

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 present. Commissioner Jocelyn Cramer was not present.

The Commissioners were presented with a copy of the minutes from the meeting held June 3, 2021. A motion was made by Commissioner Smith, seconded by Commissioner Adams to approve the minutes of the said meeting. Motion carried.

Agenda

Items to be considered: Employee Anniversary Recognition; Quotes for CDBG/Grant Writing services; Agreement - Wayne County Human Services and AA1, Inc.; Ratify an extension request letter for Honesdale’s Fifth Street Pedestrian CDBG funds; MATP Grant Participation Agreement and Assurance Compliance; Engagement Agreement and Common Interest Joint Defense Agreement with McNees Wallace and Nurick LLC.; Ag Concept RFP Study Committee’s recommendation; Renewal grant for Continuum of Care Program; Award the bid for the Earl J. Simons Senior Center basement renovations; Execute CDBG-CV proposals to purchase a 2022 Ford F600 and a 2022 Ford F550; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received The Vision newsletter from Step by Step, Inc. for Spring 2021.

Received the Rail-Trail News newsletter from the Rail-Trail Council of Northeast Pennsylvania for May 2021.

Received a notice from the PA Governor’s Budget Office informing the County that their request to extend the deadline for the RACP grant application to December 23, 2021 has been approved.

Received a letter of resignation from Chantal Skelton, Corrections Officer, effective June 17, 2021. A motion was made by Commissioner Adams, seconded by Commissioner Smith to accept this letter. Motion carried.

Received a letter from Richard Romich regarding County Bridge #32 over VanAuken Creek and concerns about its condition. The Chief Clerk noted that County Engineer Steve Knash has been asked to make a site visit and perform an inspection and make a recommendation on the next step for the bridge.

Public Comment

There was no public comment.

New Business

The Commissioners held an employee anniversary recognition to recognize the following County employees who were in attendance:

Monique Orr	Area Agency on Aging	5 years
Leann Wash	BDPEI	15 years

The Commissioners thanked them both for performing their jobs amicably and helping those in need over many years.

June 10, 2021

A motion was made by Commissioner Smith, seconded by Commissioner Adams to accept and enter into the minutes the names of those submitting request for quotes for CDBG/Grant Writing services. Motion carried. The Chief Clerk noted only one RFQ was received from Hailstone Economic, Scranton, PA.

A motion was made by Commissioner Adams, seconded by Commissioner Smith to execute an agreement between Wayne County Human Services and AA1, Inc. dba Affordable Home and Building Inspections for a period of May 3, 2021-April 30 2022, to conduct inspections of rental properties under the purview of the Wayne County Housing Department at the rates listed in the contract. Motion carried.

A motion was made by Commissioner Adams, seconded by Commissioner Smith to ratify an extension request letter for Honesdale's Fifth Street Pedestrian CDBG funds from March 15, 2021 to June 30, 2021. Motion carried.

A motion was made by Commissioner Smith, seconded by Commissioner Adams to approve the MATP grant participation agreement and assurance compliance for July 1, 2021 – June 30, 2022 in the amount of \$674,570. Motion carried.

A motion was made by Commissioner Adams, seconded by Commissioner Smith to enter in an Engagement Agreement and Common Interest Joint Defense Agreement with McNees Wallace and Nurick LLC. The Chief Clerk explained that this agreement was for legal services having to do with a class action law suit by several school districts against some Prothonotary/Clerk of Courts throughout Pennsylvania, including Wayne's. The agreement allows Wayne County to split their legal cost services among 43 counties.

A motion was made by Commissioner Smith, seconded by Commissioner Adams to accept the Ag Concept RFP Study Committee's recommendation to proceed to contract negotiations with ACDS, LLC of Columbia, MD. Motion carried. Commissioner Smith gave an overview of the Ag Concept Plan and Selection Committee's work and what the next step would be.

A motion was made by Commissioner Adams, seconded by Commissioner Smith to ratify the renewal grant for Continuum of Care Program (CDFA#14.267) funding for Wayne County Housing Department in the amount of \$92,002 for a period of October 1, 2021 – September 30, 2022. Motion carried.

A motion was made by Commissioner Smith, seconded by Commissioner Adams to award the Earl J. Simons Senior Center basement renovations contract to the lowest responsible bidder, based on the recommendation of County Engineer Steve Knash, to Charles W. Grimm Construction, Waymart, PA, in the amount of \$198,981. Motion carried.

A motion was made by Commissioner Adams, seconded by Commissioner Smith to execute a CDBG-CV proposal to purchase from Gibbons Ford, a COSTARS Vendor, a 2022 Ford F600 4x4 chassis and a refrigerator/tailgate uplift for \$94,867 for use as a food pantry vehicle. Motion carried.

A motion was made by Commissioner Adams, seconded by Commissioner Smith to execute a CDBG-CV proposal to purchase from Gibbons Ford, a COSTARS Vendor, a 2022 Ford F550 4x4 chassis and an upfit for 16' dry freight box for \$58,795 for use as a food pantry vehicle. Motion carried.

A motion was made by Commissioner Adams, seconded by Commissioner Smith to hire Dale Knecht, as a part-time registered nurse at the Wayne County Correctional Facility, effective June 13, 2021. Motion carried.

June 10, 2021

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 Smith to change the status of Tanner Simon, Administrative Assistant 1 with the Area Agency on Aging, from part-time to full-time, effective June 13, 2021. Motion carried.

A motion was made by Commissioner Adams, seconded by Commissioner Smith to change the status of Jennifer L. Warner, Area Care Manager 1 at Area Agency on Aging, from part-time to full-time, effective June 14, 2021. 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 Smith to promote Brianna L. McCombs, from County Caseworker I to County Caseworker II in Wayne County Children and Youth Services, effective June 14, 2021. 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 Smith to hire Kevin Lebrecht, as a part-time Meal Transporter in Wayne County Human Services Agency Dietary Department, effective June 14, 2021. Motion carried.

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 June 9, 2021.

A motion was made by Commissioner Adams, seconded by Commissioner Smith to approve the following bills for payment, as presented, which includes Checks No. 117811 through 117895. 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
97325 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 100,000.00
117811	ALL IN ONE HOME INSPECTIONS, INC	929 COURT ST PROPERTY	\$ 1,100.00
117812	AQUA PA	0015223551084029 DUE 6/18	\$ 1,601.56
117813	BIMBO BAKERIES USA INC	6900806999999 DUE 5/22	\$ 154.80
117814	BLUE RIDGE COMMUNICATIONS	0315503-02 DUE 6/16	\$ 201.49
117815	CAMPBELL LAW OFFICES	2021-DP-23 THRU 5/28	\$ 1,759.50
117816	CCAP	DENNIS FORD REGISTRATION	\$ 49.00
117817	COLONIAL LIFE	E4230983 DUE 5/7	\$ 11,789.90
117818	DEMPSEY UNIFORM & LINEN SUPPLY	WAYN0015 DUE 6/10	\$ 205.00
117819	D G NICHOLAS CO	W0370 DTD 6/8	\$ 35.85
117820	DIRLAM BROS LUMBER CO INC	WAY350 DTD 5/24	\$ 166.91
117821	J C EHRlich CO INC	4389763 DUE 6/20	\$ 102.00
117822	FARLEY & BERNATHY & WEED, LLC	MH & BH THRU 5/10	\$ 29.75
117823	FORENSIC ASSOCIATES OF NEPA	WC CORONER ACCOUNT	\$ 4,950.00
117824	FOWLER TIRE SERVICE INC	007730 MAY SERVICES	\$ 483.25
117825	SHARON FRIES	VA BURIAL CONTRIBUTION RANDAL	\$ 100.00

June 10, 2021

117826	FIRST HOSPITAL LABORATORIES INC	L32165 DUE 7/6	\$ 323.75
117827	CINDY FURMAN	MILEAGE 6/4	\$ 40.00
117828	DENEEN E GYDOSH	CR-190-2000 DOS 6/2	\$ 181.04
117829	HABITAT FOR HUMANITY OF WC	2021 APPROPRIATION 5K RUN	\$ 1,000.00
117830	HESSLING MONUMENT WORKS	VA MARKER IVAN NEWPORT	\$ 400.00
117831	HIGHHOUSE OIL OPERATIONS INC	9048 MAY SERVICES	\$ 703.88
117832	HONESDALE AGWAY	700557 DTD 6/2	\$ 167.17
117833	JOANNE IGOE	VA BURIAL CONTRIBUTION WILLIAM	\$ 100.00
117834	JANET L KUHN	VA BURIAL CONTRIBUTION LAWRENC	\$ 100.00
117835	LACKAWANNA COUNTY CORONERS OFFICE	WAYNE COUNTY DUE 6/30	\$ 1,500.00
117836	L H REED & SONS INC	WC COMMISSIONERS DOS 5/21	\$ 209.60
117837	JAMES LIVERY, LLC	MAY SERVICES	\$ 1,840.00
117838	JEAN MANGANELLO	VA BURIAL CONTRIBUTION MERLIN	\$ 100.00
117839	MARSHALL MACHINERY INC	25845 WC RECYCLING CENTER ACCT	\$ 770.86
117840	MATTHEW BENDER & CO INC	0099166969 DTD 5/20	\$ 64.08
117841	MESKO GLASS & MIRROR CO INC	7174 DTD 5/25	\$ 202.14
117842	M.M.M. WASTE REMOVAL INC	WAYNE COUNTY DTD 5/28	\$ 265.10
117843	ALEX MORALES-GONZALEZ	SENTENCING LUIS MORELL CARABAL	\$ 474.24
117844	ERIC MATTHEW NEINAS	62-2021 DTD 6/7	\$ 51.02
117845	NEP	00064862-6 DUE 6/28	\$ 160.95
117846	NORTHERN TIER RESEARCH INC	WC CORONER ACCOUNT	\$ 4,185.00
117847	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 5/26	\$ 2,160.52
117848	NORA PETROSKI	VA BURIAL CONTRIBUTION STANLEY	\$ 100.00
117849	PITNEY BOWES GLOBAL FINANCIAL SERV. LLC	0012650980 DUE 6/29	\$ 191.04
117850	MONROE COUNTY MILK PRODUCERS	3162 APRIL SERVICES	\$ 1,354.32
117851	PPL ELECTRIC UTILITIES	7373123013 DUE 6/25	\$ 1,161.21
117852	PPL ELECTRIC UTILITIES	9485166004 DUE 6/24	\$ 4,556.47
117853	PROP	RANDY HELLER MEMBERSHIP	\$ 300.00
117854	PA STATE ASSOC COUNTY AUDITORS	2021 DUES	\$ 500.00
117855	QUALITY PRINTING & DESIGN	WAYNE TOMORROW NEWSLETTERS	\$ 96.00
117856	REINHART FOODSERVICE, LLC	25970 MAY SERVICES	\$ 9,116.74
117857	RICHARD B HENRY AND ASSOCIATES LLC	SF CP64-DP-27-2020 THRU 5/31	\$ 1,253.75
117858	PATRICIA M ROMICH	VA BURIAL CONTRIBUTION ROBERT	\$ 100.00
117859	STACY L ROSAR	WC DA ACCOUNT FRISCH INTERVIEW	\$ 442.00
117860	SAGE TECHNOLOGY SOLUTIONS, INC	001186 DTD 5/27	\$ 591.19
117861	SHI INTERNATIONAL CORP	1054819 DTD 5/18	\$ 1,782.86
117862	SPRING HILL LASER SERVICE'S CORP	REASSEMENT PROJECT MAILERS TAX	\$ 2,613.78
117863	STANTON OFFICE EQUIPMENT	100117 DTD 5/14	\$ 70.00
117864	STAPLES ADVANTAGE	B03510 DUE 6/14	\$ 1,816.78
117865	STARR UNIFORM CENTER	VANHORN	\$ 1,199.94
117866	SUSQUEHANNA SOFTWARE, INC.	SOFTWARE MAINT JULY-SEPT 2021	\$ 1,785.00
117867	TEETER'S FUNERAL CHAPEL	VA BURIAL CONTRIBUTION FOR RAY	\$ 100.00
117868	THE TIMES - TRIBUNE	1549649 RENEWAL DUE 6/21	\$ 221.00
117869	TRACTOR SUPPLY CREDIT PLAN	6035301203399058 DUE 6/24	\$ 92.33
117870	GATEHOUSE MEDIA PA HOLDINGS, INC	00016586 BOARD OF ELECTIONS	\$ 1,564.90
117871	TYLER TECHNOLOGIES INC	4747 MAINT 5 PACE TRAINING	\$ 3,150.00
117872	VERIZON WIRELESS	342009613-00002 DUE 6/12	\$ 42.34
117873	LINDA MARIE VOTO	VA BURIAL CONTRIBUTION JOSEPH	\$ 100.00
117874	WASTE MANAGEMENT	WC RECYCLING MAY SERVICES	\$ 182.16
117875	WAYNE COUNTY DRUG & ALCOHOL	DUI FINE JAN FEB MAR	\$ 3,799.28
117876	WAYNE COUNTY HUMAN SERVICES	APPROPRIATION APRIL THRU JUNE	\$ 345,085.86
117877	WAYNE COUNTY LEGAL JOURNAL	NOTICE OF JUDICIAL SALES	\$ 250.45
117878	WAYNE COUNTY SHERIFF DEPT	KEYS	\$ 1.99
117879	W C TRANSPORTATION SYSTEM	FEDERAL TAX FUEL REBATE 12/202	\$ 11,539.24
117880	WEDCO	2ND Q ALLOCATION	\$ 82,632.00
117881	WEX INC	0496002531101 DUE 6/22	\$ 1,116.54
117882	WILLIAM PENN PRINTING CO	WC ELECTIONS BALLOTS DUE 7/4	\$ 8,954.68
117883	RICHARD WINKLER	VA BURIAL CONTRIBUTION ROSE WI	\$ 100.00
117884	WOODLAND DESIGN ASSOC INC	SCI WAYMART THRU MAY	\$ 750.00
117885	GOV. REVENUE SOLUTIONS HOLDINGS I, LLC	C100709 DUE 6/28	\$ 4,516.97
117886	FLEDERBACH FOODS INC	3456 EMA ACCOUNT	\$ 425.49
117887	DELUXE SMALL BUSINESS SALES INC	994074-567228 DISTRICT COURT 2	\$ 645.15
117888	DIRLAM BROS LUMBER CO INC	WAY280 DTD 6/2	\$ 11.97
117889	FRITZ BROS INC	WAY222 DTD 6/1	\$ 15.30
117890	GRAINGER INC	838681526 DUE 6/16	\$ 228.60
117891	HONESDALE AGWAY	700557 DTD 6/2	\$ 16.49
117892	NORTHERN TIER RESEARCH INC	WC DA ACCOUNT	\$ 410.00
117893	UNITED PARCEL SERVICE	F14E87 DUE 6/2	\$ 25.02
117894	WEX INC	0496-00-652491-2 DUE 6/22	\$ 556.20
117895	MARTHA SHERMANSKI	ELECTION DAY POLL WORKER	\$ 155.00
Total			\$ 633,448.40

HSA WEEKLY VOUCHER REPORT FROM JUNE 10-JUNE 10, 2021

VOUCH	VENDOR	AMOUNT	DESCRIPTION
2258	FFCSP client R.F.	\$200.00	FFCSP client services reimbursement - May 2021
2259	FFCSP client C.L.	\$86.43	FFCSP client supplies reimbursement - May 2021
2260	FFCSP client G.S.	\$430.69	FFCSP client services & supplies reimb. - May 2021
2261	GFCSP client C.B.	\$500.00	GFCSP client services reimbursement - May 2021
2262	GFCSP client L.P.	\$500.00	GFCSP client services reimbursement - May 2021
2263	GFCSP client S.R.	\$300.00	GFCSP client supplies reimbursement - May 2021
2264	Options consumer R.N.	\$328.95	Options consumer services reimbursement - May 2021
2265	Options consumer J.W.	\$161.25	Options consumer services reimbursement - May 2021

June 10, 2021

2266	MA client T.B.	\$60.00	MA client travel - May 2021
2267	MA client L.B.	\$49.75	MA client travel - May 2021
2268	MA client G.C.	\$121.00	MA client travel - Apr & May 2021
2270	MA client J.D.	\$203.00	MA client travel - May 2021
2271	MA client A.K.	\$95.50	MA client travel - May 2021
2272	MA client A.K.	\$601.55	MA client travel - Apr 2021
2273	MA client A.K.	\$174.00	MA client travel - May 2021
2274	MA client K.M.	\$31.50	MA client travel - May 2021
2275	MA client F.S.	\$520.00	MA client travel - May 2021
2276	MA client A.S.	\$115.00	MA client travel - May 2021
2277	MA client A.S.	\$396.00	MA client travel - Apr & May 2021
2278	MA client J.S.	\$210.00	MA client travel - Apr & May 2021
2279	FFCSP client K.C.	\$201.70	FFCSP client supplies reimbursement - May 2021
2280	FFCSP client C.W.	\$500.00	FFCSP client supplies reimbursement - May 2021
2281	Options consumer J.K.	\$424.66	Options consumer services reimbursement - May 2021
2282	ADAMS CABLE SERVICE	\$112.59	Mo cable TV, internet & phone bill, Hamlin - Jun 2021
2283	BIMBO FOODS, INC.	\$408.64	Monthly food bill - May 2021
2284	CENTRAL WAYNE REG AUTH - 000432	\$92.00	Sewer bill, Honesdale, May 2021
2285	CENTRAL WAYNE REG AUTH - 001382	\$52.00	Sewer bill, Livery Bldg, 314 10th St - May 2021
2286	COMMONWEALTH PREV. ALLIANCE - CONF	\$650.00	Reg fees, MBoone & CVargo for Jun 15-17 virtual CPA conf.
2287	DAVE'S SUPER DUPER	\$29.35	Food bill, Honesdale Pantry - May 2021
2288	DEMPSEY UNIFORM & LINEN	\$994.12	Linen rentals & supplies - May 2021
2289	DIRLAM BROS. LUMBER CO.	\$227.55	Maint & repair supplies-Livery, Pantry, Hnsdl downstairs & basemnt
2290	STEVEN C. FICKEN	\$160.00	Checked & repaired lights & circuits in Hawley Center 6/3/21
2291	FOXLEDGE INC.	\$87.50	Bottle water- Aging, Hamlin, Hawley, ADC & D&A - May 2021
2292	FSS SOLUTIONS	\$250.15	Random screenings, Douglas, Ellis, Jensen, Meade, Rickert
2293	HAWLEY AREA AUTHORITY	\$196.00	Monthly sewer bill for Hawley Center - May 2021
2294	HIGHHOUSE ENERGY COMPANY	\$3,781.93	Monthly gasoline bills - May 2021
2295	HOTEL WAYNE, INC.	\$370.30	5 night stay 5/27 and 5/28 - 5/31 for consumer L.A. via ESG CV2
2296	HOTEL WAYNE, INC.	\$465.37	5 night stay 5/27 - 5/31 for consumer C.E. via ESG CV2
2297	HOTEL WAYNE, INC.	\$370.30	5 night stay 5/27 and 5/28 - 5/31 for consumer T.K. via ESG CV2
2298	HOTEL WAYNE, INC.	\$49.22	2 night stay 5/27 - 5/28 for consumer M.S. via ESG CV2
2299	RICHARD B. HENRY & ASSOCS	\$127.50	Solicitor services, May 2021 for cons. J.S. via P.S. Allocation
2300	HOME DEPOT CREDIT SERVICES	\$402.53	Monthly charge card bill - May 2021
2301	HONESDALE AGWAY	\$23.88	Mother's Day flowers for giveaways 5/4/21
2302	JBS INC.	\$159.50	Mo copier maint, Back Ofc, Sharp MXM503N - Jun 2021
2303	KMETZ NURSERY	\$2,045.00	Snow plowing, shoveling & salting at Hawley Ctr
2304	KOBERLEIN INC.	\$265.00	Grease pumping, Honesdale - 5/24/21
2305	SHARYL KREITER	\$69.99	Uniform shoes
2306	LAKESIDE YOUTH SERVICE	\$2,700.00	Trauma 107 Cultural Sensitivity course - carryover fds
2307	NORTHEAST TOWING SERVICE, INC	\$235.00	Towing services 5/12 #93 & 5/25 #74
2308	NORTHEAST LASER TONER & COPIER SVC	\$53.06	Copy fee, CANON IR copiers - Upstairs Front & Livery - May
2309	NORTHEAST LASER TONER & COPIER SVC	\$3,142.00	12 mo copier svc contract - Hamlin, Hnsdl, D&A up & down, ADC
2310	NORTH PENN LEGAL SERVICES	\$155.00	Legal services for the month of May 2021
2311	OFFICE DEPOT	\$362.53	Office supplies - SOC, SPrice, AAA restock, Fiscal
2312	OLIVER PACKAGING & EQUIPMENT CO	\$4,396.85	HBM supplies - ribbons & labels for printer, trays w/film 5/28/21
2313	QUILL CORPORATION	\$57.55	Office supplies - GNanarone & Pantry
2314	PIKE CO AREA AGENCY ON AGING	\$1,100.00	3rd Quarter PCCs, Jan-Mar 2021
2315	RUTH PIPITONE	\$180.00	Senior chair yoga at Hamlin Center - May 3, 10, 17, 24
2316	POCONO WATER CENTER	\$75.00	Water total coliform bacteria analytical report, Hamlin
2317	SERVING SENIORS INC.	\$2,709.52	Ombuds, vol ombuds & peer program monthly svcs - May 2021
2318	ST. JOSEPH'S CENTER	\$2,702.04	Passenger pickup & drop-off for May 2021, patients S.K. & E.D.
2319	SYSCO FOOD SVCS OF CENTRAL PA	\$7,378.94	Monthly food service bills - May 2021
2320	UGI UTILITIES INC	\$63.07	Gas bill, Livery, 4/22/21 - 5/20/21
2321	VERIZON WIRELESS - 1	\$2,100.86	Monthly cell phone bill - 4/24/21 - 5/23/21
2322	VERIZON WIRELESS - 2	\$759.94	Monthly tablet line access bill - 4/24/21 - 5/23/21
2323	WAYNE COUNTY BDPEI	\$14,639.92	Community Care Behavioral Health - May 2021
2324	WAYNE COUNTY COMMISSIONERS	\$150,769.58	Payroll of 5/21/21
2325	WHITE STAR TOURS	\$750.00	Deposit for 30 seniors for Sep 12-18 bus trip to Myrtle Beach
2326	CHURCH STREET AUTOMOTIVE LLC	\$30.00	Vehicle service & repair - 6/7/21 #16, tire repair
2327	AMANDA CRANE	\$75.00	Volunteer travel - stipends May 2021 for SOC
2328	WAYNE & CLAUDIA HENRICK	\$48.00	Volunteer travel, HDM - May 2021
2329	MICHAEL JAGACKI	\$54.00	Volunteer travel, HDM - May 2021
2330	DENNIS LEAVENS	\$47.00	Volunteer travel, HDM - May 2021
2331	LAUREN JANUSEWSKI	\$47.00	Staff travel - Apr 2021
2332	MELISSA MCWILLIAMS	\$308.00	Staff travel - Mar 2021 w/Jan adjmt & Apr 2021 w/Feb adjmt
2333	JACK ORLANDO	\$42.03	Staff travel - May & Jun 2021
		\$212,583.29	

BDPEI

1565	THE ADVOCACY ALLIANCE	JUNE BASE SERVICES	\$ 756.62
1566	TRACY L. BAJADEK	JUNE SPEECH THERAPY SERVICES	\$ 392.52
1567	CARE FOR PEOPLE PLUS, INC.	MAY H&C AND RESPITE SERVICES	\$ 946.66
1568	COMMONWEALTH OF PA	RETAIL FOOD FACILITY LICENSE R	\$ 82.00
1569	CUSTOM CURED LLC	JUNE ADVERTISING - EI TRAINING	\$ 4,284.40
1570	FLEDERBACH FOODS INC	4504 WC TLA BHIDEI ACCOUNT MAY	\$ 18.53
1571	DIRECTION LLC	MAY H&C SERVICES	\$ 193.92
1572	ROCCO FASULO	ESG CV HP FUNDING JUNE RENT 2	\$ 550.00
1573	GOODWILL INDUSTRIES OF NEPA	MAY SUPPORTED EMPLOYMENT SERVI	\$ 230.75
1574	HONESDALE AGWAY	9200 DTD 6/2	\$ 180.44
1575	HOTEL WAYNE, INC.	INV# 5298/5301 STAY 5/14-5/26	\$ 3,420.05
1576	HUMAN RESOURCE CENTER INC	MAY VTC ADMIN FEE AND H&C SERV	\$ 1,219.43
1577	COMMUNICATION SERVICES INC	ID JOBS 387577 & 387578	\$ 150.00

June 10, 2021

1578	JAY'S BUSINESS SYSTEMS, INC	INV# 70149 COPIER CONTRACT JUN	\$ 143.88
1579	KAREN L KANE	MAY PT SERVICES	\$ 261.68
1580	NANCY MUCHA	APR/MAY SPEECH THERAPY SERVICE	\$ 2,911.19
1581	SONJA F NAPIER	MAY MH HEARING - R.S.	\$ 185.00
1582	KELLY NELSON	APR OT SERVICES	\$ 654.20
1583	TARA PERRY	MAY SPECIAL INSTRUCTION SERVIC	\$ 1,787.46
1584	PPL ELECTRIC UTILITIES	3904125125 DUE 6/10	\$ 311.11
1585	CESAR REYES-MATEO	5/26 INTERPRETING SERVICES J.A	\$ 100.00
1586	KAREN E RICKERT	JUNE SPECIAL INSTRUCTION SERVI	\$ 172.98
1587	UGI UTILITIES INC	411007712150 DUE 6/21	\$ 357.95
1588	VERIZON WIRELESS	742010144-00001 DUE 6/15	\$ 1,265.98
1589	VICTIMS INTERVENTION PROGRAM	ESG 19 ES FUNDING - OPERATIONS	\$ 9,074.22
Total			<u>\$ 29,650.97</u>

Children and Youth 06

2637	THE BAIR FOUNDATION OF PA	INV# 116384 APRIL 2021 P.M.	\$2,325.00
2638	JESSE & LACEY BOANDL	FC MAY 2021	\$3,297.80
2639	CDW LLC	INV# D180469 3 USB UNIFYING RE	\$50.34
2640	GOVCONNECTION INC	INV# 71360928 1 USB WI-FI ADAP	\$20.04
2641	CHRISTOPHER HENRY & BARBARA MCAULEY	FC MAY 2021	\$862.00
2642	JAY'S BUSINESS SYSTEMS, INC	INV# 70108 CONTRACT OVRAGE MA	\$477.06
2643	KEVIN & ELYSE KAY	FC MAY 2021	\$2,038.72
2644	VONNIE & LEO LEWIS	FC MAY 2021	\$1,038.90
2645	PATRICIA & STEVEN LIVSEY	FC MAY 2021	\$1,320.23
2646	MADISON ADOPTION ASSOCIATES, LTD	FC PLACEMENT D.D. MAY 2021	\$1,489.28
2647	MATTHEW & ANNETTE MANDEVILLE	FC MAY 2021	\$2,788.63
2648	RICHARD MARTZEN & BONNIE HAYTER	FC MAY 2021	\$1,898.44
2649	BERNADETTE MUSGROVE	TRAVEL EXPENSE MAY 2021	\$29.31
2650	ERIC & DANIELLE PIECZYNSKI	FC MAY 2021	\$1,757.00
2651	QUALITY PRINTING & DESIGN	INV# 749566 CUST# 737 PO#21031	\$926.81
2652	CHRISTINE RECHNER	SOLICITOR SVCS. MAY 2021	\$2,439.50
2653	JAYSON & REBECCA SHAFFER	FC MAY 2021	\$1,157.76
2654	JESSICA SHEATLER	TRAVEL EXPENSE MAY 2021	\$139.91
2655	STAPLES ADVANTAGE	INV# 8061720758	\$2,531.25
2656	VERIZON WIRELESS	INV# 9880484396 CELL SVC 5/24-	\$1,929.99
2657	WAYNE COUNTY COMMISSIONERS	WCCYS SUPPLIES JAN 2021	\$2,202.36
2658	BETHANIE WILLNER & RONALD KURUS	FC MAY 2021	<u>\$1,213.03</u>
	TOTAL		\$31,933.36

911

11255	AT & T	0303489379001 DUE 6/17	\$ 233.34
11256	GOVCONNECTION INC	7993181 DTD 5/19	\$ 1,170.89
11257	HANCOCK TELEPHONE CO	200252 DUE 5/25	\$ 0.51
11258	MCI COMM SERVICE	2DF81923 DUE 6/9	\$ 43.48
11259	NEP	00055645-4 DUE 6/28	\$ 525.03
11260	PENELEC	100076689239 DUE 6/9	\$ 139.09
11261	PENTELEDATA	1697707 DUE 6/12	\$ 1,201.90
11262	PPL ELECTRIC UTILITIES	9342706002 DUE 6/16	\$ 105.84
11263	STAPLES ADVANTAGE	B03510 DUE 6/14	\$ 1,128.01

Health Account

97293 EFT	BROKERAGE CONCEPTS LLC	RX & HIGHMARK & HNAS CLMS	\$ 256,431.74
114735	TELEMEDICINE MANAGEMENT, INC	MEMBERSHIP DUE 7/1	\$ 2,370.00

Hazmat

796	HIGHHOUSE OIL OPERATIONS INC	2083 MAY SERVICES	\$ 299.51
797	AMERICAN ENVIRONMENTAL ENTERPRISES INC	WAY001 DTD 6/7	\$ 2,199.99

Capital Investment

1366	TYLER TECHNOLOGIES INC	4747 APPRAISAL SERVICES	\$ 42,632.80
1368	WENDELL R KAY	DEPOSIT 929 COURT STREET PROPERTY	\$ 1,000.00

Grant Account

1015	MORGAN R HATTON	MORGAN D HATTON RENT ASSISTANC	\$ 6,750.00
1016	DENNIS SMITH	RENT ASSISTANCE JENNIFER WELLS	\$ 10,153.00

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

Andrew M. Seder, Chief Clerk

June 10, 2021