

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 5, 2022. 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 Keilar, April Clark, Holly Smith, Virginia Toy, Elaina Reiss, Nancy Parrino, Mary Kern, Will Magann and Michelle Valinski; Aging Advisory Council - Norma Coll, Nancy Sasso and Lynn Karger; Creativity Contest participants Marcia Murphy and Karl Angermeier for Older American’s Month; Rolland Grote for Parkinson’s Research Awareness Month.

Items to be considered: Employee anniversary recognition; Proclamation for Older American’s Month; Proclamation for Parkinson’s Research Awareness Month; Election Board meeting; Letter of support for a Neighborhood Assistance Program Grant; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received a notice from the Pennsylvania Emergency Management Agency notifying Wayne County that its 911 training and certification program has been recertified through June 30, 2024.

Received notice from the Court of Common Pleas ordering that names be drawn from the Jury List and persons summoned meet May 9, 2022, at 9:00 a.m., to serve as petit jurors.

Received notification from Kiley Associates, LLC, regarding a General Permit #2 application to the Department of Environmental Protection, for a project in Paupack Township by owners Jeffrey & Lynelle Hoch.

Received a letter of resignation from John Avon, Transportation Driver, effective May 9, 2022. A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to accept this letter.

The Chief Clerk announced that a resignation previously accepted with the last date of May 27, 2022, for Samantha Corazzi, has changed to the last date of May 25, 2022. A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to accept the amended last day.

Public Comment

There was no public comment.

New Business

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

Tara Kurtz	Sheriff’s Department	1 year
Glen Vickery	Wayne County Correctional Facility	5 years

Glen Vickery, a Food Service Worker in the Wayne County Correctional Facility, was recognized for 5 years of service. The Commissioners told Mr. Vickery they were very

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appreciative of what he does. He and the rest of the kitchen staff need to be proud of the food they make and serve. Mr. Vickery said he enjoys his job. Mr. Vickery said he left for a year to help his ailing mother and was thankful for the opportunity to return to the prison.

Sheriff Chris Rosler was on hand to introduce Tara Kurtz, a Clerk 2, for one year of service. The Sheriff said Ms. Kurtz is the office MacGyver. She is responsible for the finger printing operations and the civil paperwork. The Commissioners thanked her for her personality and for stepping right up to make things seem seamless when there was office turnover. Ms. Kurtz said it has been a wonderful work environment. She enjoys working for the Sheriff and is grateful for being there working for the County.

On hand for the Older American's Month proclamation was Mary Ursich, Maggie Keilar, April Clark, Holly Smith, Virginia Toy, Elaina Reiss, Nancy Parrino, Mary Kern, Will Magann and Michelle Valinski from the Area Agency on Aging staff. Also present from the Aging Advisory Council was Norma Coll, Nancy Sasso and Lynn Karger and Creativity Contest participants Marcia Murphy and Karl Angermeier.

Aging Administrator Mary Ursich said that older Americans are very deserving of recognition and her agency's mission is to keep them safe and aging at home their way. Ms. Ursich said to celebrate the Older American's Month, the Wayne County Senior Centers are offering a free day on May 18, 2022, to those 60 years of age or older, to enjoy a free meal and to see what the senior centers have to offer. Their agency held a Creativity Contest asking seniors to submit art work they have done. The three winners, who are Marcia Murphy, Barb Brownell and Karl Angermeier, will have their art featured on an agency post card. Two of the winners, Ms. Murphy and Mr. Angermeier, were present at this meeting.

Commissioner Smith offered thanks to the department staff for putting so many programs on for our seniors. He said we want our seniors to have a high quality of life and the ability to age in place. Many of the programs and services the County offers help to accomplish that. Commissioner Adams and Commissioner Cramer also thanked the County staff and said they are proud of the programs we have in place and as our senior population continues to grow, for sure, the cooperation in programs will as well. A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to adopt the proclamation for Older American's Month in Wayne County.

Rolland Grote was on hand for the Parkinson's Research Awareness Month proclamation and to discuss an upcoming fund raiser, the Pocono Foxtrot 5k. Mr. Grote thanked the Commissioners and the community for their continued support. The Commissioners urged Mr. Grote to keep up the good fight and work hard toward the goal of finding a cure. A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to adopt the proclamation for Parkinson's Research Awareness Month in Wayne County.

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 approve a letter of support for a Neighborhood Assistance Program Grant.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to ratify the judicial hiring of Molly Williams as an intern in the Adult Probation Department, effective May 23, 2022.

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

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The Commissioners' meeting resumed.

Other Business

The Commissioners received a copy of the Treasurer's Report dated May 11, 2022.

A motion was made by Commissioner Cramer, seconded by Commissioner Smith and unanimous to approve the following bills for payment, as presented, which includes Checks No. 121615 through 121730. 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
97416 EFT	PPL ELECTRIC UTILITIES	08730-43022 DUE 5/20/22	\$ 5,472.46
97661 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 100,000.00
121615	WAYNE COUNTY DEBT SERVICE FUND	SERIES 2015,2017,2020 INTEREST	\$ 308,708.76
121616	ASHLEY ADAMS	GYM REBATE JAN-MARCH 22	\$ 45.00
121617	RYAN ALTEMIER	GYM REBATE JAN-MARCH 22	\$ 45.00
121618	CHRIS BARRETT	GYM REBATE JAN-MARCH 22	\$ 45.00
121619	CINDY BATZEL	GYM REBATE JAN-MARCH 22	\$ 45.00
121620	AMY BIDWELL	GYM REBATE JAN-MARCH 22	\$ 45.00
121621	MELINDA CARD	GYM REBATE JAN-MARCH 22	\$ 45.00
121622	DEANNA DENOIE	GYM REBATE JAN-MARCH 22	\$ 45.00
121623	THOMAS DICKSON	GYM REBATE JAN-MARCH 22	\$ 45.00
121624	JENIFER DOVIN	GYM REBATE JAN-MARCH 22	\$ 45.00
121625	NICHOLAS HRYNIUK	GYM REBATE JAN-MARCH 22	\$ 45.00
121626	SHANNON JOYAL	GYM REBATE JAN-MARCH 22	\$ 45.00
121627	MAGGIE KIELER	GYM REBATE JAN-MARCH 22	\$ 45.00
121628	SEAN McGRAW	GYM REBATE JAN-MARCH 22	\$ 45.00
121629	CHRISTOPHER MEDICO	GYM REBATE FEB/MARCH 22	\$ 30.00
121630	JUSTIN RIVARDO	GYM REBATE JAN-MARCH 22	\$ 45.00
121631	NICHOLAS SANSEVERINO	GYM REBATE JAN-MAR 22	\$ 45.00
121632	HUNTER SIMON	GYM REBATE FEB/MARCH 22	\$ 30.00
121633	MARY ANN SWINGLE	GYM REBATE JAN-MARCH 22	\$ 45.00
121634	TROY TAYLOR	GYM REBATE JAN-MARCH 22	\$ 45.00
121635	MARY URSICH	GYM REBATE JAN-MARCH 22	\$ 45.00
121636	JUSTIN VALINSKI	GYM REBATE JAN-MARCH 22	\$ 45.00
121637	DANENE VAN HORN	GYM REBATE JAN-MARCH 22	\$ 45.00
121638	DEBBIE VARCOE	GYM REBATE JAN-MARCH 22	\$ 45.00
121639	AREA AGENCY ON AGING	MEAGHER RENT FOR JAN 2021	\$ 14,422.55
121640	DOWNSTATE PROPERTY MANAGERS LLC	WC COURHOUSE ACCT DTD 4/27/22	\$ 200.00
121641	AEPCEP	CINDY FURMAN/AMY CHRISTOPHER	\$ 130.00
121642	ATTORNEY REGISTRATION	075205 SHELLY ROBINSON	\$ 275.00
121643	BIMBO BAKERIES USA INC	69-00806-9999-99 DUE 4/30/22	\$ 86.86
121644	BLUE RIBBON FARM DAIRY INC	0-1232 DTD 5/8/22	\$ 454.80
121645	BULLDOG MAINTENANCE CO INC	MARCH SERVICES DTD 4/4/2022	\$ 11,520.00
121646	STEVEN E BURLEIN	APRIL 2022 SERVICES WCDRO	\$ 1,325.26
121647	CAMPBELL LAW OFFICES	BENCH WARRANT DTD 4/30/22	\$ 85.00
121648	CDW LLC	3440668 DUE 5/25/22	\$ 3,555.00
121649	CENTRAL WAYNE REGIONAL AUTHORITY	000570.00 DUE 5/31/22	\$ 1,614.40
121650	THE CHAMBER OF THE NORTHERN POCONOS	ANNUAL ALLOCATIONS 2022	\$ 60,500.00
121651	COMMERCIAL INDUSTRIAL LAUNDRY SERV. INC	0005659 DTD 5/2/22	\$ 495.00
121652	COMMONWEALTH OF PENNSYLVANIA	WC DETECTIVE/A PROBATION DTD 5	\$ 5,202.00
121653	CORINNE CRUM	MILEAGE MARCH-MAY 22	\$ 33.93
121654	FLEDERBACH FOODS INC	3456 EMA APRIL 22	\$ 153.66
121655	DEAN FOWLER SERVICE STATION INC	054450 DTD 4/18/22	\$ 333.76
121656	DICK PALMER & SONS	5835 DTD 4/26/22	\$ 213.40
121657	DIRLAM BROS LUMBER CO INC	WAY280 DTD 4/29/22	\$ 1,475.77
121658	METROPOLITAN FOODS, INC	WAYNDV DTD 5/9/22	\$ 4,312.33
121659	ELECTRONIC BUSINESS PRODUCTS	109140 DUE 6/1/2022	\$ 134.09
121660	ESTEMERWALT LUMBER PRODUCTS LLC	WC COMMISSIONERS ACCT DTD 4/28	\$ 322.00
121661	FIRMSTONE OIL CO INC	2978-1 DTD 4/30/22	\$ 496.40
121662	FOWLER TIRE SERVICE INC	007730 DTD 4/18/22	\$ 112.00
121663	FOX LEDGE INC	001972 DUE 6/1/22	\$ 147.50
121664	FRITZ BROS INC	WAY222 DTD 4/28/22	\$ 69.45
121665	FROMM ELECTRIC SUPPLY CORP	231549 DTD 5/3/22	\$ 225.88
121666	GLOBAL DATA CONSULTANTS,LLC	ORDER# 14854 DUE 5/21/22	\$ 47,623.70
121667	GEO T BISEL CO, INC	199900 DTD 4/30/22	\$ 121.94
121668	THE GUARDIAN LIFE INSURANCE COMPANY	00583206 DUE 5/25/22	\$ 16,452.30
121669	HEBERLING'S SPORT SHOP INC	WC A PROBATION ACCT DTD 5/6/22	\$ 56.51
121670	HIGHHOUSE OIL OPERATIONS INC	9048 DTD 5/5/22	\$ 1,674.33
121671	HONESDALE AGWAY	700557 DTD 5/4/22	\$ 26.96
121672	MONTROSE AUTO PARTS INC	21291 DTD 5/4/22	\$ 39.99
121673	INFOCON CORPORATION	WAY2703 DUE 5/27/22	\$ 1,212.61
121674	BARBARA KAISER	WC PD ACCT DTD 4/29/22	\$ 173.75
121675	CARLA KOMAR	MILEAGE APRIL 2022	\$ 83.65
121676	REED ELSEVIER INC	1238114 DTD 4/30/22	\$ 50.00
121677	COREY MAHON	APRIL 2022 MILEAGE	\$ 51.83
121678	MICROFILM OFFICE	REIMBURSE PETTY CASH AND POSTA	\$ 112.58
121679	MED PLUS SUPPLY CO INC	29465-2 DTD 4/11/22	\$ 148.05
121680	MELISSA DATA CORP	78707548 DTD 5/6/22	\$ 1,795.00

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121681	M.M.M. WASTE REMOVAL INC	WC RECYCLING -TIRES DUE 5/18/2	\$	302.40
121682	MOULTON & MOULTON PC	RE: DB DP 19-2021	\$	909.50
121683	SAMANTHA J MYERS	APRIL OFFICE CLEANING	\$	150.00
121684	RUBICON COMMUNICATIONS LLC	INV DTD 3/18/2022	\$	204.62
121685	PCOMP	C200-36 PAYROLL AUDIT DTD 12/3	\$	8,949.00
121686	PENNSYLVANIA PAPER & SUPPLY CO	#3711 DTD 4/27/22	\$	4,425.23
121687	PERFORMANCE FOOD GROUP INC	25970 DTD 5/2/22	\$	5,633.73
121688	PJ/PACM REGISTRATION	NICOLE HENDRIX REGISTRATION	\$	500.00
121689	PSATS	A1104 DUE 5/29/22	\$	70.00
121690	RECONNECT INC	APRIL SERVICES DUE 5/31/22	\$	165.00
121691	PA REG OF WILLS/CLERK OF ORPHAN'S	D BATES & D RUTHERFORD CONF	\$	800.00
121692	CATHERINE JANE RICKARD	MILEAGE APRIL 2022	\$	179.01
121693	ROBIN SAMPSON	MILEAGE APRIL 2022	\$	163.80
121694	SCHINDLER ELEVATOR CORPORATION	1181873 DTD 4/28/22	\$	156.15
121695	JEANNE L SNYDER	APRIL MILEAGE	\$	121.68
121696	STANTON OFFICE EQUIPMENT	100117 DTD 4/18/22	\$	1,054.45
121697	STAPLES ADVANTAGE	PHL 10088114 DUE 5/23/22	\$	2,376.47
121698	STOURBRIDGE SOLAR PROJECT LLC	WC COMM ACCT MARCH ELECTRIC	\$	413.66
121699	SHANE ANDREW SULLIVAN	SIGN REPLACEMENT @ COUNTY BRI	\$	590.39
121700	SUNRISE MARKET INC	229 WC COMM ACCCT DTD 5/5/22	\$	10.27
121701	THE CAR WASH ON ROUTE 6, LLC	APRIL SERVICES DUE 5/15/22	\$	14.00
121702	THE CAR WASH IN HAMLIN HWY., LLC	APRIL SERVICES DUE 5/15/22	\$	20.00
121703	THOMSON REUTERS-WEST PUBLISHING CORP	1000456700 DUE 5/31/22	\$	1,968.88
121704	TOP NOTCH DISTRIBUTORS INC	12646419 DUE 5/22/22	\$	284.48
121705	TRACTOR SUPPLY CREDIT PLAN	XXXX9058 DUE 5/24/22	\$	266.89
121706	GATEHOUSE MEDIA PA HOLDINGS, INC	00016586 DTD 4/29/22	\$	294.75
121707	VERIZON WIRELESS	342009613-00002 DUE 5/12/22	\$	42.19
121708	VIGILNET AMERICA LLC	A PROB SCRAM DUE 5/30/22	\$	2,694.35
121709	WAYNE COUNTY HUMAN SERVICES	PATH FEB SERVICES	\$	4,406.72
121710	W C JUVENILE PROBATION ACCT	DEPOSITED IN GENERAL FUND	\$	1,035.28
121711	W C JUVENILE PROBATION DEPT PETTY CASH	REIMBURSE PETTY CASH	\$	204.30
121712	WC SHERIFF DEPARTMENT	87-DR-2022 DTD 4/20/22	\$	174.00
121713	WAYNE COUNTY SHERIFF DEPT	REIMBURSE PETTY CASH APRIL	\$	94.91
121714	WEX INC	0496-00-652491-2 DUE 5/20/22	\$	3,035.51
121715	WITMER PUBLIC SAFETY GROUP INC	10457 DTD 2/9/22	\$	593.60
121716	AMERICAN LEGION HALL	RENT/CUSTODIAN ELECTION DAY	\$	115.00
121717	BETHANY UNITED METHODIST CHURCH	RENT/CUSTODIAN ELECTION DAY	\$	215.00
121718	BROWDALE FIRE COMPANY	RENT/CUSTODIAN ELECTION DAY	\$	115.00
121719	CALKINS BAPTISM CHURCH	RENT/CUSTODIAN ELECTION DAY	\$	115.00
121720	THE CHAMBER OF THE NORTHERN POCONOS	RENT/CUSTODIAN ELECTION DAY	\$	115.00
121721	ENTERPRISE GRANGE	RENT/CUSTODIAN ELECTION DAY	\$	115.00
121722	THOMAS GALIARDO	RENT/CUSTODIAN ELECTION DAY	\$	115.00
121723	LADORE CONFERENCE CENTER	RENT/CUSTODIAN ELECTION DAY	\$	115.00
121724	NEWFOUNDLAND AMBULANCE COMPANY	RENT/CUSTODIAN ELECTION DAY	\$	115.00
121725	NO WAYNE FIRE CO	RENT/CUSTODIAN ELECTION DAY	\$	115.00
121726	SCOTT TOWNSHIP SUPERVISORS	RENT/CUSTODIAN ELECTION DAY	\$	100.00
121727	SEELYVILLE FIRE COMPANY	RENT/CUSTODIAN ELECTION DAY	\$	215.00
121728	UNITY GRANGE HALL	RENT/CUSTODIAN ELECTION DAY	\$	115.00
121729	VOLUNTEER FIRE CO FO BEACH LAKE	RENT/CUSTODIAN ELECTION DAY	\$	115.00
121730	WHITE MILLS FIRE DEPT INC	RENT/CUSTODIAN ELECTION DAY	\$	115.00
Total			\$	945,629.44

HSA WEEKLY VOUCHER REPORT FROM 5/12/22 TO 5/12/22

VOUCH	VENDOR	AMOUNT	DESCRIPTION
2198	FFCSP client T.D.	\$89.58	FFCSP client supplies reimbursement - Apr 2022
2199	FFCSP client R.F.	\$400.00	FFCSP client services reimbursement - Mar & Apr 2022
2200	FFCSP client M.K.	\$1,000.00	FFCSP client services reimbursement - Mar & Apr 2022
2201	FFCSP client G.S.	\$449.70	FFCSP client services & supplies reimbursement - Apr 2022
2202	GFCSP client C.B.	\$600.00	GFCSP client services reimbursement - Apr 2022
2203	GFCSP client E.F.	\$283.57	GFCSP client supplies reimbursement - Apr 2022
2204	GFCSP client D.G.	\$30.98	GFCSP client supplies reimbursement - Mar 2022
2205	GFCSP client I.G.	\$200.00	GFCSP client services & supplies reimbursement - Apr 2022
2206	GFCSP client L.P.	\$500.00	GFCSP client services reimbursement - Apr 2022
2207	GFCSP client S.R.	\$411.88	GFCSP client services & supplies reimbursement - Apr 2022
2208	GFCSP client L.V.	\$102.39	GFCSP client supplies reimbursement - Apr 2022
2209	ADAMS CABLE SERVICE	\$113.50	Mo cable TV, internet & phone bill, Hamlin - May 2022
2210	AQUA PENNSYLVANIA	\$47.49	Water bill, D&A, 3/23/22 - 4/25/22
2211	AQUA PENNSYLVANIA	\$276.91	Water bill, Honesdale, 3/23/22 - 4/25/22
2212	BEACH LAKE SPRINKLER CORP.	\$310.00	Inspection of fire sprinkler system at 337 Park Place ADC
2213	BLUE RIDGE COMMUNICATIONS - D&A	\$128.10	Cable TV for D&A from 5/7/22 - 6/6/22
2214	CENTRAL WAYNE REG AUTH - 000432	\$94.00	Sewer bill, Honesdale, Apr 2022
2215	COMMONWEALTH PREV. ALLIANCE - CONF	\$1,125.00	Reg fees Vargo, Owens & McWilliams - Annual Conf
2216	DAVE'S SUPER DUPER - 98 A/C	\$91.43	Food bill, Honesdale Pantry - Apr 2022
2217	DIRLAM BROS. LUMBER CO.	\$13.57	Maint & repair supplies, Apr 2022 - Hwly Ctr steam table cord
2218	FAMILY SERVICE ASSOCIATION	\$627.84	211 calls for Apr 2022 - 72 calls
2219	CAMDEN FOGARTY	\$185.91	Uniform tops & pants
2220	FOXLEDGE INC.	\$97.50	Water delivery - Aging, Hawley, ADC & D&A - Apr 2022
2221	FRITZ BROS INC.	\$3.71	Maint & repair supplies - sink drain, packing room sink
2222	DAVID HARTUNG	\$29.06	Reimb. cost of food for County Leadership Team mtg
2223	HIGHHOUSE ENERGY COMPANY	\$6,211.78	Monthly gasoline bills - Apr 2022
2224	MONROE CO MILK PRODUCERS COOP	\$2,436.56	Meal prep supplies - Apr 2022
2225	THOMAS V. MURRAY	\$450.00	Vehicle cleaning services - Apr 30 & May 7
2226	NORTHEAST TOWING SERVICE, INC	\$1,550.49	Towing svcs & repairs, Apr: #s 88 & 79, 77 & 78, 10

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2227	OFFICE DEPOT	\$118.21	Office supplies - PCheng, KateM, Livery combo
2228	OFFICE DEPOT	\$55.47	Office supplies - AAA restock, HDM, AFawcett
2229	OFFICE DEPOT	\$276.07	Office supplies, Transportation
2230	PALLADIN TOUR & TRAVEL LLC	\$1,991.00	Balance for bus trip - Mt. Airy for Buddy Holly Tribute
2231	PA ASSOC. OF SENIOR CENTERS	\$90.00	Reg for Perkins, Alexander & Seagraves - NE Region Conf
2232	PA ASSOC. OF SENIOR CENTERS	\$150.27	Tfr amount deposited to Wayne Bank - via Hamlin Center
2233	PENNSYLVANIA CERTIFICATION BOARD	\$250.00	CADC & CCJP recertification fees for JZerechak
2234	PENNSYLVANIA PAPER & SUPPLY	\$2,407.58	Non-food kitchen supplies - Apr 2022, incl COVID
2235	PENN STATE EXTENSION	\$10.00	Reg fee for Wimmers for Vegetarian Cook @ Home webinar
2236	THE PENN STATER	\$146.52	Hotel for Valinski for Jun 1-2 County Administration Conf
2237	PERFORMANCE FOOD SERVICE	\$9,824.86	Monthly food service bills - Apr 2022
2238	POCONO PEST	\$69.00	Monthly pest control, Apr - Honesdale & Hawley, mo. #12
2239	POCONO PEST	\$34.00	Monthly pest control - ADC, month 8, Apr
2240	POCONO PEST	\$55.00	Monthly pest control - Hamlin, month 2, Apr
2241	RENT-E-QUIP, INC.	\$614.77	1/3 Deposit - tent, tables & chairs for Hawley picnic
2242	DOUGLAS SEELY	\$971.00	Vehicle repairs, van #50, for 3/3/22 accident
2243	ST. JOSEPH'S CENTER	\$2,384.96	Passenger pick-up & drop-off for Apr 2022, patients S.K. & E.D.
2244	SYSCO FOOD SVCS OF CENTRAL PA	\$8,138.64	Monthly food service bills - Apr 2022
2245	TIMES TRIBUNE	\$117.00	Hamlin 26 week subscription, daily weekdays
2246	WAYNE COUNTY COMMISSIONERS	\$233,368.61	Local funding appropriations, 2022 cal. yr for health ins
2247	WAYNE COUNTY RECYCLING CENTER	\$129.00	43 tires recycled
2248	DANIEL WHITE	\$25.00	Reimb. training fee for 4/5 Treatment Planning w/ASAM Criteria
2249	WHITE DEER RUN	\$20.00	Reg fee for 6/9/22 Harm Reduction course, SBair
2250	ALISON KANDROVY	\$50.00	Volunteer travel - stipends Apr 2022 for SOC
2252	MICHAEL JAGACKI	\$38.62	Volunteer travel, HDM - Apr 2022
2253	DENNIS LEAVENS	\$11.12	Volunteer travel, HDM - Apr 2022
2254	MARALYN NALESNIK	\$69.62	Volunteer travel, HDM - Apr 2022
2255	GORDON & LINDA WELLS	\$39.20	Volunteer travel, HDM - Apr 2022
2256	MAGGIE KIELAR	\$35.10	Staff travel - Apr 2022
2257	MELISSA MCWILLIAMS	\$251.57	Staff travel - Apr 2022
2258	DEANNA OWENS	\$228.19	Staff travel - Apr 2022
2259	VIRGINIA TOY	\$23.85	Reimburse cost of fingerprinting - Apr 2022
2260	FFCSP client C.F.	\$142.79	FFCSP client services & supplies reimb. - Apr 2022
2261	Options consumer E.F.	\$608.40	Options consumer services reimb. - Mar & Apr - 2022
2262	Options consumer R.Y.	\$596.70	Options consumer services reimb. - Mar & Apr 2022
2263	BIMBO FOODS, INC.	\$598.27	Monthly food bill - Apr 2022
2264	TOP NOTCH DISTRIBUTORS, INC.	\$454.90	Maint. & repairs - cylinders for basement doors, Aging
		\$282,256.24	

Children and Youth 06

4038	CHOR YOUTH & FAMILY SERVICES INC	APRIL 2022 PLACEMENT D.R.	\$2,040.00
4039	FRANK D BETA	RENT FOR M. B.	\$2,100.00
4040	BETHESDA CHILDREN'S HOME	APRIL 2022 PLACEMENT B.B.	\$8,781.30
4041	JESSE & LACEY BOANDL	FC APRIL 2022	\$933.07
4042	CAMPBELL LAW OFFICES	GAL SVCS. APRIL 2022	\$1,479.00
4043	FLEDERBACH FOODS INC	APRIL 2022 STATEMENT	\$88.28
4044	D.D.	STIPEND-UNDERSTANDING IMPORTAN	\$100.00
4045	BRIAN & JILL GOODMAN, III	FC APRIL 2022	\$886.27
4046	HEART & WINGS HOME INC.	APRIL 2022 PLACEMENT T.S./E.M.	\$10,500.00
4047	CHRISTOPHER HENRY & BARBARA MCAULEY	FC APRIL 2022	\$1,854.95
4048	HIGHHOUSE OIL OPERATIONS INC	ACCT # 1079 CYS FUEL APRIL 202	\$2,058.75
4049	JAY'S BUSINESS SYSTEMS, INC	ACCT# WC05 CONTRACT OVRAGE AP	\$56.16
4050	KEVIN & ELYSE KAY	FC APRIL 2022	\$1,150.89
4051	DOUGLAS & HELEN LANDMESSER	FC APRIL 2022	\$1,097.19
4052	AMANDA & ANDREW LINDSEY	FC APRIL 2022	\$1,136.92
4053	PATRICIA & STEVEN LIVSEY	FC APRIL 2022	\$1,272.29
4054	LAWRENCE MANNINO & SARAH NYBERG	FC APRIL 2022	\$1,665.88
4055	JESSICA MITSCHELE	FC APRIL 2022	\$867.68
4056	NEW WAY YOUTH SERVICES	INV# 1062 APRIL 2022 A.B.	\$6,000.00
4057	ROSENCRANSE ENTERPRISE INC	INV# 50128 TOW VEHICLE #123 TO	\$65.00
4058	RICHARD & DIANE OLVER	FC APRIL 2022	\$1,333.63
4059	ERIC & DANIELLE PIECZYNSKI	FC APRIL 2022	\$1,685.00
4060	PREVENTATIVE AFTERCARE, INC	APRIL 2022 INTENSIVE PRGM	\$5,364.24
4061	MICHAEL & KAREN PRESTYS	FC APRIL 2022	\$172.74
4062	RICHARD B HENRY AND ASSOCIATES LLC	SOLICITOR & GAL SVCS. APRIL 20	\$683.75
4063	HEATHER SCHARIEST	TRAVEL EXPENSE APRIL 2022	\$116.96
4064	JESSICA SHEATLER	TRAVEL EXPENSE APRIL 2022	\$76.61
4065	A.S.	STIPEND-DRIVER'S LICENSE	\$50.00
4066	TAYLOR DIVERSION PROGRAMS, INC	APRIL 2022 PLACEMENT D.R.	\$12,688.00
4067	UNITED CHARITIES INC. OF HAZELTON	APRIL 2022 PLACEMENT D.D.	\$4,650.00
4068	BRITNEY TUNILO	THERAPY J.M. 4/7, 4/18, 4/27	\$450.00
4069	LINFORD & ANDREA ZIMMERMAN	FC APRIL 2022	\$1,038.22
Total			\$72,442.78

BDPEI

2424	AREA AGENCY ON AGING	2022 REIMBURSEMENT	\$ 123,364.55
2425	THE ADVOCACY ALLIANCE	APR BASE SERVICES	\$ 376.75
2426	CARDMEMBER SERVICES	4250 MAY 2022 STATEMENT	\$ 26.00
2427	FLEDERBACH FOODS INC	4504 WC TLA BHIIDEI APR	\$ 170.75
2428	DIRECTION LLC	APR H&C SERVICES	\$ 483.16
2429	ABIGAIL HAINES	APRIL 2022 TRAVEL REIMBURSEMEN	\$ 66.98

May 12, 2022

2430	KIMBERLY HANF	APRIL 2022 TRAVEL REIMBURSEMEN	\$	24.58
2431	BRITTANY HIGHHOUSE	APRIL 2022 TRAVEL REIMBURSEMEN	\$	79.56
2432	HIGHHOUSE OIL OPERATIONS INC	ACCT #2027 APRIL SERVICES	\$	750.81
2433	KAREN L KANE	APRIL PT SERVICES	\$	808.56
2434	JENNIFER KOKINDA	APRIL 2022 TRAVEL REIMBURSEMEN	\$	5.62
2435	NANCY MUCHA	APR SPEECH THERAPY SERVICES	\$	539.04
2436	SONJA F NAPIER	4/21 MH HEARING - M.O.	\$	185.00
2437	CHRISTOPHER BARSCHESKI	TONER CARTRIDGES	\$	377.70
2438	PEDIATRIC & ADULT THERAPY SERVICES, INC.	APR EVALUATION SERVICES	\$	1,039.15
2439	TARA PERRY	APR SPECIAL INSTRUCTION SERVIC	\$	3,711.25
2440	STAPLES INC	5304504 DUE 5/20	\$	69.96
2441	RICHARD B HENRY AND ASSOCIATES LLC	BDPEI CLIENT THRU 4/30	\$	125.00
2442	KAREN E RICKERT	MAY SPECIAL INSTRUCTION SERVIC	\$	861.01
2443	ST JOSEPH CENTER	APR SPEECH THERAPY SERVICES	\$	269.52
2444	THE ARC OF NORTHEASTERN PENNSYLVANIA	APRIL/MAY BASE SERVICES	\$	36.25
2445	MORGAN THOMAS	APRIL 2022 TRAVEL REIMBURSEMEN	\$	118.80
Total				\$ 133,490.00

911

97414 EFT	PPL ELECTRIC UTILITIES	01400-81009 DUE 6/3/22	\$	198.97
97685	APCO INTERNATIONAL, INC	0007094981 DTD 5/6/22	\$	30.00
97686	CAPITAL AREA COMMUNICATIONS	QTLY RADIO MAINT CONTRACT DUE	\$	5,910.00
97687	FLEDERBACH FOODS INC	CODE 1804 APRIL 2022	\$	121.85
97688	FOX LEDGE INC	006235 DUE 6/1/22	\$	39.00
97689	FRONTIER	717 111 8011 112993 3 DUE 5/25	\$	80.50
97690	SOUTH CANAAN TELEPHONE COMPANY	0204PASWYN911 DTD 5/1/22	\$	78.00
97691	NEP	00055645-4 DUE 5/26/22	\$	525.03
97692	VERIZON	717-194-6309 DUE 5/25/22	\$	2,797.00

Health Account

97415 EFT	BROKERAGE CONCEPTS LLC	HIGHMARK CLAIMS 5/4-5/10/22	\$	121,223.23
114769	TELEMEDICINE MANAGEMENT, INC	NOV MEMBERSHIP DUE 11/1/21	\$	11,425.00

Grant Account

97791	DEBORAH ALESSANDRA	DA RENT NOV 21-MAY 22	\$	4,900.00
97792	NANCY HAINES	DR/CR RENT MAY 2022	\$	750.00
97793	PATRICIA A O'HORA	GC RENT NOV 21-JUN 2022	\$	6,110.50
97794	FRANK T PERANO	PB RENT MARCH-JUNE 2022	\$	1,289.61
97795	PPL ELECTRIC UTILITIES	69941-17249 VU UTILITIES APRIL	\$	797.58
97796	SHI INTERNATIONAL CORP	1054819 DTD 4/8/22	\$	343.00
97797	SHAWN AND LINDA LAMPARTER	MC RENT JUNE 2022	\$	1,125.00
97798	JOSEPH BLACK	MS RENT DEC 21 THRU MARCH 22	\$	4,000.00
97799	HELLER'S GAS INC	2041066 BK UTILITIES FEB THRU	\$	561.94
97800	MIRELA SELIMOVIC	CW RENT MAY & JUNE 2022	\$	836.00
97801	ANTHONY J VARAKSA	BK RENT MAY AND JUNE 2022	\$	1,500.00

Domestic Relations Incentive

225	WAYNE COUNTY GENERAL FUND	MAY REIMBURSEMENT	\$	10,000.00
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Debt Service

155	HONSDALE NATIONAL BANK	SERIES 2015,2017,2020 INTEREST	\$	308,708.76
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Commissioner Smith noted that two of the town hall meetings on the reassessment have been held with a third being held at Damascus Elementary School on May 16, 2022. He also noted the Clean and Green notices would be going out soon with those values. Commissioner Adams said the soil values are complicated and are set by Penn State and the PA Department of Agriculture and not by the County.

Commissioner Cramer took the opportunity to thank her fellow Commissioners, the Chief Clerk and Tax Office staff for taking the time over the past few months to take calls, answer questions, put out press releases, attend meetings and do whatever they can to get the word out on the reassessment and the reason behind undergoing it.

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

May 12, 2022

Andrew M. Seder, Chief Clerk