

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 August 20, 2020. A motion was made by Commissioner Adams, seconded by Commissioner Cramer to approve the minutes of the said meeting. Commissioner Smith abstained. Motion carried.

### Agenda

Scheduled to meet with the Commissioners: Juliann Doyle, Wayne County Human Services Administrative Officer; Jack Barnett, Christine Weigand and Allaina Propst.

Items to be considered: Award bid for Wayne County paving and bridge contract; Appointment to South Wayne County Water and Sewer Authority; Execute a Power Purchase and Easement Agreement; Salary Board meeting; Payment of bills; COVID-19/CARES Act updates; Election update; Census update.

### Correspondence and Communications

Received a letter from Entech Engineering notifying that Aqua Pennsylvania, Inc. is making application to the PA Department of Environmental Protection for a Chapter 105 Water Obstructions and Encroachment General Permit for a project in Paupack Township.

Received a letter from the PA Board of Probation and Parole regarding an invoice for the 2019-2020 Supervision Fund.

Received a letter from the Wayne County Department of Planning/GIS addressed to PennDOT regarding the Delaware River NY/PA Interstate Bridge #5 status update request.

Received a letter from Inez Rickard informing that she is retiring from her position as Fiscal Technician in the Office of BDP/EI, effective September 25, 2020. A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to accept this resignation. All three Commissioners wished Ms. Rickard the best of luck and thanked her for the job she has done.

Received a letter from Brianna Black informing that she is resigning from her position as Adult Probation Clerk, effective September 4, 2020. A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to accept this resignation.

### Public Comment

There was no public comment.

### New Business

Juliann Doyle, Human Services Administrative Officer, spoke on the Bureau of Talent Acquisition opening for jobs and the difficulty she has had filling positions. Ms. Doyle encouraged the media to get the word out that there are lots of jobs available with the County. Ms. Doyle handed out information packets with directions for applying for the Bureau of Talent Acquisition jobs, available County jobs right now and website phone number information.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to award the Wayne County Paving and Bridge contract to WAYCO, Inc. in the amount of \$504,840.57.

August 27, 2020

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to appoint Michael Burns to fill the unexpired term of Kellyn Nolan to a seat on the South Wayne County Water and Sewer Authority. This nomination was unanimously recommended by the Roamingwood Sewer and Water Board and is supported by the Hideout Property Owners Association board president and general manager. This term runs through January 1, 2024.

Jack Barnett, Christine Weigand and Allaina Propst appeared regarding an agreement to install and operate the Solar Generating Facility at the Stourbridge Center. This new agreement supersedes the August 15, 2019 agreement that was contingent on the clean energy cooperative receiving a federal grant. Jack Barnett and the County still wanted to move forward soon. Mr. Barnett said they have created Stourbridge Solar Project, LLC. and created a new agreement for the County to consider.

Commissioner Adams thanked Jack Barnett and his team for their persistence and creativity to keep this project going.

Commissioner Smith asked Mr. Barnett if the kiosk for the public shows how well the panels are working. Mr. Barnett said that this is part of the project. Mr. Barnett noted that the panel's warranty is for 25 years which is the length of this project agreement.

Commissioner Cramer stated that this is the fourth successful solar project. Previous projects were The Coopage roof, Anthill and Willow Wisp Farms.

A motion was made by Commissioner Smith, seconded by Commissioner Adams to abandon the first agreement from August 15, 2019. Commissioner Cramer abstained. Motion carried.

A motion was made by Commissioner Smith, seconded by Commissioner Adams to execute a power purchase and easement agreement with Stourbridge Solar Project, LLC, that requires the LLC to install, maintain and operate the solar electric generating facility with an aggregate nameplate capacity of approximately 33 kilowatts, and an estimated annual output of approximately 39,000 kilowatt-hours on the roof of the county owned building at 646 Park Street, Honesdale. This agreement is intended to supersede the August 15, 2019 agreement between Wayne County and Clean Energy Cooperative Inc. Commissioner Cramer abstained. Motion carried.

Mr. Barnett thanked the Commissioners and said the next step will be to apply for a permit from Honesdale Borough. They expect to start construction in September and have the project completed in October 2020.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to approve the hiring of Abigail Haines as County Caseworker in Wayne County BH/ID/EI/A Department, effective September 21, 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 Commissioner Cramer and unanimous to approve the hiring of Shaunte L. Mathis as a Social Service Aide 2 in Wayne County Children and Youth Services, effective September 8, 2020.

At this time, the Commissioners recessed to hold a Salary Board meeting. [See Salary Board minutes.](#)

August 27, 2020

The Commissioners' meeting resumed.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to approve the hiring of Ericka L. Thaxton as a Social Service Aide 1 in Wayne County Children and Youth Services, effective September 21, 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 August 26, 2020.

A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to approve the following bills for payment, as presented, which includes Checks No. 114641 through 114699. 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
97225 EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 8/28	\$ 715,563.14
97226 EFT	EXPRESS SCRIPTS, INC	KX5A CLMS 8/11-8/24	\$ 49,527.48
114641	JS	WCCYS STIPEND JUNE 2019	\$ 25.00
114642	GERALD JOHNSON	TRAVEL EXP NOVEMBER REPLACES C	\$ 10.14
114643	AAP	JEFFERY SCOTT REINBOLD REGISTR	\$ 200.00
114644	ALBERT HENDERSON & SONS, INC	WC RECYCLING DOS 8/12	\$ 300.00
114645	AMERICAN UNITED LIFE INSURANCE CO	615654 SEPT PREMIUM	\$ 7,337.47
114646	AQUA PA	0015181921083115 DUE 9/10	\$ 2,616.95
114647	MICHAEL JOHN ARMSTRONG	STOURBRIDGE PROJECT EXPENSE	\$ 9,800.00
114648	ATT MOBILITY	287293897490 DUE 8/23	\$ 413.53
114649	AXON ENTERPRISE INC	412100 DUE 9/9	\$ 238.50
114650	NICHOLAS A BARNA	MAY SERVICES SR MACDONALD	\$ 715.00
114651	BIMBO FOODS, INC	6900806999999 DUE 8/15	\$ 206.41
114652	BLUE RIDGE COMMUNICATIONS	0202626-03 DUE 9/6	\$ 39.46
114653	LINDA DAVIS	2020 EXPENSES JAN -AUGUST 1	\$ 142.06
114654	DE LAGE LANDEN FIN SERVICES	54444 DUE 9/15	\$ 597.54
114655	DELTA DENTAL OF PA	39R10332600000 CLMS 8/15-8/21	\$ 5,984.66
114656	D G NICHOLAS CO	W0370 DTD 8/14	\$ 33.90
114657	DIRLAM BROS LUMBER CO INC	WAY350 DTD 8/19	\$ 88.53
114658	EDWARDS BUSINESS SYSTEMS	WC38 DUE 9/18	\$ 88.80
114659	J C EHRLICH CO INC	4389763 DUE 9/3	\$ 102.00
114660	ENTERPRISE FLEET MANAGEMENT INC	545182 DUE 8/20	\$ 11,371.03
114661	FRITZ BROS INC	WAY222 DTD 8/10	\$ 423.76
114662	FIRST HOSPITAL LABORATORIES INC	L32165 DUE 9/5	\$ 194.25
114663	GEO W KINSMAN INC	W00072 DTD 8/17	\$ 1,334.28
114664	GRAINGER INC	838681526 DUE 9/10	\$ 80.26
114665	RANDY S HELLER	MILEAGE 3/12-8/19	\$ 88.50
114666	HIGHMARK BLUE SHIELD	1165121002 CLMS THRU 8/21	\$ 76,070.40
114667	HOME DEPOT CREDIT SERVICES	XXXX9437 DUE 9/7	\$ 1,018.25
114668	HONESDALE AGWAY	700557 DTD 8/24	\$ 64.88
114669	MICHELLE B HUNT	2019 EXPENSES	\$ 95.32
114670	JAMES A DOHERTY	FACE SHIELD FOR JURORS	\$ 489.00
114671	KATHRYN A KARAM, ATTORNEY AT LAW	CM JULY 24-AUGUST 21	\$ 1,750.00
114672	MICROFILM OFFICE	REIMBURSE PETTY CASH	\$ 81.57
114673	MARKET 13	WC EMERGENCY ACCT TAX EXEMP	\$ 156.00
114674	JOHN JEROME MARTIN II	CR 111-220 7/10-8/4	\$ 1,030.00
114675	M.M.M. WASTE REMOVAL INC	WAYNE COUNTY DUE 8/31	\$ 303.60
114676	TAMMY PANKO SHAW	WC PD ACCOUNT DOS 7/28	\$ 362.50
114677	PA STATE POLICE	JENNIFER LEE CLEARNACE	\$ 22.00
114678	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 8/21	\$ 2,565.31
114679	PENTELEDATA	1600170 DUE 8/29	\$ 1,008.00
114680	PIMCC	C100-20 AUGUST BILLING	\$ 6,383.61
114681	MARY PLEVYAK	WC PD ACCOUNT DOS 7/17	\$ 237.30
114682	PPL ELECTRIC UTILITIES	8292740033 DUE 9/8	\$ 7,939.64
114683	PPL ELECTRIC UTILITIES	4793617164 DUE 9/11	\$ 7,577.59
114684	RESERVE ACCOUNT	23577901 REPLENISH	\$ 12,000.00
114685	SELERIX SYSTEMS INC	3RD Q ACA SERVICES	\$ 745.50
114686	STAPLES ADVANTAGE	B03510 DUE 9/7	\$ 4,070.39
114687	STARR UNIFORM CENTER	PARTRIDGE	\$ 610.10
114688	MEDICAL SHOPPE LTD	32314 due 8/31	\$ 399.92
114689	THOMSON REUTERS-W. PUBLISHING CORP	1000625178 DUE 9/3	\$ 750.00
114690	VERIZON	5702534912 DUE 9/8	\$ 1,275.99

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114691	VERIZON WIRELESS	242085047-00001 DUE 9/1	\$	138.48
114692	VISA	XXXXX2359 DUE 9/6	\$	295.79
114693	VISION BENEFITS OF AMERICA	2611 DUE 9/1	\$	4,135.53
114694	WAYNE COUNTY	CARES REIMB #2	\$	206,704.71
114695	WAYNE COUNTY EMPLOYEE	JULY 31 DEDUCTIONS	\$	69,063.78
114696	W C JUV. PROBATION DEPT PETTY CASH	PLACEMENT 8/18 F 11.07	\$	11.07
114697	WITMER PUBLIC SAFETY GROUP	WAYCOU8 dtd 8/12	\$	185.76
114698	WAYNE COUNTY BDPEI	DEPOSIT IN WRONG ACCT	\$	892.35
114699	WAYNE COUNTY HUMAN SERVICES	TRANSPORTATION HAZARD PAY CARE	\$	13,821.63
	Total		\$	<u>1,229,778.62</u>

**VOUCHER REPORT FROM 08/27/2020 TO 08/27/2020  
FISCAL YEAR 2020-2021**

VOUCH	VENDOR NAME	DESCRIPTION	AMOUNT	CHECK
132	DIRLAM BROTHERS LUMBER CO	BUILDING MAINTENANCE - FAIR AVE APTS	\$17.70	16935
133	GEG REAL ESTATE LLC	SEPT 2020 RENT - DIC/PR	\$2,750.00	16938
134	LENORE M. J. MYERS, P.C.	MH REVIEW OFFICER AT HEARING - DONNA F	\$150.00	16942
135	PPL ELECTRIC UTILITIES	MONTHLY ELECTRIC UTILITIES - FAIR AVE APT A	\$65.85	16944
136	PPL ELECTRIC UTILITIES	MONTHLY ELECTRIC UTILITIES - FAIR AVE APT C	\$35.99	16944
137	PPL ELECTRIC UTILITIES	MONTHLY ELECTRIC UTILITIES - FAIR AVE APT D	\$77.09	16944
138	CARDMEMBER SERVICE	PR TRAINING - ZOOM & VERIZON WIRELESS; CHAIRS	\$670.94	16932
139	CARDMEMBER SERVICE	PA CHILD ABUSE CLEARANCE - DAVID H	\$13.00	16931
140	KAREN E. RICKERT	AUG 2020 EI SNI BASE SERVICES	\$115.32	16946
141	TRACY L. BAJADEK	AUG 2020 EI ST BASE SERVICES	\$327.10	16951
142	SERVICE ACCESS & MANAGEMNT, INC.	JUL 2020 SC IDD - SEAN S	\$188.96	16948
143	WAYNE COUNTY COMMISSIONERS	08/14/20 PAYROLL	\$67,349.28	16955
144	HOTEL WAYNE, INC.	ESG FUNDING - RR 2018 - AUG 2020 RENT - J.C.	\$2,009.00	16956
145	HOTEL WAYNE, INC.	ESG FUNDING - RR 2018 - AUG 2020 RENT - J.D.	\$2,286.00	16956
146	NICHOLAS BAMONTE	ESG FUNDING - RR 2018 - SEPT 2020 RENT - H.B.	\$750.00	16943
147	JOHN MALTI	ESG FUNDING - RR 2018 - SEPT 2020 RENT - J.D.	\$700.00	16940
148	ROCCO FASULO	ESG FUNDING - RR 2018 - SEPT 2020 RENT - N.E.	\$750.00	16945
149	CHRISTINA WOOD	ESG FUNDING - RR 2018 - SEPT 2020 RENT - C.H.	\$850.00	16934
150	JOHN MALTI	ESG FUNDING - RR 2018 - SEPT 2020 RENT - F.P.	\$860.00	16940
151	NICHOLAS BAMONTE	ESG FUNDING - RR 2018 - SEPT 2020 RENT - M.S.	\$550.00	16943
152	TIMOTHY J. RIEFLER	ESG FUNDING - RR 2019 - SEPT 2020 RENT - S.B.	\$816.00	16952
153	DENNIS SMITH	ESG FUNDING - RR 2019 - SEPT 2020 RENT - C.K.	\$1,050.00	16936
154	TIME AWAY RENTALS, LLC.	ESG FUNDING - RR 2019 - SEPT 2020 RENT - S.M.	\$850.00	16950
155	NICHOLAS BAMONTE	ESG FUNDING - RR 2019 - SEPT 2020 RENT - K.M.	\$850.00	16943
156	JOSEPH T. ROETHEL	ESG FUNDING - RR 2019 - SEPT 2020 RENT - M.M.	\$625.00	16941
157	ARTHUR A. BRYANT	ESG FUNDING - RR 2019 - SEPT 2020 RENT - J.R.	\$800.00	16928
158	TIME AWAY RENTALS, LLC.	ESG FUNDING - RR 2019 - SEPT 2020 RENT - E.R.	\$850.00	16950
159	SUZANNE C. PALENSKI	ESG FUNDING - RR 2019 - SEPT 2020 RENT - C.S.	\$700.00	16949
160	WAYNE MEMORIAL HOSPITAL, INC.	ESG FUNDING - RR 2019 - SEPT 2020 RENT - R.W.	\$650.00	16957
161	HOTEL WAYNE, INC.	ESG FUNDING - RR 2018 - AUG 2020 RENT - K.F.	\$1,714.50	16956
162	HOTEL WAYNE, INC.	ESG FUNDING - RR 2018 - AUG 2020 RENT - A.K.	\$571.50	16956
163	HOTEL WAYNE, INC.	ESG FUNDING - RR 2018 - AUG 2020 RENT - T.M.	\$2,286.00	16956
164	HOTEL WAYNE, INC.	ESG FUNDING - RR 2018 - AUG 2020 RENT - H.V.	\$637.00	16956
165	WEIS MARKETS, INC.	PARK STREET TRAINING KITCHEN SUPPLIES	\$94.73	16958
166	VERIZON	MONTHLY FAX MACHINE CHARGES	\$39.11	16953
167	WALMART BUSINESS/SYNCR	TLA CONSUMER SUPPLIES	\$10.88	16954
168	HOTEL WAYNE, INC.	ESG FUNDING - RR 2018 - AUG 2020 RENT - B.D.	\$99.50	16956
169	HOTEL WAYNE, INC.	ESG FUNDING - RR 2018 - AUG 2020 RENT - B.D.	\$547.50	16956
170	HOTEL WAYNE, INC.	ESG FUNDING - RR 2018 - AUG 2020 RENT - T.M.	\$99.50	16956
171	HOTEL WAYNE, INC.	ESG FUNDING - RR 2018 - AUG 2020 RENT - T.M.	\$547.50	16956
172	HOTEL WAYNE, INC.	ESG FUNDING - RR 2018 - AUG 2020 RENT - M.R.	\$99.50	16956
173	HOTEL WAYNE, INC.	ESG FUNDING - RR 2018 - AUG 2020 RENT - M.R.	\$517.50	16956
174	HOTEL WAYNE, INC.	ESG FUNDING - RR 2018 - AUG 2020 RENT - G.S.	\$99.50	16956
175	HOTEL WAYNE, INC.	ESG FUNDING - RR 2018 - AUG 2020 RENT - G.S.	\$637.00	16956
176	RONALD J. MALTI	ESG FUNDING - RR 2018 - SEPT 2020 RENT - J.Z.	\$675.00	16947
177	JOHN MULQUEEN	SEPT 2020 STORAGE UNIT RENTALS	\$283.33	16939
178	CARE FOR PEOPLE PLUS, INC.	AUG 2020 ID HOME & COMM HAB BASE SERV.	\$448.04	16929
179	CAREGIVERS AMERICA, LLC	AUG 2020 ID HOME & COMM HAB BASE SERVICES	\$298.96	16930
180	COUNTY WASTE	SEPT 2020 TRASH SERVICE - FAIR AVE APTS	\$51.50	16933
181	ENTERPRISE FM TRUST	AUG 2020 COUNTY VEHICLE LEASE AGREEMENTS	\$4,739.12	16937
<b>TOTAL</b>			<b>\$102,204.40</b>	

VOUCH	VENDOR	FY 20/21	AMOUNT	DESCRIPTION
205	LEE C. KRAUSE		\$2,500.00	Professional fees - Sep 2020
206	MEAGHER PROFESSIONAL BUILDING INC.		\$400.00	Monthly rent, Transportation parking spaces - Sep 2020
207	MAURICE F. MEAGHER JR.		\$2,000.00	Monthly rent - Sep 2020
208	SALEM TOWNSHIP SUPERVISOR		\$1,050.00	Monthly maintenance, repair & trash - Sep 2020
209	SUTTER MANAGEMENT CO INC		\$3,300.00	Monthly rent - Sep 2020
210	NICHOLAS BAMONTE		\$1,300.00	Monthly rent - Sep 2020 for 214-216 6th St, 2 apts via COC
211	CDW-G		\$15.50	Plantronics RD-1 hook switch cable for headset to ring - CCrum
212	AMY COSTANTINO		\$41.25	Uniform shoes
213	DIRLAM BROS. LUMBER CO.		\$177.58	Maint & repair supplies, Jul - AAA, Trans, Livery, Hawley & COVID
214	ENTERPRISE FLEET MGMT, INC.		\$2,344.04	Aug leases - HDM #63, #93, #94, #55, Care Mgr Escape #324

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215	GATEHOUSE MEDIA NEPA - LEGALS	\$150.50	Publishing fees for legal ads acct - Jul 2020
216	SEAN FLYNN	\$750.00	Sep rent for Sep for cons A.T., 1580 Bethany Tpke via CARES
217	AMESWORTH W. GILSON	\$450.00	Vehicle svc & repair, van #79, tailpipe, axle, exhaust hangers
218	HOME DEPOT CREDIT SERVICES	\$348.94	Monthly charge card bill - Aug 2020
219	JOHN S. KENNARD	\$400.00	Sep rental assist. - 1423 N. Main St, Apt 2 for cons M.Z. via CARES
220	LAKESIDE YOUTH SERVICE	\$1,284.00	Course fees CALbright, FPhillips & CVargo -Train the Trainer via NCE
221	MARCHET TRANSIT, INC.	\$1,108.69	Vehicle svc & repair, 8/4 #49, 8/6 # 51, 8/13 #98
222	MESKO GLASS CO.	\$20.00	Reglue mirror, 8/12/20, van # 82
223	JOHN MULQUEEN	\$283.34	Aging portion for storage units 1, 4, 153 & 7, Sep 2020
224	MONROE CO MILK PRODUCERS COOP	\$2,236.79	Meal prep supplies - Jul 2020
225	NORTHEAST LASER TONER & COPIER SVC	\$209.70	Toner - RKlepadlo, CWimmers
226	NPLS	\$152.00	Legal services for the month of July 2020
227	OFFICE DEPOT	\$149.32	Ofc supplies - AAA, Livery
228	PPL ELECTRIC - TAY APT E	\$37.98	Electric bill, Riverview TAY Apt E - no cons, 8/5 - 8/12/20
229	THE RIVER REPORTER	\$84.00	Publishing fees for legal ad 8/13/20
230	MARGUERITA ROWLAND	\$415.00	Sep rental assistance, cons R.G., 121 Young St. Apt A via CARES
231	JOHN R. & DONNA M. SPENCER	\$547.50	Sep rental assist. - 1958 Bethany Tpke for cons. W.M. via CARES
232	STAPLES ADVANTAGE	\$87.81	Office supplies for Systems of Care, SOC Continuation grant
233	STEPHENS PHARMACY	\$560.22	Monthly BHSI to pharmacy bills - Jul 2020
234	UGI PENN NATURAL GAS INC	\$28.51	Gas bill, D&A, 7/22/20 - 8/19/20
235	OLIVIA E. VEGA	\$750.00	Sep rental assist. - cons L.D. for 1030 Green Valley Circle, via CARES
236	GEORGE BELL	\$57.85	Staff travel - Aug 2020 & reimburse cost of fingerprinting
237	WALLACE PETRILAK	\$20.00	Staff travel - Jul 2020
240	WAYNE BANK CARDMEMBER SERVICE	\$2,419.88	Monthly charge card payment - Jul 2020
241	WILLI ANGERMEIER	\$23.85	Reimburse cost of fingerprinting - Aug 2020
242	PITNEY-BOWES PURCHASE POWER	\$37.38	Fees on 8/17/20 postage bill re 8/13 payment
243	EDWIN VILLAFANE	\$25.00	Staff travel - Mar 2020
244	SUSQUEHANNA SOFTWARE INC.	\$4,200.00	Enhancements to CPR-WEB, release form signature capability
		\$29,966.63	

**911**

10997	ESSENTIAL MANAGEMENT SOLUTNS,LLC	TASK 1 & 2 PROF SERVICES	\$ 1,855.00
10998	GEO-COMM INC	WAYNE COUNTY PA DUE 10/3	\$ 21,109.50
10999	PENELEC	100076689239 DUE 9/8	\$ 285.33
11000	WILLIAM VANHORN	MILEAGE 8/14	\$ 22.00
11001	VERIZON	5702532085 DUE 9/8	\$ 1,993.13

**Hotel Tax**

225	WAYNE COUNTY GENERAL FUND	2Q ADM FEE	\$ 6,368.28
226	PMVB INC	2 Q ADM FEE	\$ 152,838.62

**Children and Youth 06**

Check	Vendor	Description	Amount
1534	ADELPHOI VILLAGE INC	INV# 2020-44202 JULY 2020	\$9,620.54
1535	NICHOLAS A BARNA	GAL SVCS. MAY 2020	\$2,295.00
1536	BLUE RIDGE COMMUNICATIONS	CABLE 8/15-9/14/20	\$110.00
1537	CARDMEMBER SERVICES	AUGUST 2020 STATEMENT	\$792.96
1538	CONCERN	INV.# 22880 JULY 2020	\$472.98
1539	DIAKON LUTHERN SOCIAL MINISTRIES	INV# 0720-18 JULY 2020	\$1,244.88
1540	ENTERPRISE FLEET MANAGEMENT INC	VEHICLE LEASES AUGUST 2020	\$4,654.65
1541	FAMILIES UNITED NETWORK INC	INV# 21-1048 JULY 2020	\$3,833.46
1542	NF	STIPEND- ADVANCE TO 12TH GRADE	\$50.00
1543	SHANNON GUINARD	TRAVEL EXPENSE JULY 2020	\$68.09
1544	HIGHHOUSE OIL OPERATIONS INC	ACCT# 1079 FUEL JULY 2020	\$798.14
1545	JOHN MULQUEEN	STORAGE RENTAL SEPT 2020	\$283.33
1546	IMPACT PUBLICATIONS INC	REF# 550205-R1 WCCYS	\$81.00
1547	JAY'S BUSINESS SYSTEMS, INC	INV# 65270, 65271, 65567 JULY	\$2,923.62
1548	JUSTICE WORKS YOUTH CARE INC	INV# 20511-20516 JULY 2020	\$11,072.50
1549	NATIONAL MENTOR HEALTHCARE LLC	INV# 0720 JULY 2020	\$10,350.90
1550	PATHWAYS ADOLESCENT CENTER INC	INV# 10472 JULY 2020	\$5,735.00
1551	PREMIER BIOTECH LABS, LLC	INV# L3323870 TESTING JULY 202	\$3,477.50
1552	MEGAN & SEAN REAGER	FC JULY 2020	\$974.00
1553	JAYSON & REBECCA SHAFFER	FC MILEAGE JULY 2020	\$106.00
1554	JS	STIPEND OBTAIN DRIVER'S LICENS	\$50.00
1555	SPALL,RYDZEWSKI,ANDERSN,LALLY&TUNS, PC	GAL SVCS. JULY 2020 ACCT#7000-	\$871.25
1556	NICHOLE STANTON	RENT AUGUST 1-14 2020 M.W.	\$188.76
1557	STANTON OFFICE EQUIPMENT	INV# 54401 CHAIR FOR SHANNON G	\$169.00
1558	TRACK GROUP	INV# 22165 MONITORING JULY 202	\$697.50
1559	WALMART COMMUNITY/SYNCB	AUGUST 2020 STATEMENT	\$268.19
1560	WAYNE MEMORIAL HOSPITAL INC	ACCT# V01060520374 S.F.	\$412.90
1561	WAYNE COUNTY CHILDREN & YOUTH	REPLENISH PETTY CASE	\$290.53
1562	MICHAEL WORMUTH	FOOD/PERSONL INCIDENTALS AUG	\$150.93
1563	DEBBIE ACE	ADOPTION AUG 2020	\$837.00
1564	JACQUILYN & ROBERT BARNA	ADOPTION AUG 2020	\$837.00
1565	MELISSA BISHOP	ADOPTION AUG 2020	\$1,240.00
1566	JOHN & MELISSA BLACK	ADOPTION AUG 2020	\$1,674.00

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1567	JOSHUA & HEATHER BREHA	ADOPTION AUG 2020	\$1,147.00
1568	JOSEPH BURNS	ADOPTION AUG 2020	\$837.00
1569	THERON & RUTH CLAYWORTH	ADOPTION AUG 2020	\$3,348.00
1570	TIMOTHY & BOBBIE-LEE DAILEY	SPLC- AUG 2020	\$837.00
1571	WENDY DERRICK	ADOPTION AUG 2020	\$837.00
1572	COLLEEN & TIMOTHY FILA	ADOPTION AUG 2020	\$837.00
1573	KATE & WILLIAM FOSTER	ADOPTION AUG 2020	\$837.00
1574	COURTNEY & THOMAS GILMOUR	ADOPTION AUG 2020	\$1,674.00
1575	JOSEPH & NICOLE GRANVILLE	ADOPTION AUG 2020	\$1,674.00
1576	JOHN & LINDA HENSZ	ADOPTION AUG 2020	\$837.00
1577	KARLA HORST	SPLC- AUG 2020	\$1,674.00
1578	JENNIFER & JEFFREY JOHNS	ADOPTION AUG 2020	\$837.00
1579	TRACY & PAUL LAMBERTON	ADOPTION AUG 2020	\$961.00
1580	LYNN & CLAIRE MARKS	ADOPTION AUG 2020	\$1,674.00
1581	RICHARD MARTZEN & BONNIE HAYTER	ADOPTION AUG 2020	\$837.00
1582	DONALD & CHRISTINE MENCER	ADOPTION AUG 2020	\$837.00
1583	EDWARD & LAURA MOORE	ADOPTION AUG 2020	\$837.00
1584	KAREN & AL PATALONA	SPLC- AUG 2020	\$899.00
1585	CHERYL & RANDY PEIFER	ADOPTION AUG 2020	\$1,674.00
1586	MEGAN & SEAN REAGER	ADOPTION AUG 2020	\$3,348.00
1587	MICHAEL RUSSELL	ADOPTION AUG 2020	\$1,209.00
1588	ANNE MARIE SCHIRO	SPLC- AUG 2020	\$837.00
1589	JONATHAN & LORIE SHEARD	ADOPTION AUG 2020	\$837.00
1590	TOM & AMELIA SHEEHAN	ADOPTION AUG 2020	\$837.00
1591	PATRICIA STEIMLING & LEON HOUTMAN	SPLC- AUG 2020	\$1,674.00
1592	DONNA SWEENEY	SPLC- AUG 2020	\$1,674.00
1593	TERRY & TODD TYLENDIA	ADOPTION AUG 2020	\$837.00
1594	CHARLES & LISA UPDIKE	ADOPTION AUG 2020	\$837.00
1595	PEDRO VASQUEZ & MICHELLE FERMIN	SPLC- AUG 2020	\$2,170.00
	Total		<u>\$103,986.61</u>

### COVID-19 / CARES Act Update

The Chief Clerk noted that the County application process has ended and the application review scoring and follow-up phone calls are being done. There are about 150 applications totaling nearly \$5 million and \$2.4 million in grant funding to be awarded. It was noted not everyone will be getting what they asked for.

### Election Update

Commissioner Cramer said the County Election office is safeguarding against fraud. There is a process in place making sure that requests only for absentee or mail-in ballots are getting them and the County is doing everything they can to insure an accurate election result.

### Census Update

The Chief Clerk gave an update on the Census count noting that Wayne County has the fifth lowest response rate in the state and several townships including Lake, Salem, Preston and Lehigh are below a 40% response rate. The Chief Clerk also noted that the deadline is September 30, 2020.

Commissioner Adams pointed out that for every person who is not counted the County loses \$21,000 over a ten year span in federal funding. This also impacts congressional and legislative district creations. Commissioner Adams urges everyone to take a little time to get on-line or call the toll free number to complete the census.

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

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Andrew M. Seder, Chief Clerk

