROKERAGE CONCEPTS LLC	HIGHMARK CLAIMS 5/11-5/17/22	\$	34,394.97
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Grant Account

97802	VIVIAN ANYANASO	VU RENT JUNE 2022	\$	675.00
97803	AQUA PENNSYLVANIA INC	002482800-1084324 RH UTILITIES	\$	148.08
97804	CHARITY GARRETT	RT RENT AUG 21-JUNE 2022	\$	7,450.00
97805	DAVID HESTER	RH RENT FEB THRU APRIL 22	\$	14,046.00
97806	HONESDALE PROPERTIES LLC	TH RENT JUNE 2022	\$	775.00
97807	JOHN MALTI	AM RENT JAN-MAY RENT	\$	2,540.00
97808	M.M.M. WASTE REMOVAL INC	STAKTER.J RH UTILITIES DEC 21	\$	235.00
97809	FREDERICK J NORDENHOLD	CAR RENT MARCH THRU JUNE 22	\$	4,000.00
97810	FRANK T PERANO	VB RENT MARCH THRU JUNE 22	\$	1,335.00
97811	WILLIAM PETSCH	BC RENT APRIL THRU JUNE 22	\$	1,465.00
97812	PPL ELECTRIC UTILITIES	80071-27182 JR UTILITIES MARCH	\$	3,068.50
97813	JAMES RATAY	KR RENT JUNE 2022	\$	1,250.00
97814	CHRISTINE SLIWA	NM RENT JUNE 22	\$	1,000.00
97815	CATHY THISSEN	LR RENT JUNE 2022	\$	1,345.00

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97816	TIME AWAY RENTALS LLC	MT RENT MAY AND JUNE 22	\$	1,784.00
97817	UGI UTILITIES INC	421001622347 RH UTILITIES MARC	\$	408.41
97818	ABC HOFF LLC	JG RENT APRIL THRU JUNE 22	\$	3,450.00
97819	CAGE ENTERPRISES, LLC	LS RENT JUNE 2022	\$	750.00
97820	NANCY OMMUNDSEN	LS RENT MAY AND JUNE 2022	\$	2,400.00
97821	FRANK T PERANO	MS RENT APRIL THRU JUNE 2022	\$	1,252.00
97822	PPL ELECTRIC UTILITIES	34621-30199 CW UTILITIES DEC 2	\$	1,386.00
97823	BENJAMIN VESSA	KVG RENT APRIL THRU JUNE 22	\$	1,800.00
97824	WASTE MANAGEMENT	KE-25836 KP UTILITIES JAN21-MA	\$	218.50
97825	TIME AWAY RENTALS LLC	MIKAELA TIGHE RENTAL ASSISTANC	\$	1,984.00
97826	TIME AWAY RENTALS LLC	REBECCA BAZEWICZ RENTAL ASSIST	\$	1,250.00
97827	MODERN GAS SALES OF HONESDALE INC	4-83258 LOUISE HALL UTILITY AS	\$	122.29
	Total		\$	<u>56,137.78</u>

Hotel Excise Tax

240	PMVB INC	1ST Q ADM FEE 2022	\$	202,657.34
241	WAYNE COUNTY GENERAL FUND	1ST Q ADMIN FEE 2022	\$	8,444.06

Capital Investment

1548	TYLER TECHNOLOGIES INC	PROJECT 13902 APPRAISAL SERVICE	\$	100,206.40
1549	CAPITAL AREA COMMUNICATIONS	WC 911 RADIO MAINTENANCE	\$	121,200.00
1550	GRANDJEAN & BRAVERMAN INC	REASSESSMENT PROJECT DUE 6/1/2022	\$	13,242.50

Commissioner Smith said they have been informed that in a reassessment year, Clean and Green applications are extended through October 15.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer to amend an earlier motion on the County Housing Comprehensive Study, to add to the motion, this follows the recommendation of the House Study Task Force. Motion carried.

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

Andrew M. Seder, Chief Clerk