

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 May 19, 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: Ryanne Jennings and Connor Simon for the NEPA Gives Day proclamation; Paula Roos for the Lyman Lemnitzer Day proclamation; Elections Director Cindy Furman for an election update.

Items to be considered: Employee anniversary recognition; Proclamation for NEPA Gives Day; Proclamation for Lyman Lemnitzer Day; Letter of support – Growing Greener Plus grant; Reappointments to the Pocono Counties Workforce Development Board; Early Intervention Services Report; Election update; Salary Board meeting; Payment of bills; Retirement Board meeting.

### Correspondence and Communications

Received a notice from JHA Companies regarding a Public Water Supply Permit for the Rock Ledge Community Association, Paupack Township.

Received a notice from the PA Department of Community & Economic Development informing the County that it has been approved for its CDBG 2020/2021 Program Grant (202110276523) for \$461,357. Of that: \$266,623 – Wayne County; \$98,498 – Honesdale Borough; \$96,236 – Salem Township.

Received the Spring/Summer Newsletter from the Delaware Highlands Conservancy.

Received a notice from Woodland Design Associates, Inc. land development plans for Pocono Sign Company, LLC, Paupack Township.

Received a letter of resignation from Nancy Lester, Intake Caseworker in Children and Youth Services, effective June 17, 2022. A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to accept this letter.

### Public Comment

There was no public comment.

### New Business

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

Barb Robisch Cole	Area Agency on Aging	5 years
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Dale Knecht, Corrections Officer at the Wayne County Correctional Facility, was unable to attend. His certificate will be hand delivered.

Administrative Director Mary Ursich and Supervisor Lisa Gilbert were on hand for Barb Robisch Cole's 5 year anniversary. Ms. Ursich said Ms. Robisch Cole is very helpful, a team player, has a positive attitude and is always there to volunteer whenever asked. Ms. Gilbert said Ms. Robisch Cole does not shy away from difficult cases and she appreciates what she brings to the team. Commissioner Smith told Ms. Robisch Cole from what he heard she is

May 26, 2022

exactly what we need, in fact, we need more of you. We appreciate the passion you have to help our seniors. Commissioner Adams said serving our seniors takes a special person and thanked her for doing it these past five years and looks forward to seeing her do this for years to come. Commissioner Cramer said we have so many well respected programs for our seniors, but the programs are only as good as the people we have on staff. She told Ms. Robisch Cole she is really part of a great team and it sounds like you make that team stronger. Ms. Robisch Cole thanked Ms. Ursich, Ms. Gilbert and Protective Services Director Maggie Keilar for letting me do my thing. It is very enjoyable when I have their support and I can grow.

Ryanne Jennings and Connor Simon, from the Wayne County Community Foundation, were on hand for the proclamation for NEPA Gives Day. Ms. Jennings explained this is the third year of this event. We are grateful for the Commissioners who have this recognition and the non-profits on the ground doing so much for our communities. Mr. Simon explained how the day works and a little bit more about the genesis of this event. Ms. Jennings said anything that you want to support, there is non-profit for you. She urged people who would like to donate, to do so on this day. Commissioner Smith said this event epitomizes what we do here in Wayne County, collaborate and cooperate. A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to adopt the proclamation for NEPA Gives Day in Wayne County.

Paula Roos, from the Wayne County Historical Society, was on hand to share her personal experiences and recollection of General Lyman Lemnitzer and his family. Solicitor Wendell Kay also shared some stories and offered a history lesson regarding the role General Lemnitzer played in world history. There will be a dedication ceremony service on May 28, 2022, at 1:00 p.m., at 15th and North Main Streets, very close to General Lemnitzer's former house. The Historical Society from Lackawanna and Wayne Counties, plus members of the Lemnitzer family, will be on hand for the dedication. A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to adopt the proclamation for Lyman Lemnitzer Day in Wayne County.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to approve a letter of support for a Growing Greener Plus grant being applied for by the Wayne County Conservation District.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to reappoint William Cockerill as the organized labor representative on the Pocono Counties Workforce Development Board from July 1, 2022 through June 30, 2025.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to reappoint Anthony V. Herzog as a private sector business member representative on the Pocono Counties Workforce Development Board from July 1, 2022 through June 30, 2025.

A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to reappoint Mary Beth Wood to the Pocono Counties Workforce Development Board from July 1, 2022 through June 30, 2025.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to approve the Early Intervention Services Report for 2021.

Election Director Cindy Furman said the Department of State has ordered a recount of the Republican United States Senator race because of how close it is. Ms. Furman said the recount needs to be done by June 7, 2022. The Bureau of Elections is holding a public hand count of each ballot 9:00 a.m., May 1, 2022, in the Commissioners' meeting room. Ms. Furman hopes to have it completed by the end of the day Wednesday. Solicitor Kay chimed in with some information he received on a phone call that morning with other solicitors across the state and CCAP officials.

May 26, 2022

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to promote Corrections Officer James Austin 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.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to hire Alessandra Larson as a part time Corrections Officer, effective June 6, 2022.

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 May 25, 2022.

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. 121958 through 122127. 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
97422 EFT	PPL ELECTRIC UTILITIES	58241-25041 DUE 6/6/20	\$ 400.95
97667 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 100,000.00
121958	ANDREW KORB	REPAIR SIDEWALK HAWLEY CENT.	\$ 9,400.00
121959	THE ADT CORPORATION	402689789 DUE 5/28/22	\$ 52.82
121960	AQUA PENNSYLVANIA INC	001518192 1083115 DUE 6/9/22	\$ 3,527.06
121961	GOV. REVEVUE SOLUTNS HOLDINGS I, LLC	C100709 DUE 6/9/2022	\$ 4,560.72
121962	DEBORAH L BATES	APRIL TRAVEL EXPENSES	\$ 220.18
121963	BERKSHIRE SYSTEMS GROUP INC	201956 WC CORRECTIONAL DUE 6/1	\$ 798.00
121964	BLUE RIBBON FARM DAIRY INC	0-1232 DTD 5/10/22	\$ 638.70
121965	BLUE RIDGE COMMUNICATIONS	0304585-01 DUE 6/6/22	\$ 111.18
121966	STEVEN E BURLEIN	RE: AT 48-DP-2020 DTD 11/20/20	\$ 1,564.00
121967	CAMPBELL LAW OFFICES	RE: JENNINGS NO. 23-2020-DP	\$ 858.50
121968	MICHAEL CHRISTOPHER	APRIL ALCOHOL SAFE DRIVING	\$ 360.00
121969	STEVEN POLIFRONE	WC DA ACCT DUE 4/29/22	\$ 155.25
121970	COMMERCIAL INDUSTRIAL LAUNDRY SERV. INC	0005659 DTD 5/12/22	\$ 38.50
121971	LINDSEY COLLINS, ESQUIRE	RE: NO. 29-2021 DP	\$ 153.00
121972	ANN T COOK, LSW	CP-64-CR-0000313-2020	\$ 955.00
121973	DIAMOND DRUGS, INC	WC CORRECTIONS DTD 4/30/22	\$ 7,746.65
121974	DIRLAM BROS LUMBER CO INC	WAY120 DTD 5/12/22	\$ 136.91
121975	SUPERIOR PLUS ENERGY SERVICES INC	367170 due 6/19/22	\$ 1,038.49
121976	J C EHRlich CO INC	1497190 DUE 6/11/22	\$ 106.00
121977	ELEGANTE LLC	WC JUDGES CHAMBER ACCT -JURY	\$ 88.25
121978	CHRISTOPHER FARRELL, ESQ	RE: KS APRIL SERVICES	\$ 403.75
121979	FARLEY & WEED, LLC	RE: WC SUPPORT CONTEMP HEARING	\$ 76.50
121980	HEALTH NETWORK LABORATORIES, LP	JESSICA KUGLER DTD 5/4/22	\$ 2,300.00
121981	FRITZ BROS INC	WAY22 DTD 5/12/22	\$ 23.26
121982	FROMM ELECTRIC SUPPLY CORP	231549 DTD 5/13/22	\$ 23.08
121983	FRY COMMUNICATIONS INC	016873 DTD 5/9/22	\$ 87.00
121984	GEO T BISEL CO, INC	200015 DUE 5/31/22	\$ 223.20
121985	GOVERNMENT FINANCE OFFICERS ASSOCIATN	300257130 VICKY BOTJER MEMBER	\$ 595.00
121986	GRAINGER INC	863042495 DUE 6/8/22	\$ 173.76
121987	THE GUARDIAN LIFE INSURANCE COMPANY	00583206 JUNE PREMIUM DUE 6/1/	\$ 2,018.84
121988	HOME DEPOT CREDIT SERVICES	XXXX9437 DUE 6/7/22	\$ 1,746.45
121989	HONESDALE AGWAY	700557 DTD 5/12/22	\$ 545.07
121990	MONTROSE AUTO PARTS INC	22621 DTD 4/13/22	\$ 43.98
121991	INDUSTRIAL APPRAISAL CO, CORP	8-244-221 PROPERTY RECORD REPO	\$ 965.00
121992	JUV. DEFENDERS ASSOCIATION OF PENNA	STEVE BURLEIN REGISTRATION	\$ 15.00
121993	KEYSTONE COURT REPORTING, INC	COMM V BG 86-2022-CR DUE 5/19/	\$ 251.00
121994	STEPHEN J KNASH	MILEAGE	\$ 160.87
121995	LIFELOC TECHNOLOGIES	06WAY5970 DTD 5/11/22 BREATHAL	\$ 148.05
121996	LOCKLINS 590 ENTERPRISES INC.	WC CORONER ACCT DTD 5/3/22	\$ 34.00
121997	DIANE LOWE	POLE WORKER ELECTION DAY	\$ 10.00

May 26, 2022

121998	MED PLUS SUPPLY CO INC	29465-2 DTD 4/26/22	\$	223.30
121999	MODERN GAS SALES OF HONESDALE INC	04-35970 LEBANON VOTING	\$	29.85
122000	NECAAP	8 - EDUCATION CLASSES /ASSESS	\$	240.00
122001	NORTHERN TIER RESEARCH INC	WC DA ACCT DTD 5/17/22	\$	340.00
122002	PACDL	3-REGISTRATION CONFERENCE	\$	485.00
122003	PUBLIC DEFENDER ASSOC OF PA	WC PD 2022 DUES	\$	625.00
122004	PENTELEDATA	1600170 DUE 5/29/22	\$	829.42
122005	PIMCC	C100-20 DTD 5/13/22	\$	582.00
122006	PIONEER CONSTRUCTION CO INC	53721 PARK ST APRIL SERVICE	\$	687.50
122007	PREMIER BIOTECH LABS, LLC	7289724 DUE 6/9/22	\$	437.50
122008	A-GAS US INC.	WAY018 DTD 4/28/22	\$	375.00
122009	RENT-E-QIUP INC	3273 DTD 5/10/22	\$	235.87
122010	RICHARD B HENRY AND ASSOCIATES LLC	RE: CP-64DP00001-2021 DTD 4/30	\$	403.75
122011	RICHARD C ROMICH	PROMPTON FT BRIDGE SNOW	\$	12.00
122012	DAWN RUTHERFORD	APRIL TRAVEL EXPENSES	\$	14.26
122013	DEBORAH J SAVAGE	MAY TRIAL TERM	\$	39.34
122014	SELERIX SYSTEMS INC	2021 ACA SERVICES DUE 4/27/22	\$	304.50
122015	STANTON OFFICE EQUIPMENT	100117 DTD 5/11/22	\$	637.50
122016	STARR UNIFORM CENTER	SECURITY DTD 5/11/22	\$	1,158.95
122017	ST CLAIR GRAPHICS INC	WC PD ACCT JOB 4313-2 DUE 5/22	\$	83.70
122018	EMILY TAYLOR CARNEY	WC COMM ACCT PARK ST DUE 5/3/	\$	1,100.00
122019	SUSANIN, WIDMAN & BRENNAN P.C.	624D SERVICES THRU 4/30/22	\$	4,518.50
122020	THOMSON REUTERS-WEST PUBLISHING CORP	1003278877 DUE 6/3/22	\$	134.00
122021	THE TIMES - TRIBUNE	1549649 DUE 6/13/22	\$	221.00
122022	TOPP BUSINESS SOLUTIONS	WCO2 DUE 6/9/22	\$	1,032.00
122023	TOP NOTCH DISTRIBUTORS INC	1009354 DTD 4/22/22	\$	343.38
122024	UNITED PARCEL SERVICE	F14E87 DTD 5/21/22	\$	24.10
122025	KARLEE VAVERCHAK	TRAVEL EXPENSES MAY 22	\$	652.63
122026	VERIZON	570 253-9727 DUE 5/31/22	\$	207.14
122027	VISA	XXXX2359 DUE 6/6/22	\$	560.80
122028	WASTE MANAGEMENT	WC PARK ST COMPLEX DUE 6/17/22	\$	667.65
122029	WAYNE MEMORIAL COMMUNITY	T KELLOGG DOS 4/28/22	\$	216.00
122030	WAYNE COUNTY HUMAN SERVICES	PATH MARCH 22	\$	8,017.80
122031	W C JUVENILE PROBATION DEPT PETTY CASH	PLACEMENT MAY 22	\$	11.69
122032	WC SHERIFF DEPARTMENT	200-DR-2022 DTD 5/16/22	\$	170.00
122033	WC SHERIFF DEPARTMENT	658-DR-2019 DTD 5/17/22	\$	70.00
122034	WC SHERIFF DEPARTMENT	225-DR-2022 DTD 5/17/22	\$	100.00
122035	WAYNE COUNTY SHERIFF DEPT	TRANSPORT	\$	33.94
122036	WINDSTREAM HOLDING INC	205411269 DUE 6/10/22	\$	352.19
122037	WITMER PUBLIC SAFETY GROUP INC	8176 DTD 5/10/22	\$	1,075.70
122038-122127	JUROR	MAY JUROR TERM	\$	1,826.07
	Total		\$	171,833.00

**WEEKLY HSA VOUCHER REPORT FOR MAY 26, 2022 TO MAY 26, 2022**

VOUCH	VENDOR	AMOUNT	DESCRIPTION
2337	LEE C. KRAUSE	2,500.00	Professional fees - Jun 2022
2338	SALEM TOWNSHIP SUPERVISOR	1,150.00	Monthly maint., repair & trash, Hamlin - Jun 2022
2339	SUTTER MANAGEMENT CO INC	3,500.00	Monthly rent, Trans & Pantry - Jun 2022
2340	MEAGHER PROFESSIONAL BUILDING INC.	400.00	Monthly rent, Transportation parking spaces - June
2341	MAURICE F. MEAGHER JR.	2,000.00	Monthly rent, 509 Church St. garage - Jun 2022
2342	NICHOLAS BAMONTE	700.00	Monthly rent - Jun 2022 for 1 unit, 215 6th St. Apt D
2343	FFCSP client E.S.	313.60	FFCSP client services reimbursement - Apr 2022
2344	FFCSP client C.W.	32.92	FFCSP client supplies reimbursement - Mar 2022
2345	GFCSP client K.C.	223.22	GFCSP client supplies reimbursement - Apr 2022
2346	GFCSP client E.G.	240.00	GFCSP client services & supplies reimb. - Apr 2022
2347	GFCSP client N.R.	132.03	GFCSP client supplies reimbursement - Apr 2022
2348	Options consumer J.W.	546.00	Options consumer services reimb. - Mar & Apr
2349	ALLIED IN-HOME SVCS (PERS CARE)	12,816.72	Personal care & home support - Mar 2022
2350	CAREGIVERS AMERICA LLC	21,809.44	Personal care & home support & PERS fee - Apr 2022
2351	CONNECT AMERICA	685.00	PERS for Mar & Apr 2022
2352	ENTERPRISE FLEET MGMT, INC.	2,481.70	Jan adjmt & May leases: HDMs-#93, #94, #55;CM-#324
2353	FAMILY SERVICE ASSOCIATION	549.36	211 calls for Feb 2022 - 63 calls
2354	FOSTER HILL WELLNESS, LLC	3,500.00	Inpatient non-hospital - Mar & Apr 2022
2355	AMESWORTH W. GILSON	575.00	Vehicle svc & repair, - 5/18 #83, muffler
2356	LITTLE CREEK OUTPATIENT SVCS, LLC	2,736.50	Reissue lost check of 2/13 for Dec 2021 outpatient services
2357	THOMAS V. MURRAY	450.00	Vehicle cleaning services - May 14 & 21
2358	NORTH PENN LEGAL SERVICES	91.00	Legal services for the month of Apr 2022
2359	NORTHEAST MED-EQUIP	2,700.00	PERS units for consumers - Apr 2022
2360	RICHARD J. O'GRADY	900.00	Jun rent for cons. R.M. for 5 E. Shore Lane Apt #4 via ESG 21
2361	PP&L ELECTRIC (D&A)	107.11	Electric bill, D&A, 4/5/22 - 5/5/22
2362	PPL ELECTRIC - 314 10TH	268.01	Electric bill, Livery Bldg, 4/5/22 - 5/5/22
2363	PURFOODS, LLC	143.82	In-home meals, 3 consumers - Apr 2022
2364	SHANES HOUSE, LLC	1,761.50	Recovery housing - Apr 2022
2365	SIGHT & SOUND MINISTRIES, INC	3,046.40	50 seniors for 8/11/22 bus trip to Lancaster for David show
2366	JENNIFER SINCLAIR	18,801.40	Personal care & home support - Apr 2022
2367	STAAR ALERT	150.00	PERS units - Apr 2022
2368	SUSQUEHANNA-WYOMING CTY TRANS	36.00	Transportation services for Apr 2022
2369	TIME AWAY RENTALS, LLC	730.00	Jun rent pymt for cons C.B. for 102 11th St / 1055 Main #1
2370	TRADITIONAL HOME CARE, LLC	3,704.40	Personal care - Apr 2022
2371	WHITE DEER RUN	2,442.00	Inpatient non-hospital - Apr 2022
2372	WNEP, LLC	175.68	Digital campaign for Apr 18 - Sep 4, Case Mgmt ads
2373	STEPHEN BAIR	94.20	Staff travel - May 2022
2374	MELISSA WERTMAN	19.90	Staff travel - May 2022
2375	KERRY WILCOX	23.85	Reimburse cost of fingerprinting - Mar 2022

May 26, 2022

2376	KIMBERLY GOOD-KIZER	23.85	Reimburse cost of fingerprinting - May 2022
2377	MARY BETH ROCHE	23.85	Reimburse cost of fingerprinting - Mar 2022
2378	BLUE RIDGE COMMUNICATIONS - HAWLEY	455.45	Digital phone svc, cable TV & internet, Hawley & ADC
2379	BLUE RIDGE COMMUNICATIONS - HONESDALE	205.62	Cable TV, Honesdale, 5/22/22 - 6/21/22
2380	GATEHOUSE MEDIA - LEGALS	318.10	Publishing fees for legal ads acct - Mar 2022
2381	POCONO WATER CENTER	85.00	Water total coliform bacteria analytical report, Hamlin
2382	WASTE MANAGEMENT OF PA INC	202.35	Trash pickup, Honesdale - May 2022, month 11
2383	WASTE MANAGEMENT OF PA INC	65.95	Trash pickup, Hawley & ADC - May 2022, month 11
2384	FFCSP client L.H.	360.00	FFCSP client supplies reimbursement - Apr 2022
2385	MICHAEL HORST	328.00	Partial Jun rent payment for cons J.V. for 217 Cliff St. #2
2386	PAT PERKINS	128.12	Staff travel - July, Sep, Oct 2021 & Feb, Apr & May 2022
2387	CATHERINE VARGO	74.89	Staff travel - Apr 2022 w/addition of MMcWilliams lunch
		94,807.94	

**Children and Youth 06**

4093	TIMOTHY & BOBBIE-LEE DAILEY	SPLC MAY 2022	\$1,674.00
4094	KAREN & AL PATALONA	SPLC MAY 2022	\$899.00
4095	ANNE MARIE SCHIRO	SPLC MAY 2022	\$837.00
4096	PATRICIA STEIMLING & LEON HOUTMAN	SPLC MAY 2022	\$1,674.00
4097	DONNA SWEENEY	SPLC MAY 2022	\$2,511.00
4098	PEDRO VASQUEZ & MICHELLE FERMIN	SPLC MAY 2022	\$2,170.00
4099	ROBERT & JACQUILYN BARNA	ADOPTION MAY 2022	\$837.00
4100	MELISSA BISHOP	ADOPTION MAY 2022	\$1,240.00
4101	JOHN BLACK	ADOPTION MAY 2022	\$1,674.00
4102	JOSHUA & HEATHER BREHA	ADOPTION MAY 2022	\$1,147.00
4103	THERON & RUTH CLAYWORTH	ADOPTION MAY 2022	\$3,348.00
4104	CHARLENE CONKLIN & JENNIFER YOUNG	ADOPTION MAY 2022	\$837.00
4105	DOUG & GILA CRAIG	ADOPTION MAY 2022	\$837.00
4106	SHADOE & EMILY DANIELS	ADOPTION MAY 2022	\$2,759.00
4107	MANUEL & MARTHA ESTRELLA	ADOPTION MAY 2022	\$837.00
4108	ROBERT & SHEILA FASS	ADOPTION MAY 2022	\$1,674.00
4109	COLLEEN & TIMOTHY FILA	ADOPTION MAY 2022	\$837.00
4110	KATE & WILLIAM FOSTER	ADOPTION MAY 2022	\$1,674.00
4111	COURTNEY & THOMAS GILMOUR	ADOPTION MAY 2022	\$1,674.00
4112	JOSEPH & NICOLE GRANVILLE	ADOPTION MAY 2022	\$1,674.00
4113	JENNIFER & JEFFREY JOHNS	ADOPTION MAY 2022	\$837.00
4114	TRACY & PAUL LAMBERTON	ADOPTION MAY 2022	\$961.00
4115	TINA MACK	ADOPTION MAY 2022	\$837.00
4116	MATTHEW & ANNETTE MANDEVILLE	ADOPTION MAY 2022	\$1,674.00
4117	LYNN & CLAIRE MARKS	ADOPTION MAY 2022	\$1,674.00
4118	RICHARD MARTZEN & BONNIE HAYTER	ADOPTION MAY 2022	\$837.00
4119	DONALD & CHRISTINE MENCER	ADOPTION MAY 2022	\$837.00
4120	CHERYL & RANDY PEIFER	ADOPTION MAY 2022	\$1,674.00
4121	MEGAN & SEAN REAGER	ADOPTION MAY 2022	\$2,511.00
4122	KENT & SUSAN REESE	ADOPTION MAY 2022	\$930.00
4123	JAYSON & REBECCA SHAFFER	ADOPTION MAY 2022	\$837.00
4124	TOM & AMELIA SHEEHAN	ADOPTION MAY 2022	\$837.00
4125	TERRI & TODD TYLEND	ADOPTION MAY 2022	\$837.00
4126	CHARLES & LISA UPDIKE	ADOPTION MAY 2022	\$837.00
4127	JOANNE USRY	ADOPTION MAY 2022	\$1,333.00
4128	AMY BASS	EXPENSE REPORT MAY 2022	\$65.78
4129	DAVID BROWN	PERSONAL ALLOWANCE MAY 2022	\$100.00
4130	CARDMEMBER SERVICES	MAY 2022 STATEMENT	\$9,934.85
4131	CHILDRENS HOME OF EASTON	INV# 777 APRIL 2022 J.B.	\$4,419.45
4132	ENTERPRISE FLEET MANAGEMENT INC	MAY 2022 VEHICLE LEASES CYS	\$6,138.32
4133	KIDSPACE CORPORATION	INV#118445 MARCH 2022 A.W.	\$1,966.50
4134	THOMAS KRITON	MARCH 2022 EXPENSE REPORT	\$189.06
4135	NATHANIEL MILLER	MAY 2022 PERSONAL ALLOWANCE	\$150.00
4136	HOPE REAMS	MAY 2022 PERSONAL ALLOWANCE	\$150.00
4137	A.S.	STIPEND-DRIVER'S PERMIT	\$50.00
4138	TOP NOTCH DISTRIBUTORS INC	ORD#12684511 KEY DEADBOLT TO E	\$130.95
	<b>TOTAL</b>		<b>\$71,561.91</b>

**BDPEI**

2463	THE ADVOCACY ALLIANCE	MAY BASE SERVICES	\$ 3,179.00
2464	TRACY L. BAJADEK	MAY SPEECH THERAPY SERVICES	\$ 303.21
2465	GRANT'S COLLISION LLC	PR VEHICLE REPAIRS - VAN #227	\$ 4,123.60
2466	CARE FOR PEOPLE PLUS, INC.	MAY H&C AND RESPITE SERVICES	\$ 451.44
2467	CENTER FOR COMMUNITY RESOURCES	JAN MOBILE SERVICES	\$ 3,070.00
2468	CENTRAL WAYNE REGIONAL AUTHORITY	001787.00 APRIL DUE 5/31	\$ 594.00
2469	COMMUNITY SERVICES GROUP, INC.	APR PERSONAL CARE SERVICES J.P	\$ 7,366.50
2470	DIRECTION LLC	MAY H&C SERVICES	\$ 452.32
2471	GEG REAL ESTATE, LLC	JUNE RENT 910 CHURCH ST	\$ 2,800.00
2472	GFL HOLDCO (US) LLC	KE-4602 DUE 4/30 MAY SERVICES	\$ 55.45
2473	HOTEL WAYNE, INC.	INV# 9239 CORRECTION	\$ 100.00
2474	HUMAN RESOURCE CENTER INC	APR VTC CPS FACILITY BASE SERV	\$ 12,627.49
2475	MARY ANN KRESEN	MH 305 HEARING	\$ 170.00
2476	NATIONAL MENTOR HEALTHCARE LLC	D.B. NOVEMBER 2021	\$ 2,808.96
2477	NANCY MUCHA	MAY SPEECH THERAPY SERVICES	\$ 303.21
2478	PPL ELECTRIC UTILITIES	32241-25074 910 CHURCH ST DUE	\$ 604.09
2479	KAREN E RICKERT	MAY SPECIAL INSTRUCTION SERVIC	\$ 1,009.46
2480	STEP BY STEP, INC.	APR 2022 BASE BILLING	\$ 57,650.40

May 26, 2022

2481	WAYNE COUNTY COMMISSIONERS	PAYROLL 5/20/22	\$ 70,817.08
2482	WAYNE COUNTY HUMAN SERVICES	ESG TRANSPORTATION E.R. 12/20/	\$ 93.35
Total			\$ 168,579.56

**911**

97421 EFT	PPL ELECTRIC UTILITIES	74270-47002 DUE 6/15/22	\$ 222.89
97695	ESSENTIAL MANAGEMENT SOLUTIONS,LLC	CONTRACT MONTH #10	\$ 1,855.00
97696	VERIZON	570 251-8045 DUE 5/31/22	\$ 913.96
97697	VERIZON	S0234619 DUE 6/19/22	\$ 558.18

**Health Account**

97420 EFT	BROKERAGE CONCEPTS LLC	JUNE PREMIUM DUE 6/1/22	\$176,645.01
114770	TELEMEDICINE MANAGEMENT, INC	JUNE MEMBERSHIP DUE 6/1/2022	\$2,280.00
114771	VISION BENEFITS OF AMERICA	2611 JUNE PREMIUM DUE 6/1/22	\$4,151.40

**Grant Account**

97828	DONALD HELLER	JW RENT APRIL THRU JUNE 22	\$ 1,903.00
97829	ELENA NOURI	KW RENT JUNE 22	\$ 876.00
97830	PPL ELECTRIC UTILITIES	97110-41145 JB UTILITIES JULY	\$ 2,221.19
97831	RUDOLPH RAVNIKAR	MM RENT APRIL THRU JUNE 22	\$ 2,700.00
97832	BARBARA KOLATIS	BK RENT JUNE 22	\$ 1,000.00
97833	HEIDI PATEN	KR RENT APRIL AND MAY 22	\$ 1,525.00
97834	FRANK T PERANO	KP RENT JUNE 22	\$ 368.00
97835	PPL ELECTRIC UTILITIES	63281-19040 BK UTILITIES MAY 2	\$ 204.76
97836	TIME AWAY RENTALS LLC	RB RENT JUNE 22	\$ 1,250.00

**Capital Investment**

1551	TYLER TECHNOLOGIES INC	4747 PROJECT APPRAISAL 13902	\$ 107,676.80
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**Domestic Relations Incentive**

226	GATEHOUSE MEDIA PA HOLDINGS, INC	00024092 WC DOM RELATION DTD 4/30/22	\$ 327.75
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**Non-Agenda Item**

Solicitor Kay requested an executive session regarding litigation.

A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to recess to hold an executive session.

The Commissioners' meeting resumed.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer to direct the Solicitor to sign a Response of No Intent with the Pennsylvania Supreme Court regarding the pending Dave McCormick for U.S. Senate litigation. Commissioner Smith said we will await the decision of the Supreme Court as to what to count or not count with the ballots in question. Commissioner Adams abstained. Motion carried.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to recess for a Retirement Board meeting. See Retirement Board minutes.

The Commissioners' meeting resumed.

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

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Andrew M. Seder, Chief Clerk