

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

The Commissioners were presented with a copy of the minutes from the meeting held April 22, 2021. A motion was made by Commissioner Cramer, seconded by Commissioner Adams to approve the minutes of the said meeting. Motion carried.

Agenda

Scheduled to meet with the Commissioners: Mary Ursich, Dawn Houghtaling, from RSVP; Volunteers - Charlotte Sobolak, Nina Price, Linda Zintel, Susan Good, Colleen Mentz, Dorothy Moraitao, Antonio Palumbo, Camilla Palumbo, Julia Sadlon, Janet Sauers, Aleksandar Stanku, and Mary Ann Vaccaro; Lisa Burns, Executive Director of the Greater Honesdale Partnership.

Items to be considered: Employee Anniversary Recognition; Proclamation - National Service Recognition Day; Letter of support for Wayne County Community Foundation; Execute required documents for ESG-CV2 (202102254254) funding; Invoice for ESG Code Blue and ESG CV2 (C000075587); Approve the allocation of the PMVB money; Bid opening for roof replacement at the County recreation complex; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received a thank you card from Jenna Mauder of SEEDS, thanking the County for allowing the Park Street Complex use for their free book swap from 2015 to 2020. The event has grown so much, this year it will be moved to a larger venue at the Wayne County Fairgrounds.

Received notification from the Department of Community and Economic Development the County has been approved for a \$44,000 grant to be used to fund a professional consultant to aid in updating the County's Comprehensive Plan.

Received notification from DMS Engineering & Surveying informing that application was submitted to PADEP for a new Water Quality Management Permit for the Neville's Mobile Home Court Wastewater Treatment Facility in Salem Township.

Received a notice of resignation from Joseph Caloger, Meal Transporter for Wayne County, effective May 7, 2021. A motion was made by Commissioner Adams, seconded by Commissioner Cramer to accept this letter. Motion carried.

The Chief Clerk noted that a resignation received and approve the prior week for Cindy Mentz, a Prison Nurse, will have a new effective date of April 25, 2021. A motion was made by Commissioner Cramer, seconded by Commissioner Adams to approve the new final day. Motion carried.

Public Comment

There was no public comment.

New Business

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

Lisette Carnegie

Domestic Relations

5 years

April 29, 2021

The Commissioners recognized Steve Eroh, who was not in attendance, for also reaching his 5 year milestone in the Transportation Department.

Mary Ursich and Dawn Haughtaling, from RSVP, along with twelve volunteers, were present for a National Service Recognition Day Proclamation. Ms. Ursich said there are over 100 active volunteers, many of them at the Wayne County pantries. Ms. Ursich noted they are retired but want to stay active. In addition, the volunteers offer assistance at the senior center with homebound meals and senior activities. Ms. Ursich said the County would be lost without them. Ms. Haughtaling noted that a drive thru recognition for the volunteers will be held June 16th at the Honesdale High School Sports Complex and encouraged the Commissioners to attend. Commissioner Adams thanked the group for spearheading all their efforts in our community. Commissioner Cramer thanked all the volunteers and said she doesn't know what the County would do without them and is thankful for everything they do. A motion was made by Commissioner Adams, seconded by Commissioner Cramer to adopt the proclamation for National Service Recognition Day. Motion carried.

Lisa Burns, Executive Director of the Greater Honesdale Partnership spoke on the revitalization efforts in downtown Honesdale. Ms. Burns said they are having a problem filling jobs on Main Street. Ms. Burns also noted there is a façade improvement grant of \$50,000 that the GHSP will match dollar for dollar per minute grant. Ms. Burns noted that the state has approve the Richard Smith Historical Marker and will be installed November 27, 2021.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams to ratify a letter of support for a Pocono Forests and Waters Conservation Landscape mini-grant of \$3,000 being applied for by the Wayne County Community Foundation on behalf of the Wayne Pike Trails and Waterways Alliance. This grant funding would be used to create virtual trail videos of the Lackawaxen River Trails including river access points, walking trails and local sights. Motion carried.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams to have Chairman Smith execute several required documents having to do with the County's recently awarded ESG-CV2 (202102254254) funding. Motion carried.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams to approve the invoice for ESG Code Blue and ESG CV2 (C000075587) for the period of December 1, 2020 to April 1, 2021. The invoice amount is \$22,443.16, leaving a remaining balance of \$27,473.54. Motion carried.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer to approve the allocation of the PMVB in the amount of \$20,000 from the Wayne County Hotel Tax Account to the Wayne County Fair, which will receive \$10,000 and the Greene-Dreher-Sterling Fair, which will also receive \$10,000. Motion carried.

The Chief Clerk opened bids for the roof replacement at the County recreation complex in Beach Lake. One bid was received only from Grimm Construction in the amount of \$42,473.00. A motion was made by Commissioner Adams, seconded by Commissioner Cramer to accept the bid and forward it the Solicitor and County Engineer for review and recommendation. Motion carried.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams to promote Cody Camenisch, from part-time Laborer at the Recycling Center, to a full-time position as a Material Handler at the Recycling Center, effective May 10, 2021. Motion carried.

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

April 29, 2021

The Commissioners' meeting resumed.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer to hire Michael E. Tresham as a part-time Van Driver in Transportation, effective May 17, 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 Cramer, seconded by Commissioner Adams to hire Mark Titanski as a Sheriff's Deputy in the Wayne County Sheriff's Department, effective May 17, 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 Cramer, seconded by Commissioner Adams to hire Shanequa Moser as a Sheriff's Deputy in the Wayne County Sheriff's Department, effective May 3, 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 April 28, 2021.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer to approve the following bills for payment, as presented, which includes Checks No. 117225 through 117295. 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
97309 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 100,000.00
97310 EFT	BERKHEIMER TAX INNOVATIONS	1ST Q EIT TEXAS TOWNSHIP	\$ 3,931.21
97311 EFT	BERKHEIMER TAX INNOVATIONS	1ST Q EIT HONESDALE	\$ 9,475.61
117225	CCAP UC TRUST	1ST Q UC 2021	\$ 113,444.06
117226	BOROUGH OF HONESDALE	1ST Q LST	\$ 4,794.00
117227	TEXAS TOWNSHIP-LST	1ST Q LST	\$ 710.00
117228	ALBERT HENDERSON & SONS, INC	WC RECYCLING ACCT HAULING SERV	\$ 300.00
117229	AQUA PA	0015181921083115 DUE 5/11	\$ 3,626.80
117230	GOVERNMT REVENUE SOLUTNS HOLDINGS I, LLC	C100709 DUE 5/8	\$ 849.76
117231	NICHOLAS A BARNA	DL COURT APPOINTED MARCH	\$ 1,154.20
117232	BIMBO BAKERIES USA INC	6900806999999 DUE 4/17	\$ 77.40
117233	BLUE RIDGE COMMUNICATIONS	0202626-03 DUE 5/7	\$ 100.80
117234	BULLDOG MAINTENANCE CO INC	MARCH SERVICES	\$ 5,860.00
117235	STEVEN E BURLEIN	CC 6-DP-2021 MARCH SERVICES	\$ 2,227.00
117236	THE CHAMBER OF THE NORTHERN POCONOS	ANNUAL ALLOCATIONS	\$ 55,000.00
117237	STEVEN POLIFRONE	WC DA ACCOUNT 2011 G,C ACADOA	\$ 1,130.33
117238	COUNTY WASTE OF PA, LLC	10-0057562 0 MAY SERVICES	\$ 28.00
117239	DIAMOND DRUGS, INC	EU MARCH SERVICES	\$ 4,506.91
117240	DIRLAM BROS LUMBER CO INC	WAY120 DTD 3/23	\$ 1,036.44
117241	DIRECT ENERGY BUSINESS	1086681 DUE 5/18	\$ 5.21
117242	EDWARDS BUSINESS SYSTEMS	WC38 DUE 5/15	\$ 66.08
117243	FARLEY & BERNATHY & WEED, LLC	CONTEMPT HEARINGS MARCH	\$ 255.00
117244	GEO T BISEL CO, INC	199900 PENALTIES & SENTENCES	\$ 276.49
117245	GEO W KINSMAN INC	WC COMMISSIONERS ACCT MOWER	\$ 1,224.32
117246	GRANDJEAN & BRAVERMAN INC	WC TAX SERVICES ACCOUNT	\$ 27,405.00
117247	GRAINGER INC	838681526 DUE 5/9	\$ 448.19
117248	NICHOLAS DAVID GREGORY	ARBITRATOR 4/12	\$ 245.80

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117249	HIGHHOUSE OIL OPERATIONS INC	49230 DELIVERED 4/20	\$ 444.76
117250	HONESDALE AGWAY	700557 DTD 4/19	\$ 7.08
117251	IRIS LTD., INC	WAYSHE DTD 4/21	\$ 2,260.00
117252	BARBARA KAISER	WC DA ACCOUNT CR-181-20	\$ 1,031.75
117253	KEYSTONE MEDICAL LABORATORIES, LP	WC CORONER ACCOUNT	\$ 182.00
117254	KYLE KRAJKOVICH	ARBITRATOR 4/12	\$ 245.80
117255	LACKAWANNA COUNTY CORONERS OFFICE	WAYNE COUNTY DUE 5/10	\$ 500.00
117256	PRE-PAID LEGAL SERVICES INC	0047980 DTD 4/15	\$ 499.05
117257	L H REED & SONS INC	WC COMMISSIONERS ACCOUNT PARK	\$ 141.60
117258	LINDSEY LAWN & GARDEN INC	51671 DTD 4/23	\$ 63.11
117259	ANTHONY J MAGNOTTA	ARBITRATOR FEE	\$ 122.90
117260	KIMBERLY D MARTIN	ARBITRATOR 4/12	\$ 122.90
117261	MEAGHER ELLIS LAW	ARBITRATOR 4/12	\$ 336.40
117262	MELISSA DATA CORP	MAILERS RENEWAL	\$ 1,695.00
117263	M.M.M. WASTE REMOVAL INC	WAYNE COUNTY DUE 4/24	\$ 541.20
117264	ALEX MORALES-GONZALEZ	SENTENCING LUIS MORELL CARABAL	\$ 177.12
117265	NORTHERN TIER RESEARCH INC	WC CORONER ACCOUNT DUE 5/21	\$ 1,235.00
117266	NORTHERN TIER RESEARCH INC	WC DA ACCOUNT	\$ 990.00
117267	TAMMY PANKO SHAW	WC PD ACCOUNT	\$ 115.00
117268	PCOMP	FINAL INSTALLMENT	\$ 73,902.00
117269	PCoRP	C400-60 CLM# GC059527	\$ 4,885.70
117270	PUBLIC DEFENDER ASSOC OF PA	WC PDA DUES	\$ 625.00
117271	THE PENNSYLVANIA STATE UNIVERSITY	CHELSEA HILL 2/11, 2/28, 3/31	\$ 7,352.31
117272	PENTELEDATA	1600170 DUE 4/29	\$ 614.66
117273	PIMCC	C100-20 APRIL MEMBERSHIP	\$ 602.00
117274	PPL ELECTRIC UTILITIES	4793617164 DUE 5/13	\$ 957.68
117275	PPL ELECTRIC UTILITIES	0793617160 DUE 5/13	\$ 6,718.58
117276	WEPCO INC	31491 DUE 2/17	\$ 821.98
117277	SHELLEY ROBINSON	JUV PROSECUTORS CONF EXP	\$ 412.77
117278	THE SHERWIN-WILLIAMS CO	4229-6773-7 DUE 5/20	\$ 34.99
117279	STANTON OFFICE EQUIPMENT	VICTIM WITNESS ACCOUNT CHAIRS	\$ 1,428.00
117280	STARR UNIFORM CENTER	K NIXON	\$ 74.99
117281	SUSANIN, WIDMAN & BRENNAN P.C.	624D THRU 3/31	\$ 2,029.00
117282	THOMSON REUTERS-WEST PUBLISHING CORP	1000625178 DUE 5/1	\$ 1,520.35
117283	GATEHOUSE MEDIA PA HOLDINGS, INC	00017009 EST OF GARY GOOD	\$ 466.30
117284	GATEHOUSE MEDIA PA HOLDINGS, INC	360034185 RENEWAL	\$ 166.40
117285	UNITED PARCEL SERVICE	F14E87 DUE 4/21	\$ 30.15
117286	VERIZON	5702534912 DUE 5/7	\$ 1,479.92
117287	VERIZON WIRELESS	242085047-00001 DUE 5/1	\$ 656.96
117288	VISA	XXXX2359 DUE 5/6	\$ 57.91
117289	WASTE MANAGEMENT	PARK ST COMPLEX APRIL SERVICES	\$ 818.21
117290	WAYNE COUNTY EMPLOYEE	MARCH DEDUCTIONS	\$ 143,340.48
117291	W C JUVENILE PROBATION DEPT PETTY CASH	TRAVEL EXP 4/22 F 9.94	\$ 37.85
117292	WILLIAM PENN PRINTING CO	WC BOARD OF ELECTIONS DUE 5/17	\$ 2,498.18
117293	WINDSTREAM HOLDING INC	205411269 DUE 5/11	\$ 4,175.35
117294	WOODLAND DESIGN ASSOC INC	SCI WAYMART MARCH SERVICES	\$ 8,575.00
117295	PPL ELECTRIC UTILITIES	5847127098 8 MONTHS ASSISTANCE	\$ 903.18
Total			\$ 614,075.18

HSA WEEKLY VOUCHER REPORT FROM 4/29/21 TO 4/29/21

VOUCH	VENDOR	AMOUNT	DESCRIPTION
1982	ADVOCACY ALLIANCE	\$300.00	Guardianship fees, cons R.F. - Jan, Feb & Mar 2021
1983	ALLIED IN-HOME SVCES (PERS CARE)	\$17,591.34	Personal care & home support - Mar 2021
1984	NICHOLAS BAMONTE	\$950.00	Rent payment for May, 102 Country Cottage Ln #10, cons E.J.
1985	BLUE RIDGE COMMUNICATIONS - HAWLEY	\$339.71	Digital phone svc, cable TV & internet, Hawley & ADC
1986	BLUE RIDGE COMMUNICATIONS - HONES	\$189.03	Cable TV, Honesdale, 4/22/21 - 5/21/21
1987	BOLD GOLD MEDIA	\$1,680.00	Radio ads for LINK - 2 stations, 4 wks 3/1 to 3/28
1988	CAREGIVERS AMERICA LLC	\$25,752.08	Personal care & home support & PERS fee - Mar 2021
1989	CONNECT AMERICA	\$525.00	PERS for Mar 2021
1990	COUNTY WASTE OF PA LLC	\$52.00	Monthly trash & recycling, 330 12th St Riverview - May
1991	DEPT OF HUMAN SERVICES	\$54,591.00	Reimburse overpayment for FY19-20 MATP
1992	DISA GLOBAL SOLUTIONS INC	\$260.50	DOT physicals & screenings - BMcFall, KEgan & Evillafane
1993	FOXLEDGE INC.	\$50.00	Bottled water delivery - AAA, Hamlin, Hwly, ADC & D&A - Mar
1994	HOME INSTEAD SENIOR CARE	\$474.24	Personal care & home support - Mar 2021
1995	HOTEL WAYNE, INC.	\$2,613.50	31 night stay 3/26 - 4/25 for consumer T.H. via SOR grant
1996	HOTEL WAYNE, INC.	\$342.10	5 night stay 4/16 - 4/20 for consumer M.S. via HAP
1997	HOTEL WAYNE, INC.	\$342.10	5 night stay 4/8 - 4/12 for consumer F.G. via HAP
1998	NORTHEAST MED-EQUIP	\$2,860.00	PERS units for consumers - Mar 2021
1999	OFFICE DEPOT	\$97.84	Office supplies - D&A restock, Prevention group
2000	OFFICE DEPOT	\$188.75	Office supplies - AAA restock, RKlepadlo, Livery
2001	OFFICE DEPOT	\$348.22	Office supplies - AAA restock, SOC, GNanarone, TSebring
2002	RICHARD J. O'GRADY	\$1,634.00	Security dep. & partial May rent for cons M.R. for E. Shore Ln #4
2003	PP&L ELECTRIC (D&A)	\$89.41	Electric bill, D&A, 3/9/21 - 4/8/21
2004	POCONO WATER CENTER	\$75.00	Water total coliform bacteria analytical report, Hamlin
2005	DOUGLAS SEELY	\$1,169.10	Vehicle repairs to van #83, claim #VA064447
2006	JENNIFER SINCLAIR	\$16,726.84	Personal care & home support - Mar 2021
2007	STAAR ALERT	\$125.00	PERS units - Mar 2021, 5 consumers
2008	TAC MANAGEMENT	\$1,050.00	Partial rents for Apr & May for cons V.Z. for Main St. #2
2009	TRADITIONAL HOME CARE, LLC	\$6,990.10	Personal care - Mar 2021
2010	WALLENPAUPACK AREA SCHOOL DISTRICT	\$1,810.21	22 substitutes for teachers in SAP training 3/8 & 3/22
2011	WAYNE COUNTY BDPEI	\$30,436.50	Community Care Behavioral Health - Apr 2021
2012	WAYNE COUNTY COMMISSIONERS	\$482.39	Reimb. pymts made for 1/1-3/31/21 cleaning svcs- Riverview

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		\$151,183.2	
2013	WAYNE COUNTY COMMISSIONERS	9	Payroll of 4/9/21
2014	WAYNE HIGHLANDS SCHOOL DISTRICT	\$230.00	Substitutes for teachers in SAP training 4/6/21 - via SOR grant
2015	JOANN KELLEY	\$23.85	Reimburse cost of fingerprinting - 11/17/20
2016	AQUA PENNSYLVANIA	\$63.47	Water bills, Hawley & ADC - 3/18/21 - 4/19/21
2017	PITNEY BOWES INC	\$161.48	Postage machine supplies, 2 ink cartridges, AAA, 4/21/21
2018	UGI PENN	\$317.78	Gas bills, Hawley, ADC & the Livery - 3/23/21 - 4/21/21
2019	WASTE MANAGEMENT OF PA INC	\$265.10	Trash pickup, Honesdale & Hawley - Apr 2021 month 10
		\$322,380.9	
		3	

Children and Youth 06

2476	JACQUILYN & ROBERT BARNA	ADOPTION APRIL 2021	\$810.00
2477	MELISSA BISHOP	ADOPTION APRIL 2021	\$1,200.00
2478	JOHN BLACK	ADOPTION APRIL 2021	\$1,620.00
2479	JOSHUA & HEATHER BREHA	ADOPTION APRIL 2021	\$1,110.00
2480	JOSEPH BURNS	ADOPTION APRIL 2021	\$810.00
2481	THERON & RUTH CLAYWORTH	ADOPTION APRIL 2021	\$3,240.00
2482	DOUG & GILA CRAIG	ADOPTION APRIL 2021	\$810.00
2483	TIMOTHY & BOBBIE-LEE DAILEY	SPLC APRIL 2021	\$1,620.00
2484	SHADOE & EMILY DANIELS	ADOPTION APRIL 2021	\$2,670.00
2485	WENDY DERRICK	ADOPTION APRIL 2021	\$810.00
2486	ROBERT & SHEILA FASS	ADOPTION APRIL 2021	\$1,620.00
2487	COLLEEN & TIMOTHY FILA	ADOPTION APRIL 2021	\$810.00
2488	KATE & WILLIAM FOSTER	ADOPTION APRIL 2021	\$810.00
2489	COURTNEY & THOMAS GILMOUR	ADOPTION APRIL 2021	\$1,620.00
2490	JOSEPH & NICOLE GRANVILLE	ADOPTION APRIL 2021	\$1,620.00
2491	LINDA HENSZ	ADOPTION APRIL 2021	\$810.00
2492	KARLA HORST	SPLC APRIL 2021 21 DAYS	\$1,134.00
2493	JENNIFER & JEFFREY JOHNS	ADOPTION APRIL 2021	\$810.00
2494	TRACY & PAUL LAMBERTON	ADOPTION APRIL 2021	\$930.00
2495	LYNN & CLAIRE MARKS	ADOPTION APRIL 2021	\$1,620.00
2496	RICHARD MARTZEN & BONNIE HAYTER	ADOPTION APRIL 2021	\$810.00
2497	DONALD & CHRISTINE MENCER	ADOPTION APRIL 2021	\$810.00
2498	EDWARD & LAURA MOORE	ADOPTION APRIL 2021	\$810.00
2499	KAREN & AL PATALONA	SPLC APRIL 2021	\$870.00
2500	CHERYL & RANDY PEIFER	ADOPTION APRIL 2021	\$1,620.00
2501	MEGAN & SEAN REAGER	ADOPTION APRIL 2021	\$3,240.00
2502	MICHAEL RUSSELL	ADOPTION APRIL 2021	\$1,170.00
2503	ANNE MARIE SCHIRO	SPLC APRIL 2021	\$810.00
2504	JONATHAN & LORIE SHEARD	ADOPTION APRIL 2021	\$810.00
2505	TOM & AMELIA SHEEHAN	ADOPTION APRIL 2021	\$810.00
2506	PATRICIA STEIMLING & LEON HOUTMAN	SPLC APRIL 2021	\$1,620.00
2507	VERONICA STEWART	SPLC APRIL 2021	\$810.00
2508	DONNA SWEENEY	SPLC APRIL 2021	\$2,430.00
2509	TERRI & TODD TYLENDIA	ADOPTION APRIL 2021	\$810.00
2510	CHARLES & LISA UPDIKE	ADOPTION APRIL 2021	\$810.00
2511	JOANNE USRY	ADOPTION APRIL 2021	\$1,290.00
2512	PEDRO VASQUEZ & MICHELLE FERMIN	SPLC APRIL 2021	\$2,100.00
2513	H.B.	STIPEND-PROM DRESS	\$34.99
2514	BUNNELL WASTE REMOVAL INC	DUMPSTER RENTAL SWASEY	\$430.00
2515	CASE TIRE SERVICE INC	VEHICLE #128 TIRES	\$401.96
2516	COMMUNITY SOLUTIONS INC	INV# 2101 CYS REVISED ADD 1 DA	\$85.00
2517	COUNTY OF NORTHAMPTON	MARCH 2021 T.K./J.J.	\$25,110.00
2518	THE DEVEREUX FOUNDATION	INV# 8961FEB20211109050 FEBRU	\$8,998.08
2519	SUZANNE L. GRIERSON	COUNSELING L.L. APRIL 2021	\$400.00
2520	LABORATORY CORP OF AMERICA	TESTING FEBRUARY 2021 2/23 C.L	\$105.00
2521	E.M.	STIPEND- LERNERS PERMIT	\$50.00
2522	NEIGHBORCARE PHARMACY SERVICES, INC.	INV# PH1886733 RX FOR J.L.	\$9.20
2523	PREMIER BIOTECH LABS, LLC	INV# 2173398 TEST KITS	\$4,235.57
2524	ANN ROBERTS & THOMAS HOMZA	FC APRIL 2021	\$648.00
2525	WALMART COMMUNITY/SYNCB	APRIL STATEMENT	\$350.08
	TOTAL		\$88,971.88

BDPEI

Check	Vendor	Description	Amount
1447	CARE FOR PEOPLE PLUS, INC.	APR RESPITE AND H&C SERVICES	\$ 709.82
1448	CARDMEMBER SERVICES	XXXXXX7530 DUE 5/4	\$ 992.50
1449	CHILDREN'S SERVICE CENTER OF WYOMING VALLEY INC	NOV EMERGENCY SERVICES	\$ 36,800.57
1450	COUNTY WASTE OF PA, LLC	10-0020316 DUE 5/10	\$ 51.50
1451	DE LAGE LANDEN FIN SERVICES	1309803 DUE 5/1	\$ 157.00
1452	ENTERPRISE FLEET MANAGEMENT INC	559573 DUE 4/20	\$ 5,945.89
1453	ROCCO FASULO	ESG HP FUNDING MAY RENT N.E.	\$ 200.00
1454	GEG REAL ESTATE, LLC	MAY RENT 910 CHURCH ST	\$ 2,750.00
1455	COMMUNICATION SERVICES INC	ID JOBS 382008 & 382009	\$ 150.00
1456	MCGEEHAN ASSOCIATES LP	ESG HP FUNDING MAY R.D.	\$ 650.00
1457	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	FY 19-20 COMM. MH SERVICES BLO	\$ 4,782.00
1458	PPL ELECTRIC UTILITIES	3224125074 DUE 5/10	\$ 72.43
1459	KAREN E RICKERT	APR SPECIAL INSTRUCTION SERVIC	\$ 490.11
1460	SERVICE ACCESS & MANAGEMENT, INC.	MAR IDD SEAN S	\$ 307.06
1461	SHELDON J SMITH	ESG RRH 19 FUNDING MAY RENT T.	\$ 692.00

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1462	STEP BY STEP, INC.	MAR 2021 BASE BILLING	\$ 24,187.80
1463	THERAPY UNLIMITED, LLC	MAR SPPECH THERAPY SERVIC TD	\$ 425.23
1464	TIME AWAY RENTALS LLC	ESG HP FUNDING MAY RENT R.P.	\$ 1,250.00
1465	SUREN VARTANYAN	ESG HP FUNDING MAY RENT S.S.	\$ 800.00
1466	VERIZON	5702530506 DUE 5/10	\$ 41.59
1467	WAYNE COUNTY COMMISSIONERS	PAYROLL 4/23	\$ 70,317.07
Total			\$ 151,772.57

911

11220	ESSENTIAL MANAGEMENT SOLUTIONS,LLC	CONTRACT MONTH 9	\$ 1,855.00
11221	GEO-COMM INC	WAYNE COUNTY PA THRU 12/31/202	\$ 6,864.00
11222	INTERACTION INSIGHT CORPORATION	SILVER SUPPORT DUE 5/24	\$ 4,780.00
11223	PPL ELECTRIC UTILITIES	7427047002 DUE 5/19	\$ 766.83
11224	VERIZON	5702533109 DUE 5/7	\$ 1,405.48
11225	VERIZON	S0234619 DUE 5/20	\$ 408.42
11226	WASTE MANAGEMENT	WC EOC APRIL SERVICES	\$ 65.70

Health Account

97285 EFT	HIGHMARK BLUE SHIELD	1165121002 CLMS THRU 4/23	\$ 1,279.56
97286 EFT	BROKERAGE CONCEPTS LLC	HIGHMARK CLMS, HNAS CLAIMS, RX	\$ 169,247.59
114729	DAVID HARRISON	WAYNE COUNTY APRIL CONSULTING	\$ 5,226.00
114730	TOTAL ADMINISTRATIVE SERVICES CORP.	4311-3491-6285 6/1-8/31	\$ 2,243.88
114731	VISION BENEFITS OF AMERICA	2611 DUE 5/3	\$ 4,200.15

Construction Account 61

23	WC CAPITAL INVESTMENT ACCT	TO CLOSE CONSTRUCTION ACCOUNT	\$12,890.83
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Escheated

1046	COMMONWEALTH OF PENNSYLVANIA	UNCLAIMED PROPERTY	\$ 927.04
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Capital Investment

1365	CM3 BUILDING SOLUTIONS INC	WAYNE COUNTY APPLICATION 23	\$ 133,522.97
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Commissioner Adams announced that an executive session was held April 28th on personnel matters with no action taken.

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

Andrew M. Seder, Chief Clerk