

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 March 5, 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: Virginia Motsko, Wayne County ARC President, Kathy Highhouse, Dyberry Day Camp, Bette and Al Baerenklau, Dyberry Camp representatives, for a Proclamation for Developmental Disabilities Awareness Month; Olga Trushina, Executive Director, for a SEEDS presentation; Randy Heller, Solid Waste/Recycling Coordinator, on Recycling Grants.

Items to be considered: Nominations to the NEPA Alliance for NEPA Board of Directors; CDBG F.Y. 2016 Extension Request and Budget Modification; Release of 2018 CDBG Funds for VanLeuven Road, Salem Twp. and street improvement projects in Hawley; Annual intergovernmental agreement with Susquehanna County; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received correspondence from the PA Department of Human Services acknowledging receipt of the Wayne County Fiscal Year 2018-2019 Human Services Block Grant Income and Expenditure Report from January 17, 2020 and informing that the report has been reviewed and closed.

Received notification that Crystal Roney has declined the offer of employment at Magisterial District Judge 22-3-02. A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to rescind the job offer.

Public Comment Period

There was no public comment.

The Commissioners addressed those who were gathered on the Coronavirus. Commissioner Smith stated everyone is trying to keep up with the most recent. County offices have been on the phone with CDC, the Department of Health, PEMA, FEMA and the Governor daily to get briefings and help the County make decisions. The Maintenance Department has stepped up with the cleaning and disinfecting of County buildings. Commissioner Adams has been updating staff and public through emails and social media. Commissioner Cramer said they have been in constant communication with other counties and agencies. Wayne County is keeping a close eye on what is happening and making decisions on a daily basis.

New Business

Virginia Motsko, Wayne County ARC President, Kathy Highhouse, one of the founders of the Dyberry Day Camp, Bette and Al Baerenklau, current camp representatives and long-term organizers and contributors, were present and Developmental Disabilities and Dyberry Day Camp. Each person spoke about the origin of the Day Camp, how it's evolved and how the community has played a role thru sponsorship and volunteer efforts. Commissioner Smith added to those gathered that it's a great camp and keeps kids active while home in the summer. Commissioner Cramer thanked the many sponsors for their support of the program. Commissioner Adams is urging more volunteers to get involved and told those gathered how the Commissioners are proud and appreciative of their many years involved. A motion was

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made by Commissioner Smith, seconded by Commissioner Adams and unanimous to adopt the proclamation for Developmental Disabilities Awareness Month.

Olga Trushina, Executive Director, and member Andrew Drewchin from SEEDS, gave a presentation on their organization and mentioned there will be a visit by Judy Wicks, at The Cooperage Project in Honesdale, on March 21, 2020 at 10:30 a.m. Discussion will be held on how our rural economy challenges can be turned into opportunities.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to recommend the nominations of Craig Rickard, Wayne County Planning Commission, and Mary Beth Wood, WEDCO, to the NEPA Alliance for NEPA Board of Director seats. These individuals are already on the board and have requested they be allowed to continue. Their terms are set to expire on June 30, 2020.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to authorize Chairman Smith to sign the Redevelopment Authority CDBG Fiscal Year 2016 Extension Request and Budget Modification related to the 5th Street Bridge Project in Honesdale.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to approve the release of 2018 CDBG funds, in the amount of \$74,689, and related documents related to the VanLeuven Road Project in Salem Township. This project is expected to be completed by December 31, 2020.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to approve the release of 2018 CDBG funds, in the amount of \$94,942, and related documents related to street improvement projects in Hawley. These improvements are for Paupack Street, Falls Avenue and Pike Street.

Randy Heller, Solid Waste/Recycling Coordinator, was present to discuss the Recycling Grant and needed approval to apply for a DEP Grant in the amount of \$175,000. The County is responsible for 10% to purchase a new truck with a hook lift assembly, also, offset cost to repair scales, the motor for a door at the Recycling Center, three (3) roll-off containers, hydraulic cylinder and hydraulic oil. Commissioner Smith thanked DEP for making these grants available. A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to approve Randy Heller to apply for the grants.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to execute the annual intergovernmental agreement with Susquehanna County to house their inmates at the Wayne County Correctional Facility for \$65.00 per day.

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 11, 2020.

A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to approve the following bills for payment, as presented, which includes Checks No. 113028 through 113094. 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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Check	Vendor	Description	Amount
97196 EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 3/13	\$ 726,135.39
97197 EFT	EXPRESS SCRIPTS, INC	KX5A ADM FEE 2/11-2/24	\$ 61,553.27
113028	GRANDJEAN & BRAVERMAN INC	WC JUDGE ACCT	\$ 24.50
113029	ADVANCE INPATIENT MEDICINE PC	DANA C 2/4	\$ 201.12
113030	STARCAP MARKETING LLC	117345 MAINT 4/1-4/1/2021	\$ 2,160.00
113031	AQUA PA	0015241301085621 DUE 3/20	\$ 1,460.88
113032	BIMBO FOODS, INC	6900806999999 DUE 2/29	\$ 168.25
113033	BIO-HAZ SOLUTIONS INC	131156 PICK UP 2/24	\$ 35.00
113034	BLUE 360 MEDIA LLC	B100105036674 DTD 2/3	\$ 93.92
113035	BLUE RIDGE COMMUNICATIONS	0315503-02 DUE 3/16	\$ 187.50
113036	BULLDOG MAINTENANCE CO INC	JAN SERVICES	\$ 5,635.00
113037	STEVEN BURLEIN	PD FEB	\$ 678.20
113038	STEVEN E BURLEIN	WC DOMESTIC RELATIONS FEB BILL	\$ 629.00
113039	COMMERCIAL INDUSTRIAL LAUNDRY SERVICE INC	0005659 DTD 2/28	\$ 635.49
113040	FLEDERBACH FOODS INC	5970 WC PRISON ACCOUNT	\$ 263.55
113041	DELTA DENTAL OF PA	39R10332600000 CLM 2/22-2/28	\$ 1,092.00
113042	DIRLAM BROS LUMBER CO INC	WAY280 DTD 3/6	\$ 103.02
113043	DISCOUNT TWO WAY RADIO CORPORATION	1379789 WC CORRECTIONAL FACILI	\$ 109.19
113044	DIANE M HARDING	WC DA ACCOUNT	\$ 601.20
113045	EDWARDS BUSINESS SYSTEMS	WC38 DUE 3/20	\$ 88.76
113046	FRITZ BROS INC	WAY222 DTD 3/5	\$ 24.13
113047	FROMM ELECTRIC SUPPLY CORP	231549 DTD 3/2	\$ 12.38
113048	FIRST HOSPITAL LABORATORIES INC	L32165 DUE 4/4	\$ 388.50
113049	GALLS, LLC	4855925 DUE 3/27	\$ 660.51
113050	JOSHUA GOLDBERG	WC DA ACCOUNT	\$ 48.50
113051	GOVERNMENT SOFTWARE SERVICES INC	WC TAX CLAIM	\$ 2,448.00
113052	RANDY S HELLER	MILEAGE THRU 3/4	\$ 61.50
113053	HIGHMARK BLUE SHIELD	1165121002 CLMS PAID THRU 2/7	\$ 116,230.76
113054	HIGHHOUSE OIL OPERATIONS INC	9048 FEB SERVICES	\$ 502.16
113055	HONESDALE AGWAY	700557 OUTSTANDING BALANCE	\$ 81.32
113056	INFOCON CORPORATION	WAY2703 DUE 2/28	\$ 3,178.78
113057	KRAJMER ENTERPRISES LLC	2014-2019 COUNTY TAX REBATE	\$ 314.41
113058	REED ELSEVIER INC	1238114 DUE 3/20	\$ 50.00
113059	REED ELSEVIER INC	6695373 DUE 3/30	\$ 104.20
113060	MALLORY SAFETY AND SAFETY AND SUPPLY LLC	120809 DUE 3/21	\$ 1,845.00
113061	JOHN JEROME MARTIN II	WC DOMESTIC RELATION ACCT	\$ 210.00
113062	NATIONAL ASSOCTN OF DRUG COURT PROFESSNL	M CARD, J EDWARDS REGISTRATN	\$ 1,415.00
113063	PENNSYLVANIA ARMY NATIONAL GUARD	2020 APPROPRIATION	\$ 3,500.00
113064	NEP	00064862-6 DUE 3/26	\$ 157.32
113065	NORTHERN TIER RESEARCH INC	WC DA ACCOUNT	\$ 1,685.00
113066	PA DUI ASSOCIATION	WAYNE CO DA DUE 3/28	\$ 325.00
113067	TAMMY PANKO SHAW	WC DA ACCOUNT	\$ 192.30
113068	PA STATE POLICE	LISA ROVINSKY CLEARANCE	\$ 22.00
113069	PCoRP	C400-60 CLM # GC060883	\$ 864.00
113070	POCONO PEST CONTROL INC	3047 DOS 2/26/20	\$ 265.00
113071	US POSTMASTER SERVICE	BOX 350 RENEWAL 12 MONTHS	\$ 194.00
113072	PPL ELECTRIC UTILITIES	0873043022 DUE 3/20	\$ 5,468.19
113073	REINHART FOODSERVICE, LLC	25970 FEB SERVICES	\$ 5,657.07
113074	STATELINE CANINE INC	KOMINSKI & CORZAAI REGISTRATIO	\$ 600.00
113075	STARR UNIFORM CENTER	RUTLEDGE	\$ 638.91
113076	SYSCO CENTRAL PA LLC	396572 FEBRUARY SERVICES	\$ 9,337.36
113077	TELEMEDICINE MANAGEMENT, INC	MARCH MEMBERSHIP FEE	\$ 2,375.00
113078	THOMSON REUTERS-WEST PUBLISHING CORP	1000456700 DUE 3/2	\$ 2,759.50
113079	TRACTOR SUPPLY CREDIT PLAN	XXXXX9058 DUE 3/24	\$ 144.22
113080	GATEHOUSE MEDIA PENNSYLVANIA HOLDINGS, INC	00016877 PUBLIC MEETING	\$ 127.70
113081	UGI PENN NATURAL GAS	411004862271 DUE 3/23	\$ 6,808.94
113082	VECTOR SECURITY INC	5025915 DUE 3/21	\$ 753.24
113083	VIGILNET AMERICA LLC	JAN SERVICES	\$ 2,437.40
113084	WASTE MANAGEMENT	WC PARK ST FEB SERVICES	\$ 1,268.21
113085	WAYNE MEMORIAL HOSPITAL	NICHOLAS S 1/31	\$ 33.14
113086	WAYNE MEMORIAL HOSPITAL INC	DANA C 2/4	\$ 8.47
113087	WAYNE COUNTY BAR ASSOCIATION	SHELLY ROBINSON 75205	\$ 873.60
113088	WAYNE COUNTY DRUG & ALCOHOL	DUI MONEY OCT, NOV, DEC	\$ 2,627.61
113089	WAYNE COUNTY HUMAN SERVICES	PATH DECEMBER	\$ 3,302.00
113090	W C JUVENILE PROBATION DEPT PETTY CASH	DETENTION 2/28 F 16.93\	\$ 185.31
113091	WEDCO	1ST Q 2020 FUNDING	\$ 38,000.00
113092	WEINSTEIN & ZIMMERMAN, ATTORNEYS AT LAW	2019-0156 JAN SERVICES	\$ 775.00
113093	WEX INC	0496002531101 DUE 3/20	\$ 1,029.93
113094	WITMER PUBLIC SAFETY GROUP	WAYCOU8 DTD 2/28	\$ 1,291.00
Total			<u>\$1,023,136.81</u>

WEEKLY VOUCHER REPORT FROM 03/12/20 TO 03/12/20

VOUCH	VENDOR NAME	DESCRIPTION	AMOUNT	CHECK NO
771	CENTRAL WAYNE REGIONAL AUTH.	MARCH 2020 SEWER RENTAL-FAIR AVE APTS	\$208.00	16361
772	JBS, INC.	MAR 2020 COPIER MAINT. AGREEMENT	\$130.88	16367
773	STANTON OFFICE EQUIPMENT	INSTALLED LOCK ON LATERAL FILE - INEZ R	\$100.00	16379

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774	GABRIELLE GARDNER	SAP SUPPLIES	\$12.96	16365
775	GABRIELLE GARDNER	SAP SUPPLIES	\$24.98	16365
776	JENNIFER L. MALAK	FEB 2020 EI PT BASE SERVICES	\$130.84	16368
777	KAREN L. KANE	FEB 2020 EI PT BASE SERVICES	\$1,570.08	16370
778	KATHLEEN ANN SALAMON	JAN & FEB 2020 EI SNI BASE SERVICES	\$1,037.88	16371
779	NANCY N. MUCHA	FEB 2020 EI ST BASE SERVICES	\$1,014.01	16372
780	N.E. LASER TONER & COPIER SERVICE	TONER CARTRIDGES - SARAH H	\$159.90	16373
781	PENNSYLVANIA STATE POLICE	PATCH INVOICE - HALEY S	\$22.00	16374
782	KAREN E. RICKERT	MAR 2020 EI SNI BASE SERVICES	\$317.13	16375
783	DAVES SUPER DUPER	FEB 2020 TLA SUPPLIES	\$139.68	16377
784	DAVES SUPER DUPER	FEB 2020 PSYCH REHAB COOKING GROUP SUPPLIES	\$100.38	16377
785	ELIZABETH GLATZ	HOUSEKEEPING SERVICES - FAIR AVE APT B	\$300.00	16360
786	CUSTOM CURED LLC	ADVERTISING DRAWSTRING BAGS - EI TRAINING	\$1,348.00	16358
787	FOX LEDGE, INC.	FEB 2020 SPRING WATER CHARGES	\$30.00	16364
788	HIGHHOUSE OIL OPERATIONS, INC.	FEB 2020 COUNTY VEHICLE FUEL CHARGES	\$1,357.61	16366
790	AVEANNA HEALTHCARE	FEB 2020 ID HOME & COMM HAB BASE SERVICES	\$98.08	16356
791	CARE FOR PEOPLE PLUS, INC.	FEB 2020 ID HOME & COMM HAB BASE SERVICES	\$510.72	16357
792	CAREGIVERS AMERICA, LLC	FEB 2020 ID RESPITE AND HOME & COMM HAB BASE	\$632.97	16359
793	STEP BY STEP, INC.	FEB 2020 ID HOME & COMM HAB BASE SERVICES	\$5,627.32	16378
794	KIM FOLLMER	REIMB. FROM SOC DONATION & PSYCH REHAB	\$33.81	16369
795	DEAN FOWLER SERV. STATION, INC.	FEB 2020 COUNTY VEHICLE MAINT. CHARGES	\$1,053.90	16362
796	WAYNE COUNTY COMMISSIONERS	2ND QTR REIMB. - 10/01/19 THRU 12/31/19	\$121,872.29	16380
797	R3 HARDWARE	REPAIRS TO TLA	\$11.48	16376
798	E-ZPASS CUSTOMER SERVICE CENTER	REPLENISH E-Z PASS ACCOUNT	\$100.00	16363
TOTAL			\$137,944.90	

HSA WEEKLY VOUCHER REPORT FROM 3/12/20 to 3/12/20

VOUCH	VENDOR	AMOUNT	DESCRIPTION	CK#
1995	FFCSP client M.S.	\$488.09	FFCSP client supplies & services - Feb 2020	42537
1996	FFCSP client G.S.	\$393.75	FFCSP client suppllies & services reimb. - Feb 2020	42540
1997	GFCSP client C.B.	\$500.00	GFCSP client supplies & services reimb. - Feb 2020	42500
1998	GFCSP client K.C.	\$160.00	GFCSP client supplies reimbursement - Feb 2020	42505
1999	GFCSP client D.G.	\$167.43	GFCSP client supplies reimbursement - Feb 2020	42513
2000	GFCSP client S.R.	\$226.06	GFCSP client supplies & services reimb. - Feb 2020	42536
2001	Options consumer G.S.	\$1,760.00	Options consumer services reimb. - Feb 2020	42538
2002	FCSP client S.M.	\$59.74	FCSP client supplies reimb. - Jan & Feb 2020	42523
2003	GFCSP client N.R.	\$200.00	GFCSP client services reimb. - Feb 2020	42534
2004	ADAMS CABLE SERVICE	\$78.54	Cable TV bill, Hamlim, Mar 2020	42494
2005	AQUA PENNSYLVANIA	\$307.28	Water bill, Honesdale & D&A, 1/23/20 - 2/24/20	42496
2006	BIMBO FOODS, INC.	\$464.98	Monthly food bill - Feb 2020	42499
2007	DEBRA BIRTEL	\$80.00	Driver's tip for Mar 19 Sr bus trip t Mohegan Sun casino	42498
2008	BUNNELL WASTE REMOVAL, INC.	\$184.00	Qtrly bill trash pickup - 214-216 6th St apt, Apr-Jun	42501
2009	CENTRAL WAYNE REG AUTH - 000432	\$97.00	Sewer bill, Honesdale, Feb 2020	42502
2010	COUNTRY INN & SUITES - STATE COLLEGE	\$163.17	Hotel for MPaladino for Mar 20 CPA monthly mtg	42504
2011	DAVE'S SUPER DUPER	\$59.75	Food bill, Honesdale Pantry - Feb 2020	42506
2012	DEMPSEY UNIFORM & LINEN	\$993.42	Linen rentals & supplies - Feb 2020	42508
2013	FIRE TOWER COMMUNICATIONS	\$21.00	Monthly airtime for D&A pager - Mar 2020	42510
2014	FIRMSTONE SERVICE STATION	\$15,646.79	Gasoline bills - Feb 2020	42509
2015	FOXLEDGE INC.	\$130.00	Bottled water - Aging, Hamlin, Hawley, ADC & D&A - Feb	42512
2016	FRITZ BROS INC.	\$13.65	Water filters, Aging Basement & 2nd floor	42511
2017	HIGHHOUSE ENERGY COMPANY	\$5,132.95	Monthly gasoline bills - Feb 2020	42515
2018	LITTLE CREEK OUTPATIENT SVCS, LLC	\$170.00	Outpatient services - Jan additional services	42518
2019	MIKE LIUZZO	\$240.00	Tai Chi classes - Honesdale & Hamlin	42517
2020	MARCHET TRANSIT, INC.	\$300.00	3 hr classroom Behind the Wheel traing 2/29/20	42520
2021	MID-STATE OCCUPATIONAL HEALTH	\$72.00	DOT physicals & screenings - Feb 18, 2020	42522
2022	NORTHEAST TOWING SERVICE, INC	\$1,270.43	Towing & winching services 1/29, 2/6, 2/19, 2/24, 2/27	42525
2023	OFFICE DEPOT	\$103.44	Office supplies - D&A restock	42526
2024	CHURCH STREET AUTOMOTIVE LLC	\$65.00	Vehicle service & repair, #12 - new vehicle checklist	42503
2025	QUALITY PRINTING AND DESIGN, INC.	\$1,378.25	2M Estate Mgmt checklists - ADRC & Hones. Pantry banner	42532
2026	TIMOTHY J. RIEFLER	\$876.00	Addit'l security deposit for cons - Carly Brook Rd	42535
2027	ST. JOSEPH'S CENTER	\$3,742.05	Passenger pick-up & drop off - Feb patients	42542
2028	STANTON OFFICE EQUIPMENT	\$38.00	Lock replacement for D&A Case Mgmt cabinet #3	42541
2029	STAPLES ADVANTAGE	\$67.38	Coin envelopes for HDM	42543
2030	STEPHENS PHARMACY	\$309.76	Monthly BHSI to pharmacy bills - Feb 2020	42544
2031	UGI PENN NATURAL GAS INC	\$378.01	Gas bills, D&A 1/21/20 - 2/20/20	42545
2032	WAYNE COUNTY BDPEI	\$222.72	Staff travel - Jan & Feb for Trauma Principles training	42546

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2033	WAYNE COUNTY BDPEI	\$171.00	Community Care Behavioral Health - Mar 2020	42549
2034	WAYNE COUNTY COMMISSIONERS	\$170.52	Staff travel - Jan & Feb for Trauma Principles training	42547
2035	WAYNE COUNTY COMMISSIONERS	\$184,047.42	2/28/20 Payroll	42548
2036	FAITH PHILLIPS	\$156.20	Volunteer travel - Feb for SOC	42527
2037	JOE DAVIS	\$50.00	Volunteer travel - Dec 2019	42507
2038	MARALYN NALESNIK	\$17.50	Volunteer travel - Feb 2020 HDM	42524
2039	PEGGY SIEPIELA	\$78.50	Volunteer travel - Feb 2020 HDM	42539
2040	MARIE ALEXANDER	\$33.50	Staff travel - Dec 2019, Jan & Feb 2020	42495
2041	PATRICIA MANOOKIAN	\$10.00	Staff travel - Feb 2020	42519
2042	DEBRA BIRTEL	\$71.00	Staff travel - Feb 2020	42498
2043	STACEY MIZWINSKI	\$41.00	Staff travel - Jan & Feb 2020	42521
2044	MIGDALIA PIMENTEL	\$14.00	Staff travel - Jan & Feb 2020	42529
2045	SUZANNE PUTZI	\$75.94	Staff travel - Feb 2020	42531
2046	AVEANNA HEALTHCARE	\$1,152.00	Client transportation services - Feb 2020	42497
2047	HAWLEY AREA AUTHORITY	\$196.00	Monthly sewer bill for Hawley Center - Feb 2020	42514
2049	PPL ELECTRIC - APT L	\$74.45	Electric bill, Riveview Landlord Apt L, 2/4/20 - 3/5/20	42530
2052	PITNEY-BOWES GLOBAL FINCL SVCS	\$193.53	Qtrly equip rental 12/30/19 - 3/29/20, Aging	42528
2053	Options consumer P.R.	\$33.60	Options consumer reimb. for services - Feb 2020	42533
2054	JBS INC.	\$145.50	Copier maint, Back Ofc. - Mar 2020 + MFP suppt	42516
2055	WAYNE COUNTY COMMISSIONERS	\$29,617.24	BC/BS FY 19-20, 1st Qtr Oct -Dec 2020	42548
		\$252,909.54		

911

10857	WAYNE COUNTY GENERAL FUND	FEB SALARIES AND BENEFITS	\$ 73,177.30
10858	APCO INTERNATIONAL, INC	000374409I 2020 ILLUMINATIONS	\$ 1,308.00
10859	AT & T	0541784593001 DUE 3/22	\$ 369.21
10860	ESSENTIAL MANAGEMENT SOLUTNS,LLC	MONTH #6	\$ 1,350.00
10861	LANGUAGE LINE SERVICES, INC.	9020907013 FEB SERVICES	\$ 51.75
10862	MCI COMM SERVICE	2DF81923 DUE 3/11	\$ 40.15
10863	NEP	00055645-4 DUE 3/26	\$ 248.00
10864	PENTELEDATA	1697707 DUE 3/14	\$ 1,175.95
10865	PPL ELECTRIC UTILITIES	9342706002 DUE 3/16	\$ 176.04
10866	VERIZON	S0234619 DUE 3/21	\$ 408.42

Children and Youth 06

943	CAMPBELL LAW OFFICES	WCCYS GAL SVCS FEBRUARY 2020	\$ 76.50
944	CHILDRENS HOME OF EASTON	WCCYS JANUARY 2020	\$ 9,410.36
945	MICHAEL CHURCH PHD.	WCCYS EVALUATIONS	\$ 2,700.00
946	CLEAR VISION RESIDENTIAL	WCCYS SVCS. FEBRUARY 2020 A.D.	\$ 5,697.72
947	WHITE DEER RUN INC	WCCYS SVCS. JANUARY 2020	\$ 7,905.00
948	FLEDERBACH FOODS INC	WCCYS FEBRUARY STATEMENT CUST	\$ 42.36
949	DE LAGE LANDEN FIN SERVICES	WCCYS COPIER LEASE 2/15-3/14	\$ 217.00
950	THE DEVEREUX FOUNDATION	WCCYS SVCS. JANUARY 2020 FOR L	\$ 10,086.16
951	F E	STIPEND-STUDY SKILLS-JOB APPLI	\$ 50.00
952	MEAGHAN GAVIN	TRAVEL EXPENSE FEBRUARY 2020	\$ 89.86
953	GOVCONNECTION INC	WCCYS WRLS MOUSE SURFACE PRO D	\$ 225.63
954	MICHAEL B WALSH	WCCYS SVCS. FEBRUARY 2020	\$ 23,462.50
955	SHANNON GUINARD	TRAVEL EXPENSE FEBRUARY 2020	\$ 64.61
956	SARAH HOGER	TRAVEL EXPENSE FEBRUARY 2020	\$ 45.15
957	JAY'S BUSINESS SYSTEMS, INC	WCCYS CONTRACT OVERAGE FEBRUAR	\$ 170.22
958	GERALD JOHNSON	TRAVEL EXEPENSE FEBRUARY 2020	\$ 7.05
959	SHANNON JOYAL	TRAVEL EXPENSE JANUARY 2020	\$ 257.68
960	KIDSPACE CORPORATION	WCCYS SVCS. JANUARY 2020	\$ 532.96
961	AMANDA & ANDREW LINDSEY	FC FEBRUARY 2020	\$ 915.00
962	MATTHEW & ANNETTE MANDEVILLE	FC FEBRUARY 2020	\$ 2,460.25
963	JOHN JEROME MARTIN II	WCCYS GAL SVCS. FEBRUARY 2020	\$ 722.50
964	NATIONAL MENTOR HEALTHCARE LLC	WCCYS SVCS. JANUARY 2020	\$ 3,431.00
965	JESSICA MITSCHLE	FC FEBRUARY 2020	\$ 829.63
966	KRISTIANNA MORGAN	TRAVEL EXPENSE FEBRUARY 2020	\$ 54.35
967	BERNADETTE MUSGROVE	TRAVEL EXPENSE FEBRUARY 2020	\$ 12.07
968	PENNSYLVANIA STATE POLICE	WCCYS CLEARANCES FOR NEW CASEW	\$ 88.00
969	CHRISTINE RECHNER	WCCYS PROF. SVCS. FEBRUARY 202	\$ 3,128.00
970	RICHARD B HENRY AND ASSOCIATES LLC	WCCYS GAL & ATTY SVCS. FEBRUAR	\$ 913.75
971	JESSICA SHEATLER	TRAVEL EXPENSE FEBRUARY 2020	\$ 68.91
972	SPALL,RYDZEWSKI,ANDERSON,LALLEY&TUNIS, PC	WCCYS ACCT# 7000-0042 GAL SVCS	\$ 1,933.75
973	VERONICA STEWART	FC FEBRUARY 2020	\$ 823.00
974	UNITED CHARITIES INC. OF HAZELTON	WCCYS SVCS. FEBRUARY 2020 I.F.	\$ 4,205.00
Total			\$ 80,625.97

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Domestic Incentive

203 WAYNE COUNTY GENERAL FUND MARCH EXPENSES \$2,200.00

Hazmat

774 BUD'S AUTO BODY GARY CARIDAD FORD F350 REPAIRS \$ 2,370.00

Capital Investment

1358	WAYNE BANK	6 MONTHS CD	\$ 1,000,000.00
1359	WAYNE BANK	12 MONTHS CD	\$ 5,000,000.00

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

Andrew M. Seder, Chief Clerk