

February 13, 2020

Honesdale, Pennsylvania

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 6, 2020. 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: Chelsea Hill – Wayne County Ag Day; Annual Service Agreement with Pocono Mountains United Way; Ordinance – PA Counties Risk Pool & Intergovernmental Agreement; Letter of Support – Wayne Memorial Hospital; Service Agreement – VisionQuest; Contract – Children’s Advocacy Center of NEPA, FY 2018-19 and FY 2019-20; Agreement – PEMA 9-1-1 Statewide Interconnectivity Funding Grant; Approve documents – General Obligation Bond Series of 2020; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received notification from Entech Engineering that Wallenpaupack Lake Estates Property Owners Association has filed for a Public Water Supply Permit, with the PA Department of Environmental Protection, for the Ski Bluff Well Sequestering Facilities, Paupack Township.

Received a letter from the PA Department of Public Welfare enclosing the Quality Assessment and Improvement Comprehensive Report with detailed information and performance data that was collected on the Wayne County Office of Intellectual Disabilities.

Received the appeal hearing results from the Wayne County Board of Assessment and Revision of Taxes for appeals held on January 13, 2020.

Public Comment

There was no public comment.

New Business

Chelsea Hill, Penn State Extension Office, was present to discuss the Wayne County Agriculture Day to be held on February 17, 2020 at the Honesdale High School. Ms. Hill spoke about the program and mentioned a workshop on Hemp Production in NE Pennsylvania, and an “Ask the Experts” on hydroponics. Present at Ag Day will be the Princess Dairy Court, as well as, new exhibits, information on the Spotted Lanternfly and Northeast Maple producers.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to renew the Annual Service Agreement with Pocono Mountains United Way for Pocono Home4Good Homeless Prevention Project for the period of February 1, 2020 through December 31, 2020.

A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to adopt Ordinance No. 20-13-02 ratifying Wayne County’s participation in the Pennsylvania Counties Risk Pool and the execution of the Intergovernmental Agreement.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to execute the letter of support for Wayne Memorial Hospital’s grant application to AllOne Foundation and Charities asking for a grant for an innovative program for food insecurity in Wayne County.

February 13, 2020

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to approve the service agreement with VisionQuest for Fiscal Year 2018/19 for the Wayne County Children and Youth Services for residential program services.

A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to approve the contract with Children's Advocacy Center of NEPA for Fiscal Year 2018-19, as a provider to the Wayne County Children and Youth Services, for a variety of services including forensic interviews, expert witness testimony, medical exams and assessments and consultations.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to approve the contract with Children's Advocacy Center of NEPA for Fiscal Year 2019-20, as a provider to the Wayne County Children and Youth Services, for a variety of services including forensic interviews, expert witness testimony, medical exams and assessments and consultations.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to execute the agreement for the PEMA 9-1-1 Statewide Interconnectivity Funding grant, totaling \$132,721.80.

Vicky Botjer, Chief Financial Officer, was present and spoke about the evaluation and refinancing the County made with Wayne Bank. This refinancing alleviated a hit to the General Fund. While the rates were at historic lows from the beginning of the process, rates went even lower. This saved \$235,000 just in refinancing the 3 million dollar note, extending debt service 2½ years to 2034. Wayne County is able to maintain a AA Minus Bond Rating in part because of this action and partially because of raising taxes this year. Commissioner Adams mention that many counties are 20-30 years out in their debt and Wayne County is only 14 years. Commissioner Adams was pleased that the County was able to adopt the new low interest rate for a higher rate of savings. The 1.15% rate for the County is completely unheard of. Commissioner Smith complimented Ms. Botjer for her efforts. Ms. Cramer was also pleased with the savings and efforts. A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to approve the documents required for the General Obligation Bond, Series of 2020 with \$9,995,000 Aggregate Principal.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to recognize the judicial appointment of Ms. Hunter Simon, as an Adult Probation Officer, effective February 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 Smith and unanimous to ratify the recommendation of the County Department of Human Services and Transportation to terminate David R. Koepke as a Van Driver, effective February 10, 2020.

Other Business

The Commissioners received a copy of the Treasurer's Report dated February 12, 2020.

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. 112758 through 112. 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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97192 EFT	EXPRESS SCRIPTS, INC	KX5A ADM FEE 1/28-2/10	\$	53,803.08
97193 EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PAYROLL 2/14	\$	728,500.00
97194 EFT	WAYNE COUNTY GENERAL FUND	ADDITIONAL PR TRANSFER FOR PR	\$	5,000.00
112758	ALL DOOR SALES INC	WAYNECOU DUE 2/13	\$	1,750.00
112759	ATT MOBILITY	287293897490 DUE 2/23	\$	214.75
112760	NICHOLAS A BARNA	DMC SERVICES THRU JAN 2020	\$	230.75
112761	BERKSHIRE SYSTEMS GROUP INC	201956 DUE 2/29	\$	102.00
112762	BIMBO FOODS, INC	6900806999999 DUE 2/1	\$	225.80
112763	BIO-HAZ SOLUTIONS INC	131156 PICK UP 1/27	\$	35.00
112764	STEVEN BURLEIN	PD JAN	\$	678.20
112765	CCAP	BRIAN SMITH REGISTRATION	\$	70.00
112766	CDW LLC	3440668 DUE 2/9	\$	673.48
112767	CHURCH STREET HARDWARE	WC DA ACCT FORD EDGE	\$	349.87
112768	COLONIAL LIFE	E4230983 JAN PAYROLL	\$	16,456.80
112769	PAMELA R COSPER, CI/CT,SC:L	ANGEL R DOS 2/5	\$	256.95
112770	DAMASCUS TWP VOLUNTEER AMBULANCE	CPR/AED TRAINING	\$	315.00
112771	FLEDERBACH FOODS INC	5970 WC PRISON ACCT	\$	141.62
112772	DEAN FOWLER SERVICE STATION INC	054451 JAN SERVICES	\$	284.40
112773	DELTA DENTAL OF PA	39-R10332600000 CLMS 1/18-1/24	\$	9,119.78
112774	DEMPESEY UNIFORM & LINEN SUPPLY	WAYN0015 DUE 2/10	\$	209.64
112775	DIRLAM BROS LUMBER CO INC	WAY120 DTD 2/4	\$	754.61
112776	FIRMSTONE OIL CO INC	241901 DELIVERED 1/30	\$	627.50
112777	RICHARD FISCHBEIN MD	JOSEPH R EVALUATION	\$	3,780.00
112778	FOUNDATION RADIOLOGY GROUP PC	EDWARD M 1/24	\$	9.16
112779	FOWLER TIRE SERVICE INC	007730 JAN SERVICES	\$	43.40
112780	FRITZ BROS INC	WAY222 DTD 1/30	\$	124.89
112781	GALLS, LLC	4855925 DUE 2/28	\$	1,337.96
112782	GRANDJEAN & BRAVERMAN INC	ASSESSMENT JAN SERVICES	\$	2,900.98
112783	GRAINGER INC	838681526 DUE 3/1	\$	314.88
112784	HIGHHOUSE OIL OPERATIONS INC	8006 JAN SERVICES	\$	1,438.02
112785	HONESDALE NATIONAL BANK	2020 PAYING AGENT FEE SERIES O	\$	2,000.00
112786	INCLUSION SOLUTIONS LLC	WC BOARD OF ELECTIONS ACCT	\$	376.62
112787	J & C AWARDS PLUS	PLATE ENGRAVED	\$	47.20
112788	JOHN BONHAM ROAD EQ & SUPPLIES, INC	MR MAGIC	\$	882.00
112789	JOSEPH P KELLAM	WC PROBATION ACCT	\$	177.95
112790	NORMAN KIZER	JAN SERVICES	\$	360.00
112791	KOFILE TECHNOLOGIES INC	PAWAYNEREG DTD 1/30	\$	175.00
112792	LACKAWANNA COUNTY CORONERS OFFICE	WAYNE COUNTY DUE 2/29	\$	500.00
112793	LANGUAGE LINE SERVICES, INC.	9020507628 JAN SERVICES	\$	14.27
112794	REED ELSEVIER INC	6695373 DUE 3/1	\$	50.00
112795	JOHN J MARTIN II, ESQUIRE	PD JANUARY	\$	600.00
112796	JOHN JEROME MARTIN II	SG THRU 1/30	\$	1,033.50
112797	CHRISTOPHER McCONNELL	MILEAGE NOV-JAN	\$	41.50
112798	MICHAEL McMORROW	TRAVEL EXP 2/3-2/5	\$	39.21
112799	MEAGHER LAW, INC	CORONER SOLICITOR 2020	\$	1,500.00
112800	M.M.M. WASTE REMOVAL INC	WAYNE COUNTY DUE 2/20	\$	203.50
112801	NATIONAL SAFETY COUNCIL	617510 RENEWAL DDC INSTRUCTOR	\$	521.86
112802	PA ASSOC OF COURT MANAGEMENT	DEBORAH J SAVAGE 2020 DUES	\$	350.00
112803	TAMMY PANKO SHAW	WC PD ACCT DOS 1/24	\$	200.00
112804	PATRIOT SIGNAGE INC	WC COMMISSIONERS ACCT DTD 2/10	\$	75.00
112805	POCONO PEST CONTROL INC	3047 DOS 1/24	\$	265.00
112806	PPL ELECTRIC UTILITIES	9733622028 DUE 2/24	\$	7,890.20
112807	PA STATE CORONERS ASSOC	ASSESSMENT FEE 2020	\$	715.00
112808	QUALITY PRINTING & DESIGN	BUSINESS CARDS	\$	304.33
112809	CHRISTINE RECHNER	WC DOMESTIC RELATION ACCT	\$	26.00
112810	REINHART FOODSERVICE, LLC	25970 JAN SERVICES	\$	5,030.13
112811	RICHARD B HENRY AND ASSOCIATES LLC	MG 19-2019-DP THRU 1/17	\$	471.25
112812	RICHARD C ROMICH	PROMPTON FOOT BRIDGE JAN	\$	30.00
112813	DANIEL SAENZ	WC COURT ACCT DOS 1/15	\$	315.90
112814	SELERIX SYSTEMS INC	1ST Q 2020 ACA SERVICES	\$	720.00
112815	STAPLES ADVANTAGE	B03510 DUE 2/24	\$	4,845.99
112816	STARR UNIFORM CENTER	HRNIUK	\$	2,206.70

February 13, 2020

112817	MEDICAL SHOPPE LTD	WC PRISON ACCOUNT	\$	28.02
112818	SYSCO CENTRAL PA LLC	396572 JAN SERVICES	\$	6,873.19
112819	TYLER TECHNOLOGIES INC	4747 MAINT/SUPPORT 4/1-3/31/20	\$	21,679.36
112820	UGI PENN NATURAL GAS	4411007401663 DUE 2/28	\$	5,062.38
112821	MARY URSICH	REIMBURSE DEDUCTIBLE	\$	500.00
112822	DANENE M VAN HORN	FEB HAIRCUTS	\$	269.00
112823	WAYNE MEMORIAL HOSPITAL	MAGDALENA H 1/8	\$	233.38
112824	WAYNE MEMORIAL COMMUNITY	GABRIELLE D 1/17	\$	310.00
112825	WAYNE PIKE ADULT LITERACY PROG	2020 APPROPRIATION	\$	2,500.00
112826	WAYNE COUNTY SHERIFF DEPT	TRAVEL EXP 2/5	\$	28.71
112827	WEX BANK	0496-00-200994-2 DUE 2/26	\$	159.76
112828	WITMER PUBLIC SAFETY GROUP	WAYCOU8 DTD 1/28	\$	1,052.13
112829	ZEE MEDICAL SERVICE CO	WC COMMISSIONERS AACT 00 01050	\$	131.94
112830	ASHLEY ZIMMERMAN	PD JAN	\$	600.00
112831	ZOHO CORPORATION	WC COMMISSIONERS ACCT	\$	184.00
112832	HIIG-ELITE UNDERWRITERS AGENCY INC	DECEMBER PREMIUM	\$	55,297.20
112833	HIGHMARK BLUE SHIELD	1165121002 CLMS THRU 1/24	\$	123,683.42
112834	WAYNE COUNTY EMPLOYEE	PARTIAL NOV DEDUCTIONS	\$	5,000.00
Total				<u>\$1,085,309.12</u>

Weekly Voucher Report 02/13/2020 - 02/13/2020 - BHIDEI

VOUCH #	ID	VENDOR NAME	DESCRIPTION	AMOUNT
689	CA01	CARE FOR PEOPLE PLUS, INC.	JAN 2020 ID HOME & COMM HAB BASE SERVICES	\$1,813.00
690	CG01	CAREGIVERS AMERICA, LLC	JAN 2020 ID HOME & COMM BASE SERVICES	\$565.60
684	CW03	CENTRAL WAYNE REGIONAL AUTH.	JAN 2020 SEWER SERVICE - FAIR AVE APTS	\$208.00
685	CS01	COMMUNITY SERVICES GROUP, INC.	JAN 2020 COMMUNITY RESIDENTIAL SERVICES	\$6,600.21
673	SD01	DAVES SUPER DUPER	MONTHLY TLA SUPPLIES	\$42.35
683	SD01	DAVES SUPER DUPER	JAN 2020 PR COOKING GROUP SUPPLIES	\$72.40
672	DF02	DEAN FOWLER SERVICE STATION, INC.	MONTHLY CO. VEHICLE MAINT. CHARGES	\$226.03
675	FL01	FOX LEDGE, INC.	MONTHLY SPRING WATER CHARGES	\$42.50
676	HH10	HIGHHOUSE OIL OPERATIONS, INC.	MONTHLY COUNTY VEHICLE FUEL CHARGES	\$1,163.59
691	HU01	HUMAN RESOURCES CENTER, INC.	JUL/NOV 2019 HOME & COMM HAB BASE	\$80.80
677	JM02	JENNIFER L. MALAK	JAN 2020 EI PT BASE SERVICES	\$130.84
681	RI02	KAREN E. RICKERT	FEB 2020 EI SNI BASE SERVICES	\$230.64
678	KK10	KAREN L. KANE	JAN 2020 EI PT BASE SERVICES	\$915.88
679	KS01	KATHLEEN ANN SALAMON	JAN 2020 EI SNI BASE SERVICES	\$1,037.88
680	MU02	NANCY N. MUCHA	JAN 2020 EI ST BASE SERVICES	\$1,308.40
671	NT01	N.EAST LASER TONER & COPIER SERV.	TONER CARTRIDGES - WENDY S, SARAH H, EI	\$454.70
693	PP06	PPL ELECTRIC UTILITIES	MONTHLY ELECTRIC UTILITIES - 12TH ST APT B	\$146.23
694	PP06	PPL ELECTRIC UTILITIES	MONTHLY ELECTRIC UTILITIES - 12TH ST APT D	\$89.59
674	RT01	R3 HARDWARE	REPLACEMENT KEYS - TLA	\$3.18
688	AD01	THE ADVOCACY ALLIANCE	JAN & FEB 2020 ID HOME & COMM HAB BASE	\$1,437.25
692	AD01	THE ADVOCACY ALLIANCE	INCIDENT MANAGEMENT SERVICES YR END 06/30/19	\$1,916.31
670	US04	U.S. HEALTHCARE SERVICES, LLC	JAN 2020 WEBINAR TRAINING - TRACY BAJADEK	\$196.26
682	US04	U.S. HEALTHCARE SERVICES, LLC	JAN 2020 EI ST BASE SERVICES	\$1,308.40
686	WA27	WAYNE COUNTY COMMISSIONERS	01/31/20 PAYROLL	\$66,664.43
687	WA15	WAYNE CO. OFFICE OF HUMAN SERV.	1ST QTR REIMBURSEMENT - JUL THRU DEC 2019	\$66,226.51
				\$152,880.98

HSA WEEKLY VOUCHER REPORT FROM 2/13/20 TO 2/13/20

VOUC H	ID#	VENDOR	AMOUNT	DESCRIPTION
1749	KN02	MA client B.K.	\$77.52	MA client travel - Jan 2020
1750	AL39	ALZHEIMER'S ASSOC - PITTSBURGH	\$250.00	Bronze sponsorship & reg fee for JDoyle for 2020 Educ. conf
1751	AR02	ARMSTRONG MECHANICAL, LLC	\$75.00	HVAC service in Hawley Center kitchen 1/24/20
1752	AV03	AVEANNA HEALTHCARE	\$1,224.00	Client transportation services - Jan 2020
1753	BI11	BIMBO FOODS, INC.	\$239.72	Monthly food bill - Jan 2020
1754	CD01	CDW-G	\$119.28	Microsoft wireless desktops - JHoffman, PWehrmann
1755	CE13	CENTRAL WAYNE REG AUTH - 000432	\$87.00	Sewer bill, Honesdale, Jan 2020
1756	CE14	CENTRAL WAYNE REG AUTH - 1384	\$52.57	Sewer bill, D&A, Jan 2020
1757	CE20	CENTRAL WAYNE REG AUTH - 000450	\$364.00	Sewer bill, Riverview 102 Industrial Pt, Jan 2020
1758	CE21	CENTRAL WAYNE REG AUTH - 001382	\$52.00	Sewer bill, JTPA Livery Bldg, 314 10th St, Jan 2020
1759	DA07	DAVE'S SUPER DUPER	\$59.14	Food bill, Honesdale Pantry - Jan 2020
1760	FI19	FIRST ALARM SECURITY INC	\$190.00	Service call, alarm, indoor coded locks, Fiscal & 2nd fl stairway
1761	FI13	FIRE TOWER COMMUNICATIONS	\$42.00	Monthly airtime for 2 CM pagers - Feb 2020
1762	FR31	FROMM ELECTRIC SUPPLY CORP.	\$85.80	15, 110W fluorescent lamps for 5th St garage
1763	GR14	GREGORY'S AUTO SERVICE, INC.	\$361.52	Monthly vehicle service & repairs - Jan 2020 statement
1764	HA56	HAWLEY AREA AUTHORITY	\$196.00	Monthly sewer bill for Hawley Center - Jan 2020
1765	HE24	RICHARD B. HENRY & ASSOCS	\$450.00	Solicitor services Jan 2020 for PS consumer W.K. via PS Allocation
1766	HI08	HIGHHOUSE ENERGY COMPANY	\$5,119.17	Monthly gasoline bills - Jan 2020
1767	LA28	LARKSVILLE COMMUNITY AMBULANCE	\$265.00	Co-pay for ambulance service, PS Guardianship cons R.F.
1768	LI01	MIKE LIUZZO	\$120.00	Tai Chi classes - Hamlin, Jan 21 & 28, Feb 4
1769	MO0			
1769	2	MONROE CO MILK PRODUCERS COOP	\$2,109.22	Meal prep supplies - Jan 2020
1770	NP02	NPLS	\$291.00	Legal services for the months of Nov 2019 & Jan 2020

February 13, 2020

1771	NE06	NORTHEAST TOWING SERVICE, INC	\$825.00	Towing & winching svcs 1/6, 1/13, 1/14, 1/24
1772	NO35	NORTHEAST LASER TONER & COPIER SVC	\$191.14	Copy fee - CANON IR Adv copiers - 4035 Front ofc & 4235 Livery
1773	OF04	OFFICE DEPOT	\$71.92	Office supplies, D&A combo & JGreig
1774	OF04	OFFICE DEPOT	\$287.33	Office supplies, AAA restock, JDoyle, ACostantino, Park St kitchen
1775	OL03	OLIVER PACKAGING & EQUIPMENT CO	\$4,268.89	Labels, ribbons and Trays with film for HDM
1776	PA17	PACDAA - AR	\$50.00	Reg fee for JZerechak for Jan 17 Membership Mtg
1777	PI05	PIKE CO AREA AGENCY ON AGING	\$221.30	Monthly ADRC expense reimbursement, Nov 2019
1778	PP01	PPTA	\$404.16	Member assessment, Statewide Res & Analysis by ESI & TTI
1779	PI07	PIONEER CONSTRUCTION	\$889.50	Plow, salt & anti-skid for Church St garage - Dec 2019
1780	RO10	ROHRER BUS SERVICE INC.	\$235.99	Running board for vehicle #78
1781	SE14	SERVING SENIORS INC.	\$3,123.86	Ombuds, vol ombuds & peer program monthly svcs - Jan 2020
1782	SM02	SMG WARRINGTON LLC	\$346.32	Hampton Inn - Sherwood, Orr & Parry, 4/23 PS Enrichmt
1783	ST14	ST. JOSEPH'S CENTER	\$3,630.90	Passenger pick-up & drop-off Jan 2020 patients
1784	ST62	STEPHENS PHARMACY	\$420.98	Monthly BHSI to pharmacy bills - Jan 2020
1785	WA50	WAYNE HIGHLANDS SCHOOL DISTRICT WALLENPAUPACK AREA SCHOOL DISTRICT	\$878.96	8 substitutes for teachers in SAP Maint training 1/23/20
1786	WA09 WHO		\$2,282.74	17 substitutes for teachers in SAP Maint training 1/22/20
1787	9	WHITE STAR TOURS	\$200.00	Deposit for Sep 14-17 Sr bus trip to Niagra Falls
1788	CR05	AMANDA CRANE	\$80.16	Volunteer travel - Dec 2019 & Jan 2020 for SOC
1789	PH11	FAITH PHILLIPS	\$703.87	Volunteer travel - Oct, Nov Dec 2019 & Jan 2020 for SOC
1790	TI10	TIME AWAY RENTALS, LLC	\$450.00	Partial pymt of \$950 rent -Feb for Riverside Dr, Apt 2 for cons
1791	BI03	DEBRA BIRTEL	\$46.00	Staff travel - Jan 2020
1792	DE47	CATHLEEN DEGRAZIA	\$44.50	Staff travel - Nov & Dec 2019 & Jan 2020
1793	KE15	JAMES KETTYLE	\$23.85	Reimburse fingerprinting cost
1794	OR10	MONIQUE ORR	\$202.00	Staff travel - Dec 2019 & Jan 2020
1795	PE36	PAT PERKINS	\$149.00	Staff travel - Aug, Sep, Oct, Nov & Dec 2019
1796	SA09	CALVIN SAMSON	\$10.00	Staff travel - Jan 2020, gas for vehicle
1797	UR01	MARY URSICH	\$30.00	Staff travel - Jan 2020
1798	VA05	CATHERINE VARGO	\$281.00	Staff travel - Jan 2020
1799	ZA04	NANCY ZAFIRIS	\$10.00	Staff travel - Jan 2020
1802	SM12	FFCSP client G.S.	\$398.20	FFCSP client supplies & services reimbursement - Jan 2020
1803	CR01	GFCSP client K.C.	\$160.00	GFCSP client supplies reimbursement - Jan 2020
1804	GA23	GFCSP client D.G.	\$200.00	GFCSP client supplies reimbursement - Jan 2020
1805	RO11	GFCSP client S.R.	\$230.00	GFCSP client supplies and services reimbursement - Jan 2020
1806	BL08	GFCSP client C.B.	\$500.00	GFCSP client services reimbursement - Jan 2020
1807	RA12	Options consumer P.R.	\$28.35	Options consumer reimbursement - Jan 2020
1808	FX01	FOXLEDGE INC.	\$135.00	Bottled water delivery - Aging, Hamlin, Hawley, ADC & D&A - Jan 2020
1809	JA02	JBS INC.	\$145.50	Mo copier maint, Back Ofc, Sharp MXM503N - Feb 2020 + MFP suppt
1810	SP04	SPENCER PRINTING, INC.	\$543.18	Monthly 14 pg newsletter Feb 2020
1811	PP01	PPTA	\$149.00	Reg fee for PWehrmann for 5/28-29 Accident Investigation course
1812	PE09	PENNA POWER & LIGHT CO. (HWLY)	\$264.92	Electric bill, Hawley - 1/2/20 to 1/31/20
1813	PE12	PP&L ELECTRIC (ADULT DAY CARE)	\$100.12	Electric bill, Adult Day Care 1/9/20 - 2/7/20
1814	PE74	PP&L (TRANS)	\$129.16	Electric bill, Trans 1/6/20 - 2/4/20
1815	OR09	JACK ORLANDO	\$45.91	Staff travel - Jan 2020
			\$173,417.9	
1816	WA27	WAYNE COUNTY COMMISSIONERS	0	Payroll of 1/17/20
			\$208,636.5	
			5	

911

10835	JALVO INC	WAYNE COUNTY 911 ACCOUNT	\$	228.00
10836	NEP	00055645-4 DUE 2/26	\$	248.00
10837	ZEE MEDICAL SERVICE CO	00J0523438 DTD 1/29	\$	56.05
10838	WAYNE COUNTY GENERAL FUND	JAN 1-FEB 1	\$	106,227.12

Children & Youth 06

834	LEATRICE ANDERSON ESQ	WCCYS GAL MILEAGE REIMBURSEMEN	\$	410.00
835	APPALACHIAN YOUTH SERVICE	WCCYS SVCS. JANUARY 2020	\$	6,507.54
836	EDWARD CALABRESE	TRAVEL EXPENSE JANUARY 2020	\$	25.50
837	CAMPBELL LAW OFFICES	WCCYS GAL & ATTY FEES DECEMBER	\$	595.00
838	COMMUNITY SOLUTIONS INC	WCCYS SVCS. DECEMBER 2019	\$	6,460.00
839	CORNELL ABRAXAS GROUP, INC	WCCYS SVCS. JANUARY 2020	\$	9,206.61
840	KELLY COUSINS	TRAVEL EXPENSE JANUARY 2020	\$	15.76
841	SHADOE & EMILY DANIELS	FC JANUARY 2020	\$	3,280.89
842	FLEDERBACH FOODS INC	WCCYS CUST CODE 5102 JANUARY 2	\$	206.70
843	THE DEVEREUX FOUNDATION	SVCS. NOVEMBER 2019	\$	9,760.80
844	FAMILIES UNITED NETWORK INC	WCCYS SVCS. DECEMBER 2019	\$	8,226.50
845	MEAGHAN GAVIN	TRAVEL EXPENSE JANUARY 2020	\$	34.84
846	GOVCONNECTION INC	WCCYS SURFACE PRO 4 DOCK COMM	\$	1,373.63
847	MICHAEL B WALSH	WCCYS SVCS. JANUARY 2020	\$	21,394.80
848	SHANNON GUINARD	TRAVEL EXPENSE JANUARY 2020	\$	81.21
849	ROGER D HUNT	WCCYS VINYL NUMBERS FOR COUNTY	\$	20.45
850	JAY'S BUSINESS SYSTEMS, INC	WCCYS CONTRACT OVRAGE JANUARY	\$	63.36

February 13, 2020

851	JUSTICE WORKS YOUTH CARE INC	WCCYS SVCS. DECEMBER 2019	\$ 10,763.75
852	KIDSPEACE CORPORATION	WCCYS CORRECTED OCTOBER 2019 I	\$ 48,740.96
853	MARK & BONNIE LATOURETTE	FC JANUARY 2020	\$ 621.00
854	TINA MACK	FC JANUARY 2020	\$ 847.00
855	JOHN JEROME MARTIN II	WCCYS SVCS. NOV 2019 & JAN 202	\$ 484.50
856	JESSICA MITSCHELE	FC JANUARY 2020	\$ 872.76
857	BERNADETTE MUSGROVE	TRAVEL EXPENSE NOVEMBER 2019	\$ 27.72
858	C ROBERT NEUMANN	TRAVEL EXPENSE JANUARY 2020	\$ 44.50
859	PA CHILD	WCCYS SVCS. JANUARY 2020	\$ 8,916.28
860	ELAINE PINTO	FC JANUARY 2020	\$ 2,067.50
861	PREMIER BIOTECH LABS, LLC	WCCYS TESTING DECEMBER 2019	\$ 399.50
862	PENNSYLVANIA STATE POLICE	WCCYS CLEARANCES FOR FOSTER PA	\$ 88.00
863	CHRISTINE RECHNER	WCCYS SVCS. JANUARY 2020	\$ 3,818.80
864	RICHARD B HENRY AND ASSOCIATES LLC	WCCYS GAL & ATTY SVCS. JANUARY	\$ 1,168.75
865	VERONIKA ROHRBACH	TRAVEL EXPENSE JANUARY 2020	\$ 95.83
866	JESSICA SHEATLER	TRAVEL EXPENSE JANUARY 2020	\$ 66.04
867	SPALL,RYDZEWSKI,ANDERSON,LALLEY&TUNIS, PC	WCCYS GAL SVCS. JANUARY 2020	\$ 3,378.75
868	STANTON OFFICE EQUIPMENT	WCCYS 2 DRAWER FILD MELANIE MA	\$ 151.00
869	VERONICA STEWART	FC JANUARY 2020	\$ 877.00
870	UNITED CHARITIES INC. OF HAZELTON	WCCYS SVCS. JANUARY 2020	\$ 4,495.00
	Total		\$ <u>155,588.23</u>

Liquid Fuels

908	LABELLA ASSOCIATES DPC	GRIDLINE ROAD BRIDGE	\$ 6,120.00
909	SHANE ANDREW SULLIVAN	SNOW REMOVAL BRIDGES 1/8	\$ 205.00

Construction 61

16	CM3 BUILDING SOLUTIONS INC	WAYNE COUNTY APPLICATION 20	\$95,421.58
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Discussion was held on the February 14, 2020 opening of the electric vehicle charging station at the Park Street Complex and the ribbon cutting the County was holding. The Commissioners discussed the importance of have these charging stations in Wayne County.

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

Andrew M. Seder, Chief Clerk