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.
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.
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 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 112834. Also included in the motion to approve were checks from the Human Services Agency and from Behavioral and Developmental Programs/Early Intervention.

97192 EFT EXPRESS SCRIPTS, INC KRXA ADM FEE 1/28-2/10 $53,403.08
97193 EFT WAYNE COUNTY GENERAL FUND PR TRANSFER FOR PAYROLL 2/14 $728,501.00
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 267293897480 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 E4209683 JAN PAYROLL $16,456.80
112769 PAMELA R COSPER, CI/CT,SCI.L ANGEL R DOS 2/5 $256.95
112770 DAMASCUS TWP VOLUNTEER AMBULANCE CPR/AED TRAINING $315.00
112771 FLEDERBACH FOOD INC 5970 WC PRISON ACCT $1,421.62
112772 DEAN FOWLER SERVICE STATION INC 054451 JAN SERVICES $284.40
112773 DELTA DENTAL OF PA 39-R1033260000 CLMS 1/18-1/24 $9,119.78
112774 DEMPSEY UNIFORM & LINEN SUPPLY WAY6015 DUE 2/10 $209.64
112775 DILAM 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 WAY22 DTD 1/30 $124.89
112781 GALLS, LLC 4874734 DUE 2/28 $1,432.96
112782 GRANDER L & BRAVERMAN INC ASSESSMENT JAN SERVICES $2,902.98
112783 GRANGER INC B8591528 DUE 3/3 $314.18
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 5000 WC BOARD OF ELECTIONS ACCT $376.62
112787 J & C HARDWARE 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 KOFIRE TECHNOLOGIES INC PAWYNEREG DTD 1/30 $175.00
112792 LACKAWANNA COUNTY CORONERS OFFICE WAYNE COUNTY DUE 2/29 $500.00
112793 LANGUAGE LINE SERVICES, INC. 905070628 JAN SERVICES $14.27
112794 REED ELSEVIER INC 6695733 DUE 3/1 $50.00
112795 JOHN J MARTIN II, ESQUIRE PD JANUARY $600.00
112796 JOHN JEROME MARTIN II 5G 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 SOLICITATION 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 $521.50
112802 PA ASSOCIATION OF COURT MANAGEMENT DEBORAH J. GAYONE 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 POCO PRO PEST CONTROL INC 3047 DDO 1/24 $265.00
112806 PPL ELECTRIC UTILITIES 9733620228 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 $28.00
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 SELLERS SYSTEMS INC 1ST Q 2020 ACA SERVICES $720.00
112815 STAPLES ADVANTAGE B03510 DUE 2/24 $4,845.99
112816 STARR UNIFORM CENTER HRSIU $2,206.70
### Page 4 – Minutes
February 13, 2020

#### MEDICAL SHOPPE LTD

**WC PRISON ACCOUNT**
- **AMOUNT**: $28.02

#### TYLER TECHNOLOGIES INC

**4747 MAINT/SUPPORT 4/1-3/31/20**
- **AMOUNT**: $21,679.36

#### UGI PENN NATURAL GAS

**4411007401663 DUE 2/28**
- **AMOUNT**: $5,062.38

#### MARY URSICH

**REIMBURSE DEDUCTIBLE**
- **AMOUNT**: $500.00

#### DANENE M VAN HORN

**FEB HAIRCUTS**
- **AMOUNT**: $269.00

#### WAYNE MEMORIAL HOSPITAL

**MAGDALENA H 1/8**
- **AMOUNT**: $233.80

#### WAYNE MEMORIAL COMMUNITY

**GABRIELLE D 1/17**
- **AMOUNT**: $310.00

#### WAYNE PIKE ADULT LITERACY PROG

**2020 APPROPRIATION**
- **AMOUNT**: $2,000.00

#### WAYNE COUNTY SHERIFF DEPT

**TRAVEL EXP 2/5**
- **AMOUNT**: $28.71

#### WEX BANK

**0496-00-2000994-2 DUE 2/26**
- **AMOUNT**: $159.76

#### WITMER PUBLIC SAFETY GROUP

**WAYCOULB DTD 1/26**
- **AMOUNT**: $1,052.13

#### ZEE MEDICAL SERVICE CO

**WC COMMISIONERS AACT 00|01050**
- **AMOUNT**: $131.94

#### ASHLEY ZIMMERMAN

**PD JAN**
- **AMOUNT**: $600.00

#### ZOHO CORPORATION

**WC COMMISIONERS ACCT**
- **AMOUNT**: $184.00

#### HIG-ELITE UNDERWRITERS AGENCY INC

**DECEMBER PREMIUM**
- **AMOUNT**: $55,297.20

#### HIGHMARK BLUE SHIELD

**1165121002 CLMS THRU 1/24**
- **AMOUNT**: $123,683.42

#### WAYNE COUNTY EMPLOYEE

**PARTIAL NOV DEDUCTIONS**
- **AMOUNT**: $5,000.00

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<tr>
<th>VOUCH #</th>
<th>ID</th>
<th>VENDOR NAME</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
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<td>689</td>
<td>CA01</td>
<td>CARE FOR PEOPLE PLUS, INC.</td>
<td>JAN 2020 ID HOME &amp; COMM HAB BASE SERVICES</td>
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<td>CAREGIVERS AMERICA, LLC</td>
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<td>CW03</td>
<td>CENTRAL WAYNE REGIONAL AUTH.</td>
<td>JAN 2020 SEWER SERVICE - FAIR AVE APT5</td>
<td>$208.00</td>
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<td>CS01</td>
<td>COMMUNITY SERVICES GROUP, INC.</td>
<td>JAN 2020 COMMUNITY RESIDENTIAL SERVICES</td>
<td>$6,600.21</td>
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<td>SD01</td>
<td>DAVIES SUPER DUPER</td>
<td>MONTHLY TLA SUPPLIES</td>
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<td>DAVIES SUPER DUPER</td>
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<td>672</td>
<td>DF02</td>
<td>DEAN FOWLER SERVICE STATION, INC.</td>
<td>MONTHLY CO. VEHICLE MAINT. CHARGES</td>
<td>$226.03</td>
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<td>675</td>
<td>RL01</td>
<td>FOR JUDGE, INC.</td>
<td>MONTHLY SPRING WATER CHARGES</td>
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<td>676</td>
<td>HH10</td>
<td>HIGHHOUSE OIL OPERATIONS, INC.</td>
<td>MONTHLY COUNTY VEHICLE FUEL CHARGES</td>
<td>$1,163.59</td>
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<td>677</td>
<td>JFM0</td>
<td>JENNIFER L. MALAK</td>
<td>JAN 2020 EI PT BASE SERVICES</td>
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<td>RK02</td>
<td>KAREN E. RIEKERT</td>
<td>FEB 2020 EI SNI BASE SERVICES</td>
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<td>678</td>
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<td>KAREN L. KANE</td>
<td>JAN 2020 EI PT BASE SERVICES</td>
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<td>KS01</td>
<td>KATHLEEN ANN SALAMON</td>
<td>JAN 2020 EI SNI BASE SERVICES</td>
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<td>MU02</td>
<td>NANCY N. MUCHA</td>
<td>JAN 2020 EI ST BASE SERVICES</td>
<td>$1,308.40</td>
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<td>671</td>
<td>NT01</td>
<td>N.EAST LASER TONER &amp; COPIER SERV.</td>
<td>TONER CARTRIDGES - WENDY S. SARAH H, Ei</td>
<td>$454.70</td>
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<td>693</td>
<td>PP06</td>
<td>PPL ELECTRIC UTILITIES</td>
<td>MONTHLY ELECTRIC UTILITIES - 12TH ST APT B</td>
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<td>694</td>
<td>PP06</td>
<td>PPL ELECTRIC UTILITIES</td>
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<td>RT01</td>
<td>R3 HARDWARE</td>
<td>REPLACEMENT KEYS - TLA</td>
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<td>AD01</td>
<td>THE ADVOCACY ALLIANCE</td>
<td>JAN &amp; FEB 2020 ID HOME &amp; COMM HAB BASE</td>
<td>$1,437.25</td>
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<td>692</td>
<td>AD01</td>
<td>THE ADVOCACY ALLIANCE</td>
<td>INCIDENT MANAGEMENT SERVICES YR END 06/30/19</td>
<td>$1,916.31</td>
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<td>670</td>
<td>US04</td>
<td>U.S. HEALTHCARE SERVICES, LLC</td>
<td>JAN 2020 WEBINAR TRAINING - TRACY BIZADEK</td>
<td>$196.26</td>
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<td>682</td>
<td>US04</td>
<td>U.S. HEALTHCARE SERVICES, LLC</td>
<td>JAN 2020 EI ST BASE SERVICES</td>
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<td>686</td>
<td>WA27</td>
<td>WAYNE COUNTY COMMISSIONERS</td>
<td>01/31/20 PARCEL SERVICES</td>
<td>$66,644.43</td>
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<td>687</td>
<td>WA15</td>
<td>WAYNE COUNTY OFFICE OF HUMAN SERV.</td>
<td>1ST QTR REIMBURSEMENT - JUL THRU DEC 2019</td>
<td>$66,226.51</td>
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**HSA WEEKLY VOUCHER REPORT FROM 2/13/20 TO 2/23/20**

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<td>1749</td>
<td>KN02</td>
<td>MA-client B.K.</td>
<td>MA-client travel - Jan 2020</td>
<td>$77.52</td>
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<td>1750</td>
<td>AL39</td>
<td>ALDERMANS ASSOC - PITTSBURGH</td>
<td>Client transportation services - Jan 2020</td>
<td>$250.00</td>
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<td>1751</td>
<td>AR02</td>
<td>ARMSTRONG MECHANICAL, LLC</td>
<td>HVAC service in Hawley Center kitchen 1/24/20</td>
<td>$75.00</td>
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<td>1752</td>
<td>AV03</td>
<td>AVEANNA HEALTHCARE</td>
<td>Client transportation services - Jan 2020</td>
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<td>1753</td>
<td>BI11</td>
<td>BIMBO FOODS, INC.</td>
<td>Monthly food bill - Jan 2020</td>
<td>$239.72</td>
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<td>1754</td>
<td>CD01</td>
<td>CDN-G</td>
<td>Microsoft wireless desktops - Hoffman, PWehrmann</td>
<td>$119.28</td>
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<td>1755</td>
<td>CE13</td>
<td>CENTRAL WAYNE REG AUTH - 00432</td>
<td>Wireless service - Jan 2020</td>
<td>$87.00</td>
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<td>1756</td>
<td>CE14</td>
<td>CENTRAL WAYNE REG AUTH - 1384</td>
<td>Service call, alarm, indoor coded locks, Fiscal &amp; 2nd fl stairway</td>
<td>$52.57</td>
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<td>1757</td>
<td>CE20</td>
<td>CENTRAL WAYNE REG AUTH - 00450</td>
<td>Service call, alarm, indoor coded locks, Fiscal &amp; 2nd fl stairway</td>
<td>$364.00</td>
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<td>1758</td>
<td>CE21</td>
<td>CENTRAL WAYNE REG AUTH - 001382</td>
<td>Service call, alarm, indoor coded locks, Fiscal &amp; 2nd fl stairway</td>
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<td>1759</td>
<td>DA07</td>
<td>DAVE'S SUPER DUPER</td>
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<td>$59.14</td>
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<td>1760</td>
<td>FI19</td>
<td>FIRST ALARM SECURITY INC</td>
<td>Service call, alarm, indoor coded locks, Fiscal &amp; 2nd fl stairway</td>
<td>$190.00</td>
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<td>1761</td>
<td>FI13</td>
<td>FIRE TOWER COMMUNICATIONS</td>
<td>Monthly airborne for 2 CM pagers - Feb 2020</td>
<td>$42.00</td>
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<td>1762</td>
<td>FR31</td>
<td>FROMM ELECTRIC SUPPLY CORP.</td>
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<td>1763</td>
<td>GR14</td>
<td>GREGORY'S AUTO SERVICE, INC.</td>
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<td>1764</td>
<td>HA56</td>
<td>HAWLEY AREA AUTHORITY</td>
<td>$196.00</td>
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<td>1765</td>
<td>HE24</td>
<td>RICHARD B. HENRY &amp; ASSOC</td>
<td>$450.00</td>
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<td>HI08</td>
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<td>LA28</td>
<td>LARKSVILLE COMMUNITY AMBULANCE</td>
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<td>LO01</td>
<td>MIKE LUZZO</td>
<td>$120.00</td>
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<td>1769</td>
<td>MM00</td>
<td>MONROE CD MILK PRODUCERS COOP</td>
<td>$2,109.22</td>
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<td>1770</td>
<td>NP02</td>
<td>NPLS</td>
<td>Legal services for the months of Nov 2019 &amp; Jan 2020</td>
<td>$291.00</td>
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**Weekly Voucher Report 02/13/2020 - 02/13/2020 - BHDEI**

**Total**
- **AMOUNT**: $1,085,309.12
1771 NE03 NORTHEAST TOWING SERVICE, INC $825.00 Towing & winching svc's 1/6, 1/13, 1/14, 1/24
1772 NO35 NORTHEAST LASER TONER & COPIER SVC $171.14 Copy fee - CANON IR Adv copiers - 4035 Front ofc & 4235 Livery
1773 OF04 OFFICE DEPOT $71.92 Office supplies, D&G combo & Xreign
1774 OF04 OFFICE DEPOT $287.33 Office supplies, AAA restock, Doyle, AConstantine, Park St kitchen
1775 OL03 OLIVER PACKAGING & EQUIPMENT CO $4,268.89 Labels, ribbons and Trays with film for HDIM
1776 PA17 PACDAA - AR $500.00 Reg fee for Jrezechak for 17 Membership Mtg
1777 PI05 PIPE 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 svc's - Jan 2020
1782 SM02 SMG WARRINGTON LLC $346.32 Hampton Inn - Sherwood, Orr & Parry, 4/23 PS Enrichmt
1783 ST14 ST. JOSEPH’S CENTER $3,020.90 Passenger pick-up & drop-off Jan 2020 patients
1784 ST62 STEPHENS PHARMACY $420.98 Monthly BHS to pharmacy bills - Jan 2020
1785 WA50 WAYNE HIGHLANDS SCHOOL DISTRICT $878.96 8 substitutes for teachers in SAP Maint training 1/3/20
1786 WA09 DISTRICT $2,282.74 17 substitutes for teachers in SAP Maint training 1/22/20

WHD

1787 9 WHITE STAR TOURS $200.00 Deposit for Sep 14-17 Sr bus trip to Niagara Falls
1788 CR05 AMANDA ORANE $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 GCFL client G.S. $396.20 GCFL client supplies & services reimbursement - Jan 2020
1803 CR01 GCFL client K.C. $160.00 GCFL client supplies reimbursement - Jan 2020
1804 GA23 GCFL client D.G. $200.00 GCFL client supplies reimbursement - Jan 2020
1805 RO11 GCFL client S.R. $230.00 GCFL client supplies and services reimbursement - Jan 2020
1806 BO08 GCFL client C.B. $500.00 GCFL client supplies 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 supplt
1810 SP04 SPENCER PRINTING, INC. $543.18 Monthly 14 pg newsletter Feb 2020
1811 PP01 PPTA $149.00 Reg fee for PWheymann 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 PE11 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
1816 WA27 WAYNE COUNTY COMMISSIONERS $737,417.9
1816 WA27 WAYNE COUNTY COMMISSIONERS $0 Payroll of 1/17/20 $208,636.5

911

10835 JALVO INC WAYNE COUNTY 911 ACCOUNT $ 228.00
10836 NEP 00055645-4 DUE 2/26 $ 248.00
10837 ZEE MEDICAL SERVICE CO 00(0)523438 DTD 1/29 $ 56.05
10838 WAYNE COUNTY GENERAL FUND JAN 1-FEB 1 $ 106,227.12

Children & Youth 06

834 LEATRICE ANDERSON ESO WCCYS GAL MILEAGE REIMBURSEMENT $ 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 SHADOC & EMILY DANIELS FC JANUARY 2020 $ 3,280.89
842 FLEDERBACH FOODS INC WCCYS CUST CODE 5102 JANUARY 2 $ 206.70
843 THE DEREULX 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 GOVCORNETION INC WCCYS SURFACE PRO 4 ROCK.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 OVERAGE JANUARY $ 63.36
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**Liquid Fuels**

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**Construction 61**

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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