

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 May 13, 2021. A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to approve the minutes of the said meeting.

### Agenda

Scheduled to meet with the Commissioners: Area Agency on Aging staff - Mary Ursich, Maggie Kielar, April Clark, Leigh Washington, Barbara Robisch-Cole, William Magann, and Sierra Davis; Aging Advisory Council Members – Sally Burgin and Nancy Sasso for Older Americans Month Proclamation.

Items to be considered: Proclamation - Older Americans Month; Employee Anniversary Recognitions; Reappointment to the Wayne County Redevelopment Authority Board; Appointment to the Wayne County Agricultural Land Preservation Board and name chairman of that board; Execute the Plans of Safe Care Support Grant Agreement; Approve the Children and Youth Second Quarter Certification Statement; Letter of support to Senator Casey on behalf of Salvation Army Camp Ladore; Execute a Commodity Master Agreement; Approve the submission of a PCCD Office of Justice Programs 2021 Drug Courts and Pretrial Diversion Initiative; Ratify the application of Wayne County Emergency Services grant; Election Board meeting; Salary Board meeting; Payment of bills.

### Correspondence and Communications

Received a notice from Entech Engineering regarding an Act 14 General Permit for the installation of two natural gas fired boilers at SCI Waymart, Canaan Township.

Received notification from PennDOT providing the 2021 Construction Season Maps for Wayne County.

Received the April 2021 Mileage and Fees Report from Acting Sheriff Chris Rosler.

Received notification from Gretchen Lintner regarding a GP-3 application to the PA Department of Environmental Protection for Bank Rehabilitation and Protection and Gravel Bar Removal at 113 Boulder Point Road, Lakeville, Paupack Township, on behalf of Kimberly and Frank Conforti.

Received notification from Environmental Engineering and Management regarding an NPDES Permit Renewal Application for Camp Morasha, Inc., Buckingham Township.

Received a letter of resignation from Jeffrey Rotundo, 911 Dispatcher, effective May 18, 2021. A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to accept this letter.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to ratify the judicial acceptance of the letter of resignation of Connie Kursawe, a Civil Clerk in Magistrate Bonnie Carney's, effective May 28, 2021.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to ratify the judicial acceptance of the letter of resignation of Melody Robbins, a Clerk II in Magistrate Bonnie Carney's, effective May 28, 2021.

### Public Comment

There was no public comment.

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New Business

Area Agency on Aging staff members Mary Ursich, Maggie Kielar, April Clark, Leigh Washington, Barbara Robisch-Cole, William Magann, and Sierra Davis, and Aging Advisory Council Members Sally Burgin and Nancy Sasso were present for the proclamation for Older Americans Month. Maggie Kielar noted that \$16,237 was raised throughout COVID-19 to provide meals to seniors. Ms. Kielar thanked the County for all their support the past year. Mary Ursich, Aging Director, credited her staff and volunteers with going above and beyond the past year to make sure seniors were taken care of throughout the County.

Commissioner Smith noted the seniors are the ones who made what we take advantage of today. All three Commissioners thanked the Aging staff and noted Wayne County is a great place to be an older American. A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to adopt the proclamation for Older Americans Month in Wayne County.

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

William Canfield	Maintenance	15 years
Maggie Kielar	Area Agency on Aging	15 years

The Commissioners thanked them both for their decade and a half of dedicated services to the County. The Commissioners noted that Mr. Canfield works in the Area Agency on Aging building and has done a great job with keeping so many vulnerable seniors safe throughout the pandemic and thanked Ms. Kielar for protecting our seniors, which is not an easy job unfortunately.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to reappoint Mary Coccodrilli to the Wayne County Redevelopment Authority Board for another five-year term from July 2, 2021 through July 1, 2026.

A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to appoint Jimmie Ann Fries to fill the remainder of Donald Olsommer’s three-year term on the Wayne County Agricultural Land Preservation Board as an at-large representative. The term expires December 31, 2021.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to name F. Michael Nebzydoski chairman of the Wayne County Agricultural Land Preservation Board replacing Donald Olsommer.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to execute the Plans of Safe Care Support Grant Agreement for State Fiscal Years 2021-22 to 2022-23, in the amount of \$60,000, on behalf of Wayne County Children and Youth Services and have Chairman Smith sign other related documents. There is no local match required.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to approve the Children and Youth Second Quarter Certification Statement of October 1, 2020 through December 31, 2020 in the amount of \$1,564,405.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to approve a letter of support to Senator Casey on behalf of Salvation Army Camp Ladore for their request for federal funding for property improvements.

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A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to execute a commodity master agreement with electricity supplier Direct Energy Business, LLC, for a term of 24 months, commencing June 1, 2021.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to approve the submission of a PCCD Office of Justice Programs 2021 Drug Courts and Pretrial Diversion Initiative – Competitive 12 Month Grant for the dates of October 1, 2021 through September 20, 2022 in the amount of \$70,145 to fund the Wayne County Drug and Treatment Court Coordinator’s salary and benefits.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to ratify the application of Wayne County Emergency Services grant application in the amount of \$156,303.08 for the Emergency Management Performance Grant through PEMA.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to recess to hold an Election Board meeting. See Election Board minutes.

The Commissioners’ meeting resumed.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to hire Rebecca A. Pizzo, as a summer intern in the Wayne County District Attorney’s Office, effective June 1, 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 Megan Rosler, as a County Caseworker I at Wayne County Children and Youth Services, effective June 14, 2021.

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 19, 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. 117440 through 117696. 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
97318 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 100,000.00
97319 EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PAYROLL 5/21	\$ 728,341.54
97320 EFT	EXPERT PAY	CHILD SUPPORT PAY 5/21	\$ 945.69
97321 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER PLUS AD	\$ 400,000.00
117440	AMERICAN LEGION HALL	ELECTION DAY RENT & CUSTODIAN	\$ 115.00
117441	BETHANY UNITED METHODIST CHURCH	ELECTION DAY RENT & CUSTODIAN	\$ 215.00
117442	BROWDALE FIRE COMPANY	ELECTION DAY RENT & CUSTODIAN	\$ 115.00
117443	CALKINS BAPTISM CHURCH	ELECTION DAY RENT & CUSTODIAN	\$ 115.00
117444	THE CHAMBER OF THE NORTH. POCONOS	ELECTION DAY RENT & CUSTODIAN	\$ 115.00
117445	ENTERPRISE GRANGE	ELECTION DAY RENT & CUSTODIAN	\$ 115.00
117446	THOMAS GALIARDO	ELECTION DAY RENT & CUSTODIAN	\$ 115.00
117447	LADORE CONFERENCE CENTER	ELECTION DAY RENT & CUSTODIAN	\$ 115.00
117448	NEWFOUNDLAND AMBULANCE COMPANY	ELECTION DAY RENT & CUSTODIAN	\$ 115.00
117449	NO WAYNE FIRE CO	ELECTION DAY RENT & CUSTODIAN	\$ 115.00

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117450	PROMPTON FIRE HALL	ELECTION DAY RENT & CUSTODIAN	\$	115.00
117451	SCOTT TOWNSHIP SUPERVISORS	ELECTION DAY RENT	\$	100.00
117452	SEELYVILLE FIRE COMPANY	ELECTION DAY RENT & CUSTODIAN	\$	115.00
117453	UNITY GRANGE HALL	ELECTION DAY RENT & CUSTODIAN	\$	115.00
117454	VOLUNTEER FIRE CO FO BEACH LAKE	ELECTION DAY RENT & CUSTODIAN	\$	115.00
117455	WHITE MILLS FIRE DEPT INC	ELECTION DAY RENT	\$	100.00
117457	ANDRES ARNAL	ELECTION DAY CONSTABLE	\$	155.00
117458	RICHARD BANKS	ELECTION DAY CONSTABLE	\$	155.00
117459	JOHN V BARNETT	ELECTION DAY CONSTABLE	\$	155.00
117460	ANDREA BISHOP	ELECTION DAY CONSTABLE	\$	155.00
117462	JOSEPH P CREMONA	ELECTION DAY CONSTABLE	\$	155.00
117463	DAVID L DECKER	ELECTION DAY CONSTABLE	\$	155.00
117464	JOHN HEMINGHOUS	ELECTION DAY CONSTABLE	\$	155.00
117465	DALE B KEIPER	ELECTION DAY CONSTABLE	\$	155.00
117466	MARK KELLAM	ELECTION DAY CONSTABLE	\$	155.00
117467	NORMAN KIZER	ELECTION DAY CONSTABLE	\$	155.00
117468	CHRISTOPHER G LEE	ELECTION DAY CONSTABLE	\$	155.00
117469	SAM MURPHY	ELECTION DAY CONSTABLE	\$	155.00
117470	ERIC MATTHEW NEINAS	ELECTION DAY CONSTABLE	\$	155.00
117471	HARRY SEITZ	ELECTION DAY CONSTABLE	\$	155.00
117472	HARRY M SHAFFER	ELECTION DAY CONSTABLE	\$	155.00
117473	CHARLES SHELP	ELECTION DAY CONSTABLE	\$	155.00
117474	SHELDON J SMITH	ELECTION DAY CONSTABLE	\$	155.00
117475	DAVID SODEN	ELECTION DAY CONSTABLE	\$	155.00
117476	LELAND BATES	POLL WORKER ELECTION DAY	\$	155.00
117477	NANCY BATES	POLL WORKER ELECTION DAY	\$	210.00
117478	MARY IULO	POLL WORKER ELECTION DAY	\$	165.00
117479	JOHANNA SEAMAN	POLL WORKER ELECTION DAY	\$	155.00
117480	RYAN THUMAN	POLL WORKER ELECTION DAY	\$	155.00
117481	TERESA MURRAY	POLL WORKER ELECTION DAY	\$	202.00
117482	SALLY RAPP	POLL WORKER ELECTION DAY	\$	155.00
117483	LEE ANN SPAULDING	POLL WORKER ELECTION DAY	\$	155.00
117484	JOHN TANINIES	POLL WORKER ELECTION DAY	\$	155.00
117485	BARBARA LONGENECKER	POLL WORKER ELECTION DAY	\$	165.00
117486	J ROBERT LONGENECKER	POLL WORKER ELECTION DAY	\$	198.00
117487	JENNA MOHN	POLL WORKER ELECTION DAY	\$	170.00
117488	KATHRYN BOX	POLL WORKER ELECTION DAY	\$	200.00
117489	ADELINE HEESH	POLL WORKER ELECTION DAY	\$	200.00
117490	MARY M REYES	POLL WORKER ELECTION DAY	\$	215.00
117491	VICKY SHAKELTON	POLL WORKER ELECTION DAY	\$	165.00
117492	GLORIA GEBERT	POLL WORKER ELECTION DAY	\$	210.00
117493	DONNA LABAR	POLL WORKER ELECTION DAY	\$	175.00
117494	KATHY LAND	POLL WORKER ELECTION DAY	\$	155.00
117495	MARY VINTON	POLL WORKER ELECTION DAY	\$	175.00
117496	KIM DANIELS	POLL WORKER ELECTION DAY	\$	202.00
117497	NICOLE DANIELS	POLL WORKER ELECTION DAY	\$	155.00
117498	DEBRA McDONALD	POLL WORKER ELECTION DAY	\$	171.00
117499	JACQUELINE RICKARD	POLL WORKER ELECTION DAY	\$	155.00
117500	JANET CURTIS	POLL WORKER ELECTION DAY	\$	165.00
117501	NINA FUMANTI	POLL WORKER ELECTION DAY	\$	155.00
117502	LISA GLOSENGER	POLL WORKER ELECTION DAY	\$	155.00
117503	GWEN POLTANIS	POLL WORKER ELECTION DAY	\$	180.00
117504	CHRISTINA L SALAK	POLL WORKER ELECTION DAY	\$	205.00
117505	KERRY HENDERSON	ELECTION DAY POLL WORKER	\$	226.00
117506	LISA PLEVYAK	ELECTION DAY POLL WORKER	\$	155.00
117507	NICOLE TURANO	ELECTION DAY POLL WORKER	\$	155.00
117508	M LYNN FREDA	ELECTION DAY POLL WORKER	\$	155.00
117509	JOHN LUKAN	ELECTION NIGHT POLL WORKER	\$	160.00
117510	BREA RUTLEDGE	ELECTION DAY POLL WORKER	\$	187.00
117511	MELISSA RUTLEDGE	ELECTION DAY POLL WORKER	\$	234.00
117512	GAIL FASSHAUER	ELECTION DAY POLL WORKER	\$	220.00
117513	TESS GILLOW	ELECTION DAY POLL WORKER	\$	180.00
117514	CHRISTIANNA LANGONE	ELECTION DAY POLL WORKER	\$	180.00
117515	MARTHA SHERMANSKI	ELECTION DAY POLL WORKER	\$	155.00
117516	ANNE FOX	ELECTION DAY POLL WORKER	\$	198.00
117517	LINDA FRICK	ELECTION DAY POLL WORKER	\$	256.00
117518	PHYLLIS C JONES	ELECTION DAY POLL WORKER	\$	155.00
117519	JEFFREY KILHULLEN	ELECTION DAY POLL WORKER	\$	169.00
117520	SADIE NAHMAN	ELECTION DAY POLL WORKER	\$	165.00
117521	NELLIE M NICHOLS	ELECTION DAY POLL WORKER	\$	198.00
117522	JANET OLVER	ELECTION DAY POLL WORKER	\$	155.00
117523	BEVERLY BECK	ELECTION DAY POLE WORKER	\$	155.00
117524	LISA MARTIN	ELECTION DAY POLL WORKER	\$	155.00
117525	MARY SANDERS	ELECTION DAY POLL WORKER	\$	210.00
117526	SANDRA STEWART	ELECTION DAY POLL WORKER	\$	155.00
117527	KATHRYN WYCKOFF	ELECTION DAY POLL WORKER	\$	155.00
117528	JESSICA REESMAN CAMPBELL	ELECTION DAY POLL WORKER	\$	155.00
117529	KATHLEEN M DODGE	ELECTION DAY POLL WORKER	\$	176.00
117530	JOHN GOLDEN	ELECTION DAY POLL WORKER	\$	155.00
117531	DEBRA O'NEILL	ELECTION DAY POLL WORKER	\$	190.00
117532	MARTHA BERGESEN	ELECTION DAY POLL WORKER	\$	190.00
117533	CAROLYN LORENT	ELECTION DAY POLL WORKER	\$	155.00
117534	MARILYN McELROY	ELECTION DAY POLL WORKER	\$	165.00
117535	EVELYN MONAGHAN	ELECTION DAY POLL WORKER	\$	165.00
117536	LAURIE SCHWAB	ELECTION DAY POLL WORKER	\$	165.00
117537	KAREN BREIDENSTEIN	ELECTION DAY POLL WORKER	\$	155.00
117538	JOSEPH PODRASKY	ELECTION DAY POLL WORKER	\$	190.00

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117539	DIANE RYAN	ELECTION DAY POLL WORKER	\$	83.00
117540	MARY E SMITH	ELECTION DAY POLL WORKER	\$	165.00
117541	KATHRYN STEPHENS	ELECTION DAY POLL WORKER	\$	82.50
117542	CARRIE BOSHINSKI	ELECTION DAY POLL WORKER	\$	155.00
117543	EILEEN BROWN	ELECTION DAY POLL WORKER	\$	155.00
117544	ANDREA LANE CHAPMAN	ELECTION DAY POLL WORKER	\$	155.00
117545	REGINA M CLAUSS	ELECTION DAY POLL WORKER	\$	155.00
117546	GEORGANNA COREY	ELECTION DAY POLL WORKER	\$	155.00
117547	KARIN ESPOSITO	ELECTION DAY POLL WORKER	\$	155.00
117548	BERNICE FIORELLA	ELECTION DAY POLL WORKER	\$	155.00
117549	JUDITH FRANC	ELECTION DAY POLL WORKER	\$	155.00
117550	TINA RICHARDS	ELECTION DAY POLL WORKER	\$	155.00
117551	CAROL WILLIAMS	ELECTION DAY POLL WORKER	\$	214.00
117552	DEBORAH A DANIELS	ELECTION DAY POLL WORKER	\$	214.00
117553	ELIZABETH E WILSON	ELECTION DAY POLL WORKER	\$	177.00
117554	MARICLAIRE YARRISH	ELECTION DAY POLL WORKER	\$	183.00
117555	KRISTEN D CUNNINGHAM	ELECTION DAY POLL WORKER	\$	260.00
117556	DIANE JONES	ELECTION DAY POLL WORKER	\$	155.00
117557	BARBARA PHILLIPS	ELECTION DAY POLL WORKER	\$	155.00
117558	SUSAN PILOSI	ELECTION DAY POLL WORKER	\$	155.00
117559	AMANDA PROCH	ELECTION DAY POLL WORKER	\$	155.00
117560	AMANDA CLARK	ELECTION DAY POLL WORKER	\$	155.00
117561	LINDA KRAFT	ELECTION DAY POLL WORKER	\$	165.00
117562	JEAN SMITH	ELECTION DAY POLL WORKER	\$	155.00
117563	DEBORAH YANACEK	ELECTION DAY POLL WORKER	\$	240.00
117564	BLAISE ALBRIGHT	ELECTION DAY POLL WORKER	\$	165.00
117565	CHRISTINA M ALBRIGHT	ELECTION DAY POLL WORKER	\$	230.00
117566	KATHRYN DIX	ELECTION DAY POLL WORKER	\$	155.00
117567	DENISE VAUTER	ELECTION DAY POLL WORKER	\$	155.00
117568	THOMAS WILDENSTEIN	ELECTION DAY CONSTABLE	\$	155.00
117569	JO AVERY	ELECTION DAY POLL WORKER	\$	204.00
117570	KATHLEEN DECKER	ELECTION DAY POLL WORKER	\$	155.00
117571	EVONNE MOSER	ELECTION DAY POLL WORKER	\$	172.00
117572	LINDA BANCROFT	ELECTION DAY POLL WORKER	\$	155.00
117573	ROSEMARIE MEDITZ	ELECTION DAY POLL WORKER	\$	210.00
117574	DONNA MILLER	ELECTION DAY POLL WORKER	\$	175.00
117575	PHYLLIS LINDA WLOCK	ELECTION DAY POLL WORKER	\$	175.00
117576	JILL C CAMPANA	ELECTION DAY POLL WORKER	\$	155.00
117577	KATHLEEN CARLSON	ELECTION DAY POLL WORKER	\$	183.00
117578	OLIVIA D'AMORE	ELECTION NIGHT POLL WORKER	\$	170.00
117579	JAMES ESTABROOK	ELECTION DAY POLL WORKER	\$	175.00
117580	NATASHA HARMUTH	ELECTION DAY POLL WORKER	\$	226.00
117581	ROSEMARIE HOESLY	ELECTION DAY POLL WORKER	\$	155.00
117582	KAREN LUTZ	ELECTION DAY POLL WORKER	\$	99.00
117583	KATHLEEN MILENKOWIC	ELECTION DAY POLL WORKER	\$	155.00
117584	MARYANN VACCARO	ELECTION DAY POLL WORKER	\$	155.00
117585	MARY COCCODRILLI	ELECTION DAY POLL WORKER	\$	155.00
117586	JULIANN DOYLE	ELECTION DAY POLL WORKER	\$	188.00
117587	ALICE SAMPSON	ELECTION DAY POLL WORKER	\$	165.00
117588	PETER WYNNE	ELECTION DAY POLL WORKER	\$	298.00
117589	CAROLINE LINN	ELECTION DAY POLL WORKER	\$	169.00
117590	HANNA ODELL	ELECTION DAY POLL WORKER	\$	169.00
117591	AMY POTTER	ELECTION DAY POLL WORKER	\$	222.00
117592	NATASHA TUTTLE	ELECTION DAY POLL WORKER	\$	155.00
117593	SUZANNE E TUTTLE	ELECTION DAY POLL WORKER & CUS	\$	289.00
117594	CLORISSA WEIDOW	ELECTION DAY POLL WORKER	\$	155.00
117595	MARY ANN CARLETTA	ELECTION DAY POLL WORKER	\$	165.00
117596	PATRICIA CHAPMAN	ELECTION DAY POLL WORKER	\$	182.50
117597	KAREN HALL	ELECTION DAY POLL WORKER	\$	155.00
117598	THOMAS HALL	ELECTION DAY POLL WORKER	\$	155.00
117599	GERARD PARINI	ELECTION DAY POLL WORKER	\$	155.00
117600	DUANE SMITH	ELECTION DAY POLL WORKER	\$	165.00
117601	MELISSA SMITH	ELECTION DAY POLL WORKER	\$	225.00
117602	CHARLES STROBLE	ELECTION DAY POLL WORKER	\$	175.00
117603	BARBARA GRANT	ELECTION DAY POLL WORKER	\$	155.00
117604	LINDA KIZER	ELECTION DAY POLL WORKER	\$	155.00
117605	TAMMIE LAMBERTON	ELECTION DAY POLL WORKER	\$	218.00
117606	CHRISTINE LEONE	ELECTION DAY POLL WORKER	\$	155.00
117607	SHERRI VanLONE	ELECTION DAY POLL WORKER	\$	170.00
117608	RAYMOND J WOODS II	ELECTION DAY POLL WORKER	\$	318.00
117609	BARBARA AMORINE	ELECTION DAY POLL WORKER	\$	190.00
117610	DOUG E LITTLETON	ELECTION DAY POLL WORKER	\$	240.00
117611	LAURA LITTLETON	ELECTION DAY POLL WORKER	\$	155.00
117612	PETER MELVILLE	ELECTION DAY POLL WORKER	\$	140.00
117613	BARBARA KORTELING	ELECTION DAY POLL WORKER	\$	155.00
117614	SUSAN PLUNKETT	ELECTION DAY POLL WORKER	\$	167.00
117615	DEBBIE SWENDSEN	ELECTION DAY POLL WORKER	\$	194.00
117616	HANNAH BURLEIN	ELECTION DAY POLL WORKER	\$	155.00
117617	DIANE MARCAKIS	ELECTION DAY POLL WORKER	\$	155.00
117618	SUSAN MARTONE	ELECTION DAY POLL WORKER	\$	195.00
117619	ELIZABETH BARNES	ELECTION DAY POLL WORKER	\$	186.00
117620	SARAH CLAUSS	ELECTION DAY POLL WORKER	\$	155.00
117621	MARGARET MESZLER	ELECTION DAY POLL WORKER	\$	155.00
117622	SALLY TALAGA	ELECTION DAY POLL WORKER	\$	171.00
117623	DAWN LEPKOWSKI	ELECTION DAY POLL WORKER	\$	176.00
117624	TYLER LEPKOWSKI	ELECTION DAY POLL WORKER	\$	155.00
117625	KAREN McELROY	ELECTION DAY POLL WORKER	\$	176.00

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117626	GEORGE SCHAFFER	ELECTION DAY POLL WORKER	\$ 212.00
117627	AEPCEP	CINDY FURMAN REGISTRATION	\$ 95.00
117628	AMERICAN UNITED LIFE INSURANCE CO	615654 MAY PREMIUM	\$ 14,882.50
117629	ATT MOBILITY	287293897490 DUE 5/23	\$ 548.34
117630	BIMBO BAKERIES USA INC	6900806999999 DUE 5/1	\$ 86.00
117631	BULLDOG MAINTENANCE CO INC	APRIL SERVICES	\$ 5,835.00
117632	MELINDA CARD	DRUG COURT SUPPLIES	\$ 50.79
117633	CARROT-TOP INDUSTRIES INC	0836973 FLAGS DTD 4/27	\$ 838.06
117634	STEVEN POLIFRONE	WC DA ACCOUNT	\$ 500.49
117635	COLONIAL LIFE	E4230983 DUE 4/9	\$ 11,899.06
117636	LINDSEY COLLINS, ESQUIRE	CC 6-2021 DP THRU 4/30	\$ 1,020.00
117637	FLEDERBACH FOODS INC	5970 WC PRISON ACCOUNT	\$ 87.62
117638	DEAN FOWLER SERVICE STATION INC	054451 APRIL SERVICES	\$ 254.80
117639	DE LAGE LANDEN FIN SERVICES	343783 DUE 6/1	\$ 366.37
117640	DIRLAM BROS LUMBER CO INC	WAY280 DTD 5/11	\$ 40.16
117641	HONORABLE JANINE EDWARDS	B & B GIFT CARDS DRUG COURT	\$ 75.00
117642	ENTERPRISE FLEET MANAGEMENT INC	545182 DUE 5/20	\$ 11,446.93
117643	FARLEY & BERNATHY & WEED, LLC	MH & BH THRU 3/31	\$ 442.00
117644	FOX LEDGE INC	000614 DUE 5/30	\$ 485.35
117645	FRANCOTYP-POSTALIA, INC	500010596 DUE 6/3	\$ 131.85
117646	FROMM ELECTRIC SUPPLY CORP	231549 DTD 5/11	\$ 95.91
117647	GRANDJEAN & BRAVERMAN INC	REASSESSMENT PROJECT	\$ 5,787.50
117648	THE GUARDIAN LIFE INSURANCE CO.	MAY & JUNE PREMIUM	\$ 3,831.16
117649	HONESDALE AGWAY	700557 DTD 5/10	\$ 29.47
117650	ALFRED J HOWELL	ARBITRATOR 5/3	\$ 336.40
117651	INSIGHT MEDICAL GROUP, P.A.	APRIL SERVICES DUE 5/30	\$ 4,440.00
117652	J & C AWARDS PLUS	WC COMMISSIONERS ACCT	\$ 16.65
117653	K & D FACTORY SERVICE INC	WC PRISON ACCOUNT WO 225216	\$ 2,334.15
117654	CARLA KOMAR	REGISTRATION CARLA & CATHERINE	\$ 60.00
117655	LACKAWANNA CO. CORONERS OFFICE	WAYNE COUNTY DUE 5/31	\$ 4,000.00
117656	MARKET 13	WC COMMISSIONERS ACCOUNT	\$ 130.15
117657	ERIC MATTHEW NEINAS	MICHAEL MORGAN 5/4	\$ 27.50
117658	TAMMY PANKO SHAW	WC PD ACCOUNT 5/4	\$ 95.00
117659	PENTELEDATA	3004815 DUE 5/29	\$ 5,309.47
117660	PIMCC	C100-20 MAY MEMBERSHIP	\$ 602.00
117661	PIONEER CONSTRUCTION CO INC	54420 CORRECTOINAL FACILITY 3/	\$ 355.00
117662	PPL ELECTRIC UTILITIES	3140176006 DUE 6/4	\$ 183.85
117663	PREMIER BIOTECH LABS, LLC	7289724 DUE 6/11	\$ 23.50
117664	PROFESSIONAL EMERG CARE, PC	EARL F 4/14	\$ 177.47
117665	THOMSON REUTERS-W. PUBLISHING CORP	1000625184 DUE 6/3	\$ 644.28
117666	TOPP BUSINESS SOLUTIONS	WC02 DUE 2/10	\$ 258.16
117667	VERIZON	5702530385 DUE 6/4	\$ 41.86
117668	VIGILNET AMERICA LLC	APRIL MONITORING	\$ 2,050.35
117669	WAYMART BUILDING CENTER, INC	WC COMMISSIONERS ACCT SHEETRO	\$ 672.96
117670	WAYNE MEMORIAL COMMUNITY	GLEN D 4/9	\$ 414.00
117671	WAYNE COUNTY SHERIFF DEPT	TRAVEL EXP 5/12	\$ 29.01
117672	WITMER PUBLIC SAFETY GROUP INC	WAYCOU5 DTD 5/11	\$ 488.59
117673	ASHLEY ADAMS	GYM REBATE JAN FEB MAR	\$ 45.00
117674	RYAN ALTEMIER	GYM REBATE JAN FEB MAR	\$ 45.00
117675	CINDY BATZEL	GYM REBATE JAN FEB MAR	\$ 45.00
117676	CHRIS BROOKS	GYM REBATE JAN FEB MAR	\$ 45.00
117677	MELINDA CARD	GYM REBATE JAN FEB MAR	\$ 45.00
117678	BRITTANY DEFAZIO	GYM REBATE JAN FEB MAR	\$ 45.00
117679	DEANNA DENOIE	GYM REBATE JAN FEB MAR	\$ 45.00
117680	LISA DEUSTACHIO	GYM REBATE JAN FEB MAR	\$ 45.00
117681	THOMAS DICKSON	GYM REBATE JAN FEB MAR	\$ 45.00
117682	RAY GABIKIAN	GYM REBATE JAN FEB MAR	\$ 45.00
117683	NICHOLE HRYNIUK	GYM REBATE JAN FEB MAR	\$ 45.00
117684	RENEE JOYAL	GYM REBATE JAN FEB MAR	\$ 45.00
117685	SHANNON JOYAL	GYM REBATE JAN FEB MAR	\$ 45.00
117686	MAGGIE KIELER	GYM REBATE JAN FEB MAR	\$ 45.00
117687	SEAN McGRAW	GYM REBATE JAN FEB MAR	\$ 45.00
117688	JUSTIN RIVARDO	GYM REBATE JAN FEB MAR	\$ 45.00
117689	HALEY SALAK	GYM REBATE JAN FEB MAR	\$ 45.00
117690	NICHOLAS SANSEVERINO	GYM REBATE JAN FEB MAR	\$ 45.00
117691	MARY ANN SWINGLE	GYM REBATE JAN FEB MAR	\$ 45.00
117692	MARY URSICH	GYM REBATE JAN FEB MAR	\$ 45.00
117693	JUSTIN VALINSKI	GYM REBATE JAN FEB MAR	\$ 45.00
117694	DEBBIE VARCOE	GYM REBATE JAN FEB MAR	\$ 45.00
117695	ERICA VEROLA	GYM REBATE JAN FEB MAR	\$ 45.00
117696	CCAP	DEFENSIVE DRIVING BOOKS	\$ 350.61
Total			\$ 1,343,297.55

**WEEKLY HSA VOUCHER REPORT FOR MAY 20 TO MAY 20, 2021**

VOUCH	VENDOR	AMOUNT	DESCRIPTION
2131	FFCSP client C.F.	\$196.57	FFCSP client services & supplies reimb. - Apr 2021
2132	FFCSP client C.L.	\$237.72	FFCSP client supplies reimb. - Feb, Mar & Apr 2021
2133	FFCSP client R.M.	\$42.52	FFCSP client supplies reimb. - Apr 2021
2134	GFCSP client K.C.	\$280.00	GFCSP client supplies reimb. - Apr 2021
2135	GFCSP client D.G.	\$200.00	GFCSP client supplies reimb. - Apr 2021
2136	GFCSP client B.L.	\$429.47	GFCSP client supplies reimb. - Apr 2021
2137	Options consumer V.F.	\$258.00	Options consumer services reimb. - Apr 2021
2138	MA client L.B.	\$34.00	MA client travel - Apr 2021
2139	MA client L.E.	\$12.50	MA client travel - Apr 2021

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2140	MA client A.K.	\$18.00	MA client travel - Apr 2021
2141	MA client A.K.	\$217.50	MA client travel - Apr 2021
2142	MA client G.S.	\$23.00	MA client travel - Apr 2021
2143	MA client W.S.	\$24.00	MA client travel - May 2021
2144	MA client D.T.	\$304.00	MA client travel - Apr & May 2021
2145	MA client M.W.	\$285.00	MA client travel - Mar, Apr & May 2021
2146	MA client J.U.	\$101.50	MA client travel - Apr 2021
2147	NICHOLAS BAMONTE	\$700.00	Monthly rent - Jun 2021 for 1 unit, 215 6th St. Apt D
2148	CENTRAL WAYNE REG AUTH - 1384	\$52.00	Sewer bill, D&A, Apr 2021
2149	CENTRAL WAYNE REG AUTH - 001382	\$52.00	Sewer bill, Livery Bldg, 314 10th St. - Apr 2021
2150	ELIZABETH A. CIARAVINO	\$275.00	Psych evaluation for P.S. consumer J.B. 5/8/21
2151	DISA GLOBAL SOLUTIONS INC	\$126.50	DOT physicals & screenings - MTresham, 4/30
2152	ENTERPRISE FLEET MGMT, INC.	\$2,672.25	May leases, HDMs - #93, #94, #13, #55, CM - #324
2153	FAMILY SERVICE ASSOCIATION	\$758.64	211 calls for April 2021
2154	FIRMSTONE SERVICE STATION	\$15,238.74	Gasoline bills - Apr 2021
2155	FIRST ALARM SECURITY INC	\$435.00	Syst tests - Franklin Gerardo & ATT LTE Napco Fire, Hwly & ADC
2156	MICHAEL P GUY	\$2,275.00	Security & rent, partial Apr, all May & Jun, 1119 Court St #1S
2157	K & D FACTORY SERVICE	\$436.97	Svc calls & repair 4/30/21 & 5/5/21 - Cleveland steamer
2158	LITTLE CREEK OUTPATIENT SVCS, LLC	\$1,089.50	Outpatient services - Mar 2021
2159	MARCHET TRANSIT, INC.	\$140.92	Vehicle svc & repair, 5/3/21 - bus #58
2160	MONROE CO MILK PRODUCERS COOP	\$2,143.81	Meal prep supplies - Apr 2021
2161	THOMAS V. MURRAY	\$450.00	Vehicle cleaning services - May 9 & 16
2162	N.EAST LASER TONER & COPIER SVC	\$389.65	Toner - Gibbs, Washington, Crum, Vargas, D&A downstairs
2163	OFFICE DEPOT	\$63.83	Office supplies - AAA restock, Housing, NParrino, Livery, SPrice
2164	RICHARD J. O'GRADY	\$592.00	Partial June rent for cons M.R. for 5 E. Shore Lane #4 via SOR
2165	JOANNE M. PESOTA	\$285.00	Nutritionist consulting fees Apr 2021
2166	PIONEER CONSTRUCTION	\$36.50	Salt & anti-skid for Church St garage - 1 day, Mar 6, 2021
2167	PPL ELECTRIC - APT R	\$152.07	Electric bill, Riverview Res Rm 4/8/21 - 5/7/21
2168	PPL ELECTRIC - APT L	\$69.59	Electric bill, Riverview Landlord Apt L, 4/8/21 - 5/7/21
2169	JENNIFER SINCLAIR	\$414.96	Personal care for PS cons J.Z. 4/19-21 & L.L. 4/23, 26, 29 & 30
2170	PPL ELECTRIC - TAY APT E	\$28.98	Electric, Riverview TAY Apt E, new - no cons, 4/27/21 - 5/7/21
2171	DOUGLAS SEELY	\$1,044.00	Vehicle repair 5/14/21 - van #98, claim #VA 064530, 3/17 accident
2172	SPENCER PRINTING, INC.	\$515.15	Monthly 14 pg newsletter, May 2021
2173	TAC MANAGEMENT	\$300.00	Partial payment, June rent for cons V.Z. for 409 Main St #2 via SOR
2174	TIME AWAY RENTALS, LLC	\$493.00	Partial June rent payment for cons J.B., 949 Main St. #2 via SOR
2175	TIME AWAY RENTALS, LLC	\$3,189.60	2 mo security, partial May rent, & June rent, 1229 Westside Av #3
2176	TIME AWAY RENTALS, LLC	\$530.08	Partial Jun rent payment for cons E.R. for 401 Riverside Dr #2
2177	KATHLEEN VAN HORN	\$87.67	Uniform pants & shoes 4/19 & 5/8
2178	WAYNE COUNTY COMMISSIONERS	\$152,703.01	Payroll of 5/7/21
2179	WAYNE BANK CARDMEMBER SERVICE	\$1,071.43	Monthly charge card payment - Apr 2021
2180	ZEE MEDICAL SERVICES	\$211.82	Medical box supply replenishment - 3/16/21
2181	ROBERT CHRISTMAN	\$10.00	Reimburse gasoline purchase 5/5 for #15
2182	JENNIFER WARNER	\$23.85	Reimbursement for fingerprinting - Apr 2021
2183	NICHOLAS BAMONTE	\$550.00	Partial rent pymt for Jun, 102 Country Cottage Ln #10, cons
2184	BLAIR SENIOR SERVICES INC	\$13.22	Debarment fees for the month of Apr 2021
2185	GILBERT COLON	\$22.00	MA client travel - reissue lost ck of 3/25 for Feb 2021
2186	LACKAWANNA CO DRUG & ALCOHOL	\$350.00	Reissue ck of 5/6 to new name - reg fee for Mboone
2187	PENNA POWER & LIGHT CO. (HNSDL)	\$1,929.00	Electric bill, Honesdale, 4/8/21 - 5/7/21
2188	PENNA POWER & LIGHT CO. (HWLY)	\$189.45	Electric bill, Hawley - 4/6/21 to 5/5/21
2189	PP&L ELECTRIC (ADULT DAY CARE)	\$104.80	Electric bill, Adult Day Care 4/13/21 - 5/12/21
2190	PP&L ELECTRIC (D&A)	\$85.86	Electric bill, D&A, 4/8/21 - 5/7/21
2191	PP&L (TRANS)	\$85.10	Electric bill, Trans 4/8/21 - 5/7/21
2192	POCONO PEST	\$103.00	Monthly pest control - Hnsdl & Hwly, Apr & ADC, Apr
2193	TRI-COUNTY INDEPENDENT - D&A	\$40.30	Publishing fees for D&A legal ads - May 2021
2194	WAYNE COUNTY TRANSPORTATION	\$40.00	Transfer funds to Transportation from Aging
2195	TIMES TRIBUNE	\$117.00	Hamlin 26 wk subscription, 6/1 - 11/30/21, daily weekdays
2196	ALLIED IN-HOME SVCS (PERS CARE)	\$15,314.00	Personal care & home support - Apr 2021
2197	CAREGIVERS AMERICA LLC	\$24,576.36	Personal care & home support & PERS fee - Apr 2021
2198	CONNECT AMERICA	\$490.00	PERS for Apr 2021
2199	HOME INSTEAD SENIOR CARE	\$414.96	Personal care & home support - Apr 2021
2200	NORTHEAST MED-EQUIP	\$2,815.00	PERS units for consumers - Apr 2021
2201	JENNIFER SINCLAIR	\$16,628.04	Personal care & home support - Apr 2021 + Jan adjustment
2202	STAAR ALERT	\$150.00	PERS units - Apr 2021
2203	TRADITIONAL HOME CARE, LLC	\$4,964.70	Personal care - Apr 2021
2204	BEST CHECKS, INC.	\$77.23	Additional Fiscal checks order for FY 20-21
2205	PA TREATMENT & HEALING (PATH)	\$12,521.16	Outpatient, intensive outpatient, jail svcs & PennFree -Mar
2206	PPL ELECTRIC - 314 10TH	\$248.66	Electric bill, Livery Bldg, 4/8/21 - 5/7/21
2207	QUALITY PRINTING AND DESIGN, INC.	\$349.00	Employmt & Genl HSA ads on 10K Scarfalloto's placemats
2208	SUSQUEHANNA-WYOMING CTY TRANS	\$24.00	Transportation services for Apr 2021
		\$273,925.14	

### Children and Youth 06

Check	Vendor	Description	Amount
2561	AFFINITY FORENSIC SERVICES LLC	INV# 57-043021 J.F. APRIL 2021	\$409.76
2562	CARDMEMBER SERVICES	MAY 2021 STATEMENT	\$1,372.97
2563	CHILDRENS HOME OF EASTON	INV# 573 APRIL 2021 J.B./M.H./	\$5,927.40
2564	LINDSEY COLLINS, ESQUIRE	GAL SVCS. APRIL 2021	\$3,034.50
2565	COMMUNITY SOLUTIONS INC	INV# 2104 CYS MST APRIL 2021	\$5,525.00
2566	JENNIFER & SCOTT DAVIS	FC APRIL 2021	\$893.74
2567	DIAKON CHILD FAMILY & COMMUNITY MINISTRIES	INV# 0421-36 APRIL 2021 A.W.	\$1,778.40
2568	ENTERPRISE FLEET MANAGEMENT INC	VEHICLE LEASES MAY 2021	\$6,172.36
2569	FAMILIES UNITED NETWORK INC	INV# 21-10088 APRIL 2021 D.G.	\$3,540.60
2570	GALLANT PSYCHOLOGICAL & FORENSIC SERVICES, LLC	INV# 05132021DD APRIL 2021 D.D	\$1,522.50
2571	RICHARD MARTZEN & BONNIE HAYTER	FC APRIL 2021	\$2,362.07

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2572	MERAKEY PENNSYLVANIA	INV# FCP0421 APRIL 2021 C.H.	\$2,730.00
2573	JUDITH T MUNOZ	COUNSELING APRIL 2021	\$2,950.00
2574	PA CHILD	INV# WAC04302021 APRIL 2021 E.	\$2,626.50
2575	PAMELA SCHILLER & VINCENT PAJALICH	FC APRIL 2021	\$1,865.00
2576	ROBERT & CRYSTAL PENDELL	FC APRIL 2021	\$850.00
2577	PREMIER BIOTECH LABS, LLC	INV# L3328794 TESTING APRIL 20	\$1,397.50
2578	MICHAEL & KAREN PRESTYS	FOSTER CARE APPROVAL EXPENSES	\$143.85
2579	KATIE & FREDERICK RINDOCK	FC APRIL 2021	\$940.00
2580	TRACK GROUP	INV# 25346 MONITORING APRIL 20	\$348.75
2581	CATHERINE WINKLER	FC APRIL 2021	\$820.00
	<b>TOTAL</b>		<b>\$47,210.90</b>

**BDPEI**

1505	AREA AGENCY ON AGING	MARCH TRANSPORTATION SVCS - C.	\$ 40.00
1506	THE ADVOCACY ALLIANCE	MAY 2021 BASE SERVICES	\$ 9,583.25
1507	TRACY L. BAJADEK	MAY SPEECH THERAPY SERVICES	\$ 392.52
1508	CARE FOR PEOPLE PLUS, INC.	MAY H&C SERVICES	\$ 349.96
1509	CARDMEMBER SERVICES	XXXXXX7530 DUE 6/4	\$ 1,231.71
1510	CHILDRN'S SERV. CENTER OF WYOM. VALLEY INC	JULY EMERGENCY SERVICES	\$ 578.45
1511	COMMUNITY VOCATIONAL SERVICES, INC.	APR H&C AND SUPPORTED EMPLOYME	\$ 2,540.76
1512	THE DEVEREUX FOUNDATION	CAPACITY BUILDING INSTITUTE RE	\$ 470.25
1513	DIRECTION LLC	MAY H&C SERVICES	\$ 96.96
1514	ENTERPRISE FLEET MANAGEMENT INC	559573 DUE 5/20	\$ 5,093.68
1515	ROCCO FASULO	ESG HP FUNDING JUNE RENT N.E.	\$ 200.00
1516	HOTEL WAYNE, INC.	INV# 5062 STAY 4/29-5/6 LEE	\$ 1,191.66
1517	HUMAN RESOURCE CENTER INC	APRIL BASE SERVICES	\$ 102.75
1518	JAY'S BUSINESS SYSTEMS, INC	INV# 69817 STAPLE CARTRIDGES	\$ 99.00
1519	MCGEEHAN ASSOCIATES LP	ESG HP FUNDING JUNE RENT R.D.	\$ 650.00
1520	POCONO PEST CONTROL INC	PEST CONTROL SERVICE AGREEMENT	\$ 325.00
1521	CESAR REYES-MATEO	APR INTERPRETING SERVICES J.A.	\$ 200.00
1522	KAREN E RICKERT	MAY SPECIAL INSTRUCTION SERVIC	\$ 201.81
1523	TIMOTHY J RIEFLER	ESG RRH 19 FUNDING MAY RENT S.	\$ 816.00
1524	SHELDON J SMITH	ESG RRH 19 FUNDING JUN RENT T.	\$ 1,821.00
1525	TIME AWAY RENTALS LLC	ESG HP FUNDING JUN RENT R.P.	\$ 519.92
1526	WAYNE COUNTY COMMISSIONERS	CELL PHONE MARGARET ENNIS RE:	\$ 43.17
1527	WESTERN PENNSYLVANIA SCHOOL FOR THE DEAF	APR SPECIAL INSTRUCTION SERVIC	\$ 288.30
	Total		\$ 26,836.15

**911**

11241	APCO INTERNATIONAL, INC	MATTHEW CERRA RECERTIFICATION	\$ 30.00
11242	CAPITAL AREA COMMUNICATIONS	WC 911 ACCOUNT	\$ 5,910.00
11243	ESSENTIAL MANAGEMENT SOLUTIONS,LLC	MONTH 10 TASK 1 & 2	\$ 1,855.00
11244	GOVCONNECTION INC	7993181 DTD 5/4	\$ 540.39
11245	PPL ELECTRIC UTILITIES	3366278009 DUE 6/10	\$ 337.33
11246	VERIZON	5702519601 DUE 6/1	\$ 963.22

**Health Account**

97289	BROKERAGE CONCEPTS LLC	JUNE PREMIUM	\$ 43,415.19
97290	BROKERAGE CONCEPTS LLC	RX & HIGHMARK CLMS ADV FUNDING	\$ 291,072.59

**Hotel Tax**

231	WAYNE COUNTY GENERAL FUND	1ST Q ADM FEE	\$ 9,339.78
232	PMVB INC	1ST Q ADM FEE	\$ 224,154.60

The Chief Clerk gave a reassessment public meeting update noting there were still six (6) public meetings on the schedule for the coming week.

The Commissioners noted it was Owen Walsh’s last day with the River Reporter. The Commissioners thanked him for his fair and accurate coverage and public service of providing news to readers throughout the area and wished him well in his endeavors.

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

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Andrew M. Seder, Chief Clerk