

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 July 30, 2020. A motion was made by Commissioner Cramer, seconded by Commissioner Smith to approve the minutes of the said meeting. One vote abstained. Motion carried.

Agenda

Items to be considered: Employee anniversary recognition; Agreement to lease a duplex on 6th Street; Renew 911 funding contract; Adopt Resolution 06082020-A; Adopt Resolution 06082020-B; Luzerne County grant application; Salary Board meeting; Payment of bills; COVID-19 / CARES Act updates.

Correspondence and Communications

Received a letter from CCJM notifying that the Pennsylvania Department of Transportation is applying for a General Permit (GP-11) with DEP for a bridge rehabilitation project in Hawley Borough.

Received a copy of the 2019 Wayne County Annual Financial Report approved by the Department of Community and Economic Development.

Received a letter from Morgan Lewis notifying that the PA Public Utility Commission has approved the application of PEG Bandwidth PA, LLC to alter a public crossing on Wellwood Avenue, Hawley Borough.

Received a copy of the Mileage and Fees report from the Wayne County Sheriff's Department for the month of July 2020.

Received a letter from the American Red Cross regarding the funding that the Wayne County Commissioners provide each and gave an update on how they are adapting to the coronavirus.

Received a letter from Jeffrey D. Legg informing of his resignation from the IT Department, effective August 18, 2020. A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to accept this resignation.

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:

Susan Ford	IT Department	15 years
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The Commissioners thanked Ms. Ford for the job she and her colleagues do and spoke about how technology has advanced the last few years and how our County residents rely on the internet and social media.

A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to execute an agreement to lease a duplex at 213 and 215 6th Street,

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apartments C and D in Honesdale from Michael Dojlidko and Nicholas Bamante of Maspeth, N.Y. in the amount of \$1,400 a month. These funds come from the County's Continuum of Care grant. This lease is effective November 1, 2020 on a month-to-month agreement.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to renew a 911 funding contract with Essential Management Solutions, LLC for \$505.00 a month. This contract includes additional tech support and upgrades.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to adopt Resolution 06082020-A requesting Redevelopment Assistance Capital Program grant in the amount of \$2,431,022 for construction, site development, infrastructure, and other related costs for the development of property in and around the State Correctional Institute at Waymart. The resolution also authorizes Chairman Smith and Chief Financial Officer Vicky Botjer as the designated county officials to execute all documents and agreements between the County and the Commonwealth Financing Authority and also authorizes WEDCO to prepare and submit the grant documents and appropriate documentation on behalf of Wayne County.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to adopt Resolution 06082020-B requesting Redevelopment Assistance Capital Program grant in the amount of \$1,000,000.00 on behalf of the Wayne Economic Development Corporation (WEDCO) for the purpose of constructing a shell building for the Sterling Business & Technology Park, Sterling Township, Wayne County, Pennsylvania. This resolution also authorizes WEDCO to prepare and submit the grant documents and appropriate documentation on behalf of Wayne County.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to approve a Luzerne County grant application for a Federal Fiscal Year 2021-2022 Community Traffic Safety Project agreement. Luzerne County will take responsibility to lead and administer the grant agreement to promote traffic safety in the PennDOT in the District 4-0 coverage area.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to hire Dominique A. Bayly to the vacant position of County Caseworker I at Children and Youth Services, effective August 24, 2020.

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

The Commissioners' meeting resumed.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to hire Melissa Knapp to the vacant position of County Caseworker I at Children and Youth Services, effective August 24, 2020.

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

The Commissioners' meeting resumed.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to hire Christine A. Hayes to a temporary part time position in the Wayne County Bureau of Elections, effective August 10, 2020.

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

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The Commissioners' meeting resumed.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to hire Kathryn M. Meagher to a temporary part time position in the Wayne County Bureau of Elections, effective August 10, 2020.

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

The Commissioners' meeting resumed.

Per the recommendation of the District Attorney, a motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to hire Natalie Tamblyn as an intern in that office beginning August 10, 2020 lasting no longer than December 31, 2020.

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

The Commissioners' meeting resumed.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to promote Howard Thompson to Assistant Maintenance Supervisor, effective August 10, 2020.

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

The Commissioners' meeting resumed.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to hire Kevin Dougherty as a part-time employee at the Recycling Center, effective August 10, 2020.

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

The Commissioners' meeting resumed.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to hire Harry E. Young Jr. to the position of Director of Veterans Affairs, effective August 10, 2020

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 August 5, 2020.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to approve the following bills for payment, as presented, which includes Checks No. 114445 through 114523. Also included in the motion to approve were checks from the Human Services Agency and from Behavioral and Developmental Programs/Early Intervention.

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Check	Vendor	Description	Amount
114445	AREA AGENCY ON AGING	SFPP/CARES ALLOCATION	\$ 53,610.37
114446	AMERICAN JANITOR & PAPER SUPPLY INC	WC CORRECTIONAL ACCT DTD 7/20	\$ 286.32
114447	AQUA PA	0015222601083888 DUE 8/19	\$ 1,616.22
114449	NICHOLAS A BARNA	ARBITRATOR 7/28	\$ 672.80
114450	BELLEVILLE SHOE MANUFACTURING CO.	WS03074 DTD 7/15	\$ 103.00
114451	BIMBO FOODS, INC	6900806999999 DUE 7/18	\$ 215.84
114452	BOB BARKER CO INC	WAYPA0 DUE 7/27	\$ 151.98
114453	STEPHEN BRESSET	ARBITRATOR 7/28	\$ 614.50
114454	STEVEN E BURLEIN	ARBITRATOR 7/28	\$ 614.50
114455	CDW LLC	3440668 DUE 7/29	\$ 2,725.95
114456	CHARLES F SIEBERT, JR	WC CORONER ACCT	\$ 2,600.00
114457	CHARM-TEX INC	WAYNECO DTD 7/28	\$ 773.34
114458	TAMMY LEE CLAUSE	ARBITRATOR 7/28	\$ 491.60
114459	COLONIAL LIFE	E4230983 JULY DEDUCTIONS	\$ 15,749.71
114460	PAULA L BRUST	WC PRISON ACCT	\$ 1,650.00
114461	COUNTY OF BERKS	1961 MHMR HEARING	\$ 100.00
114462	CORINNE CRUM	REFRESHMENT	\$ 147.95
114463	DAMASCUS TOWNSHIP	AUGUST SR CITIZEN RENT	\$ 50.00
114464	DE LAGE LANDEN FIN SERVICES	54444 DUE 8/15	\$ 598.45
114465	DIRLAM BROS LUMBER CO INC	WAY280 DTD 7/28	\$ 41.86
114466	BRIAN DUFFY	PARK ST KITCHEN WATER HEATER	\$ 1,960.00
114467	FORENSIC ASSOCIATES OF NEPA	WC CORONER ACCOUNT	\$ 5,700.00
114468	FROMM ELECTRIC SUPPLY CORP	231549 DTD 4/6	\$ 21.39
114469	GALLS, LLC	4855925 DUE 8/13	\$ 187.26
114470	GRAINGER INC	838681526 DUE 8/20	\$ 128.35
114471	PHILIP C GUTHERZ	JULY SERVICES	\$ 3,500.00
114472	HAWLEY BOROUGH	DJ CARNEY AUGUST RENT	\$ 1,100.00
114473	HEMLOCK GROVE CHURCH	SR CENTER AUGUST RENT	\$ 120.00
114474	HIGHMARK BLUE SHIELD	1165121002 CLMS THRU 7/31	\$ 190,400.26
114475	LOTHAR HOLBERT	ARBITRATOR 7/28	\$ 491.60
114476	HONESDALE AGWAY	700557 DTD 7/29	\$ 106.74
114477	WENDELL R KAY	JULY SERVICES	\$ 3,750.00
114478	NORMAN KIZER	6/30-ALL OF JULY	\$ 345.00
114479	CARLA KOMAR	JULY MILEAGE	\$ 91.00
114480	KRISTT CO	950016 DTD 4/7	\$ 46.00
114481	L H REED & SONS INC	BACK FLOW ANNEX	\$ 698.75
114482	JAMES LIVERY, LLC	JULY SERVICES	\$ 1,610.00
114483	MARSHALL MACHINERY INC	196869 DTD 7/27	\$ 13.05
114484	MEAGHER LAW, INC	ARBITRATOR 7/28	\$ 672.80
114485	MOTOROLA SOLUTIONS INC	1000403840 DUE 9/2	\$ 253.70
114486	SAMANTHA J MYERS	JULY SERVICES	\$ 240.00
114487	NORTHERN TIER RESEARCH INC	WC DA ACCOUNT	\$ 4,259.00
114488	FRANCIS L MARGARET M O'NEILL	DJ EDWARDS AUGUST RENT	\$ 1,200.00
114489	TAMMY PANKO SHAW	WC PD ACCOUNT DOS 7/24	\$ 230.00
114490	PA STATE POLICE	DEVIN DOUGHERTY CLEARANCE	\$ 110.00
114491	PCORP	C400-60 CLM GC060883	\$ 2,340.00
114492	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 7/29	\$ 723.43
114493	US POSTMASTER SERVICE	BULK MAILING OCCUPATION LTRS	\$ 515.85
114494	PPL ELECTRIC UTILITIES	0873043022 DUE 8/19	\$ 57.66
114495	PREMIER BIOTECH LABS, LLC	6101027 DUE 8/13	\$ 23.50
114496	REEVES RENT-A-JOHN INC	WAYNECOCOM DUE 8/16	\$ 231.14
114497	REINHART FOODSERVICE, LLC	25970 JULY SERVICES	\$ 5,096.58
114498	CATHERINE JANE RICKARD	JULY MILEAGE	\$ 154.00
114499	PATRICK ROBINSON	JULY SERVICES	\$ 7,500.00
114500	SHELLEY ROBINSON	MILEAGE JUNE & JULY	\$ 22.00
114501	SAGE TECHNOLOGY SOLUTIONS, INC	001186 DTD 7/9	\$ 130.77
114502	KATHLEEN SCHLOESSER	MARCH THRU JULY MILEAGE	\$ 22.50
114503	THE SHERWIN-WILLIAMS CO	4229-6773-7 DTD 7/29	\$ 75.16
114504	STANTON OFFICE EQUIPMENT	100117 DTD 7/27	\$ 475.00
114505	STARR UNIFORM CENTER	CARNEY	\$ 2,371.95
114506	ST CLAIR GRAPHICS INC	WC PD ACCOUNT	\$ 195.00
114507	MEDICAL SHOPPE LTD	32567 DUE 8/12	\$ 178.00
114508	TEETER'S FUNERAL CHAPEL	VA WIDOW CONTRIBUTION	\$ 100.00
114509	TOPP BUSINESS SOLUTIONS	WC02 DUE 26	\$ 523.94
114510	TOP HAND SAFETY	1W9727 DUE 8/16	\$ 119.77
114511	GATEHOUSE MEDIA PA HOLDINGS, INC	00016877 DTD 7/31 ON LINE AD	\$ 8,121.00
114512	UGI PENN NATURAL GAS	411007494973 DUE 8/20	\$ 413.24
114513	ULINE	18522160 DTD 7/9	\$ 253.95
114514	WASTE MANAGEMENT	WCCF ACCT JULY SERVICES	\$ 1,268.21
114515	WAYNE COUNTY	CARES MONEY	\$ 58,126.90
114516	WAYNE COUNTY EMPLOYEE	JULY 3, 17 DEDUCTION	\$ 138,681.95
114517	W C JUV. PROBATION DEPT PETTY CASH	PLACEMENT F 7.91	\$ 7.91
114518	WAYNE COUNTY SHERIFF DEPT	TRAVEL EXP 7/30	\$ 11.70
114519	WEX INC	0496-00-253110-1 DUE 8/21	\$ 752.02
114520	CARRIE WHITFIELD	VA BURIAL CONTRIBUTION J FALK	\$ 100.00
114521	WINDSTREAM HOLDING INC	205411269 DUE 8/10	\$ 4,235.79
114522	WITMER PUBLIC SAFETY GROUP	WAYCOU3 DTD 7/16	\$ 9,855.70
114523	NICHOLAS A BARNA	ARBITRATOR 7/28	\$ 168.20
Total			\$ 542,902.11

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**VOUCHER REPORT FROM 08/06/2020 TO 08/06/2020
FISCAL YEAR 2019-2020**

VOUCH	VENDOR NAME	DESCRIPTION	AMOUNT	CHECK #
1241	PPL ELECTRIC UTILITIES	JUN 2020 PORTION ELECTRIC UTILITIES - FAIR AVE APT A	\$47.73	16736
1242	PPL ELECTRIC UTILITIES	JUN 2020 PORTION ELECTRIC UTILITIES - FAIR AVE APT D	\$31.85	16736
1243	UGI	JUN 2020 PORTION RESIDENTIAL HEATING - FAIR AVE APTS	\$40.33	16738
1244	THE ADVOCACY ALLIANCE	JUNE BH CHILDREN'S MH ADVOCACY; WARM; GUARDIANSHIP	\$3,342.47	16733
1245	THE ADVOCACY ALLIANCE	APR BH CHILDREN'S MH ADVOCACY; WARM; GUARDIANSHIP	\$2,988.33	16733
1246	THE ADVOCACY ALLIANCE	FEB 2020 BH REP PAYEE SERVICES	\$129.00	16733
1247	QUILL	OFFICE SUPPLIES - LINDSEY D & SUSAN W	\$46.98	16737
1248	COMMUNITY SERVICES GROUP, INC.	JUN 2020 BH COMMUNITY RESIDENTIAL SERVICES	\$6,387.30	16734
1249	CHILDRN'S SERV. CENTER OF WYOM. VALLEY	OCT 2019, MAY, JUN 2020 BH EMERGENCY SUPPRT SERV.	\$6,192.30	16735
1250	WAYNE COUNTY AREA AGENCY ON AGING	COST CENTER SWITCH APPROVAL - RR 2018 - PETER S	\$328.00	16739
1251	WAYNE COUNTY AREA AGENCY ON AGING	COST CENTER SWITCH APPROVAL - RR 2018 - NICOLE S	\$323.00	16739
1252	WAYNE COUNTY AREA AGENCY ON AGING	COST CENTER SWITCH APPROVAL - RR 2018 - LILLIAN B	\$1,190.50	16739
1253	WAYNE COUNTY AREA AGENCY ON AGING	JUN 2020 BH TRANSPORTATION SERVICES	\$40.00	16739
1254	UGI	JUN 2020 PORTION COMMERCIAL HEATING - DIC/PR	\$17.45	16738
1255	THE ADVOCACY ALLIANCE	JUN 2020 ID INCIDENT MANAGEMENT (ADM)	\$653.00	16733
1256	THE ADVOCACY ALLIANCE	JUN 2020 ID IM4QS	\$1,611.00	16733
1257	THE ADVOCACY ALLIANCE	JUN 2020 ID REP PAYEE SERVICES	\$44.00	16733
TOTAL			\$23,413.24	

**VOUCHER REPORT FROM 08/06/2020 TO 08/06/2020
FISCAL YEAR 2020-2021**

VOUCH	VENDOR NAME	DESCRIPTION	AMOUNT	CHECK #
71	FIRE TOWER COMMUNICATIONS	AUG 2020 PAGER AIRTIME FEES	\$17.00	16879
72	NORTHEAST MED EQUIP	TWO (2) INFRARED DIG THERMOMETERS	\$178.00	16882
73	PPL ELECTRIC UTILITIES	JUL 2020 PORTION ELECTRIC UTILITIES CHARGES - FAIR AVE APT A	\$41.77	16884
74	PPL ELECTRIC UTILITIES	JUL 2020 PORTION ELECTRIC UTILITIES CHARGES - FAIR AVE APT D	\$19.86	16884
75	PPL ELECTRIC UTILITIES	JUL 2020 ELECTRIC UTILITIES CHARGES - FAIR AVE APT C	\$18.74	16884
76	UGI	JUL 2020 PORTION RESIDENTIAL HEATING - FAIR AVE APTS	\$69.67	16888
77	WAYNE COUNTY COMMISSIONERS	07/31/2020 PAYROLL	\$68,645.34	16890
78	NANCY N. MUCHA	JUL 2020 EI ST BASE SERVICES	\$588.78	16881
79	PEDIATRIC & ADULT THERAPY SERV. INC	JUL 2020 EI BASE EVALUATIONS	\$1,297.35	16883
80	KAREN E. RICKERT	JUL 2020 EI SNI BASE SERVICES	\$57.66	16885
81	VERIZON WIRELESS	JUL & AUG 2020 CELL PHONE CHARGES	\$1,474.60	16889
82	DAVES SUPER DUPER	ESG FUNDING - RR 2018 - CONSUMER FOOD DISBURSEMENTS	\$61.74	16886
83	DAVES SUPER DUPER	ESG FUNDING - RR 2018 - CONSUMER FOOD DISBURSEMENTS	\$38.40	16886
84	CARE FOR PEOPLE PLUS, INC.	JUL 2020 ID HOME & COMM HAB BASE SERVICES	\$634.16	16877
85	JBS, INC.	AUG 2020 COPIER MAINTENANCE AGREEMENT - SHARP/MXM503N	\$136.88	16880
86	UGI	JUL 2020 PORTION COMMERCIAL HEATING SERVICES - DIC/PR	\$30.13	16888
87	SAGE TECHNOLOGY SOLUTIONS, INC.	PHONE - STEPHEN N	\$130.77	16887
88	CDW GOVERNMENT	UPGRADES TO OFFICE 2019	\$4,175.85	16878
TOTAL			\$77,616.70	

HSA WEEKLY VOUCHER REPORT FROM AUGUST 6, 2020 - AUGUST 6, 2020

VOUCH	VENDOR	AMOUNT	DESCRIPTION
2912	AQUA PENNSYLVANIA	51.70	Water bill, honesdale, 6/23/20 - 7/23/20, June
2913	CASE TIRE SERVICE INC.	314.06	Tire services & maintenance - 6/26/20 - 7/25/20, June
2914	CDW-G	115.52	ProLine power adapter, BRobisch & APC battery backup, KMagalski
2915	MA client B.G.	10.00	MA client travel - Jun 2020, correcting 7/9 payment
2916	JOHN S. KENNARD	1,600.00	May & Jun back rent -1423 N. Main St, Apt 2, for consumers via CARES
2917	LITTLE CREEK OUTPATIENT SVCS, LLC	1,832.11	Outpatient services - May & Jun 2020
2918	PA TREATMENT & HEALING (PATH)	8,804.65	Outpatient, intensive outpatient, jail svcs & PennFree bills - May 2020
2919	PIKE CO AREA AGENCY ON AGING	550.00	4th Quarter PCCs
2920	PITNEY-BOWES PURCHASE POWER	1,008.50	Aging postage meter refill - 6/26/20
2921	PITNEY-BOWES PURCHASE POWER	250.00	D&A postage meter refill - Jun 25, 2020
2922	PYRAMID HEALTHCARE	2,253.00	Inpatient non-hospital - Jun 2020
2923	SHANES HOUSE, LLC	3,710.00	Recovery housing - Jun 2020
2924	JOHN R. & DONNA M. SPENCER	1,095.00	May & Jun back rent - 1958 Bethany Turnpike for cons., via CARES
2925	UGI PENN NATURAL GAS INC	8.73	Gas bill, Livery, 6/20/20 - 7/21/20, Jun portion
2926	VERIZON WIRELESS - 2	1,785.72	Monthly tablet line access bill - 6/24/20 - 7/23/20
2927	WRIGHT CENTER FOR COMMUNITY HEALTH	150.00	Suboxone services - Jun 2020
2928	SAGE TECHNOLOGY SOLUTIONS, INC.	200.66	Mitel IP480 phone for AClark
2929	WINDSTREAM	12.05	Phone bill, I&R - 6/22/20 - 7/21/20, Jun portion
2930	GARY STACK	23.85	Reimburse fingerprinting cost - Jun 2020
2931	VERIZON WIRELESS - 1	399.75	Monthly cell phone bill -6/24/20 - 7/23/20, June portion
2932	AQUA PENNSYLVANIA	9.87	Water bill, D&A, 6/23/20 - 7/23/20, Jun portion

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2933	GATEHOUSE MEDIA NEPA - LEGALS	375.10	Publishing fees for legal ads acct - Jun 2020
2934	PA TREATMENT & HEALING (PATH)	15,194.40	Outpatient, intensive outpatient, jail svcs & PennFree bills - Jun 2020
2935	GATEHOUSE MEDIA - DISPLAYS	1,450.50	Publishing fees for display ads acct - Jun 2020
		41,205.17	

HSA WEEKLY VOUCHER REPORT FROM AUGUST 6, 2020 - AUGUST 6, 2020

VOUCH	VENDOR	AMOUNT	DESCRIPTION
74	MA client L.B.	\$62.00	MA client travel - Jul 2020
75	MA client M.M.	\$96.50	MA client travel - Jul 2020
76	MA client A.R.	\$83.50	MA client travel - Jul 2020
77	MA client F.S.	\$480.00	MA client travel - Jul 2020
78	AQUA PENNSYLVANIA	\$169.87	Water bill, Honesdale, 6/23/20 - 7/23/20
79	CASE TIRE SERVICE INC.	\$1,121.78	Tire services and maint. - 6/26/20 - 7/25/20
80	FIRE TOWER COMMUNICATIONS	\$42.00	Monthly airtime for 2 CM pagers - Aug 2020
81	FIRST ALARM SECURITY INC	\$135.00	Annual alarm system test - Hawley & ADC- 7/27/20
82	FRITZ BROS INC.	\$8.93	Graphite non asbestos packing - Aging kitchen faucets
83	AMESWORTH W. GILSON	\$450.00	Exhaust repairs to van #78
84	K & D FACTORY SERVICE	\$1,796.29	Svc calls & repairs to combi oven, Aging kitchen
85	THOMAS V. MURRAY	\$450.00	Vehicle cleaning services - 7/24 & 8/1
86	N.E. LASER TONER & COPIER SVC	\$338.70	Toner - JDoyle, SSchroeder, SBair, CCrum, JDovin
87	RUTH PIPITONE	\$140.00	Senior chair yoga at Hamlin Center - Jul 6, 13, 20, 27
88	REINHART FOOD SVC-EASTERN DIV	\$4,656.69	Monthly food service bills - Jul 2020
89	SERVING SENIORS INC.	\$2,343.71	Ombuds, vol ombuds & peer program svcs - July
90	JOHN R. & DONNA M. SPENCER	\$1,095.00	Jul & Aug back rent -1958 Bethany Tpke, via CARES
91	SPENCER PRINTING, INC.	\$558.23	Monthly 14 pg newsletter, Aug 2020
92	UGI PENN NATURAL GAS INC	\$16.68	Gas bill, Livery, 6/20/20 - 7/21/20, Jul portion
93	US FOODS	\$5,672.34	Monthly food service bills - Jul 2020
94	WAYNE COUNTY BDPEI	\$5,550.00	Community Care Behavioral Health - Jul 2020
95	WINDSTREAM	\$31.62	Phone bill, I&R, 6/22/20 - 7/21/20, Jul portion
96	VERIZON WIRELESS - 2	\$712.71	Monthly tablet line access - 6/24/20 - 7/23/200, July
97	THOMAS BATES	\$13.00	Volunteer travel, HDM - Jul 2020
98	WAYNE & CLAUDIA HENRICK	\$68.00	Volunteer travel, HDM - Jul 2020
99	MARALYN NALESNIK	\$64.00	Volunteer travel, HDM - Jul 2020
100	ERNIE SEAGRAVES	\$177.00	Volunteer travel, HDM - Jul 2020
101	PEGGY SIEPIELA	\$48.50	Volunteer travel, HDM - Jul 2020
102	GORDON & LINDA WELLS	\$55.00	Volunteer travel, HDM - Jul 2020
103	CARL ALBRIGHT	\$23.85	Reimbursement for fingerprinting 7/31/20
104	HELEN COBB	\$104.00	Staff travel - Jul 2020
105	ELAINA REISS	\$57.00	Staff travel - Jul 2020
109	AQUA PENNSYLVANIA	\$32.44	Water bill, D&A, 6/23/20 - 7/23/20, Jul portion
110	VERIZON WIRELESS - 1	\$1,532.39	Monthly cell phone bill, 6/24/20 - 7/23/20, Jul portion
		\$28,186.73	

911

10980	WAYNE COUNTY	TRANSFER OUT	\$ 393,587.46
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Children and Youth 06

1485	LINDSEY COLLINS, ESQUIRE	GAL SVC. MAY/JUNE 2020 D.B.	\$ 246.50
1486	SHADOE & EMILY DANIELS	JULY 2020 FOSTER CARE	\$ 3,175.72
1487	DE LAGE LANDEN FIN SERVICES	COPIER LEASE 7/15-8/14/20	\$ 217.00
1488	MICHAEL B WALSH	JULY 2020	\$ 30,295.15
1489	SHANNON JOYAL	TRAVEL EXPENSE JUNE 2020	\$ 68.74
1490	KEVIN & ELYSE KAY	JULY 2020 FOSTER CARE	\$ 1,127.61
1491	JUDITH T MUNOZ	EVALUATIONS JUNE 2020	\$ 1,950.00
1492	KYLE PIECZYNSKI & ARMANDRIA MULLEN	JULY 2020 FOSTER CARE	\$ 270.00
1493	CHRISTINE RECHNER	CONSULTANT SVCS. JULY 2020	\$ 1,113.50
1494	NICHOLE STANTON	JULY RENT M.W.	\$ 450.00
1495	DONNA SWEENEY	JULY 2020 FOSTER CARE	\$ 3,949.15
1496	VERIZON WIRELESS	CELL SVC. 7/24-8/23/20	\$ 1,748.33
1497	MICHAEL WORMUTH	FOOD & PERSONAL INCIDENTALS M	\$ 360.00
1498	UPPER VALLEY YMCA	DAY CARE JUNE 2020	\$ 550.00
Total			\$ 45,521.70

COVID-19 / CARES Act Update

Commissioner Smith gave an update on the Wayne County CARES Program. The Chief Clerk spoke about the Zoom meeting that took place for potential applicants. He noted that if

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anyone was not able to listen to the meeting, it was recorded and is posted on the Wayne County CARES website.

Commissioner Adams reviewed recent decisions made by local school districts regarding back to school protocol and plan and how it will impact County operations. Commissioner Adams spoke about how the County is trying to balance continuing to serve constituents while also balance the personal lives of employees who were impacted by the schools decisions. The County will continued to monitor the school districts decisions, which he is sure will likely change over the next month or so, but the County is doing the best with the information it has.

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

Andrew M. Seder, Chief Clerk