

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

The Commissioners were presented with a copy of the minutes from the meeting held July 23, 2020. A motion was made by Commissioner Cramer, seconded by Commissioner Smith to approve the minutes of the said meeting. Motion carried.

Agenda

Items to be considered: Employee anniversary recognition; Grant Agreement – Election Modernization and Security (GEMS); Intergovernmental Cooperative Agreement; Resolution 2020-30-7; Filing extension for Hawley Silk Mill Partnership, LLC; Wayne County Intermediate Punishment Program grant application; Letter of support – Wayne Pike Workforce Alliance; Grant Agreement – Wayne County & PA Department of Drug and Alcohol Programs; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received a letter from KBA Engineering, P.C. notifying that the Lackawanna River Basin Sewer Authority is applying for a Water Quality Management Permit with the PA Department of Environmental Protection for the LRBSA New Gravity Sewer.

Received a letter from the PA Department of Human Services stating that as a result of the Children and Youth Services licensing inspections held on six different dates, no regulatory citations were identified.

Received a letter from Bernard J. Kopich informing that he is resigning from his position as a Van Driver in the Human Services Transportation Department, effective July 27, 2020. A motion as made by Commissioner Smith, seconded by Commissioner Cramer to accept this resignation. Motion carried.

Received a letter from Thomas Yadlosky stating that he is resigning from the position of Veteran’s Affairs Director, effective July 28, 2020. A motion was made by Commissioner Cramer, seconded by Commissioner Smith to accept this resignation. Motion carried.

Received a letter from David Carroll informing that he is resigning as a Caseworker with Children and Youth Services, effective July 27, 2020. A motion was made by Commissioner Cramer, seconded by Commissioner Smith to accept this resignation. Motion carried.

Public Comment

There was no public comment.

New Business

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

John Martin	Public Defender	1 year
Chad Hankinson	Sheriff’s Department	5 years
Christopher Barrett	Planning Department	20 years
Karen Hatton	Human Services	1 year
Jacobus Imhof	Correctional Facility	1 year
Paul Soccodato	Correctional Facility	5 years

July 30, 2020

The Commissioners thanked them for their diligence and dedication. The Commissioners also told them they appreciate everything they have done and will continue to do.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer to execute the grant agreement for Grants for Election Modernization and Security (GEMS) in the amount of \$157,779.74. Motion carried.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer to enter into an intergovernmental cooperative agreement with the Pennsylvania Department of Human Services, the Domestic Relations Section of the Court of Common Pleas and Wayne County for Title IV-D services. Motion carried.

A motion was made by Commissioner Cramer, seconded by Commissioner Smith to adopt Resolution 2020-30-7 GTRP requesting a Greenways, Trails and Recreation Program Grant in the amount of \$249,400 for the Hankins Pond Dam project. The resolution also authorizes Chairman Smith and Chief Financial Officer Vicky Botjer as the designated county officials to execute all documents and agreements between the County and the Commonwealth Financing Authority. Motion carried.

A motion was made by Commissioner Cramer, seconded by Commissioner Smith to send a letter to the Pennsylvania Office of the Budget, on behalf of Hawley Silk Mill Partnership, LLC, seeking a three-month filing extension, to November 1, 2020, for a completed application and business plan, because of COVID-19. Motion carried

A motion was made by Commissioner Cramer, seconded by Commissioner Smith to execute the FY 2020-21 Wayne County Intermediate Punishment Program grant application in the amount of \$90,000 and the program authorization form. This funding will help cover the costs of wages for the primary IP Probation Officer, drug and alcohol treatment and restrictive conditions for individuals eligible for the Intermediate Punishment Program. Motion carried.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer to ratify a letter of support for the Wayne Pike Workforce Alliance for their application for a Federal Workforce Opportunity in Rural Communities Grant. Motion carried.

A motion was made by Commissioner Cramer, seconded by Commissioner Smith to enter into a five-year grant agreement between Wayne County and the Pennsylvania Department of Drug and Alcohol Programs. It should be noted that the funding schedule for FY20-21 only includes 5 months of state appropriation funds. This should be rectified when the state passes last the final 7 months of the annual budget. Total 5 month funding from the State General Assistance fund is \$57,421 compared to \$137,811 for a full 12 months. Motion carried.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer to promote Meaghan Gavin, from Caseworker 1 to Caseworker 2 in Children and Youth Services, effective August 10, 2020. 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 Smith to promote Elizabeth Rose, from Clerk 1 to Clerk 2 in the Wayne County Prothonotary's office, effective July 27, 2020. Motion carried.

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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 29, 2020.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer to approve the following bills for payment, as presented, which includes Checks No. 114384 through 114444. 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
97219 EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 7/31	\$ 707,218.69
97220 EFT	BERKHEIMER TAX INNOVATIONS	2ND Q LEIT TEXAS TOWNSHIP	\$ 3,601.42
97221 EFT	BERKHEIMER TAX INNOVATIONS	2NQ LEIT 2ND Q HONESDALE BOROU	\$ 8,970.45
97222 EFT	EXPRESS SCRIPTS, INC	KX5A CLMS 7/14-7/27	\$ 58,086.76
114384	JOSEPH W BARNETT	SHEENA W 4/2 REPLACES CHECK 9	\$ 127.90
114385	MEAGAN DAMANTI	IDENTIGO/FINGER - FEBRUARY 201	\$ 23.85
114386	HEMLOCK GROVE CHURCH	SR CENTER OCT RENT REPLACES CH	\$ 150.00
114387	LAUREN SANDERCOCK	TRAVEL EXPENSE APRIL 2019 REPL	\$ 33.00
114388	AQUA PA	0015181921083115 DUE 8/10	\$ 2,325.50
114389	AT & T	0192771763001 DUE 8/11	\$ 154.47
114390	BIO-HAZ SOLUTIONS INC	131156 PICK UP 7/13	\$ 35.00
114391	BLUE RIDGE COMMUNICATIONS	0367472-01 DUE 8/6	\$ 82.94
114392	STEVEN E BURLEIN	MG 19-DP-2019 JUNE SERVICES	\$ 1,462.50
114393	CDW LLC	3440668 DUE 7/24	\$ 2,312.64
114394	COUNTY WASTE OF PA, LLC	AUGUST SERVICE	\$ 27.00
114395	DEAN FOWLER SERVICE STATION INC	054450 JUNE SERVICES	\$ 31.00
114396	DELTA DENTAL OF PA	39R10332600000 CLMS 7/18-7/24	\$ 6,291.19
114397	DIRLAM BROS LUMBER CO INC	WAY280 DTD 7/21	\$ 318.82
114398	EDWARDS BUSINESS SYSTEMS	WC38 DUE 8/14	\$ 45.86
114399	ELECTRONIC BUSINESS PRODUCTS	121994 DUE 8/9	\$ 119.87
114400	SOURCE SECURITY & COMMUNICATIONS INC	DRUG & ALCOHOL	\$ 520.00
114401	FRITZ BROS INC	WAY222 DTD 7/15	\$ 5.87
114402	RAY GABIKIAN	JULY TRAINING EXP	\$ 26.86
114403	GEO W KINSMAN INC	W00072 DTD 7/20	\$ 160.65
114404	DENEEN E GYDOSH	DOS 7/17	\$ 182.68
114405	DAVID HARRISON	JULY CONSULTING FEE	\$ 5,291.00
114406	HIGHMARK BLUE SHIELD	1165121002 CLMS THRU 7/4	\$ 163,923.31
114407	HIGHHOUSE OIL OPERATIONS INC	DELIVERED 7/20	\$ 299.97
114408	HIIG-ELITE UNDERWRITERS AGENCY INC	JULY PREMIUM	\$ 22,158.24
114409	HOME DEPOT CREDIT SERVICES	XXXXX6822 DUE 8/7	\$ 315.29
114410	HONESDALE AGWAY	700557 DTD 7/23	\$ 249.25
114411	HONESDALE BOROUGH	2ND Q LST	\$ 4,430.00
114412	ALFRED G HOWELL ESQ	TABLEFOR THE DA OFFICE	\$ 1,551.93
114413	J & C AWARDS PLUS	PECK PLATE	\$ 3.75
114414	KEYSTONE MEDICAL LABORATORIES, LP	WC CORONER DTD 7/16	\$ 312.00
114415	PRE-PAID LEGAL SERVICES INC	0047980 DTD 7/15	\$ 319.55
114416	MEAGHER LAW, INC	EDWARD D THRU 7/21	\$ 162.50
114417	MEIER SUPPLY CO., INC	110316 DUE 8/19	\$ 56.15
114418	NATIONAL SAFETY COUNCIL	617510 S PRICE RENEWAL DDC INS	\$ 65.00
114419	OSBORNES LAWN & GARDEN LLC	WC MAINTENANCE ACCOUNT	\$ 130.47
114420	PACDL	CHRISTOPHER FARRELL 78279 DUES	\$ 295.00
114421	PA DEPARTMENT OF LABOR & IND-B	47927 DUE 8/25	\$ 214.51
114422	TAMMY PANKO SHAW	WC PD ACCT DOS 6/1	\$ 110.00
114423	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 7/22	\$ 2,853.98
114424	PPL ELECTRIC UTILITIES	8292740033 DUE 8/10	\$ 7,275.54
114425	RESERVE ACCOUNT	23577901 REPLENISH	\$ 12,000.00
114426	SAGE TECHNOLOGY SOLUTIONS, INC	001186 MAINT CONTRACT	\$ 12,750.30
114427	THE SHERWIN-WILLIAMS CO	4229-6773-7 DTD 7/14	\$ 374.17
114428	STAPLES ADVANTAGE	B03510 DUE 7/27	\$ 3,727.24
114429	STARR UNIFORM CENTER	PARTRIDGE	\$ 189.90
114430	ST CLAIR GRAPHICS INC	WC PD ACCT 4025-0 DUE 3/21	\$ 129.31
114431	MEDICAL SHOPPE LTD	WC BUREAU OF AGING ACCT	\$ 1,175.78
114432	SUSANIN, WIDMAN & BRENNAN P.C.	624D JUNE SERVICES	\$ 2,304.00
114433	TOTAL ADMINISTRATIVE SERVICES CORPORATN	ADM 9/1-11/30	\$ 1,967.46
114434	THOMSON REUTERS-WEST PUBLISHING CORP	1000456700 DUE 7/31	\$ 1,433.25

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114435	TOPP BUSINESS SOLUTIONS	WC02 DUE 8/16	\$	47.34
114436	JOHN L UMB	LINDSAY H 7/21	\$	86.05
114437	UNITED STATES TREASURY	FM PCORI FEES 24-6000758/PYE/2	\$	2,158.45
114438	VERIZON WIRELESS	24200916300001 DUE 8/7	\$	890.03
114439	VISION BENEFITS OF AMERICA	2611 DUE 8/3	\$	4,162.74
114440	WAYNE MEMORIAL HOSPITAL	V01060316450 DRUG SCREEN TEST	\$	574.60
114441	WAYNE COUNTY DRUG & ALCOHOL	1ST Q DUI FINE MONEY 2020	\$	3,091.88
114442	WAYNE COUNTY EMPLOYEE	2019 ARC	\$	200,000.00
114443	WILLIAM PENN PRINTING CO	VOTER ID CARDS DUE 8/16	\$	551.92
114444	CCAP UC TRUST	2ND Q UC	\$	15,553.43
	Total			<u>\$1,265,500.21</u>

**HSA WEEKLY VOUCHER REPORT - JULY 30, 2020 TO JULY 30, 2020**

VOUCH	VENDOR NAME	AMOUNT	DESCRIPTION
55	AQUA PENNSYLVANIA	\$36.18	Water bills, Hawley & ADC, 6/18/20 - 7/17/20, July portion
56	BLUE RIDGE COMMUNICATIONS - HAWLEY	\$316.22	Digital phone svc, cable TV & internet, Hawley & ADC
57	CDW-G	\$1,360.45	HP Laserjet Shared Printer for Munis system & 3 yr warranty
58	BRIAN DUFFY	\$5,540.00	Replace A/C unit, Aging Bldg - upstairs, Fiscal side
59	GRAINGER	\$287.04	Upright vacuum cleaner for the Livery Building
60	DAVID HARTUNG	\$17.42	Reimb. cost for food for Family Group mtg 7/21/20 for SOC
61	HUMAN RESOURCES CENTER, INC.	\$761.20	Shredding services, Aging, 1903 lbs. July 2020
62	ROGER D. HUNT	\$390.00	Lettering on 2 new vehicles, sides & rear, #14 & #15
63	KMETZ NURSERY	\$160.00	Mowing & weed whacking for 2020 - Hawley Center
64	NORTHEAST MED-EQUIP	\$43.29	Supplies for Hawley ADC for COVID19
65	NORTHEAST LASER TONER & COPIER SVC	\$194.85	Toner - Admin Office in the Livery Bldg
66	NUTRI-SYSTEMS CORP	\$119.80	2 cooling units & 3 vinyl liners for TB20E or TB20A
67	PPL ELECTRIC - 314 10TH	\$20.36	Electric bill, Livery Bldg, 6/4/20 - 7/6/20, Jul portion
68	SUSQUEHANNA SOFTWARE INC.	\$2,700.00	Quarterly S/W maint. for D&A's CPR WEB - July-Sep 2020
69	UGI PENN NATURAL GAS INC	\$152.18	Gas - Honesdale, Hawley, ADC & D&A July portion
70	WASTE MANAGEMENT OF PA INC	\$248.15	Trash pickup, Honesd. & prorated for Hawley - Jul 2020
71	WINDSTREAM	\$413.78	Phone - Hnsdl, Prot Svcs, Hamlin, Trans & D&A
72	AMANDA CRANE	\$40.08	Volunteer travel - Jul 2020 for SOC
73	JOANNA VANTINE	\$66.24	Volunteer travel - Jul 2020 for SOC
		\$12,867.24	

**HSA WEEKLY VOUCHER REPORT - JULY 30, 2020 - JULY 30, 2020**

VOUCH	VENDOR NAME	AMOUNT	DESCRIPTION
2893	FFCSP client M.T.	\$ 180.00	FFCSP client services reimbursement - Jun 2020
2895	MA client A.R.	\$ 103.00	MA client travel - Jun 2020
2896	AQUA PENNSYLVANIA	\$ 25.55	Water bills, Hawley & Hawley ADC, Jun portion
2897	CDW-G	\$ 392.01	Samsung 32 in LED monitor & Tripp 10ft USB cable
2898	JUST BELIEVE RECOVERY CTR	\$ 9,290.00	Inpatient, non-hospital - Jun 2020
2899	KMETZ NURSERY	\$ 400.00	Lawn mowing & weed whacking, Hawley Ctr
2900	PIKE CO AREA AGENCY ON AGING	\$ 282.45	Monthly ADRC expense reimbursement - May 2020
2901	PPL ELECTRIC - 314 10TH	\$ 88.24	Electric bill, Livery Bldg, 6/4/20 - 7/6/20, Jun portion
2902	UGI PENN NATURAL GAS INC	\$ 79.71	Gas bills, Honesdale, Hawley, ADC & D&A Jun portion
2903	WINDSTREAM	\$ 157.63	Phone - Honesdale, Prot Svcs, Hamlin, Trans & D&A
2904	WAYNE COUNTY COMMISSIONERS	\$ 35,319.19	Payroll of 7/17/20, June portion
2905	WAYNE MEMORIAL HOSPITAL	\$ 6,300.00	Swing bed, rm & board, cons -PS Operating, emerg shelter
2906	GERALD & JOANNE FRISBIE	\$ 40.00	refund of fees for Tai Chi classes cxlld due to COVID19
2907	ART NICHOLAS	\$ 20.00	Refund of fees for Tai Chi classes cxlld due to COVID19
2908	MIKE LIUZZO	\$ 80.00	Tai Chi classes - Hamlin, 3/10 & Honesdale, 3/11
2909	GFCSP client K.C.	\$ 19.63	GFCSP client supplies reimbursement - Jun 2020
2910	Options consumer M.H.	\$ 651.00	Options consumer services reimb. - Nov&Dec 2019/Jan 2020
2911	GRANDJEAN & BRAVERMAN, INC.	\$ 2,200.00	Updates to Scheduler software, D&A
		\$ 55,628.41	

**VOUCHER REPORT FROM 07/30/2020 TO 07/30/2020****FISCAL YEAR 2020-2021**

VOUCH	VENDOR NAME	DESCRIPTION	AMOUNT	CHECK NO
57	RONALD J. MALTI	ESG FUNDING - RR 2018 - JUN/JUL 2020 RENT - J.Z.	\$1,100.00	16872
58	RONALD J. MALTI	ESG FUNDING - RR 2018 - AUG 2020 RENT - J.Z.	\$675.00	16872
59	JOHN MALTI	ESG FUNDING - RR 2018 - JUL 2020 RENT - J.D.	\$700.00	16870
60	JOHN MALTI	ESG FUNDING - RR 2018 - AUG 2020 RENT - J.D.	\$700.00	16870
61	WALMART BUSINESS/SYNCB	CONSUMER EXPENSES - TLA	\$27.76	16876
62	N.E. LASER TONER & COPIER SERVICE	TONER CARTRIDGES - INTAKE DEPT	\$109.90	16871
63	N.E. LASER TONER & COPIER SERVICE	TONER CARTRIDGES - JAIME M & KIM F	\$269.80	16871
64	TRACY L. BAJADEK	JUL 2020 EI ST BASE SERVICES	\$196.26	16873
65	THERAPY UNLIMITED, LLC	JUL 2020 EI ST BASE SERVICES	\$327.10	16874

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66	N.E. LASER TONER & COPIER SERVICE	TONER CARTRIDGES - DIC AND TLA	\$119.80	16871
67	CDW GOVERNMENT	OFFICE 2019 UPGRADES	\$5,567.80	16868
68	CARE FOR PEOPLE PLUS, INC.	JUL 2020 ID HOME & COMM HAB BASE SERVICES	\$521.60	16867
69	DEUTSCH INSTITUTE	JUL 2020 ID HOME & COMM HAB BASE SERVICES	\$6,344.78	16869
70	VERIZON	MONTHLY FAX MACHINE CHARGES	\$39.38	16875
<b>TOTAL</b>			<b>\$16,699.18</b>	

**VOUCHER REPORT FROM 07/30/2020 TO 07/30/2020  
FISCAL YEAR 2019-2021**

VOUCH	VENDOR NAME	DESCRIPTION	AMOUNT	CHECK NO
1234	WALMART BUSINESS/SYNCB	CONSUMER SUPPLIES - TLA	\$136.72	16730
1235	STEP BY STEP, INC.	JUN 2020 BH HOUSING SUPPORT SERVICES	\$19,498.78	16729
1236	WAYNE COUNTY COMMISSIONERS	ADD'L MONIES OWED COUNTY - MATTHEWS/NEBZYDOSKI	\$474.76	16732
1237	WAYNE COUNTY COMMISSIONERS	COUNTY OWES BHIDEI - MATTHEWS/NEBZYDOSKI	-\$200.00	16732
1239	W.CO. OFFICE OF HUMAN SERVICES	QTR 2 REIMBURSEMENT - OCT THRU DEC 2019	\$90,452.20	16731
1240	THE ADVOCACY ALLIANCE	JUN 2020 BH REP PAYEE SERVICES	\$44.00	16728
<b>TOTAL</b>			<b>\$110,406.46</b>	

911

10971	AT & T	0542146883001 DUE 8/10	\$ 394.22
10972	CDW LLC	3440668 DUE 8/8	\$ 112.68
10973	ESSENTIAL MANAGEMENT SOLUTIONS,LLC	MONTH #12	\$ 1,350.00
10974	MSC ASSOCIATES INC	11873 DUE 7/25	\$ 130.00
10975	PPL ELECTRIC UTILITIES	7393123028 DUE 8/24	\$ 81.42
10976	SOUTH CANAAN TELEPHONE COMPANY	0204PASWYN911 DUE 7/31	\$ 312.00
10977	VERIZON	5702537160 DUE 8/6	\$ 342.99
10978	VERIZON	S0234619 DUE 8/19	\$ 408.42
10979	WASTE MANAGEMENT	EOC JULY SERVICES	\$ 65.70
Total			<u>\$ 3,197.43</u>

Children and Youth 06

Check	Vendor	Description	Amount
1441	LINDSEY COLLINS, ESQUIRE	GAL SVCS. MAY/JUNE 2020	\$ 2,320.50
1442	COUNTY OF NORTHAMPTON	PLACEMENT JUNE 2020	\$ 10,335.00
1443	ERIC FIGUEROA	STIPEND-PREP FOR 21ST BIRTHDAY	\$ 50.00
1444	IF	STIPEND-OBTAIN EMPLOYMENT	\$ 50.00
1445	CH	STIPEND-HIGH SCHOOL GRADUATION	\$ 250.00
1446	MH	STIPEND-MET VIA ZOOM 4 TIMES W	\$ 50.00
1447	KIDSPEACE CORPORATION	PSYCH. EVAL FEBRUARY 2020	\$ 420.00
1448	KM	STIPEND-PASSING 3RD & 4TH MARK	\$ 50.00
1449	DM	STIPEND-COMPLETED 11TH GRADE	\$ 50.00
1450	ROBIN L AVERY	REPAIRS TO VEHICLE #127 WCCYS	\$ 1,883.42
1451	WALMART COMMUNITY/SYNCB	ACCT# 7399 JULY 2020 STATEMENT	\$ 84.16
1452	DEBBIE ACE	ADOPTION JULY 2020	\$ 837.00
1453	JACQUILYN & ROBERT BARNA	ADOPTION JULY 2020	\$ 837.00
1454	MELISSA BISHOP	ADOPTION JULY 2020	\$ 1,240.00
1455	JOHN & MELISSA BLACK	ADOPTION JULY 2020	\$ 1,674.00
1456	JOSHUA & HEATHER BREHA	ADOPTION JULY 2020	\$ 1,147.00
1457	JOSEPH BURNS	ADOPTION JULY 2020	\$ 837.00
1458	THERON & RUTH CLAYWORTH	ADOPTION JULY 2020	\$ 3,348.00
1459	TIMOTHY & BOBBIE-LEE DAILEY	SPLC JULY 2020	\$ 108.00
1460	WENDY DERRICK	ADOPTION JULY 2020	\$ 837.00
1461	COLLEEN & TIMOTHY FILA	ADOPTION JULY 2020	\$ 837.00
1462	KATE & WILLIAM FOSTER	ADOPTION JULY 2020	\$ 837.00
1463	COURTNEY & THOMAS GILMOUR	ADOPTION JULY 2020	\$ 1,674.00
1464	JOSEPH & NICOLE GRANVILLE	ADOPTION JULY 2020	\$ 1,674.00
1465	JOHN & LINDA HENSZ	ADOPTION JULY 2020	\$ 837.00
1466	KARLA HORST	SPLC JULY 2020	\$ 1,674.00
1467	JENNIFER & JEFFREY JOHNS	ADOPTION JULY 2020	\$ 837.00
1468	TRACY & PAUL LAMBERTON	ADOPTION JULY 2020	\$ 961.00
1469	LYNN & CLAIRE MARKS	ADOPTION JULY 2020	\$ 1,674.00
1470	RICHARD MARTZEN & BONNIE HAYTER	ADOPTION JULY 2020	\$ 837.00
1471	DONALD & CHRISTINE MENCER	ADOPTION JULY 2020	\$ 837.00
1472	EDWARD & LAURA MOORE	ADOPTION JULY 2020	\$ 837.00
1473	KAREN & AL PATALONA	SPLC JULY 2020	\$ 899.00
1474	CHERYL & RANDY PEIFER	ADOPTION JULY 2020	\$ 1,674.00
1475	MEGAN & SEAN REAGER	ADOPTION JULY 2020	\$ 3,348.00

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1476	MICHAEL RUSSELL	ADOPTION JULY 2020	\$ 1,209.00
1477	ANNE MARIE SCHIRO	SPLC JULY 2020	\$ 837.00
1478	JONATHAN & LORIE SHEARD	ADOPTION JULY 2020	\$ 837.00
1479	TOM & AMELIA SHEEHAN	ADOPTION JULY 2020	\$ 837.00
1480	PATRICIA STEIMLING & LEON HOUTMAN	SPLC JULY 2020	\$ 1,674.00
1481	DONNA SWEENEY	SPLC JULY 2020	\$ 216.00
1482	TERRY & TODD TYLEND	ADOPTION JULY 2020	\$ 837.00
1483	CHARLES & LISA UPDIKE	ADOPTION JULY 2020	\$ 837.00
1484	PEDRO VASQUEZ & MICHELLE FERMIN	SPLC JULY 2020	\$ 2,170.00
Total			<u>\$ 55,299.08</u>

The Chief Clerk gave an update on the Wayne County Recycling Center. The Center will be reopening for Saturday hours beginning August 8, 2020, from 7:00 a.m. to 1:00 p.m.

Commissioner Smith read a statement regarding the Wayne County CARES Grant. Commissioner Smith stated that they opened up the application process on July 27, 2020 and is urging businesses and non-profits to visit the website and file the application before August 1, 2020.

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

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Andrew M. Seder, Chief Clerk