

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 February 11, 2021. A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to approve the minutes of the said meeting.

Agenda

Items to be considered: Employee anniversary recognitions; Continuum of Care Program Grant Agreement; Salary Board meeting, Payment of bills, Retirement Board meeting.

Correspondence and Communications

Received a letter from PEMA regarding completion of certification review of Wayne County's training and Certification Program and determined it is fully compliant and meets or exceeds minimum requirements. The certification is valid until June 30, 2022.

Received a letter from PEMA regarding completion of certification review of Wayne County's Quality Assurance and Quality Improvement and determined the program is fully compliant and meets or exceeds minimum requirements. The certification is valid until June 30, 2022.

Received notice from Penn E&R regarding PPL Electric Utilities Corporation's DEP permit application for the Pocono to Newfoundland Rebuild Program.

Received notice from Entech Engineering regarding Aqua Pennsylvania, Inc. DEP permit for the Honesdale water system Beach Grove main replacement in Texas Township.

Received notice regarding application for a DEP General Permit for a Bank Rehabilitation, Bank Protection and Gravel Bar Removal at South Pine Beach Community on Lake Wallenpaupack in Paupack Township.

Received notice regarding application for a DEP General Permit for a Bank Rehabilitation, Bank Protection and Gravel Bar Removal for a property owned by Kevin Whitehead, 67 Lakeside Drive, Lakeville, Paupack Township.

Received notice from Kiley Associates, LLC regarding application for DEP General Permits on behalf of Emily Dell, regarding her property at 237 East Shore Drive, Paupacken Lake Community in Paupack Township for a new floating dock.

Public Comment

Gary Podunajec, from Wayco, Inc., informed the Commissioners that PennDOT was placing a weight restriction on State Route 3028, Owego Turnpike, of 10 tons. Mr. Podunajec noted that his company is at 198 O'Connell Road and uses the Owego Turnpike for ingress and egress. Mr. Podunajec said there is no other way for his vehicles to go and no way could his company afford the posting and bonding requirements PennDOT is mandating. Mr. Podunajec met with Senator Baker, Representative Fritz, Representative Peifer and PennDOT, but got no satisfaction from the meeting. Mr. Podunajec noted that Leeward, Hanson and H&K also heavily use that road with a total of well over 100 trucks per day. These vehicles are now being forced to use alternate routes including Route 6. He worries about traffic and public perception and anger with how many trucks are on roads that have not been used before.

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Commissioner Smith said the Owego Turnpike is a bypass to keep truck traffic off Route 6 and 191. He noted PennDOT destroyed that road to begin with. Commissioner Smith said the County was not told about the meeting or weight limit.

Commissioner Adams noted that for 70 years the Owego Turnpike has not been maintained by PennDOT. Commissioner Adams said it is not right that these businesses and motorist will be impacted by this decision.

New Business

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

Roxan Schwartz Wayne County Transportation 10 years

The Commissioners thanked her for her dedication in the ever changing world of transportation.

Scott Jaycox did not attend the meeting, but was recognized later in the day for his 10 years of service at the Wayne County Correctional Facility.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to ratify the FY 2019 Continuum of Care Program Grant Agreement that includes amended line item amounts but not an amended total.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to hire Chris Crellin as a part-time work study employee with the Information Technology Department, from February 22 through May 31, 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 and unanimous to hire Christopher Stein to a full-time position with the Information Technology Department, effective March 8, 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 and unanimous to promote Angela Lauffenberger to a full-time County Caseworker 2 at BH/ID/EI/A, effective Feb. 22, 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 Cramer, seconded by Commissioner Adams and unanimous to promote Dakota Knehr-Cook to a full time Correctional Officer in the Wayne County Correctional Facility, effective February 21, 2021.

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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 February 17, 2021.

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. 116620 through 116677. 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
97290 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 150,000.00
116620	EXPERT PAY	CHILD SUPPORT PR 2/12	\$ 957.23
116621	AQUA PA	001524130-1085621 DUE 2/19	\$ 51.72
116622	GOVERNMENT REVENUE SOLUTNS HOLDINGS I, LLC	C100709 DUE 1/7	\$ 4,832.50
116623	BIMBO BAKERIES USA INC	6900806999999 DUE 2/6	\$ 94.08
116624	STEPHEN BRESSET	ARBITRATOR FEE	\$ 245.80
116625	STEVEN E BURLEIN	7/9-DP-2019 THRU 12/18	\$ 1,861.50
116626	CAMPBELL LAW OFFICES	EM, NO 2020-2-DP	\$ 1,802.05
116627	CENTRAL WAYNE REGIONAL AUTHORITY	001383.00 DUE 2/26	\$ 1,772.90
116628	LINDSEY COLLINS, ESQUIRE	CB THRU 1/29	\$ 120.50
116629	FLEDERBACH FOODS INC	5970 WC PRISON ACCOUNT JAN SER	\$ 22.59
116630	DE LAGE LANDEN FIN SERVICES	343783 DUE 3/1	\$ 711.42
116631	DELTA DENTAL OF PA	37-R10332600000 CLM 1/30-2/5	\$ 842.50
116632	D G NICHOLAS CO	W0370 DTD 2/4	\$ 84.58
116633	DIRLAM BROS LUMBER CO INC	WAY120 DTD 2/2	\$ 146.53
116634	CHRISTOPHER FARRELL, ESQ	PD MARCH	\$ 4,200.00
116635	FIRMSTONE OIL CO INC	334-1 JAN SERVICES	\$ 744.87
116636	FOUNDATION RADIOLOGY GROUP PC	EMILY M DTD 1/7	\$ 71.84
116637	FOWLER TIRE SERVICE INC	007730 JAN SERVICES	\$ 165.70
116638	FOX LEDGE INC	000103 DUE 3/2	\$ 428.07
116639	FRANCOTYP-POSTALIA, INC	500010596 DUE 3/4 2/1-4/30	\$ 131.85
116640	FROMM ELECTRIC SUPPLY CORP	231549 DTD 1/26	\$ 186.82
116641	GALLS, LLC	4855925 due 2/17	\$ 3,928.12
116642	GREGORY & ASSOCIATES, PC	ARBITRATOR 2/8	\$ 245.80
116643	HONESDALE AGWAY	700557 DTD 2/12	\$ 36.00
116644	INSTITUTIONAL EYE CARE LLC	BRANDY M	\$ 17.50
116645	JUSTIN EUGENE PFAFF	ABQ THRU 1/29	\$ 263.50
116646	NORMAN KIZER	DRIVING SCHOOL JAN	\$ 225.00
116647	KOBERLEIN INC	WC PRISON ACCOUNT DOS 1/14	\$ 1,830.00
116648	CARLA KOMAR	JAN MILEAGE	\$ 78.00
116649	JAMES LIVERY, LLC	JANUARY SERVICES	\$ 2,300.00
116650	JOHN JEROME MARTIN II	16,17,18-2019-DP DEC SERVICES	\$ 1,436.50
116651	MEAGHER ELLIS LAW	2021 SOLICITOR WC CORONER	\$ 1,500.00
116652	MUSIC & VIDEO EXPRESS	WC PRISON TV PCCD GRANT	\$ 919.90
116653	NATIONAL ASSOC. OF DRUG COURT PROFESSIONAL	MELINDA CARD REGISTRATION	\$ 745.00
116654	CHRISTA ODELL	SEPT TO DEC 2020 SERVICES	\$ 773.15
116655	OPTICAL STORAGE SOLUTIONS INC	MAINT CONTRACT 1/1/2021-12/31/	\$ 14,000.00
116656	OSBORNES LAWN & GARDEN LLC	WC TAX ASSESSMENT ACCOUNT	\$ 5.00
116657	PCoRP	C400-60 CLM #GC063388	\$ 1,400.00
116658	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 2/3	\$ 2,861.12
116659	PPL ELECTRIC UTILITIES	9733622028 DUE 2/26	\$ 2,377.11
116660	CHRISTINE RECHNER	ARBITRATOR 2/8	\$ 336.40
116661	CATHERINE JANE RICKARD	JAN MILEAGE	\$ 176.00
116662	RICHARD B HENRY AND ASSOCIATES LLC	JB CP 64-DP-55-2020 DEC SERVIC	\$ 2,101.00
116663	RICHARD C ROMICH	PROMPTON FOOT BRIDGE JAN SERVI	\$ 60.00
116664	JAMES B RUTHERFORD	CLOVERLEAF PROPERTY DYBERRY &	\$ 675.00
116665	BRIAN SAVAGE	SEPT-DEC MILEAGE	\$ 60.00
116666	WARREN SCHLOESSER ESQ	CM OCT TO DEC	\$ 300.00
116667	STANTON OFFICE EQUIPMENT	100117 COPIER SECURITY GRANT	\$ 4,894.00
116668	STARR UNIFORM CENTER	VANHORN	\$ 2,358.89
116669	STOURBRIDGE SOLAR PROJECT LLC	JANUARY SERVICE PARK ST	\$ 74.77
116670	THOMSON REUTERS-WEST PUBLISHING CORP	1000625184 DUE 2/3	\$ 1,002.84
116671	TRACTOR SUPPLY CREDIT PLAN	XXXXX9058 DUE 2/23	\$ 8.97
116672	VERIZON WIRELESS	342009613-00002 DUE 2/12	\$ 42.33
116673	WAYNE MEMORIAL HOSPITAL	EMILY M 1/21	\$ 26.61
116674	WAYNE COUNTY BAR ASSOCIATION	80157 A G HOWELL 2021 DUES	\$ 1,141.60
116675	W C JUVENILE PROBATION DEPT PETTY CASH	PLACEMENT 2/11 F 10.13	\$ 35.92
116676	WINDSTREAM HOLDING INC	205411269 DUE 2/10	\$ 3,969.58
116677	AQUA PA	0015223661084040 DUE 2/18	\$ 1,045.35
Total			\$ 222,726.01

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HSA WEEKLY VOUCHER REPORT FROM 2/18/21 TO 2/18/21

VOUCH	VENDOR	AMOUNT	DESCRIPTION
1495	FFCSP client A.J.	\$400.00	FFCSP client services reimbursement - Jan 2021
1496	FFCSP client M.T.	\$250.00	FFCSP client services reimbursement - Jan 2021
1497	GFCSP client C.B.	\$500.00	GFCSP client services reimbursement - Jan 2021
1498	GFCSP client J.C.	\$53.97	GFCSP client supplies reimbursement - Jan 2021
1499	GFCSP client D.G.	\$143.04	GFCSP client supplies reimbursement - Jan 2021
1500	GFCSP client N.R.	\$74.02	GFCSP client supplies - reimbursement - Jan 2021
1501	GFCSP client S.R.	\$51.00	GFCSP client supplies reimbursement - Jan 2021
1502	A & A AUTO STORE - HONESDALE	\$32.45	5 ice & frost shields, vehicles #76, #77, #78, #70, #79
1503	AVEANNA HEALTHCARE	\$1,296.00	Client transportation services - Jan 2021
1504	BLAIR SENIOR SERVICES INC	\$12.29	Debarment fees for the month of Jan 2021
1505	CDW-G	\$835.17	3 MS Office Std 2019 - MSherwood, MUrSich, LJanusewski
1506	CDW-G	\$167.31	HP Laserjet Pro M203dw mono printer - SPutzi
1507	COMPASS MARK	\$10.00	Reg fee for 4/2/21 Practical Applic for Confidentiality
1508	DISA GLOBAL SOLUTIONS INC	\$342.50	DOT physicals & screenings, 4 Trans drivers
1509	FIRMSTONE SERVICE STATION	\$11,080.20	Gasoline bills - Jan 2021
1510	FOXLEDGE INC.	\$67.50	Bottled water - Aging, Hamlin, Hawley, ADC & D&A - Jan
1511	AMESWORTH W. GILSON	\$765.00	Vehicle svc & repair - #50 starter & #82 brakes & rotors
1512	GREGORY'S AUTO SERVICE, INC.	\$132.19	Monthly vehicle svc & repairs, Jan 2021 - #87, #86, & #92
1513	HIGHHOUSE ENERGY COMPANY	\$2,701.36	Gasoline bills - Jan 2021
1514	KOBERLEIN INC.	\$265.00	Grease pumping, Honesdale - 1/25/21
1515	MEALS ON WHEELS OF NEPA INC	\$4,025.00	350 3 packs shelf-stable meals, HDM 2/11/21
1516	MONROE CO MILK PRODUCERS COOP	\$2,148.28	Meal prep supplies - Jan 2021
1517	NORTHEAST TOWING SERVICE, INC	\$85.00	Towing services 1/5/21, van #89
1518	PACDAA - AR	\$100.00	Registration - JZerechak - virtual membership mtg
1519	PENNCARES	\$39.00	Registr Zafirir webinar Understand & Address Aggressive
1520	PENNSYLVANIA ADULT DAY SVCS	\$300.00	Membership renewal, Mar 1, 2021 to Feb 28, 2022
1521	JOANNE M. PESOTA	\$105.00	Nutritionist consulting fees Jan 2021
1522	PPL ELECTRIC - TAY APT F	\$87.22	Electric bill, Riverview TAY Apt F (6) - 1/6/21 - 2/5/21
1523	PPL ELECTRIC - APT L	\$82.43	Electric bill, Riverview Landlord Apt L, 1/6/21 - 2/5/21
1524	SPENCER PRINTING, INC.	\$159.60	Printing cost for 500 3-part Confidential Fincl Info forms
1525	WAYNE BANK CARDMEMBER SERVICE	\$1,535.55	Monthly charge card payment - Jan 2021
1526	WINDSTREAM	\$470.56	Phone bills, 12/22/20 - 1/21/21 - Hnsld, P.S., Trans & D&A
1527	JOHN AVON	\$23.85	Reimburse cost of fingerprinting - Jan 2021
1528	PA TREATMENT & HEALING (PATH)	\$10,846.74	Outpatient, intensive outpatient, jail svcs & PennFree
1529	HOTEL WAYNE, INC.	\$532.49	7 night stay 2/8 - 2/14 for consumer via ESG Code Blue
1530	HOTEL WAYNE, INC.	\$443.24	7 night stay 2/9 - 2/15 for consumer via ESG Code Blue
1531	HOTEL WAYNE, INC.	\$253.28	4 night stay 2/12 - 2/15 for consumer via ESG Code Blue
1532	AQUA PENNSYLVANIA	\$38.28	Water bill, D&A, 12/22/20 - 1/25/21
1533	CENTRAL WAYNE REG AUTH - 1384	\$52.00	Sewer bill, D&A, Jan 2021
1534	NORTHEAST LASER TONER & COPIER SVC	\$324.75	Toner - AGibbs, NParrino, JZerechak
1535	PP&L ELECTRIC (D&A)	\$93.62	Electric bill, D&A, 1/6/21 - 2/5/21
		\$40,924.89	

911

11164	WAYNE COUNTY GENERAL FUND	REIMBURSEMENT PAYROLL 1/15,1/2	\$ 132,068.85
11165	AMERIGAS	200411706 DTD 1/31	\$ 200.00
11166	CORE POWER INC	BATTERY UPDATE SERVICE	\$ 9,925.00
11167	HIGHHOUSE OIL OPERATIONS INC	49276 ARARAT TOWER	\$ 30.59
11168	PPL ELECTRIC UTILITIES	0140081009 DUE 3/8	\$ 215.76
11169	VERIZON	7171946309 DUE 2/25	\$ 4,812.92

Children and Youth 06

2193	JESSE & LACEY BOANDL	FC JANUARY 2021	\$ 1,994.50
2194	CAMPBELL LAW OFFICES	GAL SVCS. JANUARY 2021	\$ 348.50
2195	LINDSEY COLLINS, ESQUIRE	GAL SVCS. JANUARY 2021	\$ 3,245.00
2196	COMMUNITY SOLUTIONS INC	INV# 2101 CYS JANUARY 2021	\$ 2,975.00
2197	SUZANNE L. GRIERSON	COUNSELING JANUARY 2021	\$ 240.00
2198	SHANNON GUINARD	TRAVEL EXPENSE DECEMBER 2020	\$ 51.17
2199	MARISOL HENKEL	STIPEND- SHOP ECONOMICALLY	\$ 50.00
2200	HIGHHOUSE OIL OPERATIONS INC	ACCT# 1079 FUEL JANUARY 2021	\$ 1,560.60
2201	HOTEL WAYNE, INC.	2 ROOM STAY 1/15-18/21 +CLEANI	\$ 816.00
2202	JAY'S BUSINESS SYSTEMS, INC	INV# 68208 CONTRACT OVERAGE JA	\$ 50.34
2203	AMANDA & ANDREW LINDSEY	FC JANUARY 2021	\$ 1,324.22
2204	TINA MACK	FC JANUARY 2021	\$ 847.00
2205	EMILY MCGRATH	STIPEND- OBTAIN STATE ID	\$ 50.00
2206	ROBERT & CRYSTAL PENDELL	FC JANUARY 2021	\$ 877.00
2207	ERIC & DANIELLE PIECZYNSKI	FC JANUARY 2021	\$ 1,739.00
2208	PENNSYLVANIA STATE POLICE	CLEARANCES FOSTER FAMILIES	\$ 88.00
2209	QUALITY PRINTING & DESIGN	INV# 749244 CYS PARENT HANDBOO	\$ 400.31
2210	DAVON REAMS	STIPEND-OBTAINING PERMIT	\$ 50.00
2211	HOPE REAMS	STIPEND-TAKING SAT'S	\$ 100.00
2212	CHRISTINE RECHNER	SOLICITOR SVCS. JANUARY 2021	\$ 1,819.00
2214	KATIE & FREDERICK RINDOCK	FC JANUARY 2021	\$ 971.00
2215	HEATHER SCHARIEST	TRAVEL EXPENSE JANUARY 2021	\$ 34.51
2216	SPALL,RYDZEWSKI,ANDERSN,LALLY&TUNS, PC	GAL SVCS. JANUARY 2021	\$ 488.75

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Total				\$ 20,119.90
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Health Account

97265 EFT	HIGHMARK BLUE SHIELD	1165121002 CLMS THRU 2/12	\$	144,054.78
114720	TELEMEDICINE MANAGEMENT, INC	FEB MEMBERSHIP FEES	\$	2,370.00

BDPEI

1246	TRACY L. BAJADEK	FEB SPEECH THERAPY SVCS	\$	261.68
1247	CARE FOR PEOPLE PLUS, INC.	JAN & FEB RESPITE AND H&C SERV	\$	683.83
1248	CENTRAL WAYNE REGIONAL AUTHORITY	JAN 2021 SEWER - INDUSTRIAL PO	\$	577.72
1249	COMMUNITY SERVICES GROUP, INC.	JAN 2021 PERSONAL CARE SERVICE	\$	6,622.22
1250	COMMUNITY VOCATIONAL SERVICES, INC.	JAN 2021 H&C SERVICES	\$	4,057.06
1251	COUNTY OF CLARION	JAN 2021 305 HEARING - TANYA C	\$	150.00
1252	PA STATE POLICE	JAN 2021 PATCH INVOICE - JESSI	\$	22.00
1253	PEDIATRIC & ADULT THERAPY SERVICES, INC.	JAN 2021 SERVICES	\$	1,441.50
1254	PPL ELECTRIC UTILITIES	3884125181 DUE 3/1	\$	657.41
1255	STAPLES INC	5304504 DUE 2/28	\$	800.36
1256	KAREN E RICKERT	FEB SPECIAL INSTRUCTION SERVIC	\$	461.28
Total			\$	15,735.06

Liquid Fuels

929	SHANE ANDREW SULLIVAN	BRIDGES SNOW REMOVAL 1/4, 1/27	\$	420.00
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A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous for the Commissioners to recess to hold a Retirement Board meeting. See Retirement Board minutes.

The Commissioners' meeting resumed.

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

Andrew M. Seder, Chief Clerk