

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 June 17, 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: Ammie and Stanley Kellam for the Dravet Syndrome Proclamation; Tiffany Tyler, Chairperson for Wayne County Dairy Promotion, Zoey Tyler, Dairy Miss, Chloe Tyler, Lil' Dairy Miss, Madison Roberts, Dairy Princess, Sydney Roberts, Dairy Maid, for the Dairy and Ice Months Proclamation

Items to be considered: Employee Anniversary Recognition; Dravet Syndrome Proclamation; Dairy and Ice Cream Months Proclamation; Adopt Resolution 24-6-2021; Language Access Plan Certification and Statement of Assurances for the ESG 21 Grant application; Modification to PCCD Subgrant No. 2019-OG-DC-31130; Adopt the revised Wayne County Mask Policy and Wayne County Entry Policy; Professional services contract between Wayne County and Hailstone Economic, LLC; Salary Board meeting; Payment of bills; Reassessment update.

Correspondence and Communications

Received a letter of resignation from Nicole Rutledge, Corrections Officer at the Wayne County Correctional Facility, effective July 7, 2021. A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to accept this letter.

Received a letter of resignation from Warren Austin, Financial Technician in the Register and Records Office, effective June 18, 2021. A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to accept this letter.

Received a letter of resignation from Cheyenne Decker, Clerk Typist II in BDP/EI, effective June 30, 2021. A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to accept this letter.

Received a notice from the PA Department of Human Services informing the County there will be a decrease of \$142.00 in the F.Y. 2020/2021 Human Services Block Grant Intellectual Disabilities Services appropriation. The revised allocation is \$533,927.

Public Comment

There was no public comment.

New Business

The Commissioners held an employee anniversary recognition. The following County employee was in attendance:

Kim Folmer Behavioral & Developmental Programs/Early Intervention 10 years

John Nebzydoski, Developmental Health Program Specialist, introduced Kim Folmer and explained her duties and responsibilities running the County's Psych/Rehab Center. The Commissioners told Ms. Folmer that her positive attitude is a huge benefit to their program and thanked her for everything she does.

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Ammie and Stanley Kellam were on hand for the Dravet Syndrome Proclamation. Ms. Kellam thanked Wayne County for having such a great 9-1-1 and transportation system and a wonderful intervention staff. The Commissioners noted her compassion, energy and advocacy with her son and thanked her for bring attention to this rare syndrome and her kind words for other County departments. A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to adopt the proclamation for Dravet Syndrome.

Tiffany Tyler, Chairperson for Wayne County Dairy Promotion, Zoey Tyler, Dairy Miss, Chloe Tyler, Lil' Dairy Miss, Madison Roberts, Dairy Princess, Sydney Roberts, Dairy Maid, were present for the Dairy and Ice Months Proclamation. Tiffany Tyler spoke on the importance of promoting dairy products. Sydney Roberts thanked the Commissioners for having this event and said that they will be active with the Fair and 4-H to promote the dairy industry.

Commissioner Smith noted that the dairy industry is extremely important for the economy and national security and appreciates the girls' involvement. Commissioner Adams told the Dairy Court that essentially they are promoting their family, neighbors and area farmers for continuing a long tradition in Wayne County. Commissioner Cramer told the girls being able to speak passionately about the dairy industry is a great experience for them and thank them for what they are doing. The Chief Clerk noted following the meeting will be the Annual Sundae Building Contest in front of the Courthouse where the Dairy Court and Commissioners will compete for who can build the best sundae. A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to adopt the proclamation for Dairy and Ice Cream Months in Wayne County.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to adopt Resolution 24-6-2021 authorizing the filing of an application for an Emergency Solutions Grant 21 allocation in the amount of \$183,948 for Rapid Rehousing/Homelessness Prevention and Emergency Shelter costs.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to approve the Language Access Plan Certification for the ESG 21 Grant application.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to approve the Statement of Assurances for the ESG 21 Grant application.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to approve a modification to PCCD Subgrant No. 2019-OG-DC-31130 with a grant total reduced by \$33,987.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to adopt the revised Wayne County Mask Policy.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to adopt the revised Wayne County Entry Policy. The Chief Clerk noted that there would be some changes to the Entry Policy. The County encourages visitors and employees that do come to the County facilities and are exhibiting any sign of COVID-19 or if they are unvaccinated and have come in contact with someone who has tested positive or have traveled internationally, including ocean cruises, to wear a mask.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to ratify a contract for professional services between Wayne County and Hailstone Economic, LLC, at a rate of \$125.00 per hour plus mileage for technical assistance with respect to the CDBG and HOME programs.

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A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to hire Amy M. Prtorich, as a County Caseworker I at Behavioral Health and Developmental Disabilities Programs/Early Intervention, effective July 6, 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 ratify the judicial promotion of Lisa Rovinsky, to the Office Manager position at Magisterial District Judge Bonnie Carney's Office, effective June 28, 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 Sandra Kellam, as a Data Collector with the Tax Assessment Office, Effective June 28, 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 Smith, seconded by Commissioner Adams and unanimous to ratify the judicial appointment of Samantha N. Corazzi, to the position of Clerk II in Magisterial District Judge Bonnie Carney's office, effective June 28, 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 Nicole A. Rutledge, as a Clerk II in the Wayne County Transportation Department, effective July 12, 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 Meiji S. Ehrenhardt, as a part-time Residential Disabilities Programs/Early Intervention, effective July 12, 2021.

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

The Commissioners' meeting resumed.

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Other Business

The Commissioners received a copy of the Treasurer's Report dated June 23, 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. 117955 through 118021. 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
97329 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 100,000.00
117955	THE ADT CORPORATION	402689789 DUE 6/28	\$ 52.82
117956	AUGELLO EXCAVATING INC	WC COURT HOUSE ACCOUNT MULCH	\$ 679.32
117957	KAREN AUGHE	REIMBURSE PLATES, FORKDS DAIRY	\$ 11.35
117958	GOV. REVENUE SOLUTIONS HOLDINGS I, LLC	C100709 DUE 7/11	\$ 4,308.53
117959	BIMBO BAKERIES USA INC	6900806999999 DUE 6/12	\$ 60.20
117960	BIO-HAZ SOLUTIONS INC	131156 PICK UP 5/17	\$ 35.00
117961	BLUE RIDGE COMMUNICATIONS	0304585-01 DUE 7/7	\$ 100.80
117962	CAMPBELL LAW OFFICES	CL DP-18-2021 MAY SERVICES	\$ 331.50
117963	CHARLES F SIEBERT, JR	WC CORONER ACCOUNT	\$ 7,300.00
117964	STEVEN POLIFRONE	WC DA ACCOUNT	\$ 169.44
117965	SCRANTON QUINCY AMBULANCE LLC	EARL F 4/14	\$ 401.08
117966	COUNTY WASTE OF PA, LLC	1000575620 DUE 7/10	\$ 28.00
117967	DE LAGE LANDEN FIN SERVICES	343775 DUE 7/15	\$ 289.06
117968	DELTA DENTAL OF PA	39R10332600000 CLMS 6/12-6/18	\$ 160.00
117969	DEPARTMENT OF PUBLIC SAFETY	GREGORY CASEY DRIVING RECORD	\$ 28.00
117970	DIAMOND DRUGS, INC	EU DUE 6/30	\$ 9,212.12
117971	DICK PALMER & SONS	5835 DTD 5/19	\$ 218.47
117972	DIRLAM BROS LUMBER CO INC	WAY120 DTD 6/11	\$ 207.90
117973	DIRECT ENERGY BUSINESS	1086673 DUE 7/14	\$ 45.25
117974	EDWARDS BUSINESS SYSTEMS	WC38 DUE 7/14	\$ 72.04
117975	FARLEY & BERNATHY & WEED, LLC	CAITLYN H THRU 5/18	\$ 72.25
117976	FEDERAL EXPRESS CORP	6296-6368-1 DUE 6/23	\$ 30.06
117977	FOUNDATION RADIOLOGY GROUP PC	CHRISTINA B 3/30	\$ 70.16
117978	GEO W KINSMAN INC	W00072 DTD 5/24	\$ 1,468.65
117979	RANDY S HELLER	MILEAGE 4/5-6/21	\$ 66.00
117980	HOME DEPOT CREDIT SERVICES	XXXX9437 DUE 7/7	\$ 1,111.03
117981	HONESDALE AGWAY	700557 DTD 6/15	\$ 28.77
117982	HONESDALE NATIONAL BANK	PRINCIPAL REDUCTION FOR TA LOA	\$ 1,900,000.00
117983	JALVO INC	WC CORRECTIONAL FACILITY ACCOU	\$ 158.81
117984	PRE-PAID LEGAL SERVICES INC	0047980 DTD 6/15	\$ 509.05
117985	L H REED & SONS INC	WC ACCOUNT PARK ST	\$ 1,729.43
117986	MICROFILM OFFICE	POSTAGE DUE	\$ 91.52
117987	MARSHALL MACHINERY INC	25825 DTD 6/11	\$ 81.61
117988	MATTHEW BENDER & CO INC	0099674053 DTD 6/14	\$ 613.56
117989	MSC ASSOCIATES INC	15140 PRISON GENERATOR	\$ 780.95
117990	MILLENNIUM HEALTH LLC	KAITLIN W 5/17	\$ 260.88
117991	M.M.M. WASTE REMOVAL INC	WAYNE COUNTY DUE 6/30	\$ 225.60
117992	NATIONL ASSOC. OF DRUG CT PROFESSIONL	KEITH SHAFFER REGISTRATION	\$ 745.00
117993	NORTHERN TIER RESEARCH INC	WC CORONER ACCOUNT DUE 7/15	\$ 1,372.00
117994	NORTHERN TIER RESEARCH INC	WC DA ACCOUNT	\$ 750.00
117995	PA DEPARTMENT OF LABOR & IND	19873 DUE 7/27	\$ 92.28
117996	TAMMY PANKO SHAW	WC DA ACCOUNT TUCKER	\$ 45.10
117997	PA SHERIFFS ASSOCIATION	CHRISTOPHER ROSLER REGISTRATIO	\$ 500.00
117998	PCoRP	C400-120 TOTAL PREMIUM	\$ 305,793.00
117999	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 6/16	\$ 861.29
118000	PENTELEDATA	3004815 DUE 6/29	\$ 3,702.20
118001	PIMCC	C100-20 25% DOWNPAYMENT	\$ 2,139.00
118002	PITNEY BOWES GLOBAL FINANCL SERV. LLC	0012096167 DUE 7/19	\$ 895.38
118003	PITNEY BOWES INC	0012096167 DUE 7/15	\$ 858.46
118004	US POSTMASTER SERVICE	POSTAGE DUE TAX SERVICES	\$ 165.69
118005	POWER PHONE INC	12-3035 TRAINING	\$ 2,189.00
118006	PPL ELECTRIC UTILITIES	3140176006 DUE 7/8	\$ 6,514.36
118007	QUALITY PRINTING & DESIGN	WC PURCHASING ACCOUNT RUBBER S	\$ 67.96
118008	RICHARD B HENRY AND ASSOCIATES LLC	DD CP-64DP00001-2021 MAY SERVI	\$ 85.00
118009	STACY L ROSAR	WC DA ACCOUNT DOS 6/1	\$ 224.00
118010	STANTON OFFICE EQUIPMENT	100117 FAX MACHINE REPAIRS	\$ 330.55
118011	THOMSON REUTERS-W. PUBLISHING CORP	1000625178 DUE 7/1	\$ 1,692.35
118012	TYLER TECHNOLOGIES INC	4747 HR MAINT RENEWAL	\$ 5,858.14
118013	VAN FLEET APPRAISALS INC	SCI WAYMART APPRAISAL	\$ 750.00
118014	VERIZON	5702530385 DUE 7/7	\$ 1,890.87
118015	VISA	XXXX2359	\$ 100.00
118016	WASTE MANAGEMENT	WC PART ST JUNE SERVICES	\$ 636.05
118017	WAYNE MEMORIAL HOSPITAL	KAITLIN W 5/3	\$ 303.06
118018	WAYNE MEMORIAL COMMUNITY	CASSIDY F 5/18	\$ 293.45
118019	W C JUVENILE PROBATION DEPT PETTY CASH	PLACEMENT 6/16-6/17 G 44.0	\$ 63.68
118020	THE WHITE MILLS VOLUNTEER FIRE DEPT.	EARL F 4/14	\$ 412.90
118021	WINDSTREAM HOLDING INC	205411269 DUE 7/11	\$ 1,362.11

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Total \$ 2,371,702.09

HSA WEEKLY VOUCHER REPORT FROM JUNE 24 - JUNE 24, 2021

VOUCH	VENDOR	AMOUNT	DESCRIPTION
2390	FFCSP client C.F.	\$184.63	FFCSP client services & supplies - May 2021
2391	GFCSP client J.C.	\$228.89	GFCSP client reimb. - svcs, Apr & supplies, May 2021
2392	GFCSP client L.F.	\$297.18	GFCSP client supplies reimb. - Mar & May 2021
2393	GFCSP client B.L.	\$349.27	GFCSP client supplies reimb. - May 2021
2394	Options consumer E.F.	\$251.55	Options consumer services reimb. - May 2021
2395	MA client A.K.	\$1,011.80	MA client travel - May & Jun 2021
2396	MA client M.M.	\$83.50	MA client travel - May 2021
2397	MA client D.T.	\$285.00	MA client travel - May 2021
2398	MA client J.U.	\$77.50	MA client travel - May 2021
2399	MA client M.W.	\$142.50	MA client travel - May & Jun 2021
2400	ALLIED IN-HOME SVCES (PERS CARE)	\$13,832.00	Personal care & home support - May 2021
2401	BLAIR SENIOR SERVICES INC	\$12.66	Debarment fees for the month of May 2021
2402	BLUE RIDGE COMMUNICATIONS - HONES.	\$52.15	Cable TV, Honesdale, 6/22/21 - 7/21/21, Jun portion
2403	BLUE RIDGE COMMUNICATIONS - HAWLEY	\$93.71	Digital phone svc, cable TV & internet, Hawley & ADC, June
2404	CENTRAL WAYNE REG AUTH - 1384	\$52.00	Sewer bill, D&A, Jun 2021
2405	CENTRAL WAYNE REG AUTH - 001382	\$52.00	Sewer bill, Livery Bldg, 314 10th St. - Jun 2021
2406	DISA GLOBAL SOLUTIONS INC	\$134.00	DOT Physicals & screenings - MBakos 6/3, EKeil 6/7
2407	ENTERPRISE FLEET MGMT, INC.	\$2,550.34	June leases, HDMs- #93, #94, #13, #55, CM- #324
2408	AMESWORTH W. GILSON	\$1,165.00	Vehicle svc/repair-muffler, bearing & pressure sensor
2409	AMY GIBBS	\$36.50	Reimb. for payment of Office Notary fees 6/22/21
2410	MICHAEL P GUY	\$2,275.00	Reiss. lost ck - sec dep, rent Apr, May, Jun -1119 Court St
2411	HOME DEPOT CREDIT SERVICES	\$1,609.38	Monthly charge card bill - Jun 2021
2412	HOTEL WAYNE, INC.	\$617.52	7 night stay 6/7 - 6/13 for consumer J.M. via ESG CV2
2413	HOTEL WAYNE, INC.	\$617.52	7 night stay 6/8 - 6/14 for consumer C.E. via ESG CV2
2414	NORTHEAST LASER TONER & COPIER SVC	\$388.65	Toner - D&A, Canon upstairs, SBair, CCrum, JOgozaly, DWhite
2415	OFFICE DEPOT	\$249.98	Office supplies - SKreiter, HMiszler, Fiscal & AAA restock
2416	PP&L ELECTRIC (D&A)	\$116.13	Electric bill, D&A, 5/7/21 - 6/8/21
2417	PPL ELECTRIC - TAY APT E	\$105.47	Electric bill, Riverview TAY Apt E - no cons, 5/7/21 - 6/7/21
2418	PPL ELECTRIC - 314 10TH	\$270.05	Electric Bill, Livery Bldg, 5/7/21 - 6/8/21
2419	PA TREATMENT & HEALING (PATH)	\$9,345.30	Outpatient, intensive outpatient, jail svcs & PennFree - Apr
2420	PIKE CO AREA AGENCY ON AGING	\$2,458.81	Monthly ADRC expense reimbursement, Feb & Mar 2021
2421	SHANES HOUSE, LLC	\$3,730.00	Recovery Housing - May 2021
2422	JENNIFER SINCLAIR	\$15,323.88	Personal care & home support - May 2021
2423	STAAR ALERT	\$150.00	Pers units - May 2021
2424	SUSQUEHANNA-WYOMING CTY TRANS	\$12.00	Transportation services for May 2021
2425	TRI-COUNTY INDEPENDENT - D&A	\$40.30	Publishing fee for D&A legal ads - Jun 2021
2426	WAYNE COUNTY BDPEI	\$4,159.50	Community Care Behavioral Health - Jun 2021
2427	WAYNE COUNTY COMMISSIONERS	\$709.70	Reimb. pymts - 4/1/21 - 6/30/21 cleaning - Riverview Apts
2428	WAYNE COUNTY COMMISSIONERS	\$36,922.18	4th Qtr billing, IT Professional Svcs per lease
2429	WAYNE COUNTY COMMISSIONERS	\$3,855.00	Reimb. - Pentela Data DSL line, HSA, FY20-21, 4th Q, Apr-Jun
2430	NANCY KUTCH	\$19.50	Staff travel - May 2021
2431	WASTE MANAGEMENT OF PA INC	\$265.10	Trash pickup, Honesdale, Hawley & ADC, Jun 2021, month 12
2432	HOME INSTEAD SENIOR CARE	\$345.80	Personal care & home support - May 2021
2433	WAYNE COUNTY BDPEI	\$628,349.00	FYs 10-11, 11-12, 12-13 & 13-14 BDPEI Admin & Local Match
		\$732,827.95	

Children and Youth 06

Check	Vendor	Description	Amount
2693	ABRAXAS YOUTH & FAMILY SERVICE	INV# Z32121040129 APRIL 2021 J	\$17,927.78
2694	CARDMEMBER SERVICES	CYS JUNE 2021 STATEMENT	\$2,464.69
2695	SUZANNE L. GRIERSON	COUNSELING MAY 2021	\$140.00
2696	JUSTICE WORKS YOUTH CARE INC	INV# 23321-23328 MAY 2021	\$15,057.50
2697	KIDSPEACE CORPORATION	RATE ADJUSTMENT JULY 2020 THRU	\$4,850.80
2698	MERAKEY PENNSYLVANIA	INV# FCP0521-2	\$2,821.00
2699	WAYNE COUNTY HUMAN SERVICES	3RD QTR. HSA	\$100,713.82
2700	ROBERT & JACQUILYN BARNA	ADOPTION JUNE 2021	\$810.00
2701	MELISSA BISHOP	ADOPTION JUNE 2021	\$1,200.00
2702	JOHN BLACK	ADOPTION JUNE 2021	\$1,620.00
2703	JOSHUA & HEATHER BREHA	ADOPTION JUNE 2021	\$1,110.00
2704	JOSEPH BURNS	ADOPTION JUNE 2021	\$810.00
2705	THERON & RUTH CLAYWORTH	ADOPTION JUNE 2021	\$3,240.00
2706	DOUG & GILA CRAIG	ADOPTION JUNE 2021	\$810.00
2707	TIMOTHY & BOBBIE-LEE DAILEY	SPLC JUNE 2021	\$1,620.00
2708	SHADOE & EMILY DANIELS	ADOPTION JUNE 2021	\$2,670.00
2709	WENDY DERRICK	ADOPTION JUNE 2021 25 DAYS	\$675.00
2710	ROBERT & SHEILA FASS	ADOPTION JUNE 2021	\$1,620.00
2711	COLLEEN & TIMOTHY FILA	ADOPTION JUNE 2021	\$810.00
2712	KATE & WILLIAM FOSTER	ADOPTION JUNE 2021	\$810.00
2713	COURTNEY & THOMAS GILMOUR	ADOPTION JUNE 2021	\$1,620.00
2714	JOSEPH & NICOLE GRANVILLE	ADOPTION JUNE 2021	\$1,620.00
2715	LINDA HENSZ	ADOPTION JUNE 2021	\$810.00
2716	JENNIFER & JEFFREY JOHNS	ADOPTION JUNE 2021	\$810.00
2717	TRACY & PAUL LAMBERTON	ADOPTION JUNE 2021	\$930.00
2718	LYNN & CLAIRE MARKS	ADOPTION JUNE 2021	\$1,620.00
2719	RICHARD MARTZEN & BONNIE HAYTER	ADOPTION JUNE 2021	\$810.00
2720	DONALD & CHRISTINE MENCER	ADOPTION JUNE 2021	\$810.00
2721	EDWARD & LAURA MOORE	ADOPTION JUNE 2021	\$810.00
2722	KAREN & AL PATALONA	SPLC JUNE 2021	\$870.00

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2723	CHERYL & RANDY PEIFER	ADOPTION JUNE 2021	\$1,620.00
2724	MEGAN & SEAN REAGER	ADOPTION JUNE 2021	\$2,430.00
2725	MICHAEL RUSSELL	ADOPTION JUNE 2021	\$1,170.00
2726	ANNE MARIE SCHIRO	SPLC JUNE 2021	\$810.00
2727	JONATHAN & LORIE SHEARD	ADOPTION JUNE 2021 22 DAYS	\$594.00
2728	TOM & AMELIA SHEEHAN	ADOPTION JUNE 2021	\$810.00
2729	PATRICIA STEIMLING & LEON HOUTMAN	SPLC JUNE 2021	\$1,620.00
2730	VERONICA STEWART	SPLC JUNE 2021	\$810.00
2731	DONNA SWEENEY	SPLC JUNE 2021	\$2,430.00
2732	TERRI & TODD TYLEND	ADOPTION JUNE 2021	\$810.00
2733	CHARLES & LISA UPDIKE	ADOPTION JUNE 2021	\$810.00
2734	JOANNE USRY	ADOPTION JUNE 2021	\$1,290.00
2735	PEDRO VASQUEZ & MICHELLE FERMIN	SPLC JUNE 2021	\$2,100.00
	TOTAL		\$189,794.59

BDPEI

Check	Vendor	Description	Amount
1612	TRACY L. BAJADEK	JUNE SPEECH THERAPY SERVICES	\$ 261.68
1613	BOLD GOLD MEDIA GROUP	ORDER ID 20060-005 BH ADVERTIS	\$ 700.00
1614	CARE FOR PEOPLE PLUS, INC.	JUN H&C SERVICES	\$ 390.64
1615	CARDMEMBER SERVICES	XXXXXX7530 DUE 7/4	\$ 272.85
1616	CENTRAL WAYNE REGIONAL AUTH.	001787.00 DUE 6/30	\$ 572.00
1617	COMMUNITY VOCATIONAL SERV., INC.	MAY H&C AND SUPPORTED EMPLOYME	\$ 3,021.13
1618	DEAN FOWLER SERVICE STATION INC	WC BHI DEI CAR #220	\$ 379.91
1619	DE LAGE LANDEN FIN SERVICES	1309803 DUE 7/1	\$ 157.00
1620	DIRECTION LLC	JUN H&C SERVICES	\$ 193.92
1621	ENCORE OUTDOOR, LLC	BILLBOARD ADVERTISING	\$ 3,306.25
1622	ENTERPRISE FLEET MANAGEMENT INC	559573 DUE 6/20	\$ 5,097.68
1623	FRITZ BROS INC	WAY900 DTD 6/7	\$ 327.57
1624	GEG REAL ESTATE, LLC	JULY RENT 910 CHURCH ST	\$ 2,750.00
1625	GOVCONNECTION INC	7993181 DTD 6/3	\$ 1,168.89
1626	HUMAN RESOURCE CENTER INC	APR VTC H&C SERVICES	\$ 452.48
1627	JAY'S BUSINESS SYSTEMS, INC	INV# 70318 CONTRACT OVERAGE	\$ 65.39
1628	CHRISTOPHER BARSCHEKI	TONER CARTRIDGES	\$ 109.90
1629	PPL ELECTRIC UTILITIES	3944125038 DUE 6/29	\$ 114.86
1630	CESAR REYES-MATEO	6/7 INTERPRETING SERVICES J.A.	\$ 200.00
1631	KAREN E RICKERT	JUN SPECIAL INSTRUCTION SERVIC	\$ 749.58
1632	SAYEGH PEDIATRIC THERAPY SERV., P.C.	JUN SPEECH THERAPY SERVICES	\$ 130.84
1633	STANTON OFFICE EQUIPMENT	100117 DTD 5/19	\$ 109.00
1634	SUSQUEHANNA SOFTWARE, INC.	SC TRACKER MAINTENANCE JUL-SEP	\$ 31,800.00
1635	WAYNE COUNTY COMMISSIONERS	CELL PHONE M. ENNIS RE: J.W.	\$ 43.17
1636	WAYNE COUNTY HUMAN SERVICES	JUL-SEP 2020 HSA	\$ 150,865.00
Total			\$ 203,239.74

911

11271	ESSENTIAL MANAGEMENT SOLUTIONS,LLC	MONTH #11 TASK 1 & TASK 2	\$ 1,855.00
11272	POWER PHONE INC	12-3035 DTD 6/2	\$ 774.00
11273	PPL ELECTRIC UTILITIES	7427047002 DUE 7/19	\$ 170.17
11274	VERIZON	5702533109 DUE 7/7	\$ 2,507.55
11275	VERIZON	S0234619 DUE 7/20	\$ 408.42
11276	WAYNE COUNTY CONTINGENCY FUND	APRIL THRU JUNE 18TH WAGES &	\$ 235,958.37

Health Account

97295 EFT	BROKERAGE CONCEPTS LLC	JULY PREMIUM DUE 7/1	\$ 173,639.88
114737	VISION BENEFITS OF AMERICA	2611 JULY PREMIUM	\$ 4,113.72

Grant Account

1023	BART M BABEL	CHELSIE PATTERSON RENT ASSISTA	\$ 2,700.00
1024	CAGE ENTERPRISES LLC	LACEY SMITH RENT ASSISTANCE	\$ 850.00
1025	KAREN DELANEY	KIMBERLY WOOLRIDGE RENT ASSIST	\$ 2,200.00
1026	SEAN FLYNN	SPEELMAN/THOMAN RENT ASSISTANC	\$ 750.00
1027	NANCY OMMUNDSEN	LAURA MACHADO RENT ASSISTANCE	\$ 1,200.00
1028	HONESDALE PROPERTIIES LLC	TRACY HOWARD RENT ASSISTANCE	\$ 725.00
1029	MODERN GAS SALES OF HONESDALE INC	4-34550 CHELSIE PATTERSON UTIL	\$ 315.00
1030	PPL ELECTRIC UTILITIES	2888118145 LAURA MACHADO UTILI	\$ 229.97
1031	MARK E FIGURA	TAMMY LYONS RENT ASSISTANCE	\$ 4,900.00
1032	JOHN S KENNARD	MARY ZALETA RENT ASSISTANCE	\$ 4,650.00
1033	MARY C MOSER	SEAN FRIEL RENT ASSISTANCE	\$ 5,700.00
1034	PPL ELECTRIC UTILITIES	0698128040 THOMAS SMITH UTILIT	\$ 2,451.66
1035	SPRING HILL CONSTRUCTION INC	GEORGE LARNERD RENT ASSISTANCE	\$ 8,400.00
1036	UGI UTILITIES INC	411010759404 SEAN FRIEL UTILIT	\$ 1,606.74
Total			\$ 36,678.37

The Chief Clerk noted that the data mailing response rate for the reassessment has been much higher than expected and those who have not yet responded should not worry about the

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14-day deadline and get them mailed. The Chief Clerk reiterated the hot real estate market does not increase revenue for a County through reassessment. There is a 30 month look back that is factored into the reassessment. Commissioner Smith reiterated the goal of the reassessment is accuracy and fairness not revenue generation.

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

Andrew M. Seder, Chief Clerk