

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 July 9, 2020. A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to approve the minutes of the said meeting.

Agenda

Schedule to meet with the Commissioners: Solicitor Wendell Kay – update on Bureau of Elections lawsuit.

Items to be considered: Employee anniversary recognition; Reappointment to Wayne County Housing Authority Board; Appointments to Wayne County Recreation, Parks and Natural Resources Study Committee; Updated employee furlough recall list; Wayne County Housing ESG budget revision; Contract - Hailstone Economic; Wayne County Dairy Processing Feasibility Study; Contract – GeoComm; Salary Board meeting; Payment of bills; COVID-19 update.

Correspondence and Communications

Received a letter from Entech Engineering notifying that Aqua Pennsylvania, Inc. is applying for a Chapter 105 Water Obstructions and Encroachment General Permit Registration (GP-5 Utility Line Stream Crossings) with PA DEP for the West Shore Drive Main Replacement Project Phase I-IV, Paupack Township.

Received a letter from the American Red Cross informing that they have looped in Wayne, Pike, Monroe and Carbon counties to the Northeastern Pennsylvania Chapter to form one chapter.

Received a letter from Kiley Associates, LLC, notifying that Damascus Township is applying for a General Permit #11 Water Obstructions and Encroachments Permits from the PA Department of Environmental Protection for the Boyce Road Bridge Replacement Project.

Received a copy of the Mileage and Fees Report from the Wayne County Sheriff's Department for the month of June 2020.

Received a Notice of Repository for Unsold Properties from the Wayne County Tax Claim Bureau listing properties to be sold at a Public Repository Sale on August 21, 2020.

Received a letter from Ernest Brown informing that he is resigning as a part-time Van Driver for the Human Services Transportation Department, effective July 14, 2020. A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to accept this resignation.

Received a letter from Brielle Floyd informing that she is resigning as a Behavioral Health Case Manager, effective August 3, 2020. A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to accept this resignation.

Received a letter from Robert Miller announcing that he is retiring from his position as Social Services Aide in Wayne County's Psych Rehab, effective September 4, 2020. A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to accept this letter. Commissioner Adams wished Mr. Miller a happy retirement.

July 16, 2020

Public Comment

Joyce B. Lanham, Paupack Township, wanted everybody to know she thinks there is few bad police officers spoiling the reputation of good police officers. Ms. Lanham asked the Commissioners if the police report to them. Commissioner Smith and Solicitor Kay replied that no police report to them. Ms. Lanham asked who serves Paupack Township and asked for some information.

Solicitor Kay said her township or PA State Police is the proper place to direct her questions. Ms. Lanham asked how when she dials 911 the proper police department is dispatched. Commissioner Smith then explained the 911 system.

Ms. Lanham also had praise for the Workforce Alliance and thanked Helene Marcuso for assisting her with her unemployment claim

Cathleen Anderson, Clinton Township, said to the citizens of Wayne County that everyone matters. Ms. Anderson taught and lived in New Jersey previously and moved out here. She has a friend who was looking to move from New Jersey. They are not happy with the education system in New Jersey and were looking to move to northeast Pennsylvania. Ms. Anderson said that while looking in Scranton she could feel the racism. In this area, she could feel from realtors and teachers that they care.

Charlie Racht, Palmyra Township, came to the meeting to reiterate his support of police. Mr. Racht mentioned that back many years ago Hawley eliminated their police department. Mr. Racht feels it is imperative to have a police force in the community. Eventually they reformed the Hawley Police Department which now serves Hawley and Palmyra Township. The reform of police departments is not necessary and thinks they are all greatly needed.

Commissioner Smith addressed the group stating that the Wayne County Commissioners do not dispatch police or tell police what to do and please do not have the misconception that we are doing either.

Commissioner Smith announced that there was an investigation on Commissioner Adams done by Chief County Detective Peter Hower. Commissioner Smith said that after he concluded his investigation he turned it over to District Attorney Howell. District Attorney Howell declined any prosecution of Commissioner Adams regarding abuse of power or violating public trust. Commissioner Adams did not do anything wrong and is cleared of any wrongdoing. Commissioner Smith noted that Commissioner Adams and Commission Cramer have gone above and beyond to feed our community. Commissioner Adams has personally donated over \$100,000 to this community in the past ten years. Commissioner Smith noted that he is proud to sit alongside Commissioner Adams as a Commissioner. Commissioner Cramer said her personal experience is that Commissioner Adams rolls up his sleeves and puts in an awful lot of time.

New Business

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

Lori O'Malley	Human Services Agency	15 years
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The Commissioners praised Ms. O'Malley for her dedication and compassion.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to reappoint Kurt Propst to another five-year term on the Wayne County Housing Authority Board, which expires May 1, 2025.

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A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to appoint the following twelve (12) individuals to sit on the Wayne County Recreation, Parks and Natural Resources Study Committee:

Brian Smith	Craig Rickard	Zach Jones
Sarah Hall Bagdonas	Grant Genzlinger	Lisa Champeau
Jim Martin	Al Henry	Bill Gibney
Joe Gillot	Ashley Liptak	Brian Chapman

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to approve the updated Wayne County employee furlough recall list as presented.

<u>Employee</u>	<u>Department</u>	<u>Return Date</u>
Paul Matthews	Maintenance	Recalled but out on FMLA
Pam McDonald	District Attorney's	July 6
Jean Rickert	Aging/Trans	July 13
Susan Mead	Aging/Trans	July 13
Anne Swartz	Adult Day	June 22
Anna LaBar	Adult Day	June 22
George Bell	Aging	June 28
Michael Buono	Aging	July 27
Joel Burnett	Aging	June 28
Randell Kizer	Aging	June 28
Bernard Kopich	Aging	July 27
Bernard McFall	Aging	June 28
James Mihalics	Aging	July 27
Jack Orlando	Aging	July 27
Wallace Petrilak	Aging	July 27
Ronald Sayre	Aging	July 27
John Williams	Aging	June 28
William Wimmers	Aging	June 28
Dave Mitchell	Aging	July 27
Charles Hopkins	Aging	July 27
Ed Villafane	Aging	July 27

A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to approve the request by Wayne County Housing for a \$12,500 ESG budget revision.

A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to approve the contract with Hailstone Economic to assist in CARES Act Grant program.

Solicitor Kay spoke on the lawsuit against the Wayne County Bureau of Elections filed by the Trump for President Campaign and the lawsuit filed by the Democrat Party of Pennsylvania. Solicitor Kay said that the lawsuit was regarding mail in ballots and poll watchers. Solicitor Kay stated that as a county we are looking to Harrisburg or the court on what to do. We are rule followers. Just tell us what to do and give us clarity.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to receive and accept the Wayne County Dairy Processing Feasibility Study funded in part by USDA Rural Development. Commissioner Smith stated that many farmers have gone out of business. This was a good study and it looks like there is a feasible way forward. Phase two of the study looks at the financial aspects.

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A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to enter into a contract with GeoComm for \$42,219 for GIS/911 work.

A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to promote Angela Lauffenburger from a Caseworker 1 to a Caseworker 2 in the BH/ID/EI/A Department, effective July 27, 2020.

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

The Commissioners' meeting resumed.

As per the recommendation of District Attorney Howell, a motion was made by Commissioner Adams, seconded by Commissioners Cramer and unanimous to promote John Langton, from a Clerk 2 to a Clerk 3 in the District Attorney's office, effective July 27, 2020.

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 Commissioners Cramer and unanimous to ratify the termination of Corrections Officer Jocelyn D'Elia, from her position at the Wayne County Correctional Facility, effective July 10, 2020.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to ratify the termination of Corrections Officer Houssam Jones, from his position at the Wayne County Correctional Facility, effective July 14, 2020.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to furlough Barbara Robisch-Cole effective July 10, 2020, due to lack of work as an Aging Care Manager 2 at Wayne County Area Agency on Aging.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to hire John Galizia as a part-time Van Driver in the Human Services Transportation Department, effective July 27, 2020.

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 hire Gary Stack, as a part-time Van Driver in the Human Services Transportation Department, effective July 27, 2020.

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 hire David J. Douglas, as a part-time Van Driver in the Human Services Transportation Department, effective July 27, 2020.

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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 hire Willi K. Angermeier, as a part-time Van Driver in the Human Services Transportation Department, effective August 10, 2020.

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 July 15, 2020.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to approve the following bills for payment, as presented, which includes Checks No. 114272 through 114303. 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
97215 EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PAYROLL 7/17	\$ 728,242.80
97216 EFT	PA DEPARTMENT OF REVENUE	PA-3 1/1/20-6/30/2020	\$ 859.21
114272	NICHOLAS A BARNA	ARBITRATOR 7/7	\$ 504.60
114273	CENTRAL WAYNE REGIONAL AUTHORITY	001815.00 DUE 7/31	\$ 1,185.30
114274	STEVEN POLIFRONE	WC DA ACCOUNT	\$ 30.00
114275	CORNERSTONE DETENTION PRODUCTS INC	8936 DOS 6/24	\$ 1,871.34
114276	FLEDERBACH FOODS INC	173 WC PARK & REC JUNE SERVICE	\$ 139.47
114277	DIRLAM BROS LUMBER CO INC	WAY280 DTD 7/8	\$ 35.84
114278	FIRMSTONE OIL CO INC	995-1 JUNE SERVICES	\$ 580.23
114279	FOX LEDGE INC	010259 DUE 7/30	\$ 338.78
114280	FIRST HOSPITAL LABORATORIES INC	L32165 DUE 8/6	\$ 388.50
114281	GOVX INC	WC PRISON ACCT	\$ 209.97
114282	GRANDJEAN & BRAVERMAN INC	WC SHERIFF ACCOUNT	\$ 1,000.00
114283	GRAINGER INC	838681526 DUE 6/12	\$ 838.35
114284	HIGHHOUSE OIL OPERATIONS INC	9048 JUNE SERVICES	\$ 153.61
114285	J & C AWARDS PLUS	WC COMMISSIONERS ACCT	\$ 3.20
114286	PATRICK A KANE	ARBITRATOR 7/7	\$ 737.40
114287	REED ELSEVIER INC	1238114 DUE 7/30	\$ 50.00
114288	REED ELSEVIER INC	6695373 DUE 7/30	\$ 50.00
114289	TAMMY PANKO SHAW	WC PD ACCT DOS 7/1	\$ 200.00
114290	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 7/8	\$ 684.00
114291	PPL ELECTRIC UTILITIES	3140176006 DUE 7/31	\$ 166.87
114292	QUALITY PRINTING & DESIGN	WC PURCHASING ACCT INK PADS	\$ 1,214.97
114293	HUGH RECHNER	ARBITRATOR 7/7	\$ 737.40
114294	RICHARD B HENRY AND ASSOCIATES LLC	ARBITRATOR 7/7	\$ 504.60
114295	STEEL FUSION CLINICAL TOXICOLOGY LAB. LLC	WC PA CORONER ACCT	\$ 300.00
114296	MEDICAL SHOPPE LTD	32314 DUE 7/6	\$ 200.93
114297	TULEYA REFRIGERATION INC	WC PRISON DOS 5/21	\$ 193.62
114298	TYLER TECHNOLOGIES INC	4747 DUE 7/8	\$ 3,000.00
114299	ULINE	4415091 DTD 6/25	\$ 494.33
114300	WEX INC	0496002009942 DUE 108.35	\$ 235.06
114301	ZEE MEDICAL SERVICE CO	0105055 WC JUV PROBATION OFFIC	\$ 38.62
114302	ASHLEY ZIMMERMAN	PD JUNE	\$ 600.00
114303	US POSTMASTER SERVICE	POSTAGE UPSET SALES	\$ 15,996.80
Total			\$ 761,785.80

VOUCHER REPORT 07/16/2020 TO 07/16/2020 FY 2020-2021

VOUCH	VENDOR NAME	DESCRIPTION	AMOUNT	CHECK #
10	N.E. LASER TONER & COPIER SERVICE	TONER CARTRIDGES - DARLENE M	\$99.90	16836
11	NICHOLAS BAMONTE	ESG FUNDING APPROVAL - RR 2018 - JULY 2020 RENT	\$530.00	16835
12	HOTEL WAYNE, INC.	ESG FUNDING APPROVAL - RR 2018 - JUL 2020 ROOM	\$571.50	16843
13	PENNSYLVANIA STATE POLICE	PATCH INVOICE - STEPHEN N	\$22.00	16839
14	RLO ENTERPRISES INC.	PEST CONTROL SERVICE AGREEMENT - TLA	\$1,200.00	16837

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15	RLO ENTERPRISES INC.	PEST CONTROL SERVICE AGREEMENT - FAIR AVE APTS	\$750.00	16837
16	KAREN E. RICKERT	JUL 2020 EI SNI BASE SERVICES	\$259.47	16840
17	TRACY L. BAJADEK	JUL 2020 EI ST BASE SERVICES	\$130.84	16841
18	TARA PERRY	JUL 2020 EI SNI BASE SERVICES	\$1,066.71	16842
19	HOTEL WAYNE, INC.	ESG FUNDING APPROVAL - RR 2018 - JUL 2020 ROOM	\$174.00	16843
20	HOTEL WAYNE, INC.	DISCRETIONARY FUNDING - JUL 2020 ROOM	\$74.50	16843
21	NICHOLAS BAMONTE	ESG FUNDING APPROVAL - RR 2018 - JUL 2020 RENT	\$750.00	16835
22	CARE FOR PEOPLE PLUS, INC.	JUL 2020 ID HOME & COMM HAB BASE SERVICES	\$405.68	16834
23	PPL ELECTRIC UTILITIES	JUL 2020 MONTHLY ELECTRIC UTILITIES - DIC/PR	\$14.20	16838
TOTAL			\$6,048.80	

VOUCH REPORT 07/16/2020 - 07/16/2020 - FY 2019-2020

VOUCH	VENDOR NAME	DESCRIPTION	AMOUNT	CHECK #
1188	WAYNE COUNTY COMMISSIONERS	07/03/2020 PAYROLL	\$64,964.48	16717
1189	WAYNE COUNTY COMMISSIONERS	4TH QTR WC/UC (APRIL - JUNE '20)	\$3,865.53	16717
1190	FOX LEDGE, INC.	JUN 2020 SPRING WATER CHARGES	\$20.00	16707
1191	CESAR REYES-MATEO	JUN 2020 ID INTERPRETING SERVICES - JOSHUA A	\$200.00	16706
1192	KAREN L. KANE	JUN 2020 EI PT BASE SERVICES	\$621.27	16709
1193	NELSON THERAPEUTIC SERVICES, LLC	MAY & JUN 2020 EI OT BASE SERVICES	\$2,485.96	16711
1194	PEDIATRIC & ADULT THERAPY SERV. INC	JUN 2020 EI BASE EVALUATIONS	\$1,816.29	16712
1195	TARA PERRY	JUN 2020 EI SNI BASE SERVICES	\$172.98	16715
1196	U.S. HEALTHCARE SERVICES, LLC	JUN 2020 EI ST BASE SERVICES	\$130.84	16716
1197	WESTERN PA SCHOOL FOR THE DEAF	JUN 2020 EI SNI-H BASE SERVICES	\$172.98	16718
1198	NICHOLAS BAMONTE	ESG FUNDING - RR 2018 - MAY & JUN 2020 RENT	\$1,000.00	16710
1199	THE ADVOCACY ALLIANCE	APR & JUN 2020 ID HOME & COMM HAB & ADMIN BASE	\$392.93	16701
1200	CARE FOR PEOPLE PLUS, INC.	JUN 2020 ID HOME & COMM HAB BASE SERVICES	\$179.44	16702
1201	CAREGIVERS AMERICA, LLC	DEC 2019 & JUN 2020 ID HOME & COMM HAB BASE	\$557.81	16704
1202	CARBON MONROE PIKE MH/DS PROGRM	NE ADMINSTRATORS' MEETING - FISCAL YR 2019/2020	\$20.00	16705
1203	HUMAN RESOURCES CENTER, INC.	JUN 2020 ID COMM HAB AND EMPLOYMENT BASE	\$643.01	16708
1204	HUMAN RESOURCES CENTER, INC.	JUN 2020 BH VOC REHAB SERVICES (WORK ACTIVITIES)	\$601.50	16708
1205	HUMAN RESOURCES CENTER, INC.	JUN 2020 BH VOC REHAB SERVICES (TRANSPORTATN)	\$178.50	16708
1206	HUMAN RESOURCES CENTER, INC.	JUN 2020 BH SOCIAL REHAB SERVICES	\$4.01	16708
1207	NELSON THERAPEUTIC SERVICES, LLC	INFANT/TODDLER COACHING TRAINING	\$1,177.56	16711
1208	THE ADVOCACY ALLIANCE	IM4Q SURVEYS - JAN & FEB 2020	\$4,833.00	16701
1209	THE ADVOCACY ALLIANCE	IM4Q SURVEYS - MARCH 2020	\$4,296.00	16701
1210	CUSTOM CURED LLC	ADVERTISING - EI TRAINING COLLARS	\$1,022.00	16703
1211	PPL ELECTRIC UTILITIES	JUN 2020 MONTHLY ELECTRIC UTILITIES - DIC/PR	\$127.85	16713
1212	SUSAN LAMBERT	JUN 2020 REIMBURSEMENT PETTY CASH	\$263.32	16714
TOTAL			\$89,747.26	

HSA WEEKLY VOUCHER REPORT FROM JULY 16, 2020 TO JULY 16, 2020

VOUCH	VENDOR NAME	AMOUNT	DESCRIPTION
2808	WAYNE COUNTY COMMISSIONERS	\$146,639.64	Payroll of 7/3/20
2809	WAYNE COUNTY COMMISSIONERS	\$25,355.12	Worker's & Unemployment Comp, FY 19-20, 4th Qtr, Apr-Jun 2020
2810	MA client A.R.	\$49.00	MA client travel - May 2020
2811	Options consumer J.K.	\$409.50	Options consumer reimbursement for services - Jun 2020
2812	Options consumer P.R.	\$79.80	Options consumer reimbursement for services May & Jun 2020
2813	Options consumer G.S.	\$1,428.00	Options consumer reimbursement for services - Jun 2020
2814	Options consumer C.T.	\$569.50	Options consumer reimbursement for services - Jun 2020
2815	MA client T.B.	\$75.00	MA client travel - Jun 2020
2816	FFCSP client K.C.	\$262.59	FFCSP client reimbursement for supplies & services - Jun 2020
2817	FFCSP client M.S.	\$500.00	FFCSP client reimbursement for supplies & services - Jun 2020
2818	FFCSP client G.S.	\$168.00	FFCSP client reimbursement for services - Jun 2020
2819	GFCSP client C.B.	\$500.00	GFCSP client services reimbursement - Jun 2020
2820	GFCSP client L.F.	\$88.76	GFCSP client supplies reimbursement - Jun 2020
2821	GFCSP client D.G.	\$78.69	GFCSP client supplies reimbursement - Jun 2020
2822	GFCSP client I.G.	\$32.81	GFCSP client supplies reimbursement - Jun 2020
2823	GFCSP client L.P.	\$500.00	GFCSP client supplies & services reimbursement - Jun 2020
2824	GFCSP client N.R.	\$99.16	GFCSP client supplies reimbursement - Jun 2020
2825	BEACH LAKE SPRINKLER CORP.	\$275.00	6/23/20 inspection of fire sprinkler system at 337 Park, ADC
2826	BIMBO FOODS, INC.	\$492.84	Monthly food bill 0- Jun 2020
2827	DIRLAM BROS. LUMBER CO.	\$190.77	Maint & repair supplies - Jun 2020 Hnsdl, Livery & D&A COVID19
2828	FIRSTSOURCE SOLUTIONS	\$94.40	Ransonm drug & alcohol screenings, Trans Jun11 & 16
2829	FOXLEDGE INC.	\$55.00	Bottled water delivery - Aging, Hamlin & D&A - Jun 2020
2830	FRITZ BROS INC.	\$19.88	Water filters for Honesdale Aging, basement & 2nd floor
2831	HAWLEY AREA AUTHORITY	\$196.00	Monthly sewer bill for Hawley Center - Jun 2020
2832	HIGHHOUSE ENERGY COMPANY	\$3,213.36	Monthly gasoline bills - Jun 2020
2833	REBECCA KLEPADLO	\$75.95	Reimburse cost for Bingo supplies - via COVID19
2834	MID-STATE OCCUPATIONAL HEALTH	\$216.00	DOT physicals & screenings - recertifications Jun 15, 17, & 19, 2020
2835	MONROE COUNTY AAA	\$71.34	Monthly AGRC expense reimbursement - Apr, May & Jun, 2020
2836	MONROE CO MILK PRODUCERS COOP	\$2,443.71	Meal prep supploes - Jun 2020
2837	CHRISTOPHER MURRAY	\$2,636.00	2,000 printing of LINK logo on grocery tote bags
2838	NORTHEAST LASER TONER & COPIER SVC	\$215.80	Toner - Kitchen office, VToy

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2839	NPLS	\$57.50	Legal services for the month of Jun 2020
2840	NORTHEAST TOWING SERVICE, INC	\$195.00	Towing services 6/4/20, #79
2841	OFFICE DEPOT	\$187.47	Office supplies - Pantry, P.S., TSebring, GNanarone, AAA restock
2842	OFFICE DEPOT	\$381.01	Office supplies - AAA restock, Pantry, Trans, Livery, COVID19
2843	PENNSYLVANIA STATE POLICE	\$44.00	Employee clearances - Jun 2020
2844	PIKE CO AREA AGENCY ON AGING	\$228.57	Monthly ADRC expense reimbursement - Apr 2020
2845	PENNA POWER & LIGHT CO. (HWLY)	\$316.88	Electric bill, Hawley - 6/2/20 to 7/1/20, Jun portion
2846	PP&L ELECTRIC (ADULT DAY CARE)	\$88.82	Electric bill, Adult Day Care 6/9/20 - 7/9/20, Jun portion
2847	PP&L (TRANS)	\$32.52	Electric bill, Trans 6/4/20 - 7/6/20, Jun portion
2848	SERVING SENIORS INC.	\$5,732.84	Ombuds, vol ombuds & peer program monthly svcs - Jun 2020
2849	STANTON OFFICE EQUIPMENT	\$18.00	2 replacement keys for ABidwell filing cabinet
2850	SUSQUEHANNA SOFTWARE INC.	\$400.00	4 software enhancements to the Vendor Voucher system
2851	TOYOTALIFT NORTHEAST LLC	\$1,125.00	Cost for class I, IV & V forklift operator training, 10 people
2852	TULEYA REFRIGERATION INC.	\$689.02	Svc calls- AAA Kitchen walk-in fridge & #2 basement freezer
2853	WAYNE COUNTY COMMISSIONERS	\$266.60	Reimb. pymts made 4/1 - 6/30/20 for cleaning at Riverview
2854	WAYNE COUNTY COMMISSIONERS	\$26,287.75	4th Qtr billing, IT Professional Svcs per lease
2855	REBECCA KLEPADLO	\$29.00	Staff travel - Apr, May & Jun 2020
2856	PAT PERKINS	\$37.64	Staff travel - Jan, Feb, Mar & Jun 2020
2857	AQUA PENNSYLVANIA	\$40.61	Water bill, D&A, 5/22/20 - 6/23/20
2858	GRAVIC, INC.	\$250.00	1 yr maint. & support for Remark Office OMR software
2859	NORTHEAST LASER TONER & COPIER SVC	\$164.85	Toner - D&A: CCrum, JGreig & PVargas
2860	PITNEY-BOWES GLOBAL FINCL SVCS	\$108.66	Otrly D&A postage machine - DM125 Digital syst 5/11 - 8/10/20 June
2861	PPL ELECTRIC - APT R	\$41.20	Electric bill, Riverview Res Rm 6/4/20 - 7/6/20, Jun portion
2862	PPL ELECTRIC - APT L	\$58.95	Electric bill, Riverview Landlord Apt L, 6/4/20 - 7/6/20, Jun portion
2863	FFCSP client A.J.	\$400.00	FFCSP client services reimbursement - Jun 2020
		\$224,213.51	

HSA WEEKLY VOUCHER REPORT FROM JULY 16, 2020 TO JULY 16, 2020

VOUCH	VENDOR NAME	AMOUNT	DESCRIPTION
21	ADAMS CABLE SERVICE	\$78.54	Mo cable TV & internet bill, Hamlin - Jul 2020
22	FIRE TOWER COMMUNICATIONS	\$42.00	Monthly airtime for 2 CM pagers - Jul 2020
23	SPENCER PRINTING, INC.	\$418.48	Monthly 10 pg newsletter, Jul 2020
24	WAYNE COUNTY COMMISSIONERS	\$204,995.38	Refund duplicate payment of C&Y reimb. for Jan-Jun & Jul-Dec 2019
25	PENNA POWER & LIGHT CO. (HWLY)	\$11.32	Electric bill, Hawley - 6/2/20 to 7/1/20, July portion
26	PP&L ELECTRIC (ADULT DAY CARE)	\$38.07	Electric bill, Adult Day Care 6/9/20 to 7/9/20, July portion
27	PP&L (TRANS)	\$7.50	Electric bill, Trans 6/4/20 - 7/6/20, July portion
28	BLUE RIDGE COMMUNICATIONS - D&A	\$97.06	Cable TV for D&A from 7/7/20 - 8/6/20
29	PITNEY-BOWES GLOBAL FINCL SVCS	\$89.10	Otrly D&A postage machine - DM125 Digital system 5/11 - 8/10/20, Jul
30	PPL ELECTRIC - APT R	\$9.51	Electric bill, Riverview Res Rm, 6/4/20 - 7/6/20 Jul portion
31	PPL ELECTRIC - APT L	\$13.60	Electric bill, Riverview Landlord Apt L, 6/4/20 - 7/6/20, Jul portion
		\$205,800.56	

911

10957	AT & T	0541784593001 DUE 7/22	\$ 42.97
10958	CDW LLC	3440668 DUE 7/11	\$ 28.17
10959	FRONTIER	71711180111129933 DUE 7/27	\$ 80.50
10960	GOVCONNECTION INC	70024875 DTD 5/30	\$ 167.85
10961	NEP	00055645-4 DUE 7/27	\$ 248.00
10962	PPL ELECTRIC UTILITIES	0140081009 DUE 8/5	\$ 203.33
10963	ZEE MEDICAL SERVICE CO	0523438 WC 911 ACCOUNT	\$ 92.86

Children and Youth 06

1372	APPALACHIAN YOUTH SERVICE	WCCYS JUNE 2020	\$ 5,518.20
1373	RACHEL BISCARDI	JUNE 2020 FC	\$ 896.50
1374	JESSE & LACEY BOANDL	JUNE 2020 FOSTER CARE	\$ 1,715.10
1375	CAMPBELL LAW OFFICES	GAL SVCS. JUNE 2020	\$ 85.00
1376	CLEAR VISION RESIDENTIAL	INV.# 3915 JUNE 2020	\$ 5,870.40
1377	TIMOTHY & BOBBIE-LEE DAILEY	JUNE 2020 FOSTER CARE	\$ 1,877.00
1378	SHERRY DATESMAN	JUNE 2020 FOSTER CARE	\$ 834.00
1379	FLEDERBACH FOODS INC	JUNE 2020 STATEMENT WCCYS CUST	\$ 41.10
1380	MICHELLE FERMIN & PEDRO VASQUEZ	SPLC JUNE 23 - 30, 2020	\$ 560.00
1381	SHANNON GUINARD	TRAVEL EXPENSE JUNE 2020	\$ 21.66
1382	HIGHHOUSE OIL OPERATIONS INC	WCCYS FUEL JUNE 2020	\$ 802.53
1383	KIDSPACE CORPORATION	INV.# 106602 JUNE 2020 JPO	\$ 4,255.45
1384	AMANDA & ANDREW LINDSEY	JUNE 2020 FOSTER CARE	\$ 820.00
1385	NATIONAL MENTOR HEALTHCARE LLC	INV.# 0620 JUNE 2020 CYS	\$ 10,856.52
1386	MERAKEY PENNSYLVANIA	INV.# TFC0520 MAY 2020 CYS	\$ 907.99

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1387	C ROBERT NEUMANN	TRAVEL EXPENSE JUNE 2020 ON CA	\$ 46.00
1388	PA CHILD	REVISED FEB 2020 INVOICE# WACO	\$ 6,202.23
1389	ELAINE PINTO	JUNE 2020 FOSTER CARE	\$ 2,155.71
1390	PREMIER BIOTECH LABS, LLC	TESTING SUPPLIES CYS	\$ 1,083.76
1391	MEGAN & SEAN REAGER	JUNE 2020 FOSTER CARE	\$ 725.00
1392	RICHARD B HENRY AND ASSOCIATES LLC	GAL SVCS. JUNE 2020	\$ 977.50
1393	KATIE & FREDERICK RINDOCK	JUNE 2020 FOSTER CARE	\$ 1,066.00
1394	SPALL,RYDZEWSKI,ANDERSON,LALLEY&TUNIS, PC	GAL SVCS. JUNE 2020 CYS	\$ 977.50
1395	UNITED CHARITIES INC. OF HAZELTON	WCCYS JUNE 2020 PLACEMENT	\$ 4,350.00
1396	WHITE DEER RUN LLC	WCCYS JUNE 2020 PLACEMENT	\$ 6,405.00
	Total		\$ 59,050.15

COVID-19 Update

Commissioner Smith stated that the Governor's new mandate has been crippling to some of our businesses and it should have been done at a regional level and not statewide.

Commissioner Smith added that resorts, bars and restaurants will be greatly impacted. It is not right to just keep watching as they shut down because of what happens elsewhere. The Commissioners have asked the Governor's office to be respectful of places doing the right things. Commissioner Smith feels we need to be differentiated from other places and ask to please allow us to reopen our economy. Tourism is one of the biggest industries and this is devastating to them.

Commissioner Cramer is asking people to wear masks, not to travel to hot spots, take your temperature daily and not go to work if they have any symptoms.

Commissioner Adams noted two positives in the past two weeks shows we are doing the right thing here. It is different in Wayne County than elsewhere.

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

Andrew M. Seder, Chief Clerk