

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 April 29, 2021. 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: Mental Health Awareness Month Proclamation - JoAnna VanTine with NAMI NEPA, John Nebzydoski, Wayne County Behavioral Health and David Hartung, Wayne County System of Care. Corrections Employee Week Proclamation – Warden Kevin Bishop and staff from the Wayne County Correctional Facility. National Nurses Day Proclamation - Anna King, LPN, from the Wayne County Correctional Facility, Anne Swartz, CNA and Nancy Zafirris, LPN, from Wayne County Area Agency on Aging.

Items to be considered: 28 COVID-19 Hospitality Industry Recovery Program allocations; Contract between Wayne County Housing Department and the Salvation Army; Salary Board meeting; Payment of bills; Update on Restaurant Revitalization Fund applications; County reassessment update; Wayne County Retirement Board meeting.

Correspondence and Communications

Received notification from the Wayne County Tax Claim Bureau of the tax sale from repository of unsold properties.

Received a letter of retirement from John McCormick, Chief Assessor in the Assessment Office, effective May 21, 2021, after 37 years with the County. A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to accept this letter. The Commissioners said they appreciate his professionalism and doing a very difficult job in a very busy place and wished him a happy retirement.

Received a notice of resignation from Marissa Gillespie, Wayne County Children and Youth Services, effective May 28, 2021. A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to accept this letter.

Public Comment

Kathy Sheppard spoke about people knocking on her door in the middle of the night.

New Business

JoAnna VanTine, NAMI NEPA, John Nebzydoski, Wayne County Behavioral Health and David Hartung, Wayne County System of Care, were present for the Mental Health Awareness Month proclamation. Commissioner Smith thanked them for all they do. JoAnna VanTine noted that they will have a new crisis provider on July 1, 2021 and is a 24 hour, seven days a week program. Ms. VanTine presented bows and ribbons to the Commissioner and noted that they are holding NAMI meetings the first and third Thursdays of the month at 7:00 a.m. in Paupack Township. Dave Hartung said that the Wayne County System of Care is proud to support these efforts and recognized Ms. VanTine for all the work she has done. A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to adopt the proclamation for Mental Health Awareness Month.

Warden Kevin Bishop and staff from the Wayne County Correctional Facility were present for the Corrections Employee Week Proclamation. Warden Kevin Bishop told the Commissioners the staff has been through a lot of hurdles and has done a tremendous job and wants to thank everybody for their efforts. Deputy Warden John Masco said the staff and inmates have gone through a lot of policy changes and it was not easy. All three Commissioners thanked the staff

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for what they do and noted that it is not so simple to work in a correctional facility. A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to adopt the proclamation for Corrections Employee Week.

Anna King, LPN, from the Wayne County Correctional Facility, Anne Swartz, CNA, Nancy Zafiris, LPN, from Wayne County Area Agency on Aging, and Mary Ursich, Aging Administrator, were present for the National Nurses Day Proclamation. Mary Ursich, Administrator for Wayne County Aging, detailed what the nurses in her department do on a daily basis. Commissioner Smith said what nurses do takes dedicated people who really care. Nancy Zafiris thanked the Commissioners for all they do and said it was so nice to be part of a good team. Anna King also thanked the Commissioners for their support and said a supportive administration makes their job much better. A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to adopt the proclamation for National Nurses Day.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to approve 28 COVID-19 Hospitality Industry Recovery Program allocations, totaling \$565,000, as listed. In addition, approve WEDCO's administrative fee of \$16,733 for handling the project.

BUSINESS NAME	Grant Approved
COUNTRY KAFE LLC	15,000
LUENES	20,000
PLEASANT VALLEY CAMPSITE	10,000
RENEGADES OF NEWFOUNDLAND LLC	50,000
UPDAVE INC THE CROSSROADS	50,000
JOEY C'S ROADHOUSE	35,000
LORI'S CORNER KITCHEN	15,000
PENNS CAMP INC IHC	45,000
CAMP WAYNE FOR BOYS	40,000
CAMP WAYNE FOR GIRLS, INC	40,000
STAN'S CAFÉ	40,000
THE WAYMART DELI	20,000
VALLEYVIEW FARM & CAMPGROUND	5,000
UMPY INC T/A CAMP UMPY'S	10,000
BIRDIES AND BOGIES	5,000
HERE & NOW BREWING COMPANY	15,000
HOTEL WAYNE, INC	15,000
LAKEWOOD LODGE AND RESTAURANT INC	15,000
LEDGES HOTEL	15,000
LITESTAR INC dba INN AT STARLIGHT LAKE	5,000
MANSSION AT NOBLE LANE	5,000
NATIVE	15,000
ROLLY'S PIZZA & GRILL, LLC	15,000
SCARFALOTO'S TOWNE HOUSE	15,000
SCHAEFER'S ACRES VACATION RENTALS	5,000
THE ALPINE WURST AND MEAT HOUSE	15,000
THE FRENCH MANOR	15,000
THE SETTLERS INN	15,000

Commissioner Adams thanked WEDCO for the work they did on this and noted it was a very formula weighted process.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to approve the contract between the Wayne County Housing Department and the

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Salvation Army for casework time to process ERAP Program applications at a rate of \$23.00 per hour for approximately 10 hours a week.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to promote Stephanie S. Pender, from County Caseworker 2 to County Caseworker Supervisor at Children and Youth Services, effective May 17, 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 reinstate Sadie Nahman as a Clerk in the Register of Wills and Recorder of Deeds Office, effective May 17, 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 hire Tara Kurtz, as a Clerk II in the Wayne County Sheriff's Office, effective May 17, 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 appoint Danene VanHorn to the position of Acting Civil Sargent.

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 appoint Scott Carney to the position of Acting Criminal Sargent.

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 May 5, 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. 117296 through 117363. 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
97312 EFT	ENTERPRISE FLEET MANAGEMENT INC	BDPEI 2016 FORD FOCUS	\$ 4,729.29
97313 EFT	ENTERPRISE FLEET MANAGEMENT INC	BDPEI 2016 NISSAN ALTIMA 4 DR	\$ 4,248.75

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97314 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$	100,000.00
97315 EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 5/7	\$	737,598.31
97316 EFT	EXPERT PAY	CHILD SUPPORT FROM PAY 5/7	\$	945.69
117296	AREA AGENCY ON AGING	COSUP FOOD DISTRIBUTION	\$	22,718.04
117297	ANDREW KORB	SIDEWALK AGING OFFICE BUILDING	\$	2,250.00
117298	AQUA PA	0015222601083888 DUE 5/18	\$	1,598.65
117299	ATTORNEY REGISTRATION	REG212284248424 NICOLE HENDRIX	\$	225.00
117300	ATTORNEY REGISTRATION	212269783972 SHELLEY ROBINSON	\$	225.00
117301	GOVERNMENT REV. SOLUTNS HOLDINGS I, LLC	C100709 DUE 5/28	\$	4,947.55
117302	BIMBO BAKERIES USA INC	6900806999999 DUE 4/24	\$	156.68
117303	BLUE RIDGE COMMUNICATIONS	0367472-01 DUE 5/7	\$	44.38
117304	STEVEN E BURLEIN	WC DRO ACCOUNT FEB SERVICES	\$	1,139.00
117305	CCAP	C111-3065 JAIL LICENSE & SUPPO	\$	4,270.00
117306	COBRA SOLUTIONS, INC	MAINT AGREEMENT 6/1-5/31	\$	445.00
117307	CORNERSTONE DETENTION PRODUCTS INC	8936 DTD 2/25	\$	3,615.00
117308	CRAFTMASTER HARDWARE, LLC	W1329 DTD 4/22	\$	412.24
117309	CRESCENT MEMORIAL	109286 DUE 4/2	\$	1,396.00
117310	DE LAGE LANDEN FIN SERVICES	54444 DUE 5/15	\$	194.31
117311	DIRLAM BROS LUMBER CO INC	WAY120 DTD 4/27	\$	57.87
117312	J C EHRlich CO INC	4389763 DUE 5/16	\$	102.00
117313	FIRMSTONE OIL CO INC	241901 DELIVERED 4/22	\$	702.80
117314	GEO T BISEL CO, INC	200025 PA ORPHANS COURT 19TH E	\$	211.06
117315	GOVCONNECTION INC	7993181 DTD 4/5	\$	117.14
117316	GRAINGER INC	838681526 DUE 5/20	\$	617.76
117317	PHILIP C GUTHERZ	APRIL SERVICES	\$	3,500.00
117318	BOROUGH OF HAWLEY	DJ CARNEY MAY RENT	\$	1,100.00
117319	HAWLEY PUBLIC LIBRARY	2021 RACE	\$	1,000.00
117320	HEMLOCK GROVE CHURCH	SR CENTER MAY RENT	\$	120.00
117321	HONESDALE AGWAY	700557 DTD 4/30	\$	99.99
117322	HONES. CROSS COUNTRY PARENTS ASSOCIATN	DR PERKINS MEMORIAL EVENTS	\$	1,000.00
117323	INDUSTRIAL APPRAISAL CO, CORP	8-244-001 WAYNE COUNTY APPRAIS	\$	935.00
117324	INFOCON CORPORATION	WAY2703 APRIL SERVICES	\$	2,327.27
117325	WENDELL R KAY	APRIL SERVICES	\$	4,166.67
117326	NORMAN KIZER	APRIL SERVICES DRIVING SCHOOL	\$	225.00
117327	CARLA KOMAR	APRIL MILEAGE	\$	84.50
117328	JOHN JEROME MARTIN II	WC DOMESTIC RELATION ACCOUNT	\$	85.00
117329	ERIC MATTHEW NEINAS	MICHAEL M 4/23	\$	110.00
117330	NORTHERN TIER RESEARCH INC	WC DA ACCOUNT	\$	645.00
117331	FRANCIS L MARGARET M O'NEILL	DJ EDWARDS MAY RENT	\$	1,200.00
117332	TAMMY PANKO SHAW	WC DA ACCOUNT	\$	288.85
117333	PCCJPO	SANDY FOFI 2021 DUES	\$	250.00
117334	PCoRP	CLM # GC059527 DEDUCTIBLE	\$	126.00
117335	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 4/28	\$	1,143.82
117336	MONROE COUNTY MILK PRODUCERS	3162 MARCH SERVICES	\$	1,483.89
117337	PPL ELECTRIC UTILITIES	6442429296 DUE 5/14	\$	5,560.50
117338	PREMIER BIOTECH LABS, LLC	6101027 DUE 5/16	\$	269.00
117339	QUALITY PRINTING & DESIGN	WC PURCHASING ACCT ENVELOPES J	\$	346.60
117340	PA REG OF WILLS/CLERK OF ORPHAN'S	DEBORAH BATES REGISTRATION	\$	400.00
117341	CATHERINE JANE RICKARD	APRIL MILEAGE	\$	88.00
117342	R J WALKER	WC COMMISSIONERS ACCT DTD 4/15	\$	2,474.83
117343	PATRICK ROBINSON	APRIL SERVICES	\$	5,833.33
117344	RUTLEDGE EXCAVATING, INC	DRIVE WAY MIX TAX EXEMPT	\$	308.65
117345	KATHLEEN SCHLOESSER	APRIL MILEAGE	\$	37.50
117346	HUNTER SIMON	RANGE WEEK EXPENSES	\$	783.62
117347	STAPLES ADVANTAGE	B03510 DUE 5/3	\$	3,420.93
117348	STARR UNIFORM CENTER	HRYNIUK	\$	1,257.86
117349	STOURBRIDGE SOLAR PROJECT LLC	ELECTRICITY GENERATED APRIL	\$	697.76
117350	THOMSON REUTERS-WEST PUBLISHING CORP	1000688379 DUE 4/24	\$	858.60
117351	TOPP BUSINESS SOLUTIONS	WC02 DUE 5/9	\$	802.56
117352	UGI PENN NATURAL GAS	411007452948 DUE 5/21	\$	5,432.42
117353	ULINE	4415091 DTD 3/26	\$	269.35
117354	UNITED PARCEL SERVICE	F14E87 DUE 5/5	\$	54.71
117355	DANENE M VAN HORN	INMATE HAIRCUTS APRIL	\$	196.00
117356	VERIZON WIRELESS	342009613-00002 DUE 5/12	\$	42.34
117357	WASTE MANAGEMENT	PRISON ACCOUNT APRIL SERVICES	\$	450.00
117358	WAYNE COUNTY EMPLOYEE	APRIL DEDUCTIONS	\$	145,742.86
117359	WAYNE COUNTY HUMAN SERVICES	PATH FEBRUARY	\$	6,011.22
117360	W C JUVENILE PROBATION DEPT PETTY CASH	PLACEMENT VISITY 4/28 F 8.89	\$	8.89
117361	W C TRANSPORTATION SYSTEM	FUEL TAX REFUND	\$	30,025.15
117362	WC RECORDER OF DEEDS	RECORD HANKINS DAM DEED	\$	77.50
117363	EXPERT INSIGHTS INC	ENCRYPTION SERVICE MAINT 5/1-1	\$	3,600.00
Total			\$	<u>1,127,908.69</u>

HSA WEEKLY VOUCHER REPORT FROM 5/6/21 TO 5/6/21

VOUCH	VENDOR	AMOUNT	DESCRIPTION
2020	FFCSP client K.C.	\$138.17	FFCSP client supplies reimbursement - Mar 2021
2021	FFCSP client S.M.	\$152.62	FFCSP client supplies reimbursement - Apr 2021
2022	FFCSP client R.M.	\$64.36	FFCSP client supplies reimbursement - Mar 2021
2023	GFCSP client L.F.	\$249.56	GFCSP client supplies reimbursement - Nov & Dec 2020
2024	GFCSP client L.P.	\$500.00	GFCSP client services reimbursement - Apr 2021
2025	GFCSP client S.R.	\$35.00	GFCSP client supplies reimbursement - Apr 2021
2026	Options consumer V.F.	\$258.00	Options consumer services reimbursement - Mar 2021
2027	Options consumer E.F.	\$251.55	Options consumer services reimbursement - Apr 2021
2028	Options consumer J.K.	\$430.04	Options consumer services reimbursement - Mar 2021
2029	Options consumer R.N.	\$338.63	Options consumer services reimbursement - Apr 2021
2030	MA client T.B.	\$60.00	MA client travel - Apr 2021

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2031	MA client G.C.	\$55.00	MA client travel - Mar 2021
2032	MA client L.E.	\$75.00	MA client travel - Apr 2021
2033	MA client B.G.	\$84.00	MA client travel - Feb & Mar 2021
2034	MA client M.M.	\$116.50	MA client travel - Apr 2021
2035	MA client K.M.	\$87.50	MA client travel - Apr 2021
2036	MA client F.S.	\$520.00	MA client travel - Apr 2021
2037	MA client A.S.	\$102.50	MA client travel - Apr 2021
2038	MA client A.S.	\$297.00	MA client travel - Mar 2021
2039	MA client W.S.	\$42.00	MA client travel - Apr 2021
2040	MA client J.S.	\$350.00	MA client travel - Mar & Apr 2021
2041	AQUA PENNSYLVANIA	\$244.11	Water bill, Honesdale, 3/23/21 - 4/22/21
2042	CASE TIRE SERVICE INC.	\$4,248.52	Tire services & maintenance - 3/26/21 - 4/25/21
2043	DAVE'S SUPER DUPER	\$41.65	Food bill, Honesdale Pantry - Apr 2021
2044	FRITZ BROS INC.	\$17.04	Water filters for Aging Building - Basement & 2nd Floor
2045	HOTEL WAYNE, INC.	\$2,014.50	30 night stay 4/1 - 4/30 for consumer C.G. via SOR grant
2046	LACKAWANNA/SUSQUEHANNA	\$350.00	Reg fee, MBoone for virtual SAP training May 6 - 13
2047	MARCHET TRANSIT, INC.	\$124.90	Vehicle service & repair - 4/28 van #82, 4/30 van #84
2048	MONROE COUNTY AAA	\$213.45	Monthly ADRC expense reimbursement - Apr 2021
2049	THOMAS V. MURRAY	\$450.00	Vehicle cleaning services - Apr 25 & May 1
2050	OFFICE DEPOT	\$227.26	Office supplies - D&A, Prevention group
2051	PENNSYLVANIA PAPER & SUPPLY	\$859.39	Non-food kitchen supplies - Apr 2021, incl COVID
2052	RUTH PIPITONE	\$180.00	Senior chair yoga at Hamlin Center - Apr 5, 12, 19, 26
2053	PITNEY-BOWES PURCHASE POWER	\$1,008.50	Aging postage meter refill - Apr 16, 2021
2054	PYRAMID HEALTHCARE	\$1,200.00	Inpatient non-hospital - Mar 2021
2055	QUILL CORPORATION	\$44.99	Office supplies - 4/21 address labels for the Pantry
2056	SHANES HOUSE, LLC	\$2,012.50	Recovery housing - Mar 2021
2057	SYSCO FOOD SVCS OF CENTRAL PA	\$8,527.15	Monthly food service bills - Apr 2021
2058	UGI UTILITIES INC	\$341.39	Gas bill, Honesdale, 3/23/21 - 4/21/21
2059	VERIZON WIRELESS - 1	\$2,100.75	Monthly cell phone bill - 3/24/21 - 4/23/21
2060	WAYNE COUNTY BDPEI	\$22,152.92	Community Care Behavioral Health - Apr 2021
2061	WAYNE COUNTY COMMISSIONERS	\$44,214.28	Worker's & Unemployment Comp, Jan-Mar 2021
2062	WAYNE COUNTY TRANSPORTATION	\$1,360.00	Vehicle sale proceeds credited to incorrect account
2063	WAYNE & CLAUDIA HENRICK	\$36.00	Volunteer travel, HDM - Apr 2021
2064	MICHAEL JAGACKI	\$72.00	Volunteer travel, HDM - Apr 2021
2065	MARALYN NALESNIK	\$68.00	Volunteer travel, HDM - Apr 2021
2066	ERNIE SEAGRAVES	\$175.00	Volunteer travel, HDM - Apr 2021
2067	DEBRA BIRTEL	\$20.00	Staff travel - Apr 2021
2068	RICHARD CLENDENNING	\$26.90	Reimburse gasoline purchase - Apr 2021
2069	HELEN COBB	\$47.00	Staff travel - Apr 2021
2070	PATRICIA MANOOKIAN	\$3.97	Reimburse for purchase of supplies for garage - Apr 2021
2071	JACK ORLANDO	\$8.05	Staff travel - Apr 2021
2072	SUZANNE PUTZI	\$24.00	Staff travel - Apr 2021
2073	JBS INC.	\$152.50	Copier maint, Back Ofc., - May 2021 + MFP suppt
2074	UGI UTILITIES INC	\$159.11	Gas bill, D&A, 3/23/21 - 4/21/21
		\$96,933.26	

Children and Youth 06

2526	E.R.	STIPEND-MONEY MGMT.	\$50.00
2527	MICHAEL B WALSH	COUNSELING APRIL 2021	\$26,488.80
2528	JAY'S BUSINESS SYSTEMS, INC	INV# 69581 CONTRACT OVRAGE AP	\$36.72
2529	KEVIN & ELYSE KAY	FC APRIL 2021	\$894.48
2530	AMANDA & ANDREW LINDSEY	FC APRIL 2021	\$1,035.00
2531	JOHN JEROME MARTIN II	GAL SVCS. JANUARY 2021 C/J	\$4,097.00
2532	JESSICA SHEATLER	TRAVEL EXPENSE APRIL 2021	\$70.67
2533	DONNA SWEENEY	FC APRIL 2021	\$850.00
2534	VERIZON WIRELESS	INV# 9878339308 CELL PHONES 4/	\$1,929.99
2535	BETHANIE WILLNER & RONALD KURUS	FC APRIL 2021	\$1,886.08

BDPEI

1468	TRACY L. BAJADEK	APR SPEECH THERAPY SERVICES	\$ 654.20
1469	CARE FOR PEOPLE PLUS, INC.	APR H&C SERVICES	\$ 709.96
1470	COMMUNITY SERVICES GROUP, INC.	MAR PERSONAL CARE SERVICES J.P	\$ 6,622.22
1471	COUNTY OF CLARION	HEARINGS JAN T.C. & MAR R.E.	\$ 400.00
1472	DIRLAM BROS LUMBER CO INC	WAY150 DTD 4/28	\$ 5.97
1473	JAY'S BUSINESS SYSTEMS, INC	INV#69723 COPIER CONTRACT MAY	\$ 136.88
1474	NANCY MUCHA	APR SPEECH THERAPY SERVICES	\$ 523.36
1475	PEDIATRIC & ADULT THERAPY SERVICES, INC.	APR EVALUATION SERVICES	\$ 1,464.78
1476	PPL ELECTRIC UTILITIES	5591114050 DUE 5/20	\$ 53.08
1477	PPL ELECTRIC UTILITIES	3904125125 DUE 5/12	\$ 220.08
1478	KAREN E RICKERT	APR SPECIAL INSTRUCTION SERVIC	\$ 317.13
1479	TIME AWAY RENTALS LLC	ESG RRH 19 FUNDING MAY RENT S.	\$ 650.00
1480	UGI PENN NATURAL GAS	411004459722 DUE 5/12	\$ 109.00
1481	VERIZON WIRELESS	742010144-00001 DUE 5/15	\$ 1,311.71
1482	WALMART COMMUNITY/SYNCB	XXXXXX8456 DUE 5/12	\$ 74.20
1483	WAYNE COUNTY COMMISSIONERS	BDPEI VEHICLE PURCHASES REIMBU	\$ 8,978.04
Total			\$ 22,230.61

911

11227	MCI COMM SERVICE	2DF81923 DUE 5/10	\$ 124.22
11228	PENELEC	100076689239 DUE 5/10	\$ 130.68
11229	VERIZON	717X940249 DUE 5/7	\$ 336.94

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Health Account

97287 EFT BROKERAGE CONCEPTS LLC HIGHMARK CLMS 4/28-5/4 \$ 53,889.19

The Chief Clerk noted that the Federal Restaurant Revitalization Fund is now accepting applications. For more details and to apply, go to <https://restaurants.sba.gov> .

The Chief Clerk gave an update on the County reassessment and noted that there will be eight public meetings starting May 13 through May 27 throughout the County and a hotline for anyone with questions to call.

A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to recess to hold a Wayne County Retirement Board meeting. See Retirement Board minutes.

The Commissioners' meeting resumed.

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

Andrew M. Seder, Chief Clerk