

The regular meeting of the Wayne County Commissioners was held on this date with Commissioner Joseph W. Adams presiding. The meeting was called to order by Vice-Chairman Adams with Commissioner Jocelyn Cramer present. Commissioner Brian W. Smith was not present.

The Commissioners were presented with a copy of the minutes from the meeting held June 2, 2022. A motion was made by Commissioner Cramer, seconded by Commissioner Adams to approve the minutes of the said meeting. Motion carried.

Agenda

Scheduled to meet with the Commissioners: Administrator Rozalyn Burke, Casework Manager Stephanie Bryant, Casework Supervisor Ellen Corbett and Casework Supervisor Felicia Clark, Children and Youth Services, for Child Welfare Professionals Appreciation Week; Wayne County Conservation District Director Jamie Knecht, Watershed Specialist Colleen Campion and Kathy Dodge, NEPA Audubon Society on the 2022 Mural Open Houses.

Items to be considered: Employee anniversary recognitions; Child Welfare Professionals Appreciation Week proclamation; Adopt Resolution 09-06-2022; Adult Probation Services financial statements; Authorize Chairman Smith to sign a letter of intent for an Election Security Grant; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received a Thank You card from John Rodriguez thanking the Commissioners for all of their help in completing his Eagle Scout Service Project, which was dedicating the loop around the Courthouse in honor of fallen County Detective Georg Knapp, who died in the line of duty 99 years ago.

Received a Certificate of Recognition from the American Red Cross for allowing them to use the Park Street Complex for a community blood drive in 2021. 295 units were collected at the Park Street Complex.

Received a letter of resignation from Lisa Rovinsky, Office Manager at Magisterial District Court 22-3-01, effective June 10, 2022. A motion was made by Commissioner Cramer, seconded by Commissioner Adams to accept this letter. Motion carried.

Received a letter of resignation from Brian Borzek, full-time Corrections Officer at the Wayne County Correctional Facility, effective June 24, 2022. A motion was made by Commissioner Adams, seconded by Commissioner Cramer to accept this letter. Motion carried.

Received a notice from Gregory & Associates, PC, Attorneys at Law, regarding an Air Quality Permit Renewal for the Lake Region Crematorium in Lake Township.

Public Comment

Bill Woodward invited the Commissioner and public to attend the July 4th Parade in Pleasant Mount. He also said there is a Chicken BBQ and a Boy Scout 5k run that would be held the same day.

New Business

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

Colleen Campion

Conservation District

5 years

June 9, 2022

| | | |
|-----------------------|--------------------|--------|
| Jessica Ramos | Children and Youth | 1 year |
| Golly Ramnath-Alcudia | Children and Youth | 1 year |

Jessica Ramos, County Caseworker I, and Golly Ramnath-Alcudia, County Caseworker I, Children and Youth Services, were recognized for 1 year of service. Ms. Burke said that both Ms. Ramos and Ms. Ramnath-Alcudia hit the ground running and have done outstanding jobs their first year. Ms. Clark, who supervises Ms. Ramos, said she is a team player and a wonderful asset to the department. Ms. Corbett, who supervises Ms. Ramnath-Alcudia, said she feels very fortunate to have her working for the County. The Commissioners told the group they do lots of things that do not go unnoticed and the things they do to keep children safe is greatly appreciated.

Ms. Ramos said it has been a great year for her. She noted it was her first job out of college. She said the entire Children and Youth team has provided unconditional support. Ms. Ramnath-Alcudia said she appreciates the support of her supervisors. She said it makes a big difference for the staff when they have that.

Administrator Rozalyn Burke, Casework Manager Stephanie Bryant, Casework Supervisor Ellen Corbett and Casework Supervisor Felicia Clark were on hand from Children and Youth Services for a Child Welfare Professionals Appreciation Week proclamation. Ms. Burk told a full compliment. Their department has 55 team members, but as they are not immune to the staffing crises. Ms. Burke said she was there to recognize the 39 individuals we have on staff currently who do what they can to ensure the safety of the children in Wayne County. Ms. Burke said she has been with their agency for 9 years and this is the worst it has ever been. Commissioner Adams said there is a great need and it continues to grow. He noted in the 1970s there was only a staff of three people in that office. Commissioner Adams and Commissioner Cramer thanked Ms. Burke and her staff for all they do and want them to know how much they do on a daily basis. A motion was made by Commissioner Adams, seconded by Commissioner Cramer to adopt the proclamation for Child Welfare Professionals Appreciation Week. Motion carried.

Watershed Specialist Colleen Campion, from the Wayne Conservation District, was recognized for 5 years of service. Director Jamie Knecht was on hand and said Ms. Campion is an invaluable part of the team and are lucky to have her here. We count on her for so much, including our grant writing. The Commissioners thanked her for her 5 years of service and for having a background in teaching, which they believe will come in handy in their district when so much patience is needed in educating the public is important. Ms. Campion said she appreciates the ability to do what she does and it has been an honor to be back in Wayne County serving the community.

Wayne County Conservation District Director Jamie Knecht and Watershed Specialist Colleen Campion gave a presentation on the mural at the Conservation District Office and announced two Open Houses this summer for the public to see the mural and learn more about what it depicts. Kathy Dodge, with the NEPA Audubon Society, was also on hand thanking the Conservation District staff for what they do as one of the artists who created the mural. Ms. Dodge said she would love for the public to come see it and learn more about the nature throughout Wayne County.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams to adopt Resolution 09-06-2022 authorizing the filing of an application for an Emergency Solutions Grant 22 allocation in the amount of \$168,838 for Rapid Rehousing/Homelessness Prevention/Emergency Shelter and Street Outreach. Motion carried.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer to approve the financial statements for FY 2010-20 and FY 2020-21 for funds expended for Improved Adult Probation Services. Motion carried.

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A motion was made by Commissioner Cramer, seconded by Commissioner Adams to authorize Chairman Smith to sign a letter of intent to request and accept a \$4,392.63 Election Security Grant to enhance election technology and make election security improvements for permissible expenditures occurring between March 16, 2022 and September 30, 2023. Motion carried.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer to change the status of Nancy Kutch's status from full-time Aging Case Aide 2 to a part-time Aging Case Aide 2, effective June 1, 2022. Motion carried.

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 to ratify the judicial hiring of Tracey Sell as Office Manager at Magisterial District Court 22-3-01, effective June 13, 2022. Motion carried.

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 to hire Lisa Rovinsky as a Clerk 2 in the District Attorney's Office, effective June 13, 2022. Motion carried.

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 to promote part-time Corrections Officer Brian Kent to full-time Corrections Officer, effective June 12, 2022. Motion carried.

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 to promote part-time Corrections Officer Nicholas Nixon to full-time Corrections Officer, effective June 12, 2022. Motion carried.

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 to hire Amy Gibbs to the position of MUNIS Specialist/Senior Accountant in the Business Office, effective August 22, 2022. Motion carried.

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

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The Commissioners' meeting resumed.

Other Business

The Commissioners received a copy of the Treasurer's Report dated June 8, 2022.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams to approve the following bills for payment, as presented, which includes Checks No. 122187 through 122271. 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 |
|--------|-------------------------------------|--------------------------------|--------------|
| 97427 | PPL ELECTRIC UTILITIES | 08730-43022 DUE 6/20/2022 | \$165.29 |
| 97672 | W C HEALTH BENEFIT FUND | WEEKLY HEALTH TRANSFER | \$100,000.00 |
| 122187 | AAP | SANDRA KELLAM RREGISTRATION | \$200.00 |
| 122188 | DOWNSTATE PROPERTY MANAGERS LLC | WC RECYCLING DTD 5/12/22 | \$1,000.00 |
| 122189 | RICHARD BANKS | TR-0001110-2021 5/11/22 | \$87.53 |
| 122190 | MATTHEW A. BERGER | THOMAS EVALUATION | \$1,500.00 |
| 122191 | BIO-HAZ SOLUTIONS INC | 131156 DUE 5/18/22 | \$35.00 |
| 122192 | BLUE RIBBON FARM DAIRY INC | 0-1232 DTD 5/31/22 | \$408.82 |
| 122193 | BOB BARKER CO INC | WAYPAO DUE 6/196/22 | \$32.54 |
| 122194 | VICKY BOTJER | CCAP CONF GAS 6/2/22 | \$62.68 |
| 122195 | BRADLY T MURRAY | 3RD BILLING 2021 AUDIT | \$15,000.00 |
| 122196 | BUNNELL WASTE REMOVAL INC | 463295 DUE 6/24/22 -TOP SOIL | \$60.00 |
| 122197 | MELINDA CARD | DRUG COURT SUPPLIES | \$110.00 |
| 122198 | CENTRAL WAYNE REGIONAL AUTHORITY | 000570.00 DUE 6/30/22 | \$1,658.30 |
| 122199 | MICHAEL CHRISTOPHER | JG NT-0000351-2021 5/25/22 | \$14.79 |
| 122200 | FLEDERBACH FOODS INC | CODE 173 MAY CHARGES 2022 | \$1,319.94 |
| 122201 | DEMPSEY UNIFORM & LINEN SUPPLY | WAYN0015 DUE 6/10/22 | \$167.24 |
| 122202 | D G NICHOLAS CO | W0370 DTD 5/23/22 | \$27.54 |
| 122203 | DIAMOND MEDICAL SUPPLY | 11220 DTD 4/4/22 | \$515.80 |
| 122204 | DIRLAM BROS LUMBER CO INC | WAY280 DTD 5/26/22 | \$142.10 |
| 122205 | METROPOLITAN FOODS, INC | WAYNDV DTD 5/26/22 | \$1,554.79 |
| 122206 | J & V MANAGEMENT INC | COUNTY OF WAYNE ACCT APRIL 22 | \$71.93 |
| 122207 | ELEGANTE LLC | PARKS AND REC ACCT PIZZA JUNE | \$132.75 |
| 122208 | FARLEY & WEED, LLC | APRIL/MAY SERVICES | \$170.00 |
| 122209 | FEDERAL EXPRESS CORP | 6296-6368-1 DTD 5/24/22 | \$53.68 |
| 122210 | FIRMSTONE OIL CO INC | 1737-1 DTD 5/31/22 | \$774.88 |
| 122211 | FORENSIC ASSOCIATES OF NEPA | WC CORONER ACCT W GARY DTD 5/2 | \$2,850.00 |
| 122212 | FOWLER TIRE SERVICE INC | 007730 DTD 5/9/22 | \$1,120.25 |
| 122213 | FROMM ELECTRIC SUPPLY CORP | 231549 DTD 5/28/22 | \$111.06 |
| 122214 | JOHN J GALLAS | N SANSEVERINO EVAL DTD 5/6/22 | \$195.00 |
| 122215 | GRAINGER INC | 838681526 DUE 6/23/22 | \$623.64 |
| 122216 | GREGORY'S AUTO SERVICE INC | SERVICES A/C SYSTEM 5/19/22 CA | \$331.76 |
| 122217 | THE GUARDIAN LIFE INSURANCE COMPANY | 00583206 2022 CLAIMS DUE 6/25/ | \$11,563.70 |
| 122218 | PHILIP C GUTHERZ | MAY SERVICES | \$4,500.00 |
| 122219 | HIGHHOUSE OIL OPERATIONS INC | 2083 DTD 6/1/22 | \$1,850.96 |
| 122220 | HONESDALE AGWAY | 70557 DTD 5/29/22 | \$247.24 |
| 122221 | MONTROSE AUTO PARTS INC | 21291 DTD 5/25/22 | \$48.48 |
| 122222 | ALFRED G HOWELL ESQ | REIMBURSE FOR SUMMER CONFERENC | \$277.75 |
| 122223 | INFOCON CORPORATION | WAY2703 DUE 5/31/22 | \$2,368.62 |
| 122224 | IRIS LTD., INC | WAYSHE DTD 5/23/22 | \$352.22 |
| 122225 | J & C AWARDS PLUS | RIBBONS DTD 5/24/22 | \$52.80 |
| 122226 | CARLA KOMAR | MILEAGE MAY 22 | \$157.35 |
| 122227 | LEDGEDALE DIVE TEAM | CLEARING DEBRIS OF WATER COUNT | \$500.00 |
| 122228 | L H REED & SONS INC | NEW VALVES FOR BASEMENT BATHRO | \$846.85 |
| 122229 | CHRISTOPHER McCONNELL | APRIL/MAY MILEAGE | \$100.62 |
| 122230 | M.M.M. WASTE REMOVAL INC | DUMPSTERS DUE 6/13/22 | \$290.40 |
| 122231 | ALEX MORALES-GONZALEZ | INTERPRETER SERVICES DUE 6/22/ | \$189.67 |
| 122232 | SAMANTHA J MYERS | MAY 22 OFFICE CLEANING | \$120.00 |
| 122233 | NEP | 00064862-6 DUE 6/27/22 | \$161.06 |
| 122234 | PA SHERIFFS ASSOCIATION | C ROSLER, M ROSLER REGISTRATIO | \$500.00 |
| 122235 | PCCJPO | HEATHER HILLER TRAINING | \$350.00 |
| 122236 | PENNSYLVANIA PAPER & SUPPLY CO | #3711 DTD 5/27/22 | \$1,166.90 |

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| 122237 | PENN STATE EXTENSION | 2021 3RD/4TH QTR 2022 1ST QTR | \$36,025.00 |
| 122238 | PERFORMANCE FOOD GROUP INC | 25970 DTD 5/30/22 | \$2,371.85 |
| 122239 | PITNEY BOWES GLOBAL FINANCIAL SERV. LLC | 0012650980 DUE 6/29/22 | \$192.90 |
| 122240 | CHRIS MURRAY | T SHIRTS DUE 6/3/22 | \$354.00 |
| 122241 | STAPLES INC | 9632236 DUE 6/25/22 | \$278.97 |
| 122242 | REEVES RENT-A-JOHN INC | WAYNECOCOM DUE 6/16/22 | \$274.19 |
| 122243 | RESERVE ACCOUNT | 23577901 REPLENISH | \$12,000.00 |
| 122244 | CATHERINE JANE RICKARD | MILEAGE MAY 22 | \$115.83 |
| 122245 | ROBIN SAMPSON | MILEAGE MAY 22 | \$229.32 |
| 122246 | JEANNE L SNYDER | MAY MILEAGE | \$83.65 |
| 122247 | SPENCER PRINTING INC | #40 - ENVELOPES DTD 5/19/22 | \$542.44 |
| 122248 | STARR UNIFORM CENTER | DEUSTACHIO DTD 5/20/22 | \$504.93 |
| 122249 | THE CAR WASH ON ROUTE 6, LLC | MAY SERVICES DUE 6/15/22 | \$7.50 |
| 122250 | THE CAR WASH IN HAMLIN HWY., LLC | MAY SERVICES DUE 6/15/22 | \$7.50 |
| 122251 | THOMSON REUTERS-WEST PUBLISHING CORP | 100237917 DUE 6/22/22 | \$1,479.89 |
| 122252 | TK ELEVATOR CORPORATION | 126236 6/1/-8/31/22 | \$4,445.49 |
| 122253 | TRACTOR SUPPLY CREDIT PLAN | XXXX9058 DUE 6/24/22 | \$349.99 |
| 122254 | GATEHOUSE MEDIA PA HOLDINGS, INC | 00024098 DTD 6/2/22 LEPC MEET1 | \$36.50 |
| 122255 | TYLER TECHNOLOGIES INC | 4747 MAIN MAIN SUPPORT 7/1/22 | \$6,151.05 |
| 122256 | US POSTAL SERVICE | 105000105962 REPLENISH | \$6,000.00 |
| 122257 | DANENE M VAN HORN | MAY HAIR CUTS | \$232.00 |
| 122258 | VISION INNOVIATION CENTERS OF PA LLC | L JONES DOS 5/3/22 | \$70.00 |
| 122259 | WAYNE BANK | PARTIAL REPAY OF 2022 TA LOAN | \$1,000,000.00 |
| 122260 | WAYNE MEMORIAL HOSPITAL | V MALINAR DOS 5/1/22 | \$9.71 |
| 122261 | WAYNE MEMORIAL COMMUNITY | T BIRD DOS 5/11/22 | \$407.08 |
| 122262 | WAYNE COUNTY EMPLOYEE | JUNE 2022 DEDUCTIONS | \$72,166.95 |
| 122263 | H.T.MAUS INC | K9 CAR AIR FILTER DTD 5/23/22 | \$40.73 |
| 122264 | W C JUVENILE PROBATION DEPT PETTY CASH | REIMBURSE PETTY CASH MAY 22 | \$208.48 |
| 122265 | WAYNE COUNTY LEGAL JOURNAL | OTHER NOTICES DTD 5/26/22 | \$205.70 |
| 122266 | WAYNE COUNTY RETIREMENT | COUNTY CONTRIBUTION JUNE 22 | \$125,000.00 |
| 122267 | WC SHERIFF DEPARTMENT | 200-DR-2022 DTD 5/25/22 | \$20.00 |
| 122268 | WEX INC | 0496-00-253110-1 DUE 6/22/22 | \$1,514.88 |
| 122269 | JUROR | NOVEMBER JUROR TERM | \$11.04 |
| 122270 | JUROR | JUROR SEPT TRIAL TERM | \$14.78 |
| 122271 | RENT-E-QIUP INC | 3273 DTD 5/18/22 | \$194.74 |
| Total | | | <u>\$1,427,689.02</u> |

HSA WEEKLY VOUCHER REPORT FROM JUNE 19, 2022 TO JUNE 9, 2022

| VOUCH | VENDOR | AMOUNT | DESCRIPTION |
|-------|-------------------------------------|------------|---|
| 2388 | FFCSP client E.S. | \$960.00 | FFCSP client reimb. svcs - Feb 2022, svcs & supplies - Mar 2022 |
| 2389 | FFCSP client G.S. | \$450.40 | FFCSP client services & supplies reimb. - May 2022 |
| 2390 | GFCSP client L.B. | \$79.49 | GFCSP client supplies reimb. - additional for Apr 2022 |
| 2391 | GFCSP client C.B. | \$600.00 | GFCSP client services reimb. - May 2022 |
| 2392 | GFCSP client R.K. | \$16.38 | GFCSP client supplies reimb. - Apr 2022 |
| 2393 | MA client T.B. | \$75.00 | MA client travel - May 2022 |
| 2394 | MA client E.G. | \$232.50 | MA client travel - Apr & May 2022 and addtl Mar 2022 |
| 2395 | MA client B.K. | \$275.50 | MA client travel - May 2022 |
| 2396 | MA client K.M. | \$26.00 | MA client travel - May 2022 |
| 2397 | MA client F.S. | \$480.00 | MA client travel - May 2022 |
| 2398 | MA client G.S. | \$61.00 | MA client travel - May 2022 |
| 2399 | MA client A.S. | \$78.00 | MA client travel - May 2022 |
| 2400 | MA client D.T. | \$160.00 | MA client travel - Apr 2022 |
| 2401 | MA client J.U. | \$32.00 | MA client travel - May 2022 |
| 2402 | ADAMS CABLE SERVICE | \$113.50 | Mo cable TV, internet & phone bill, Hamlin - Jun 2022 |
| 2403 | AQUA PENNSYLVANIA | \$294.88 | Water bill, Honesdale 4/25/22 - 5/24/22 |
| 2404 | AQUA PENNSYLVANIA | \$47.49 | Water bill, Hawley 4/20/22 - 5/18/22 |
| 2405 | AQUA PENNSYLVANIA | \$32.14 | Water bill, ADC 4/20/22 - 5/18/22 |
| 2406 | AQUA PENNSYLVANIA | \$51.33 | Water bill, D&A 4/25/22 - 5/24/22 |
| 2407 | DEBRA BIRTEL | \$100.00 | Reimb. pymt of deposit for 8/11/22 bus trip to Lancaster |
| 2408 | BLUE RIDGE COMMUNICATIONS - D&A | \$128.10 | Cable TV for D&A, 6/7/22 - 7/6/22 |
| 2409 | CASE TIRE SERVICE INC. | \$2,355.10 | Tire services & maintenance - 4/26/22 - 5/25/22 |
| 2410 | CDW-G | \$195.00 | Adobe Acrobat Pro software - ADeJesus |
| 2411 | CDW-G | \$250.00 | 5 APC backup batteries for Aging Admin front office staff |
| 2412 | CENTRAL WAYNE REG AUTH - 000432 | \$104.00 | Sewer bill, Honesdale, May 2022 |
| 2413 | CENTRAL WAYNE REG AUTH - 001382 | \$54.00 | Sewer bill, Livery Bldg, 314 10th St. - May 2022 |
| 2415 | COMMONWEALTH OF PA - DEPT OF TRANS. | \$58.00 | Request for duplicate title for Maintenance van #53 |
| 2416 | COUNTY WASTE OF PA LLC | \$55.95 | Monthly trash & recycling, 330 12th St. Riverview - May svc 2022 |
| 2417 | DAVE'S SUPER DUPER - 98 A/C | \$231.28 | Food - Hnsdl & Newfndland pantries, homeless, volunteer training |
| 2418 | DIRLAM BROS. LUMBER CO. | \$38.75 | Maintenance supplies, Hawley & Pantry - May 2022 |
| 2419 | FOSTER HILL WELLNESS, LLC | \$1,750.00 | Inpatient non-hospital - Feb 2022 |
| 2420 | FOXLEDGE INC. | \$135.20 | Water delivery - Aging, Hamlin, Hawley, ADC & D&A - May 2022 |
| 2421 | GARING ENTERPRISES, LLC | \$900.00 | Charter fee for 2 mini coaches for May 31 bus trip to Mt. Airy Casino |

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|------|-------------------------------------|--------------|--|
| 2422 | AMESWORTH W. GILSON | \$670.00 | Vehicle svc & repair - 5/25 #97, tailpipe & 5/31 #17, spark plugs |
| 2423 | GREGORY'S AUTO SERVICE, INC. | \$51.06 | Monthly vehicle svc & repair, May 2022 stmt - #323, 5/3 |
| 2424 | HOTEL WAYNE, INC. | \$1,361.27 | 17 night stay 4/19/22 to 5/5/22 for consumer C.N. via SOR |
| 2425 | HOTEL WAYNE, INC. | \$2,435.25 | 30 night stay 4/7/22 - 5/6/22 for consumer M.K. via SOR |
| 2426 | HOTEL WAYNE, INC. | \$1,235.90 | 12 night stay 5/13/22 - 5/24/22 for consumer C.N. via SOR |
| 2427 | LISA JANOWSKI | \$49.90 | Uniform tops 5/21/22 |
| 2428 | K & D FACTORY SERVICE | \$461.08 | Svc call & repairs, 5/31/22, Hamlin's Duke steam table |
| 2429 | LITTLE CREEK OUTPATIENT SVCS, LLC | \$3,678.00 | Outpatient services - Apr 2022 |
| 2430 | MARCHET TRANSIT, INC. | \$344.09 | Vehicle svc & repair, 5/19 #73, 5/27 #27.99 |
| 2431 | HEATHER MISZLER | \$44.97 | Reimb. cost of Housing staff lunch 5/20/22 via Hsg Retention Fds |
| 2432 | THOMAS V. MURRAY | \$450.00 | Vehicle cleaning services May 29 & Jun 4 |
| 2433 | NEIU | \$6,000.00 | Mindfulness / SAP classes in 3 schools - Mar 24, Apr 6 & May 16 |
| 2434 | NORTHEAST LASER TONER & COPIER SVC | \$78.64 | Copy fee, CANON IR Adv copiers - 4035 Upstairs Front & 4235 Livery |
| 2435 | NORTHEAST TOWING SERVICE, INC | \$5,336.19 | Towing svcs & repairs May: 3 #96, 9 #90, 10 #95, 11 #77, 13 #84, 24 #58 |
| 2436 | OFFICE DEPOT | \$774.57 | Office supplies - Aging restock, SSchroeder, Pantry |
| 2437 | OLIVER PACKAGING & EQUIPMENT CO | \$4,643.14 | HDM supplies - ribbons & labels for printer & trays w/film 5/27/22 |
| 2438 | PA TREATMENT & HEALING (PATH) | \$8,162.36 | Outpatient, intensive outpatient, jail svcs & PennFree bills - Apr 2022 |
| 2439 | BRIAN PATTEN | \$750.00 | Partial Jun rent for cons K.B. for 817 Main St #3A via SOR |
| 2440 | PERFORMANCE FOOD SERVICE | \$9,198.27 | Monthly food service bills - May 2022 |
| 2441 | PITNEY-BOWES PURCHASE POWER | \$1,008.50 | Aging postage meter refill - May 2, 2022 |
| 2442 | PITNEY-BOWES GLOBAL FINCL SVCS | \$193.58 | Qtrly postage equip rental 3/30/22 - 6/29/22, Aging |
| 2443 | POCONO PEST | \$75.00 | Monthly pest control, May - Honesdale & Hawley, mo. #1 |
| 2444 | POCONO PEST | \$34.00 | Monthly pest control - ADC, month 9, May |
| 2445 | POCONO PEST | \$55.00 | Monthly pest control - Hamlin, month 3, May |
| 2446 | RENT-E-QUIP, INC. | \$572.00 | 1/3 Deposit rentals - tent, tables & chairs - Hones. picnic 7/15 |
| 2447 | SHANES HOUSE, LLC | \$504.00 | Recovery housing - MAY 2022 |
| 2448 | SPENCER PRINTING, INC. | \$561.89 | Monthly 14 pg newsletter, Jun 2022 |
| 2449 | ST. JOSEPH'S CENTER | \$2,878.40 | Passenger pick-up & drop-off for May 2022, patients S.K. & E.D. |
| 2450 | PENNSYLVANIA PAPER & SUPPLY | \$1,724.21 | Non-food kitchen supplies - May 2022, incl COVID |
| 2451 | SYSCO FOOD SVCS OF CENTRAL PA | \$6,955.99 | Monthly food service bills - May 2022 |
| 2452 | TRI-COUNTY INDEPENDENT - D&A LEGALS | \$78.70 | Publishing fees for D&A legal ads - Feb & Mar 2022, stmts never rec'd |
| 2453 | TULEYA REFRIGERATION INC. | \$379.74 | Service call 5/4/22 for walk-in fridge in kitchen - Meal prep |
| 2454 | UGI UTILITIES INC | \$148.68 | Gas bill, Adult Day Care, 4/22/22 - 5/20/22 |
| 2455 | UGI UTILITIES INC | \$222.30 | Gas bill, Hawley, 4/22/22 - 5/20/22 |
| 2456 | UGI UTILITIES INC | \$125.13 | Gas bill, D&A, 4/22/22 - 5/20/22 |
| 2457 | UGI UTILITIES INC | \$73.11 | Gas bill, Livery, 4/22/22 - 5/20/22 |
| 2458 | VAULT HEALTH | \$204.20 | Random breath & UDS screens - 5/2 DeMasi, 5/19 Haser, 5/26 Rutledge |
| 2459 | VERIZON WIRELESS - 2 | \$935.86 | Monthly tablet line access bill, 4/24/22 - 5/23/22 |
| 2460 | VERIZON WIRELESS - 1 | \$1,929.90 | Monthly cell phone bill, 4/24/22 - 5/23/22 |
| 2461 | WAYNE COUNTY COMMISSIONERS | \$163,877.31 | Payroll of 5/6 |
| 2462 | WAYNE COUNTY COMMISSIONERS | \$161,547.87 | Payroll of 5/20/22 |
| 2464 | WINDRIVER ENVIRONMENTAL | \$295.00 | Grease pumping, Honesdale - 4/12/22 |
| 2465 | WINDSTREAM | \$34.21 | Phone bill, D&A - 4/11/22 - 5/21/22 |
| 2466 | WINDSTREAM | \$129.38 | Phone bill, Trans, 4/22/22 - 5/21/22 |
| 2467 | WINDSTREAM | \$200.61 | Phone bill, Honesdale, 4/22/22 - 5/21/22 |
| 2468 | ALISON KANDROVY | \$50.00 | Volunteer travel - stipends May 2022 for SOC |
| 2469 | DEBRA BIRTEL | \$44.46 | Staff travel - Apr & May 2022 |
| 2470 | HELEN COBB | \$94.22 | Staff travel - May 2022 |
| 2471 | DENNIS LEAVENS | \$46.80 | Volunteer travel - May 2022 |
| 2472 | WAL-MART / CAPITAL ONE | \$166.02 | Monthly charge card payment - May 19, 2022 statement |
| 2473 | GFCSP client D.G. | \$200.00 | GFCSP client supplies reimb. - May 2022 |
| 2474 | GFCSP client L.V. | \$45.47 | GFCSP client supplies reimb. - May 2022 |
| 2475 | BRIAN PATTEN | \$900.00 | May rent for cons K.B. for 817 Main St. Apt 3A via SOR |
| 2476 | OFFICE DEPOT | \$236.96 | Office supplies - Livery, Fiscal, Pantry, 2nd fl kitchen, AAA, KGood-Kizer |
| | | \$402,674.18 | |

Children and Youth 06

| | | | |
|------|--|--------------------------------|--------------------|
| 4148 | CHOR YOUTH & FAMILY SERVICES INC | MAY 2022 D.R. | \$2,108.00 |
| 4149 | BETHESDA CHILDREN'S HOME | MAY 2022 PLACEMENT B.B. | \$9,074.01 |
| 4150 | CAMPBELL LAW OFFICES | GAL SVCS MAY 2022 | \$1,088.00 |
| 4151 | CORDARO'S RESTAURANT | ADVISORY BD RESOURCE FAMILY | \$678.60 |
| 4152 | DIVERSIFIED TREATMT ALTERNATIVE CENTERS, LLC | MAY 2022 PLACEMENT D.D. | \$8,215.00 |
| 4153 | CHRISTOPHER HENRY & BARBARA MCAULEY | FC MAY 2022 | \$1,928.40 |
| 4154 | KEVIN & ELYSE KAY | FC MAY 2022 | \$1,060.53 |
| 4155 | DOUGLAS & HELEN LANDMESSER | FC MAY 2022 | \$1,232.07 |
| 4156 | JESSICA MITSCHELE | FC MAY 2022 | \$1,155.94 |
| 4157 | NEW WAY YOUTH SERVICES | MAY 2022 PLACEMENT A.B. | \$6,200.00 |
| 4158 | ERIC & DANIELLE PIECZYNSKI | FC MAY 2022 | \$1,739.00 |
| 4159 | STAPLES ADVANTAGE | CYS OFFICE SUPPLIES LEGAL FOLD | \$1,712.43 |
| 4160 | DONNA SWEENEY | FC MAY 2022 | \$742.00 |
| 4161 | TAYLOR DIVERSION PROGRAMS, INC | MAY 2022 PLACEMENT D.R. | \$6,448.00 |
| 4162 | VERIZON WIRELESS | CELL SERVICE 5/24-6/23 | \$1,750.14 |
| 4163 | JOHN & CATHERINE WHITEMAN | FC APRIL 2022 | \$2,373.54 |
| | TOTAL | | \$47,505.66 |

BDPEI

| | | | |
|------|----------------------------|-----------------------------|-----------|
| 2501 | TRACY L. BAJADEK | MAY SPEECH THERAPY SERVICES | \$ 640.11 |
| 2502 | TAYLOR BRITTON | CLEARANCE REIMBURSEMENT | \$ 23.85 |
| 2503 | CARE FOR PEOPLE PLUS, INC. | MAY H&C SERVICES | \$ 102.80 |

June 9, 2022

| | | | | |
|-------|--|--------------------------------|----|------------------|
| 2504 | DAMASCUS TWP VOLUNTEER AMBULANCE CORPS INC | CPR/FIRST AID TRAINING TUTTLE | \$ | 90.00 |
| 2505 | DEAN FOWLER SERVICE STATION INC | WC BIDEI CAR #216 REF:3971 | \$ | 465.12 |
| 2506 | DIRECTION LLC | MAY H&C SERVICES | \$ | 411.20 |
| 2507 | SHERRY ERHARDT | CLEARANCE REIMBURSEMENT | \$ | 23.85 |
| 2508 | GRETCHEN ENSLIN | PIZZA FOR STAFF 6/3/22 | \$ | 140.25 |
| 2509 | ABIGAIL HAINES | MAY 2022 TRAVEL REIMBURSEMENT | \$ | 52.75 |
| 2510 | KIMBERLY HANF | MAY 2022 TRAVEL REIMBURSEMENT | \$ | 55.00 |
| 2511 | HOTEL WAYNE, INC. | INV# 9531 STAY 5/7-5/14 M.K. | \$ | 2,951.18 |
| 2512 | HUMAN RESOURCE CENTER INC | MAY BASE SERVICES & ADMIN FEE | \$ | 1,075.00 |
| 2513 | JAY'S BUSINESS SYSTEMS, INC | INV# 75466 WC02 COPIER CONTRAC | \$ | 150.88 |
| 2514 | KAREN L KANE | MAY PT SERVICES | \$ | 943.32 |
| 2515 | JENNIFER KOKINDA | MAY 2022 TRAVEL REIMBURSEMENT | \$ | 65.83 |
| 2516 | MERAKEY PENNSYLVANIA | MARCH SPECIAL SUPPORT SERVICES | \$ | 1,368.96 |
| 2517 | PPL ELECTRIC UTILITIES | 55511-14183 FAIE AVE APT A DUE | \$ | 200.17 |
| 2518 | STAPLES INC | 5304504 DUE 6/26/22 | \$ | 512.00 |
| 2519 | KAREN E RICKERT | MAY SPECIAL INSTRUCTION SERVIC | \$ | 831.32 |
| 2520 | SAGE TECHNOLOGY SOLUTIONS, INC | 001186 DTD 5/5/22 | \$ | 221.19 |
| 2521 | MORGAN THOMAS | MAY 2022 TRAVEL REIMBURSEMENT | \$ | 122.90 |
| 2522 | UGI UTILITIES INC | 411007712150 CHURCH ST 1 DUE 6 | \$ | 171.13 |
| 2523 | VERIZON WIRELESS | 742010144-00001 DUE 6/15/22 | \$ | 1,282.23 |
| 2524 | VICTIMS INTERVENTION PROGRAM | QTR END 12/31 SERVICES | \$ | 4,095.23 |
| 2525 | WAYNE COUNTY COMMISSIONERS | PAYROLL 6/3/22 | \$ | 71,345.22 |
| 2526 | WESTERN PENNSYLVANIA SCHOOL FOR THE DEAF | MAY SPECIAL INSTRUCTION SERVIC | \$ | 118.76 |
| Total | | | \$ | <u>87,460.25</u> |

911

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|-----------|------------------------|--------------------------|----|----------|
| 97426 EFT | PPL ELECTRIC UTILITIES | 93427-06002 DUE 6/10/22 | \$ | 108.87 |
| 97704 | FOX LEDGE INC | 006235 DUE 6/30/22 | \$ | 43.55 |
| 97705 | NEP | 00055645-4 DUE 6/27/22 | \$ | 525.03 |
| 97706 | PENELEC | 100076689239 DUE 6/9/22 | \$ | 208.03 |
| 97707 | PENTELEDATA | 1697707 DUE 6/12/22 | \$ | 1,201.90 |
| 97708 | STAPLES ADVANTAGE | PHL 10088114 DUE 5/30/22 | \$ | 519.44 |

Health Account

| | | | | |
|-----------|------------------------|----------------------------|----|------------|
| 97428 EFT | BROKERAGE CONCEPTS LLC | HIGHMARK CLAIMS 6/1-6/7/22 | \$ | 158,683.08 |
| 114772 | DAVID HARRISON | MAY CONSULTING FEE | \$ | 5,226.00 |

Grant Account

| | | | | |
|-------|-------------------------------------|--------------------------------|----|------------------|
| 97856 | AQUA PENNSYLVANIA INC | 002478257-1089797 LI UTILITIES | \$ | 39.25 |
| 97857 | DANIELA SCIARRINO DAVIS | LI RENT JUNE 22 | \$ | 750.00 |
| 97858 | DONALD HELLER | TJ RENT JUNE 2022 | \$ | 515.00 |
| 97859 | LAKEWOOD LODGE AND RESTAURANT, INC. | MK JR. RENT JULY 22 | \$ | 607.00 |
| 97860 | M.M.M. WASTE REMOVAL INC | WILCOX KW UTILITIES APRIL/MAY | \$ | 62.50 |
| 97861 | CHRISTOPHER BARSCHESKI | TONER DUE 6/26/22 | \$ | 310.85 |
| 97862 | PPL ELECTRIC UTILITIES | 60979-09116 TJ UTILITIES MAY 2 | \$ | 35.46 |
| 97863 | PPL ELECTRIC UTILITIES | 32371-20056 JB UTILITIES MAY 2 | \$ | 151.80 |
| 97864 | ROLAND ROSETTI JR | 4063-1 JB UTILITIES APRIL 22 | \$ | 239.92 |
| 97865 | JOHN R THORPE | JB RENT JUNE 22 | \$ | 1,000.00 |
| 97866 | AQUA PENNSYLVANIA INC | 0021085071084650 JR UTILITIES | \$ | 323.44 |
| 97867 | FRANK D BETA | AMP RENT OCT 21 THRU JUNE 22 | \$ | 2,800.00 |
| 97868 | GEG REAL ESTATE, LLC | CB RENT MARCH 22 | \$ | 650.00 |
| 97869 | GFL HOLDCO (US) LLC | KE-8242 CB UTILITIES FEB-MARCH | \$ | 101.70 |
| 97870 | ROBERT GRIMM | VP RENT APRIL THRU JUNE 22 | \$ | 1,500.00 |
| 97871 | NANCY HAINES | AZ RENT JULY 22 | \$ | 650.00 |
| 97872 | HONESDALE PROPERTIES LLC | JR RENT MAY & JUNE 22 | \$ | 1,350.00 |
| 97873 | FRANK T PERANO | NK RENT APRIL-JUNE 22 | \$ | 1,014.00 |
| 97874 | PPL ELECTRIC UTILITIES | 77541-18152 AMP UTILITIES JULY | \$ | 3,582.65 |
| 97875 | CHRISTINE SLIWA | SA RENT JUNE 22 | \$ | 1,000.00 |
| 97876 | TALITHA A STINE | HD RENT MAY AND JUNE 22 | \$ | 1,600.00 |
| 97877 | TIME AWAY RENTALS LLC | JB RENT MAY & JUNE 22 | \$ | 3,136.00 |
| 97878 | UGI UTILITIES INC | 411004320718 AMP UTILITIES JUL | \$ | 5,178.05 |
| 97879 | ANTHONY J VARAKSA | JK RENT JUN AND JULY 2022 | \$ | 1,500.00 |
| 97880 | OLIVIA E VEGA | LD RENT MAY & JUNE 22 | \$ | 2,500.00 |
| 97881 | BENJAMIN VESSA | KVG RENT APRIL THRU JUNE 22 | \$ | 1,800.00 |
| Total | | | \$ | <u>32,397.62</u> |

Domestic Relations Incentive

| | | | | |
|-----|---------------------------|--------------------|----|-----------|
| 227 | WAYNE COUNTY GENERAL FUND | JUNE REIMBURSEMENT | \$ | 10,000.00 |
|-----|---------------------------|--------------------|----|-----------|

June 9, 2022

A motion was made by Commissioner Adams, seconded by Commissioner Cramer to amend the agenda. Motion carried.

There was a unanimous motion to terminate Andrew Seward, Corrections Officer at the Wayne County Correctional Facility, effective June 3, 2022. A motion was made by Commissioner Adams, seconded by Commissioner Cramer to approve this motion. Motion carried.

Commissioner Cramer commended the Tax Assessment staff. She said the Commissioners are still getting calls regarding the reassessment notices and the Commissioners are still in to answer questions and help people with concerns.

The Chief Clerk noted the Commissioners received a request from the Wayne County Area Agency on Aging to recognize World Elder Abuse Day on June 15, 2022 and encouraging everyone to wear purple that day. There was also a request to light the Courthouse purple the week of June 13, 2022, which was approved.

The Chief Clerk reminded the public the Annual Flag Day Ceremony would take place on June 14, 2022, in front of the Courthouse, at 11:30 a.m., with a patriotic program.

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

Andrew M. Seder, Chief Clerk