

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.

Commissioner Smith offered a statement on the tax increase to everyone gathered and the media. He noted that while he understands it is a burden on fixed income residents to have a 20% tax increase, he explained that the County had no choice. Commissioner Smith mentioned that the County must provide services while balancing the budget. Commissioner Adams and Commissioner Cramer also spoke on some of the items that played a role in the increase, thanking the county residents for their understanding.

The Commissioners were presented with a copy of the minutes from the meeting held February 27, 2020. A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to approve the minutes of the said meeting.

Agenda

Scheduled to meet with the Commissioners: County employees for years of service recognition; Karen Saunders, Northeast Regional President, for C.A.S.U.A.L. Day proclamation; Jeff Zerechak, Drug and Alcohol Director, presentation on Narcan; Randy Heller, Solid Waste Director, for Solid Waste Plan Resolution.

Items to be considered: Grant Agreement for Wayne County Transportation System; Contract with Tri-Valley Care, Inc.; Contract with Bethany Christian Services of Central PA; Request for an extension for the county's Emergency Grant Solution 2019; Update on new voter registration forms; Approve Park Street Complex as a polling place for Honesdale 2; Children & Youth First Quarter Invoice; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received notification from PA DEP that the Federal Bureau of Prison-United States Penitentiary Canaan has a five year authorization to operate under the Air Quality general plan approval and operating permit for Small Gas and No. 2 Oil Fired Combustion Units.

Received notification that PPL Electric Utilities, Corp. is applying for a GP-8 Temporary Road Crossing & GP-11 Maintenance, Testing, Repair, Rehabilitation of Replacement of Water Obstruction and Encroachments, with PA DEP, for the construction of electric transmission line in South Canaan, Lake and Salem Townships.

Received the Mileage and Fees Report from the Wayne County Sheriff's Department for the month of January and February 2020.

Received a letter from the PA Board of Probation and Parole announcing that Wayne County's 2019-2020 Grant-In-Aid Continuing Program Application for the Improvement of Adult Probation Services has been approved.

Received a letter from the PA Department of Environmental Protection informing that authorization has been made for Wayco, Inc. to use Permit No. GP9-64-009A for operations in Palmyra Township.

Received the Waymart Area Historical Society 2020 Membership Newsletter reporting on activities from 2019 and activities and events planned for 2020.

Public Comment Period

There was no public comment.

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New Business

Commissioner Smith made comments regarding County employees and the important jobs they do. Commissioner Adams and Commissioner Cramer also thanked employees for their dedication. A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to adopt the Employee Appreciation Day proclamation declaring March 6, 2020 as Employee Appreciation Day in Wayne County.

The Commissioners held an employee recognition for years of service for the following:

Brielle Floyd	BD/ID/EI/A	1 year
Judith Merrigan	Maintenance Department	1 year
Joseph Hughes	Maintenance Department	5 years
Betsy Turner	911 Communications	10 years
Ammie Kellam	W.C. Correctional Facility	10 years
Paul Mathews	Maintenance Department	15 years
Scott Myers	911 Communications	15 years
Kathleen Schloesser	Wayne County Auditor	20 years

Northeast Regional President, Karen Saunders, addressed the Commissioners on the importance of cancer screening and C.A.S.U.A.L. Day. The Commissioners had a discussion regarding cancer and the impact it has on not only those diagnosed, but on relatives and friends as well. A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to adopt the C.A.S.U.A.L. Day proclamation.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to authorize Carl Albright, Administrative Officer, to sign the grant agreement for five vehicles, one scanner, and 71 driver tablets for the Wayne County Transportation System as part of the 2019-20 Capital Project Grant.

Randy Heller, Solid Waste/Recycling Coordinator, explained the 2020 Wayne County Solid Waste update plan to the Commissioners. A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to adopt Resolution No. 05-03 of 2020.

Jeff Zerechak, Drug and Alcohol Coordinator, discussed ongoing County efforts to ease the opioid crisis, efforts of the distribution of Narcan and the Wayne County Heroin Prevention Task Force.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to approve the contract with Tri-Valley Care, Inc. for Fiscal Year 2019-20 as a provider to the Wayne County Office of Behavioral and Developmental Programs and Early Intervention for targeted supports management and supports coordination each at a rate of \$23.62 per 15 minutes, with a budget limit of \$2,000.

A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to approve the contract with Bethany Christian Services on Central PA for Fiscal Year 2018-19 as a provider to the Wayne County Children and Youth Services/Probation Department for foster care, ages 0-21, at a rate of \$126.55 a day, IV-E Maintenance Rate of \$46.53 and IV-E Administrative Rate of \$66.57.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to request an extension with DCED for the County's Emergency Grant Solution 2019 contract for the Rapid Housing Program.

Commissioner Cramer spoke about the new voter registration form and the new voter election laws.

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A motion was made by Commissioner Cramer, seconded by Commissioner Smith and unanimous to approve the Bureau of Elections request for use of the Wayne County Park Street Complex as a polling place for Honesdale 2.

A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to approve the Wayne County Children and Youth First Quarter Invoice in the amount of \$1,460,248 for the period July 1, 2019 to September 30, 2019.

A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to recognize the judicial appointment of Chrystal Roney as a Clerk I, to fill a vacancy in Magisterial District Court 22-3-02, effective March 9, 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 approve the promotion of April Clark from Food Service Worker 2 to Aging Case Aide 2 in the Area Agency on Aging, effective March 23, 2020.

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

The Commissioners' meeting resumed.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to the promotion of Kristal G. Taylor from County Caseworker I to County Caseworker II in the BH/ID/EI/A Department, effective March 9, 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 Smith, seconded by Commissioner Adams and unanimous to approve the promotion of Jenna K. Ward from County Caseworker I to County Caseworker II in the BH/ID/EI/A Department, due to her completion of training and probationary period, effective March 9, 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 Cramer, seconded by Commissioner Smith and unanimous to approve Lucas Grimm as a part-time Dispatch Trainee in 911 Communications, effective March 9, 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 approve Sarah Stanley as a part-time Dispatch Trainee in 911 Communications, effective April 6, 2020.

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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 approve the promotion of Shawn Farrell to Assessor I in the Tax Services Office, upon completion of required certification, effective March 9, 2020.

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

The Commissioners' meeting resumed.

Other Business

The Commissioners received a copy of the Treasurer's Report dated March 4, 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. 112955 through 113027. 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
112955	LEATRICE ANDERSON ESQ	ARBITRATOR 2/24	\$ 614.50
112956	AQUA PA	0015181921083115 DUE 3/12	\$ 2,803.97
112957	AXON ENTERPRISE INC	501812 DUE 3/12	\$ 2,025.42
112958	NICHOLAS A BARN	ARBITRATOR 2/24	\$ 504.60
112959	BELLEVILLE SHOE MANUFACTURING COMPANY	WS03074 DTD 2/20	\$ 118.00
112960	BIMBO FOODS, INC	6900806999999 DUE 2/22	\$ 157.74
112961	BLUE RIDGE COMMUNICATIONS	0367472-01 DUE 3/8	\$ 32.99
112962	BRENNAN & BRENNAN FUNERAL HOME	VA BURIAL CONTRIBUTION HELEN S	\$ 100.00
112963	STEVEN E BURLEIN	WC DOMESTIC RELATIONS JAN SERV	\$ 2,892.00
112964	CAMPBELL LAW OFFICES	ADAMS	\$ 728.00
112965	DOUGLAS SEELY	WC AREA AGENCY ON AGING CAR #	\$ 8,874.00
112966	MICHAEL CHRISTOPHER	M SILVESTRI 2/26	\$ 26.50
112967	COLONIAL LIFE	E4230983 FEB DEDUCTIONS	\$ 10,744.17
112968	COTTAGE HOSE AMBULANCE CORP INC	NICHOLAS S 2/2	\$ 504.78
112969	DAMASCUS TOWNSHIP	MARCH SR CITIZEN RENT	\$ 50.00
112970	DELTA DENTAL OF PA	39-R10332600000 ADM FEE FEB	\$ 5,428.20
112971	DIRLAM BROS LUMBER CO INC	WAY280 CREDIT	\$ 54.33
112972	EARTHLINK BUSINESS	3013429 DUE 3/13	\$ 3,588.31
112973	BARBARA EVANS	VA BURIAL CONTRIBUTION JOHN EV	\$ 100.00
112974	CHRISTOPHER FARRELL, ESQ	PD DEC	\$ 1,855.80
112975	SHAWN FARRELL	PSI EXAMS REIMBURSEMENT	\$ 250.00
112976	FIRMSTONE OIL CO INC	241901 DELIVERED 2/27	\$ 598.55
112977	FOUNDATION RADIOLOGY GROUP PC	NICHOLAS S 2/02	\$ 100.52
112978	FROMM ELECTRIC SUPPLY CORP	231549 DTD 2/25	\$ 297.45
112979	GOVCONNECTION INC	7993181 DTD 2/25	\$ 41,507.40
112980	GRAINGER INC	838681526 DUE 3/13	\$ 26.80
112981	GREGORY & ASSOCIATES, PC	ARBITRATOR 2/24	\$ 841.00
112982	PHILIP C GUTHERZ	FEB SERVICES	\$ 3,500.00
112983	HAWLEY BOROUGH	DJ CARNEY MARCH RENT	\$ 1,100.00
112984	H C NYE SERVICE COMPANY	WC CORRECTIONS ACCT	\$ 1,552.01
112985	HEMLOCK GROVE CHURCH	SR CENTER MARCH RENT	\$ 150.00
112986	RICHARD HENRY, ESQ	PD FEBRUARY	\$ 600.00
112987	JESSICA L. HOLT	WC DA ACCT DOS 2/19	\$ 117.00
112988	HOWELL, HOWELL & KRAUSE	R YOUNG DEC SERVICE	\$ 97.50
112989	JALVO INC	WC CORRECTIONAL ACCOUNT DTD 2/	\$ 312.00
112990	J & C AWARDS PLUS	WC COMMISSIONERS ACCT	\$ 3.20
112991	KATHRYN A KARAM, ATTORNEY AT LAW	CM JANUARY	\$ 1,150.00
112992	JOSEPH P KELLAM	WC SHERIFF ACCT	\$ 2,820.32
112993	KILEY ASSOCIATES, LLC	HANKINS POND	\$ 1,088.75
112994	CARLA KOMAR	FEBRUARY MILEAGE	\$ 39.00
112995	LACKAWANNA MOBILE X RAY INC	JAN SERVICES	\$ 320.00
112996	CHRISTOPHER G LEE	JOSEPH S 2/20	\$ 27.50
112997	JOHN J MARTIN II, ESQUIRE	PD FEBRUARY	\$ 600.00
112998	JOHN JEROME MARTIN II	CC THRU 2/4	\$ 494.00
112999	CINDY MENTZ	CATHETER TIPS	\$ 6.99

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113000	NORMA J MURPHY	VA BURIAL CONTRIBUTION HUGH MU	\$	100.00
113001	SAMANTHA J MYERS	FEB SERVICES	\$	150.00
113002	FRANCIS L MARGARET M O'NEILL	DJ EDWARDS MARCH RENT	\$	1,200.00
113003	PA STATE POLICE	CRYSTAL RONEY CLEARANCE	\$	22.00
113004	PA COUNTY CORRECTIONS ASSOCIATION	KEVIN BISHOP 2020 DUES	\$	240.00
113005	PCoRP	C400-60 DEDUCTIBLE	\$	22.00
113006	PENNSYLVANIA PAPER & SUPPLY CO	3711 FEB SERVICES	\$	6,818.30
113007	PIMCC	ACT 22 DECEMBER	\$	0.54
113008	PPL ELECTRIC UTILITIES	9425128006 DUE 3/12	\$	9,304.88
113009	PREMIER BIOTECH LABS, LLC	7289724 DUE 3/13	\$	196.50
113010	PROFESSIONAL EMERG CARE, PC	EDWARD M 1/24	\$	119.78
113011	CATHERINE JANE RICKARD	FEBRUARY MILEAGE	\$	132.00
113012	KIMBERLY RICKARD	FEB TRAVEL EXPENSES	\$	106.00
113013	PATRICK ROBINSON	MARCH SERVICES	\$	7,500.00
113014	BRIAN SAVAGE	OCT, NOV, DEC, MILEAGE	\$	51.10
113015	KATHLEEN SCHLOESSER	FEBRUARY MILEAGE	\$	33.75
113016	SCHRPP	C250-6401P 2020 DUES	\$	835.00
113017	WARREN SCHLOESSER ESQ	ARBITRATOR 2/24	\$	368.70
113018	STANTON OFFICE EQUIPMENT	100117 FURNITURE	\$	1,866.00
113019	TOPP BUSINESS SOLUTIONS	WC02 DUE 3/13	\$	280.85
113020	GATEHOUSE MEDIA PENNSYLVAN HOLDINGS, INC	00017009 PRIVATE DETECTIVE ACT	\$	245.40
113021	TULEYA REFRIGERATION INC	WC PRISON DOS 1/6	\$	1,016.25
113022	UGI PENN NATURAL GAS	411007494973 DUE 3/23	\$	3,915.56
113023	VERIZON WIRELESS	242009163000001 DUE 3/7	\$	628.01
113024	WAYNE MEMORIAL HOSPITAL	MICHAEL N 10/22	\$	2,467.19
113025	WAYNE MEMORIAL COMMUNITY	ALEXANDRA D 1/28	\$	373.70
113026	WITMER PUBLIC SAFETY GROUP	WAYCOU8 DTD 2/25	\$	231.92
113027	W C JUVENILE PROBATION DEPT PETTY CASH	PLACEMENT 2/12 F 13.33 RE	\$	38.09
	Total		\$	<u>137,066.82</u>

WEEKLY VOUCHER REPORT FROM 03/05/2020 TO 03/05/2020

VOUCH	VENDOR NAME	DESCRIPTION	AMOUNT	CHECK
749	THE ADVOCACY ALLIANCE	NOV 2019 BH REP PAYEE SERVICES	\$129.00	16338
750	THE ADVOCACY ALLIANCE	DEC 2019 BH REP PAYEE SERVICES	\$86.00	16338
751	THE ADVOCACY ALLIANCE	JAN 2020 BH REP PAYEE SERVICES	\$129.00	16338
752	COUNTY WASTE	MAR 2020 TRASH SERVICE - FAIR AVE APTS	\$51.50	16343
753	PPL ELECTRIC UTILITIES	MONTHLY ELECTRIC UTILITIES CHARGES - 12TH ST APT 3	\$94.31	16348
754	TRI-COUNTY INDEPENDENT	NEWSPAPER SUBSCRIPTION - 26 WEEKS	\$95.60	16351
755	UGI	RESIDENTIAL HEATING CHARGES - FAIR AVE APTS	\$110.00	16352
756	WAYNE COUNTY AREA AGENCY ON AGING	JAN 2020 BH TRANSPORTATION SERVICES	\$210.00	16355
757	WAYNE COUNTY AREA AGENCY ON AGING	JAN 2020 ID TRANSPORTATN SERVICES - BOWLING GROUP	\$63.00	16355
758	WAYNE COUNTY COMMISSIONERS	02/28/2020 PAYROLL	\$66,428.50	16354
759	UGI	COMMERCIAL HEATING SERVICE - DIC/PR	\$462.44	16352
760	PEDIATRIC & ADULT THERAPY SERVICES INC	FEB 2020 EI BASE EVALUATIONS	\$1,556.82	16347
761	NANCY N. MUCHA	FEB 2020 EI ST BASE SERVICES	\$392.52	16346
762	KAREN E. RICKERT	FEB 2020 EI SNI BASE SERVICES	\$720.75	16349
763	STEP BY STEP, INC.	DEC 2019 BH HOUSING SUPPORT SERV. (REPLACED CK 16219)	\$20,591.84	16350
764	VERIZON WIRELESS	MONTHLY CELL PHONE USAGE	\$1,281.38	16353
765	CIVICPLUS	EI DEPT HEADER PACKAGE & THEMES ANNUAL FEE	\$496.13	16340
766	CHILDRN'S SERV. CENTER OF WYOM. VALLEY	158TH ANNIVERSARY CELEBRATION AWARDS LUNCHEON	\$40.00	16341
767	CARE FOR PEOPLE PLUS, INC.	FEB 2020 ID RESPITE AND HOME & COMM HAB BASE SERV.	\$979.03	16339
768	COMMUNITY VOCATIONAL SERVICES, INC.	JAN 2020 ID HOME & COMM HAB BASE SERVICES	\$73.56	16342
769	HUMAN RESOURCES CENTER, INC.	JAN 2020 ID COMM HAB BASE SERVICES	\$449.12	16345
770	GABRIELLE GARDNER	FEB 2020 EMPLOYEE TRAVEL EXPENSES	\$55.00	16344
TOTAL			\$94,495.50	

HSA WEEKLY VOUCHER REPORT FROM 3/5/20 to 3/5/20

VOUCH	VENDOR	AMOUNT	DESCRIPTION
1922	MA client C.B.	\$24.48	MA client travel - Feb 2020
1923	MA client T.D.	\$102.00	MS client travel - Jan 2020
1924	MA client F.S.	\$192.00	MA client travel - Feb 2020
1925	ADVOCACY ALLIANCE	\$100.00	Guardianship fee R.F. - PS Allocation
1926	AQUA PENNSYLVANIA	\$85.98	Water bills, Hawley & ADC 1/20/20 - 2/19/20
1927	CAREGIVERS AMERICA LLC	\$26,783.39	Personal care & home support & Pers fee - Jan 2020
1928	CASE TIRE SERVICE INC.	\$899.64	Tire services & maintenance - 1/26/20 - 2/25/20
1929	CIVICPLUS, INC.	\$496.13	Annual maintenance fee for Aging website 4/18/20 - 4/17/21

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1930	COUNTY WASTE OF PA LLC	\$52.00	Monthly trash and recycling, 330 12th St. Riverview - Mar 2020
1931	GATEHOUSE MEDIA - DISPLAYS	\$1,136.00	Publishing fees for display ads acct - Jan 2020
1932	GOVCONNECTION, INC.	\$932.16	Monitor, TSebring; headset, Jjensen; s/w license, CWimmers
1933	MARCHET TRANSIT, INC.	\$2,366.49	Vehicle service & repair, 2/10 #86, 2/17 #95, 2/20 #70
1934	THOMAS V. MURRAY	\$450.00	Vehicle cleaning services - Feb 22 & 29
1935	NORTHEAST LASER TONER & COPIER SVC	\$701.40	Toner - Smith, Spreen, Ward, Klepadlo, Schwartz, Doyle, PNelson
1936	NORTHEAST LASER TONER & COPIER SVC	\$138.90	Toner - Front office copier, Nutrition printer
1937	OFFICE DEPOT	\$120.79	Office supplies - Aging restock, Fiscal, ADRC, JHoffman
1938	OFFICE DEPOT	\$80.27	Office supplies - CWimmers, JGervasi, a la carte, AAA restock
1939	OLIVER PACKAGING & EQUIPMENT CO	\$40.00	Food packaging equipment
1940	JOANNE M. PESOTA	\$277.50	Nutritionist consulting fees - Feb 2020
1941	RUTH PIPITONE	\$140.00	Senior chair yoga at Hamlin Center - Feb 5, 12, 19, 26
1942	THE RIVER REPORTER	\$80.00	Publishing fees for classified ad - Feb 2020
1943	TIME AWAY RENTALS, LLC	\$400.00	Partial pt of \$900 rent for Mar for cons, Riverside Dr, Apt 1
1944	TULEYA REFRIGERATION INC.	\$1,191.42	2/4 & 2/10 -replace start delay & evap fan motor, HDM freezer
1945	UGI PENN NATURAL GAS INC	\$1,396.91	Gas bills, Honesdale, Hawley & ADC & the Livery Bldg
1946	WASTE MANAGEMENT OF PA INC	\$265.10	Trash pickup, Honesdale & Hawley - Feb 2020, month 8
1947	WAYNE COUNTY COMMISSIONERS	\$1,393.44	Reimb. pymts 10/25/19 - 2/28/20 rounding correctn 10/24/19 pymt
1948	WAYNE COUNTY BDPEI	\$2,631.00	Community Care Behavioral Health - Feb 2020
1949	WINDSTREAM	\$640.76	Phone bills, 2/22 - 3/21/10 - Hnsdl, P.S., Hamlin, I&R, Trans & D&A
1950	AL BAERENKLAU	\$42.00	Volunteer travel - Feb 2020
1951	WAYNE & CLAUDIA HENRICK	\$62.00	Volunteer travel - Feb 2020
1952	DENNIS LEAVENS	\$17.00	Volunteer travel - Feb 2020
1953	ERNIE SEAGRAVES	\$174.00	Volunteer travel - Feb 2020
1954	AMANDA CRANE	\$120.24	Volunteer travel - Feb 2020 for SOC
1955	ASHLY ROY	\$75.00	Volunteer travel - Feb 202 for SOC
1956	ANTHONY TIRADO	\$25.00	Volunteer travel - Feb 2020 for SOC
1957	STEVE BAIR	\$8.00	Staff travel - Feb 2020
1958	MICHAEL BAKOS	\$15.37	Staff travel - Feb 2020
1959	JULIANN DOYLE	\$103.70	Staff travel - Feb 2020
1960	SHERRY FICKEN	\$12.00	Staff travel - Jan & Feb 2020
1961	STEPHEN HABER	\$19.19	Staff travel - Feb 2020
1962	MAGGIE HICKS	\$21.50	Staff travel - Feb 2020
1963	JOSH HOFFMAN	\$25.00	Staff travel - Feb 2020
1964	ANNA LA BAR	\$1.00	Staff travel - Feb 2020
1965	DAVID MITCHELL	\$23.85	Staff travel - Reimburse fingerprinting cost Jan 2020
1966	JACK ORLANDO	\$49.27	Staff travel - Feb 2020
1967	ANNE SWARTZ	\$1.00	Staff travel - Feb 2020
1968	NANCY ZAFIRIS	\$20.00	Staff travel - Feb 2020
1969	MA client L.B.	\$30.24	MA client travel - Feb 2020
1970	MA client B.K.	\$72.96	MA client travel - Feb 2020
1971	MA client K.M.	\$31.20	MA client travel - Feb 2020
1972	MA client A.Z.	\$43.20	MA client travel - Feb 2020
1973	NICHOLAS BAMONTE	\$667.76	Final partial paymt of March rent, 103 Cottage Lane #9
1974	FOREST CITY NEWS	\$30.00	Classified ads - Feb 2020
1975	K & D FACTORY SERVICE	\$1,056.27	Svc call & repair 2/20 bottom steamer
1976	PENNSYLVANIA PAPER & SUPPLY	\$961.28	Non-food kitchen supplies - Feb 2020
1977	PITNEY-BOWES PURCHASE POWER	\$1,008.50	Aging postage meter refill - Feb 10, 2020
1978	POCONO PEST	\$103.00	Pest control - Honesdale & Hawley, Feb & ADC, Feb
1979	PPTA	\$98.00	Reg fee - Bakos & Haber - Passenger Mobility Security course
1980	REINHART FOOD SVC-EASTERN DIV	\$5,197.13	Monthly food service bills - Feb 2020
1981	SPENCER PRINTING, INC.	\$543.18	Monthly 14 pg newsletter Mar 2020
1982	TOP NOTCH DISTRIBUTORS, INC.	\$159.70	3 door locks for Transportation office
1983	US FOODS	\$7,481.64	Monthly food service bills - Feb 2020
1984	VERIZON WIRELESS - 2	\$2,863.10	Monthly tablet line access bill - 1/24/20 - 2/23/20
1985	CLARISSA WIMMERS - CUSTODIAN	\$321.80	Petty cash - Feb 2020
1986	VERIZON WIRELESS - 1	\$1,790.97	Monthly cell phone bill - 1/24/20 - 2/23/20
1987	FIRE TOWER COMMUNICATIONS	\$42.00	Monthly airtime for 2 CM pagers - Mar 2020
1988	Options consumer E.F.	\$201.60	Options consumer reimbursement for services - Feb 2020
1989	Options consumer R.N.	\$330.75	Options consumer reimbursement for services - Feb 2020
1990	Options consumer C.T.	\$472.00	Options consumer reimbursement for services - Feb 2020
1991	FFCSP client A.J.	\$400.00	FFCSP client services reimbursement - Feb 2020
1992	GFCSPP client L.P.	\$500.00	GFCSPP client services & supplies reimbursement - Feb 2020
1993	MA client F.H.	\$161.28	MA client travel - Feb 2020
1994	FFCSP client R.F.	\$200.00	FFCSP client services reimbursement - Feb 2020
		\$68,700.44	

911

10853	MSC ASSOCIATES INC	10928 NEWFOUNDLAND	\$ 1,432.46
10854	PENELEC	100076689239 DUE 3/9	\$ 213.01
10855	PPL ELECTRIC UTILITIES	7393123028 DUE 3/23	\$ 74.64
10856	WASTE MANAGEMENT	WC EOC FEB SERVICES	\$ 65.70

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Children and Youth 06

922	AFFINITY FORENSIC SERVICES LLC	WCCYS JANUARY 2020 COUNSELING	\$ 1,587.82
923	MATTHEW BERGER, MD., PC	RAEFORD DECKER EVALUATION A/C	\$ 2,500.00
924	CASE TIRE SERVICE INC	VEH #120 REPAIR RIM, SEAL TIRE	\$ 22.25
925	COMMUNITY SOLUTIONS INC	WCCYS SVCS. JANUARY 2020	\$ 85.00
926	DOUG & GILA CRAIG	FC FEBRUARY 2020 & AIRFARE JAN	\$ 1,481.20
927	TIMOTHY & BOBBIE-LEE DAILEY	FC FEBRUARY 2020	\$ 1,796.98
928	SHADOE & EMILY DANIELS	FC FEBRUARY 2020	\$ 3,225.18
929	MOMS2MOMS PEDIATRICS PLLC	MEDICAL VISIT FOR M.H.	\$ 226.00
930	RENEE JOYAL	TRAVEL EXPENSE JANUARY 2020	\$ 8.98
931	KIDSPEACE CORPORATION	WCCYS FY 18-19 RATE INCREASE	\$ 498.48
933	HOPE REAMS	STIPEND HELP PURCHASE VEHICLE	\$ 500.00
934	STANTON OFFICE EQUIPMENT	WCCYS INSTALL DESK LOCK B. MUS	\$ 45.00
935	DONNA SWEENEY	FC FEBRUARY 2020	\$ 1,646.00
936	TIM & MICHELLE SWEENEY	FC FEBRUARY 2020	\$ 1,623.00
937	MARK & MELISSA TRACY	FC FEBRUARY 2020	\$ 377.00
938	VERIZON WIRELESS	WCCYS CELL SVC 2/24-3/23	\$ 1,407.23
939	WAYNE INTERAGENCY NETWORK	WCCYS WIN 2020 DUES	\$ 22.00
940	WESTERN WAYNE SCHOOL DISTRICT	TRANSPORTATION FOR KLIKUS CHIL	\$ 1,421.34
941	MICHAEL WORMUTH	WCCYS FOOD & PERSONAL INCIDENT	\$ 360.00
942	GOVCONNECTION INC	SURFACE PROS, BUSINESS PLUS &	\$ 20,023.31

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

Andrew M. Seder, Chief Clerk