

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 February 17, 2022. A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to approve the minutes of the said meeting.

Agenda

Scheduled to meet with the Commissioners: Lori Rescigno, Human Services Agency Deputy, Margy Coccodrilli, Wayne County Redevelopment Authority, Joe Blaskiewicz and Ellen Poska, Wayne County Housing Authority, Jesse Ergot, Neighbor Works, Marty Fotta, United Neighborhood Center of NEPA, Kim Rickard, Wayne Tomorrow, and Heather Miszler, Wayne County Housing Department, for the Wayne County Affordable Housing Trust Fund Program Guidelines; Wayne County Planning Director Craig Rickard - 2021 Annual Planning Report.

Items to be considered: Employee anniversary recognition; Adopt the Wayne County Affordable Housing Trust Fund Program Guidelines; Deadline extension for the Hawley Silk Mill Business Expansion Initiative; Purchase a 0.0287-acre lot in Honesdale Borough; Accept the recommendation of the workgroup regarding the Agricultural Innovation Center concept feasibility plan prepared by ACDS, LLC and approve to move to Phase 2; Approved grants from the Tourism Project Disbursement Allocation Program; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received a letter from Lacawac Sanctuary advising the County that they are seeking a DCNR Grant to construct residential cabin-like units on their property as part of their ecovillage.

Received the Winter 2021 RSVP of Berks, Pike and Wayne Counties newsletter.

Received a notice from the Wayne County Board for the Assessment and Revision of Taxes regarding the hearing results for appeals heard on February 7, 2022.

Received a notice of resignation from Kristy Batzel, as Deputy for the Prothonotary's Office, effective March 4, 2022. A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to accept this notice.

Received a letter of retirement from Ronald Thomas, Jr., Sergeant at the Wayne County Correctional Facility, effective March 22, 2022. A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to accept this letter with congratulations and well wishes for a happy retirement.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to rescind the offer of employment to Yasser Rocha. He had been offered a Caseworker I position with Children and Youth Services, starting February 28, 2022. The rescinding is due to a Bureau of Talent Acquisition decision on qualifications.

Received a notice from the PA Auditor General letting the County know it will soon begin a compliance audit of the county offices, covering the period from January 1, 2017 to December 31, 2020.

Public Comment

There was no public comment.

New Business

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

Chris Crellin	MIS/IT Department	1 year
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Peter Cheng, Human Services Agency Fiscal Department Accountant I, recognized for one year of service, was not present but a certificate will be hand delivered to him at a later date.

Chris Crellin, IT Technician Trainee, was on hand. Mr. Crellin offered thanks for his colleagues, their talents and all they have offered over the past year and said he enjoys what he does. The Commissioners told him he is doing a great job and he brings a great skill set to the team. The Commissioners added that he seems to be smart, hard-working and knowledgeable, which is important to have for the County in that department.

Lori Rescigno, Human Services Agency Deputy, Margy Coccodrilli, Wayne County Redevelopment Authority, Joe Blaskiewicz and Ellen Poska, Wayne County Housing Authority, Jesse Ergot, Neighbor Works and Marty Fotta, United Neighborhood Center of NEPA, Kim Rickard, Wayne Tomorrow, and Heather Miszler, Wayne County Housing Department, were on hand to talk about the Wayne County Affordable Housing Trust Fund Program Guidelines.

Lori Rescigno said that there was over \$130,000 in funds already. Some of that money they would be using to help fund the Comprehensive Housing Study.

Marty Fotta said that the County enacting 137 will be a great source to fund affordable housing, as there is a great need for this in the County at the present.

Jesse Ergot said his group was so excited to hear about Act 137 to be passed in Wayne County and to see these programs and guidelines be put into place.

Joe Balskiewicz noted Act 137 and this housing program are a great tool to have at the County's disposal and the Housing Board is excited to see this housing study completed this year.

Ellen Poska said that two to three dozen rental units in the County have been sold and taken off the rental roles in the past two years, which has made the situation worse for those seeking affordable housing.

Heather Miszler said that study will help us tremendously with applying for grants and for planning purposes.

The Commissioners thanked everyone for their input in crafting this plan and the program guidelines. The Chief Clerk noted that having everyone gathered there, involved from the get go, has given Wayne County a head start and looks forward to seeing the plan and program implemented as soon as possible. A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to adopt the Wayne County Affordable Housing Trust Fund Program Guidelines.

Wayne County Planning Director Craig Rickard presented the 2021 Annual Planning Report. Mr. Rickard gave a variety of interesting information and statistics for the past year, including direct involvement his department has had with local municipal ordinances. Mr. Rickard got to be part of reporting and dealing with population trends. The Commissioners voiced their displeasure with the way the 2020 Census was conducted and disagreed vehemently with the population data and said it would hurt Wayne County for the next decade when it comes to funding and legislative representation.

February 24, 2022

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to ratify a letter to the Office of the Budget requesting a six-month deadline extension for the Hawley Silk Mill Business Expansion Initiative Phase 2's RACP grant. This is project No. 2160-00.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to purchase Property No. 11-8-205.1, Control Number 121089, a 0.0287-acre lot in Honesdale Borough, from the Wayne County Repository Sale in the amount of \$920.93 and to execute all necessary documents related to the transaction.

Chief Financial Officer Vicky Botjer spoke about the Agricultural Innovation Center concept. Ms. Botjer said the pandemic showed us that we need more space to service the County in some regards, including the food pantries. The Center would connect local farmers and their fresh produce with our food pantries and the hospital's Healthy Food Prescription Program. The study shows that this is a feasible project and the workgroup recommends moving on to Phase 2 of the project, which includes site selections, identifying partners and finalizing the Business Plan with an estimated cost up to \$45,675 for Phase 2 of the study. A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to accept the recommendation of the workgroup regarding the feasibility plan prepared by ACDS, LLC and approve to move to Phase 2, the Business Plan as provided in original contract executed on July 1, 2021, and to authorize CFO Vicky J. Botjer to negotiate and present the revised budget for County approval.

Vicky Botjer spoke about the process of reviewing applications for tourism dollars. The Wayne County Tourism Committee met multiple times and believes the recommendations as listed are appropriate and should be approved. Commissioner Cramer noted the Pocono Mountain Visitors Bureau has really stepped up and has done a great job promoting and partnering with us. A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to accept the recommendation of the Wayne County Tourism Promotion Committee and request that the Pocono Mountain Visitors Bureau fund the approved grants from the Tourism Project Disbursement Allocation Program as listed:

The Cooperage Project	\$ 11,334.00
Equinunk Historical Society	\$ 3,100.00
Wayne Pike Trails and Waterways Alliance	\$ 7,329.00
Dorflinger Factory Museum	\$ 4,500.00
SEEDS	\$ 709.00
Wayne County Arts Alliance (WCAA)	\$ 2,000.00
Dorflinger-Suydam Wildlife Sanctuary	\$ 11,350.00
Farm Arts Collective	\$ 5,250.00
NEPA Audubon Society	\$ 1,240.00
Wayne County Historical Society	\$ 4,050.00
Harmony Presents Foundation	\$ 7,000.00
Women's Club of Honesdale	\$ 3,017.00
Wayne County Creative Arts Council (WCCAC)	\$ 1,600.00
Downtown Hawley Partnership	\$ 18,700.00
Greater Honesdale Partnership	\$ 21,090.25
Chamber of the Northern Poconos	\$ 13,800.00
Wally Wine Fest	\$ 5,000.00
Total Approved Funding	\$121,069.25

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to promote Dawn Rutherford to the position of Clerk III in the Register of Wills/Recorder of Deeds Office, effective February 28, 2022.

February 24, 2022

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 Erin Pannell to the position of Part-Time Assistant District Attorney in the Wayne County District Attorney's Office, effective March 14, 2022.

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 Smith and unanimous to promote Dale Knecht from a part-time nurse at the Wayne County Correctional Facility to a full-time nurse at the WCCF, effective February 27, 2022. His hourly salary remains the same.

Other Business

The Commissioners received a copy of the Treasurer's Report dated February 23, 2022.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to approve the following bills for payment, as presented, which includes Checks No. 120762 through 120823. 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
97369EFT	THE HARRISON GROUP	FSA ADM 3/1-5/22	\$ 1,498.50
97620EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 113,500.00
97621EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 2/24/2022	\$ 733,391.04
97622EFT	EXPERT PAY	CHILD SUPPORT 2/25/2022 PAY	\$ 996.96
120762	AMTEC LESS LETHAL SYSTEMS INC	#926250 DTD 1/21/2022	\$ 3,066.25
120763	AQUA PENNSYLVANIA INC	#0015181921083115 DUE 3/11/202	\$ 4,591.51
120764	ATT MOBILITY	287293897 DUE 2/23/2022	\$ 498.48
120765	BIMBO BAKERIES USA INC	69-00806-9999-99 DUE 2/12/22	\$ 61.92
120766	BIO-HAZ SOLUTIONS INC	#131156 PICK UP1/24/2022	\$ 102.00
120767	BLUE RIBBON FARM DAIRY INC	WC PRISON DTD 2/14/2022	\$ 313.41
120768	BLUE RIDGE COMMUNICATIONS	#0304585-01 DUE 3/9/2022	\$ 49.95
120769	CCAP	C111-2180 CORE TEC PROGRAM	\$ 1,500.00
120770	CDW LLC	3440668 DUE 3/2/2022	\$ 1,345.03
120771	MICHAEL CHRISTOPHER	J D THOMPSON 0000057-2022 2/10	\$ 84.88
120772	PAULA L BRUST	ALEXANDER S ASSESSMENT	\$ 550.00
120773	COSTAR REALTY INFORMATION INC	34859493 DUE 3/5/2022	\$ 400.00
120774	COUNTY WASTE OF PA, LLC	#10-00575620 DUE 3/10/2022	\$ 31.00
120775	DE LAGE LANDEN FIN SERVICES	#343775 DUE 3/15/2022 2/15-3/1	\$ 291.09
120776	DIAMOND DRUGS, INC	WC CORRECTIONS DTD 1/31/2022	\$ 8,456.77
120777	DIRLAM BROS LUMBER CO INC	WAY280 DTD 2/14/2022 -JURY ROO	\$ 191.92
120778	METROPOLITAN FOODS, INC	WAYNDV DTD 2/15/2022	\$ 1,230.27
120779	FIRMSTONE OIL CO INC	#241901 DTD 2/14/2022	\$ 529.40
120780	HEALTH NETWORK LABORATORIES, LP	FRANK LAMBERTON 1/27/2022	\$ 2,650.00
120781	FRITZ BROS INC	WAY222 PICK UP 2/14/2022	\$ 101.94
120782	FROMM ELECTRIC SUPPLY CORP	231549 DTD 2/14/2022	\$ 1,249.55
120783	FIRST HOSPITAL LABORATORIES INC	L32165 DUE 3/4/2022	\$ 1,168.95
120784	CINDY FURMAN	REP RIBBONS FOR TIME CLOCK	\$ 25.41
120785	GALLS, LLC	#4855925 DUE 3/11/2022	\$ 671.10
120786	GLOBAL DATA CONSULTANTS,LLC	#0635 DTD 2/10/2022	\$ 154.54
120787	HRO, INC	#71-196556 DTD 2/10/2022	\$ 139.95
120788	HOME DEPOT CREDIT SERVICES	XXXXXXXXX9437 DUE 3/7/2022	\$ 1,334.03
120789	HONESDALE NATIONAL BANK	2021 ANNUAL FEES/PAYING AGENT	\$ 3,000.00
120790	JALVO INC	WC SHERIFF ACCT DTD 2/3/2022	\$ 980.00
120791	JOHN BONHAM ROAD EQ & SUPPLIES, INC	230084 DTD 2/12/2022	\$ 882.00
120792	MICHAEL LEHUTSKY	AUDITORS RETAINER 2022	\$ 750.00
120793	LOCKLINS 590 ENTERPRISES INC.	CORONER ACCT JANUARY 2022	\$ 194.25
120794	MICHAEL McMORROW	MEALS-TRAINING	\$ 29.63
120795	MERCER SALES AND SERVICE LLC	99880 TIME STAMP DIE DUE 3/3/2	\$ 1,140.35
120796	ROSENCRANSE ENTERPRISE INC	WC DA ACCT DTD 1/31/2022	\$ 220.00
120797	PACDL	310448 A ZIMMERMAN 2022 DUES	\$ 295.00

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120798	PA DUI ASSOCIATION	WAYNE CO DA DUE 3/10/2022	\$	375.00
120799	PDAA	2022 DUES AND ASSESSMENTS	\$	4,499.15
120800	PENNSYLVANIA PAPER & SUPPLY CO	#3711 DTD 2/11/2022	\$	45.00
120801	PENTELEDATA	3004815 DUE 3/1/2022	\$	6,613.53
120802	PHARMCHEM INC	#815700001 DTD 1/31/2022	\$	31.45
120803	US POSTMASTER SERVICE	POSTAGE TAX SERVICES	\$	28,768.23
120804	PPL ELECTRIC UTILITIES	82927-40033 DUE 3/10/2022	\$	389.95
120805	PREMIER BIOTECH, INC	#18265109 DUE 2/20/2022	\$	341.19
120806	PREMIER BIOTECH LABS, LLC	#7289724 DUE 3/9/2022	\$	496.00
120807	QUALITY PRINTING & DESIGN	WC PURCHASING ACCT #737 DTD 12	\$	1,088.69
120808	RESERVE ACCOUNT	#23577901 REFILL POSTAGE	\$	12,000.00
120809	STACY L ROSAR	WC DA ACCT HALL INTERVIEW	\$	124.50
120810	WARREN SCHLOSSER ESQ	RE: SEARCHES DTD 2/3/2022	\$	90.00
120811	MICHAEL HANDLEY	WAYNE COUNTY	\$	290.00
120812	SHI INTERNATIONAL CORP	#1054819 DTD 2/1/2022	\$	126.00
120813	NOLAN J NOECKER	#614966620 ICE CLEATS	\$	2,293.16
120814	SPENCER PRINTING INC	265 DTD 2/14/2022	\$	89.32
120815	STARR UNIFORM CENTER	JASON THOMAS DTD 2/10/2022	\$	2,500.76
120816	THOMSON REUTERS-W. PUBLISHING CORP	#1004859328 DUE 3/3/2022 LAW L	\$	5,690.48
120817	TK ELEVATOR CORPORATION	126236 DTD 3/1/2021 9/1-11/30/	\$	8,585.16
120818	GATEHOUSE MEDIA PA HOLDINGS, INC	#00017009 DTD 2/2/2022	\$	110.60
120819	VISA	XXXX2359 DUE 3/6/2022	\$	233.00
120820	WAYNE MEMORIAL HOSPITAL	F PALMIERI DTD 1/11/22	\$	595.42
120821	WAYNE MEMORIAL COMMUNITY	M DALESSANDRO DTD 2/3/2022	\$	465.00
120822	WAYNE COUNTY EMPLOYEE	DECEMBER DEDUCTIONS	\$	76,886.51
120823	WINDSTREAM HOLDING INC	#205411269 DUE 3/13/2022	\$	333.85
	Total		\$	<u>1,040,729.03</u>

HSA WEEKLY VOUCHER REPORT FROM 2/24/22 TO 2/24/22

VOUCH	VENDOR	AMOUNT	DESCRIPTION
1620	LEE C. KRAUSE	\$2,500.00	Professional fees - Mar 2022
1621	MEAGHER PROFESSIONAL BUILDING INC.	\$400.00	Monthly rent, Transportation parking spaces - Mar 2022
1622	MAURICE F. MEAGHER JR.	\$2,000.00	Monthly rent, 509 Church St. garage - Mar 2022
1623	SALEM TOWNSHIP SUPERVISOR	\$1,150.00	Monthly maintenance, repair & trash, Hamlin - Mar 2022
1624	SUTTER MANAGEMENT CO INC	\$3,500.00	Monthly rent, Trans & Pantry - Mar 2022
1625	NICHOLAS BAMONTE	\$700.00	Monthly rent - Mar 2022 for 1 unit, 215 6th St. Apt. D
1626	FFCSP client K.C.	\$97.78	FFCSP client supplies reimb. - Jan 2022
1627	FFCSP client C.F.	\$220.85	FFCSP client services & supplies reimb. - Jan 2022
1628	GFCSP client N.R.	\$25.25	GFCSP client supplies reimb. - additional for Dec 2021
1629	GFCSP client L.V.	\$58.03	GFCSP client supplies reimb. - Jan 2022
1630	Options consumer J.K.	\$430.00	Options consumer services reimb. - Jan 2022
1631	MA client D.D.	\$112.50	MA client travel - Jan 2022
1632	MA client D.J.	\$53.00	MA client travel - Jan 2022
1633	MA client A.J.	\$421.00	MA client travel - Jan 2022
1634	MA client D.H.	\$53.00	MA client travel - Jan 2022
1635	ADVOCACY ALLIANCE	\$300.00	Guardianship fees, cons R.F. - Oct, Nov & Dec 2021
1636	NICHOLAS BAMONTE	\$350.00	Partial Mar rent pymt for 1037 Main St. #6 for cons. M.M.
1637	BLUE RIDGE COMMUNICATIONS - PANTRY	\$55.90	Hi speed internet Bus Pro 30, Pantry, 2/15/22 - 3/14/22
1638	CDW-G	\$170.01	Plantronics CS540 wireless headset - ADeJesus
1639	CDW-G	\$170.01	Plantronics CS540 wireless headset - VGrossman
1640	CENTRAL WAYNE REG AUTH - 1384	\$54.00	Sewer bill, D&A, Feb 2022
1641	CENTRAL WAYNE REG AUTH - 001382	\$54.00	Sewer bill, Livery Bldg, 314 10th St. - Feb 2022
1642	'COMMONWEALTH OF PA'	\$20.00	FY 22-23 Licensing fee for Adult Daily Living Ctr
1643	GOVCONNECTION, INC.	\$1,339.91	ProDesk 600 & 2 HPI monitors - LSandercock
1644	NANCY HAINES	\$642.00	Partial Mar rent pymt for 11 Marlene's Rd for cons T.M.
1645	HIGHHOUSE ENERGY COMPANY	\$539.85	Purchase of heating oil for cons. M.B.
1646	HOME DEPOT CREDIT SERVICES	\$109.00	Monthly charge card bill - Feb 2022
1647	KOBERLEIN INC.	\$295.00	Grease pumping, Honesdale - 2/9/22
1648	OFFICE DEPOT	\$58.43	Office supplies - D&A restock, DUI/SBair
1649	OFFICE DEPOT	\$190.70	Office supplies - AAA restock, Livery, Sr Ctr, HollyS
1650	OFFICE DEPOT	\$153.59	Office supplies - AAA restock, SMizwinski
1651	OLIVER PACKAGING & EQUIPMENT CO	\$3,887.47	Trays w/film 2/8/22 and ribbon rolls & labels, 2/2/22
1652	PA TREATMENT & HEALING (PATH)	\$10,473.90	Outpatient, intensive outpatient, jail svcs & PennFree - Dec
1653	PP&L ELECTRIC (D&A)	\$126.88	Electric bill, D&A, 1/6/22 - 2/4/22
1654	SAGE TECHNOLOGY SOLUTIONS, INC.	\$611.76	2 Mitel phones & licenses, ShoreCare 3 yr support
1655	SHI INTERNATIONAL CORP	\$84.00	MS wireless mouse 4000 , 4 for Fiscal laptop pool
1656	SHI INTERNATIONAL CORP	\$280.00	1 Dell LED monitor, full HD - Hamlin Heights
1657	SHI INTERNATIONAL CORP	\$1,600.00	HP Probook 640 & HP full HD LED monitor - WMagann
1658	TIME AWAY RENTALS, LLC	\$680.00	Partial Mar rent pymt for cons C.B. for 1055 Main St. #1
1659	TULEYA REFRIGERATION INC.	\$1,482.65	New compressor, 2 dr fridge, packing room & labor
1660	WAYNE COUNTY BDPEI	\$336.00	Community Care Behavioral Health - Jan 2022
1661	WAYNE COUNTY TRANSPORTATION	\$15,838.70	Aging Transportation services - Dec 2021
1662	DAMASCUS TOWNSHIP SUPERVISORS	\$300.00	Reimb. utilities & op expns, Damascus Pantry, FY21-22
1663	DREHER TOWNSHIP	\$300.00	Reimb. utilities & op expns, Newfoundland Pantry, FY21-22
1664	PAUPACK TOWNSHIP SUPERVISOR	\$300.00	Reimb. utilities & op expns, Lakeville Pantry, FY21-22
1665	WAYNE MEMORIAL HOSPITAL	\$300.00	Reimb. utilities & op expns, Lakewood Pantry, FY21-22
1666	WAYNE BANK CARDMEMBER SERVICE	\$2,767.79	Monthly charge card payment - Jan 2022
1667	ENTERPRISE FLEET MGMT, INC.	\$2,409.13	Feb leases, HDMs: #93, #94, #13, #55; CM: #324
		\$58,002.09	

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Children and Youth 06

Check	Vendor	Description	Amount
3700	ROBERT & JACQUILYN BARNA	ADOPTION FEBRUARY 2022	\$756.00
3701	MELISSA BISHOP	ADOPTION FEBRUARY 2022	\$1,120.00
3702	JOHN BLACK	ADOPTION FEBRUARY 2022	\$1,512.00
3703	JOSHUA & HEATHER BREHA	ADOPTION FEBRUARY 2022	\$1,036.00
3704	JOSEPH BURNS	ADOPTION FEBRUARY 2022	\$756.00
3705	THERON & RUTH CLAYWORTH	ADOPTION FEBRUARY 2022	\$3,024.00
3706	CHARLENE CONKLIN & JENNIFER YOUNG	ADOPTION FEBRUARY 2022	\$756.00
3707	DOUG & GILA CRAIG	ADOPTION FEBRUARY 2022	\$756.00
3708	SHADOE & EMILY DANIELS	ADOPTION FEBRUARY 2022	\$2,492.00
3709	MANUEL & MARTHA ESTRELLA	ADOPTION FEBRUARY 2022	\$756.00
3710	ROBERT & SHEILA FASS	ADOPTION FEBRUARY 2022	\$1,512.00
3711	COLLEEN & TIMOTHY FILA	ADOPTION FEBRUARY 2022	\$756.00
3712	KATE & WILLIAM FOSTER	ADOPTION FEBRUARY 2022	\$1,512.00
3713	COURTNEY & THOMAS GILMOUR	ADOPTION FEBRUARY 2022	\$1,512.00
3714	JOSEPH & NICOLE GRANVILLE	ADOPTION FEBRUARY 2022	\$1,512.00
3715	JENNIFER & JEFFREY JOHNS	ADOPTION FEBRUARY 2022	\$756.00
3716	TRACY & PAUL LAMBERTON	ADOPTION FEBRUARY 2022	\$868.00
3717	TINA MACK	ADOPTION FEBRUARY 2022	\$567.00
3718	LYNN & CLAIRE MARKS	ADOPTION FEBRUARY 2022	\$1,512.00
3719	RICHARD MARTZEN & BONNIE HAYTER	ADOPTION FEBRUARY 2022	\$756.00
3720	DONALD & CHRISTINE MENCER	ADOPTION FEBRUARY 2022	\$756.00
3721	CHERYL & RANDY PEIFER	ADOPTION FEBRUARY 2022	\$1,512.00
3722	MEGAN & SEAN REAGER	ADOPTION FEBRUARY 2022	\$2,268.00
3723	KENT & SUSAN REESE	ADOPTION FEBRUARY 2022	\$840.00
3724	JAYSON & REBECCA SHAFFER	ADOPTION FEBRUARY 2022	\$756.00
3725	TOM & AMELIA SHEEHAN	ADOPTION FEBRUARY 2022	\$756.00
3726	TERRI & TODD TYLENDIA	ADOPTION FEBRUARY 2022	\$756.00
3727	CHARLES & LISA UPDIKE	ADOPTION FEBRUARY 2022	\$756.00
3728	JOANNE USRY	ADOPTION FEBRUARY 2022	\$1,204.00
3729	TIMOTHY & BOBBIE-LEE DAILEY	SPLC FEBRUARY 2022	\$1,512.00
3730	KAREN & AL PATALONA	SPLC FEBRUARY 2022	\$812.00
3731	ANNE MARIE SCHIRO	SPLC FEBRUARY 2022	\$756.00
3732	PATRICIA STEIMLING & LEON HOUTMAN	SPLC FEBRUARY 2022	\$1,512.00
3733	DONNA SWEENEY	SPLC FEBRUARY 2022	\$2,268.00
3734	PEDRO VASQUEZ & MICHELLE FERMIN	SPLC FEBRUARY 2022	\$1,960.00
3735	CARDMEMBER SERVICES	FEBRUARY 2022 STATEMENT	\$4,662.30
3736	CHARLENE CONKLIN & JENNIFER YOUNG	REMAINDER OF ADOPTION ASSISTAN	\$160.25
3737	ENTERPRISE FLEET MANAGEMENT INC	VEHICLE LEASE FEBRUARY 2022	\$5,232.86
3738	KIDSPEACE CORPORATION	INV# 116127 DECEMBER 2021	\$20,774.19
3739	TINA MACK	ADOPTION ASSISTANCE BENTLEY TO	\$2,000.00
3740	MCI COMM SERVICE	INV# 409070952 LONG DISTANCE S	\$137.46
3741	JESSICA MITSCHELE	FC JANUARY 2022	\$953.57
3742	MUSIC & VIDEO EXPRESS	INV#0049013 REFRIDGERATOR CHIL	\$599.99
3743	PREMIER BIOTECH LABS, LLC	INV#L3334259 TESTING JANUARY 2	\$1,081.00
	TOTAL		\$78,252.62

BDPEI

Check	Vendor	Description	Amount
2226	AREA AGENCY ON AGING	OCT/NOV/DEC TRANSPORTATION SVC	\$ 5,984.95
2227	CARE FOR PEOPLE PLUS, INC.	FEB H&C AND RESPITE SERVICES	\$ 342.09
2228	CENTER FOR COMMUNITY RESOURCES	OCT PHONE SERVICES	\$ 5,570.00
2229	CENTRAL WAYNE REGIONAL AUTHORITY	000450.00 DUE 2/28	\$ 605.84
2230	DEAN FOWLER SERVICE STATION INC	WC BHIIDEI CAR #216 REF:3750	\$ 473.61
2231	DE LAGE LANDEN FIN SERVICES	ACCT# 1309803 DUE 3/1	\$ 157.00
2232	DIRECTION LLC	FEB H&C SERVICES	\$ 387.84
2233	ENTERPRISE FLEET MANAGEMENT INC	559573 DUE 2/20	\$ 5,058.68
2234	FOX LEDGE INC	000999 DUE 3/2	\$ 33.67
2235	GEG REAL ESTATE, LLC	MAR RENT 910 CHURCH ST	\$ 2,800.00
2236	GOODWILL INDUSTRIES OF NEPA	FEB SUPPORTED EMPLOYMENT SERV	\$ 106.50
2237	GOVCONNECTION INC	7993181 DTD 7/14	\$ 14.96
2238	HOME DEPOT CREDIT SERVICES	XXXX2564 DUE 2/28	\$ 259.00
2239	HUMAN RESOURCE CENTER INC	JAN SOCIAL REHAB SERVICES	\$ 5,353.82
2240	CHRISTOPHER BARSCHESKI	TONER CARTRIDGES	\$ 319.70
2241	PEDIATRIC & ADULT THERAPY SERVICES, INC.	JAN EVALUATION SERVICES	\$ 178.14
2242	PPL ELECTRIC UTILITIES	32241-25074 DUE 3/9	\$ 83.31
2243	KAREN E RICKERT	FEB SPECIAL INSTRUCTION SERVIC	\$ 771.94
2244	WAYNE COUNTY COMMISSIONERS	PAYROLL 2/11	\$ 72,296.36
	Total		\$ 100,797.41

911

11494	ESSENTIAL MANAGEMENT SOLUTIONS,LLC	CONTRACT MONTH \$7	\$ 1,855.00
11495	HOME DEPOT CREDIT SERVICES	XXXXXX9437 DUE 3/7/2022	\$ 338.00
11496	VERIZON	570 251-8045 DUE 3/3/2022	\$ 694.48

Health Account

97336EFT	BROKERAGE CONCEPTS LLC	CLMS 2/16-2/22	\$ 177,662.87
114762	DAVID HARRISON	FEBRUARY CONSULTING FEE	\$ 5,226.00

February 24, 2022

Grant Account

97620	DANIELA SCIARRINO DAVIS	LAURA IMBIMBO RENTAL ASSISTANC	\$	750.00
97621	BRAULIO GONZALEZ	ARI TIMMERMAN RENTAL ASSISTANC	\$	21,000.00
97622	JANE AND JERRYS INC	SHERRI BAUMANN RENTAL ASSISTAN	\$	1,000.00
97623	RONALD J. MALTI	JEANNINE ZABOROWSKI RENTAL ASS	\$	1,650.00
97624	RICHARD W MILLER	NELSON VASQUEZ RENTAL ASSISTAN	\$	2,000.00
97625	HEIDI PATEN	JOSEPH REGALBUTO RENTAL ASSIST	\$	825.00
97626	POLISE RENTALS	HAILEY SIMS RENTAL ASSISTANCE	\$	2,200.00
97627	PPL ELECTRIC UTILITIES	51911-13082 NICOLE MOLLING UTI	\$	81.54
97628	TIMOTHY J RIEFLER	STEPHANIE POMBO RENTAL ASSISTA	\$	825.00
97629	JOSEPH T ROETHEL	MARISA MCKINNEY RENTAL ASSISTA	\$	1,895.00
97630	UGI UTILITIES INC	411011745295 NICOLE MOLLING UT	\$	176.88
97631	HEIDI PATEN	NANCY MUSCARELLA RENTAL ASSIST	\$	325.00
97632	DAWN A RIVERA	DAWN RIVERA RENTAL ASSISTANCE	\$	3,600.00
97633	DONNA M SPENCER	ALYSON POGGI RENTAL ASSISTANCE	\$	1,790.00
97634	TIME AWAY RENTALS LLC	CHELSEA CERNEK RENTAL ASSISTAN	\$	875.00
97635	NANCY T. TRAINOR	JESSE L TRAINOR RENTAL ASSISTA	\$	16,960.06
97636	UGI UTILITIES INC	421003360151 CHELSEA CERNEK UT	\$	403.19

Liquid Fuels

934	STEPHEN J KNASH	JAN-OCT MILEAGE	\$	285.50
935	LABELLA ASSOCIATES DPC	PROJECT 2203148 9/25-10/29/202	\$	9,200.00
936	BERNARD ZEMBRZYCKI	BRIDGE NO.5 KINNEYVILLE ROAD	\$	11,800.00

Hotel Excise Tax

238	PMVB INC	4TH Q ADM FEE 2021	\$	240,467.49
239	WAYNE COUNTY GENERAL FUND	4TH Q ADMIN FEE 2021	\$	10,019.48

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

Andrew M. Seder, Chief Clerk