

March 19, 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.

Commissioner Smith gave a statement regarding the ongoing County efforts to mitigate the spread of the COVID-19. The Commissioners will send a press release late in the day about changes in policies that are being shaped by department head recommendations and federal and state advice guidelines. Commissioner Smith reiterated that the County has its central functions and that most continue, but as well, try to balance the health and safety of employees and visitors

The Commissioners were presented with a copy of the minutes from the meeting held March 12, 2020. A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to approve the minutes of the said meeting.

Agenda

Items to be considered: Letter of support for Delaware Highlands Conservancy; Proclamation for 811 – Safe Digging Month; Letter of support for Cochection-Damascus Bridge; Execute Children and Youth Annual Civil Rights Certificate of Compliance; Approve Contract with Human Resource Center, Inc.; Approve Contract with Children Service Center, Inc.; Approve contract with Human Resource Center, Inc.; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received notification that GSP Management Co., owner of Canal Mobile Home Park, Texas Township, has made application to PA DEP for a Minor Permit Amendment of Public Water Supply Permit #2860012 to install four (4) 120 gal. hydropneumatic water tanks in well house #2.

Received notification that the Lake Region Crematorium, LLC has made application to PA DEP for renewal of an Air Quality Permit for their facility in Lake Township.

Received notification from the New York Department of Transportation stating that they have made application to the Department of Environmental Protection for General Permit #11 to repair Interstate Bridge #6 over the Delaware River, which is part of Damascus Township, Wayne County.

Received a letter from Ruth Vinton informing that she is retiring from her position in the Prothonotary's Office, effective April 10, 2020. A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to accept this letter.

Received a letter from Joseph Council stating that he is resigning from his position as a maintenance worker, effective January 30, 2020. A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to accept this letter.

Received a letter from Vanessa McConnell informing that she is resigning from her position, effective March 26, 2020. A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to accept this letter.

Received notification from Randy Heller, Solid Waste/Recycling Center Coordinator, stating that Herbert Gannon resigned from his position at the Wayne County Recycling Center, effective March 11, 2020. A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to accept this resignation.

March 19, 2020

Received a letter from Aimee Pearson informing that she is resigning from her Administrative Assistant position at the Coroner's Office, effective April 1, 2020. A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to accept this letter.

Public Comment Period

There was no public comment.

New Business

The Commissioners received a letter from the Delaware Highlands Conservancy asking for support in applying for a Land Acquisition grant. A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to draft and sign a letter of support for the Delaware Highlands Conservancy's purchase of the Van Scott property in Beach Lake, Wayne County.

The Chief Clerk noted that the people at Pennsylvania 811 requested a proclamation declaring April as Safe Digging Month in Pennsylvania and asked the County to send a representative to receive information and discuss the importance of 811, but because of the COVID-19, representatives from the County were unable to travel. The Commissioners still address Wayne County residence and directed the Chief Clerk to send a copy of the proclamation to the PA 811. A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to adopt the proclamation declaring April 2020 as Safe Digging Month - Call 811 before digging in Wayne County.

Commissioner Smith and Commissioner Cramer noted that they and other county officials Damascus Township officials attended a meeting earlier this month in Cochection, New York, to hear about planned rehabilitation of Interstate Bridge #6 connecting the town of Cochection, New York, to Damascus, Pennsylvania. Commissioner Smith spoke in length about the importance of keeping one lane of the bridge open, even if it meant added cost or a longer construction schedule. Commissioner Cramer also commented on this proposal and strongly favored it and noted that putting a lengthy detour in place would have serious implications for businesses and emergency responders. A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to draft a letter to the New York Department of Transportation urging them to keep one span of the bridge open.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to authorize Chairman Smith to sign the Children and Youth Annual Civil Rights Certificate of Compliance Annual Renewal.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to approve the contract with Human Resource Center, Inc., for Fiscal Year 2019-20 as a provider to the Wayne County Behavioral and Developmental Programs and Early Intervention for In Home Community Support as a rate of \$8.08 per 15 minutes, with a budget limit of \$5,882.24; Respite Out of Home 24 hours Level 2 at a rate of \$245.13 per 15 day, with a budget limit of \$2,451.30; CPS Community 1:2 or 1:3 at a rate of \$5.36 per 15 minutes, with a budget limit of \$1,072; CPS Facility 1:4 to 1:6 Level 2 at a rate of \$4.01 per 15 minutes, with a budget limit of \$10,474.12; and Supported Employment Job Support 1:1, at the rate of \$17.75 per 15 minutes, with a budget limit of \$8,520.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to approve the contract with Children Service Center, Inc., for Fiscal Year 2019-20 as a provider to the Wayne County Behavioral and Developmental Programs and Early Intervention for 3.6 Outpatient at a rate that varies with a budget limit of \$1,000; 3.8 Partial Hospitalization at a rate that varies with a budget limit of \$3,500; 3.10 Mental Health Crisis Intervention at a rate that varies with a budget limit of \$55,000; 3.17 Family Based In-Home at

March 19, 2020

a rate that varies with a budget limit of \$2,000; 3.21 Emergency Services at a rate to be negotiated with a budget limit of \$93,100.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to approve the contract with Human Resource Center, Inc. for Fiscal Year 2019-20 as a provider to the Wayne County Behavioral and Developmental Programs and Early Intervention for 3.12 Community Employment and Employment Related Services, Supported Employment at a rate of \$17.75 per 15 minutes with a budget limit of \$1,000; 3.13 Facility Based Vocational Rehabilitation Services, Base Level at a rate of \$4.01 per 15 minutes with a budget limit of \$60,128; Transportation Zone 1 at a rate of \$17.85 per trip and Zone 2 at a rate of \$32.14 per trip with a budget limit of \$16,717; 3.14 Social Rehabilitation Services at a rate of \$4.01 per 15 minutes with a budget limit of \$22,500.

Other Business

The Commissioners received a copy of the Treasurer's Report dated March 18, 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. 113095 through 113188. 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
97198 EFT	EXPRESS SCRIPTS, INC	KX5A ADM FEE 2/25-3/9	\$ 48,434.82
113095	THE ADT CORPORATION	402689789 DUE 3/28	\$ 47.46
113096	ADVANCE INPATIENT MEDICINE PC	NICHOLAS S 2/20	\$ 311.04
113097	LEATRICE ANDERSON ESQ	WC APPOINTMENTS FEB SERVICES	\$ 936.00
113098	ATT MOBILITY	287293897490 DUE 3/23	\$ 214.75
113099	GOV. REVENUE SOLUTIONS HOLDINGS I, LLC	C100709 DUE 3/29	\$ 3,133.40
113100	BIMBO FOODS, INC	6900806999999 DUE 3/7	\$ 86.00
113101	CAMPBELL LAW OFFICES	43-2008JV FEB SERVICES	\$ 500.50
113102	CCAP	2020 GIS PROS DUES	\$ 200.00
113103	CENTRAL WAYNE REGIONAL AUTHORITY	001815.00 DUE 3/31	\$ 1,179.70
113104	STEVEN POLIFRONE	WC DA ACCOUNT	\$ 246.17
113105	LINDSEY COLLINS, ESQUIRE	14-DP-2018 JAN & FEB SERVICES	\$ 773.50
113106	PAMELA R COSPER, CI/CT,SC:L	DOS 2/26	\$ 292.15
113107	JOSEPH P CREMONA	NICHOLS W 2/21	\$ 27.50
113108	DEAN FOWLER SERVICE STATION INC	054451 FEB SERVICES	\$ 276.10
113109	DE LAGE LANDEN FIN SERVICES	343783 DUE 4/1	\$ 671.22
113110	DELTA DENTAL OF PA	39R10332600000 CLMS 2/29-3/6	\$ 2,269.00
113111	DEMPSEY UNIFORM & LINEN SUPPLY	WAYN0015 DUE 3/9	\$ 211.82
113112	DIAMOND DRUGS, INC	EU DUE 3/20	\$ 8,664.84
113113	DIRLAM BROS LUMBER CO INC	WAY280 DTD 3/16	\$ 29.44
113114	EASTERN PROPANE	24006562 DELIVERED3/9	\$ 427.11
113115	EATON CORPORATION	877469 DTD 2/10	\$ 3,045.00
113116	EDWARDS BUSINESS SYSTEMS	LZ0556 DUE 4/1	\$ 198.82
113117	J C EHRLICH CO INC	4389763 DUE 4/5	\$ 97.00
113118	ENTERPRISE FLEET MANAGEMENT INC	545182 DUE 3/20	\$ 12,559.64
113119	FIRMSTONE OIL CO INC	334-1 FEB SERVICES	\$ 636.68
113120	FRIEL, LOKUTA, STAUFFER LLC	WAYNE WAYNE COUNTY WORK OR	\$ 4,200.00
113121	FORENSIC ASSOCIATES OF NEPA	WC CORONER ACCOUNT	\$ 2,600.00
113122	FOX LEDGE INC	010259 DUE 3/30	\$ 1,087.01
113123	FROMM ELECTRIC SUPPLY CORP	231549 DTD 3/13	\$ 59.28
113124	GALLS, LLC	4855925 DUE 4/2	\$ 1,423.10
113125	GEO W KINSMAN INC	W00072 DTD 2/22	\$ 169.56
113126	GLOBAL EQUIPMENT CO INC	369781 DTD 2/19	\$ 96.31
113127	GRANDJEAN & BRAVERMAN INC	ASSESSMENT INV	\$ 4,896.18
113128	GRAINGER INC	838681526 DUE 3/29	\$ 108.90
113129	HIGHMARK BLUE SHIELD	1165121002 CLMS THRU 2/14	\$ 110,482.07
113130	HIGHHOUSE OIL OPERATIONS INC	8006 FEB SERVICES	\$ 638.97
113131	HONESDALE AGWAY	700557 DTD 3/21	\$ 71.21
113132	INDUSTRIAL APPRAISAL CO, CORP	WAYNE COUNTY ACCOUNT	\$ 910.00
113133	INDUSTRIAL ELECTRONICS INC	118828 DUE 3/27	\$ 1,272.83
113134	JIM DENIS ALIGNMENT & BRAKE LLC	25364 2007 FORD D350	\$ 7.65
113135	KEYSTONE MEDICAL LABORATORIES, LP	WC CORONER ACCT	\$ 260.00
113136	LACKAWANNA COUNTY CORONERS OFFICE	WAYNE COUNTY DUE 3/31	\$ 500.00
113137	CHRISTOPHER G LEE	GEORGE V	\$ 2.50
113138	MICHAEL LEHUTSKY	FEB SERVICES SHAMUS P	\$ 435.50
113139	JAMES LIVERY, LLC	FEB SERVICES	\$ 1,840.00
113140	MICROFILM OFFICE	POSTAGE	\$ 103.98
113141	JOHN JEROME MARTIN II	DEPENDENCY AP THRU 3/9	\$ 858.00

March 19, 2020

113142	MEAGHER LAW, INC	WC DOMESTIC RELATIONS	\$	715.00
113143	M.M.M. WASTE REMOVAL INC	WAYNE COUNTY DUE 3/19	\$	210.10
113144	PATRICIA MOHN	FOOD FOR MEDICAL SERVICES COUR	\$	294.60
113145	NORTHAMPTON CO. AREA COMMUNITY COLL.	PEARSON & SWINGLE	\$	225.00
113146	NORTHERN TIER RESEARCH INC	WC CORONER ACCT	\$	4,405.00
113147	NORTHERN TIER RESEARCH INC	WC DA ACCOUNT	\$	495.00
113148	OAK HALL INDUSTRIES LP	069564 DTD 2/25 TAX EXEMPT	\$	510.95
113149	PACDL	ASHLEY ZIMMERMAN DUES	\$	590.00
113150	TAMMY PANKO SHAW	WC PD ACCOUNT	\$	515.35
113151	PCoRP	C400-60 CLM #GC059527	\$	85.00
113152	PUBLIC DEFENDER ASSOC OF PA	2020 DUES WAYNE COUNTY	\$	500.00
113153	AIMMEE PEARSON	CON-ED EXPENSES	\$	106.61
113154	PITNEY BOWES GLOBAL FINANCIAL SERV. LLC	0012650980 DUE 3/29	\$	191.04
113155	MONROE COUNTY MILK PRODUCERS	3162 FEB SERVICES	\$	1,517.89
113156	POMEROY	PART FOR PRINTER	\$	283.90
113157	PPL ELECTRIC UTILITIES	8292740033 DUE 4/9	\$	2,668.11
113158	PPL ELECTRIC UTILITIES CORP	017200 RENT 3/1-2/28/2020	\$	856.00
113159	PREMIER BIOTECH, INC	1345698 DUE 4/8	\$	884.46
113160	PA STATE ASSOC COUNTY AUDITORS	WC AUDITORS' DUES	\$	500.00
113161	QUADMED INC	WAYNE CO-PA ACCOUNT DUE 2/14	\$	101.82
113162	RICHARD B HENRY AND ASSOCIATES LLC	CP-64-DP FEB SERVICES	\$	178.75
113163	SHELLEY ROBINSON	REIMBURSED ON LINE CLASS	\$	11.50
113164	ROCHE SUPPLY INC	11342 DTD 3/13	\$	201.74
113165	SHEPSTONE MANAGEMENT CORP	SKINNER FALLS BRIDGE THRU 2/26	\$	900.00
113166	BRIAN S SIWINSKI	NICHOLAS W 2/21	\$	44.75
113167	STANTON OFFICE EQUIPMENT	100117 DTD 3/5	\$	4,491.75
113168	STARR UNIFORM CENTER	MEZICK	\$	833.72
113169	ST CLAIR GRAPHICS INC	WC PD ACCOUNT	\$	120.00
113170	MEDICAL SHOPPE LTD	13062 DISINFECTED WIPES	\$	51.96
113171	SUSANIN, WIDMAN & BRENNAN P.C.	624D SERVICES THRU 2/29	\$	903.00
113172	LAURA SWINGLE	CON-ED EXPENSES	\$	17.35
113173	TELEMEDICINE MANAGEMENT, INC	MARCH FEES	\$	2,355.00
113174	THOMSON REUTERS-WEST PUBLISHING CORP	1004859328 DUE 3/31	\$	4,207.45
113175	GATEHOUSE MEDIA PA HOLDINGS, INC	00016877 WORK SESSION CANCELLE	\$	36.50
113176	TYLER TECHNOLOGIES INC	4747 PETER PILATO VISIT	\$	663.80
113177	UGI PENN NATURAL GAS	411004244561	\$	2,514.00
113178	JOHN J URASH	STORAGE RENT FOR TRAILER	\$	700.00
113179	US FOODS INC-ALLENTOWN DIVISION	41021825 DTD 3/2	\$	24.45
113180	VIGILNET AMERICA LLC	FEB SERVICES	\$	2,531.60
113181	WAYNE MEMORIAL HOSPITAL	SAMANTHA C 2/11	\$	4,640.60
113182	H.T.MAUS INC	2535970 DTD 3/10	\$	54.25
113183	W C JUVENILE PROBATION DEPT PETTY CASH	TRANSPORT 3/5 G 15.00 F	\$	94.85
113184	WAYNE COUNTY SHERIFF DEPT	3/10 TRAVEL EXP	\$	4.84
113185	WC WELLNESS COMMITTEE PETTY CASH	REIMBURSEMENT FOR LUNCHEON	\$	232.96
113186	WEINSTEIN & ZIMMERMAN, ATTYS AT LAW	CM FEBRUARY	\$	459.90
113187	WITMER PUBLIC SAFETY GROUP	WAYCOU8 DTD 3/13	\$	804.30
113188	HIGHMARK BLUE SHIELD	1165121002 CLMS THRU 2/21	\$	537,762.40
Total			\$	797,989.96

WEEKLY VOUCHER REPORT 03/19/20 - 03/19/20

VOUCH	VENDOR NAME	DESCRIPTION	AMOUNT	CHECK NO
799	WAYNE COUNTY COMMISSIONERS	03/13/2020 PAYROLL	\$64,459.97	16404
800	BEST CHECKS, INC.	CHECKS AND ENVELOPES	\$158.29	16382
801	GRETCHENS GROTTO	QUALITY COUNCIL LUNCHEON MEETING	\$237.95	16388
802	PPL ELECTRIC UTILITIES	MONTHLY ELECTRIC UTILITIES CHARGE	\$76.19	16397
803	STANTON OFFICE EQUIPMENT	TWO (2) HIGHBACK CHAIR WITH ARMS	\$398.00	16401
804	HOME DEPOT CREDIT SERVICES	REPAIRS TO FAIR AVE APTS; PARTITIONS	\$200.56	16389
805	DE LAGE LANDEN FINANCIAL SERVICES, INC.	MAR 2020 COPIER MAINT. AGREEMENT	\$157.00	16386
806	JENNIFER L. MALAK	MAR 2020 EI PT BASE SERVICES	\$130.84	16392
807	NANCY N. MUCHA	FEB 2020 EI ST BASE SERVICES	\$130.84	16395
808	NELSON THERAPEUTIC SERVICES, LLC	JAN & FEB 2020 EI OT BASE SERVICES	\$588.78	16396
809	KAREN E. RICKERT	MAR 2020 EI SNI BASE SERVICES	\$691.92	16398
810	THERAPY UNLIMITED, LLC	MAR 2020 EI OT BASE SERVICES	\$130.84	16402
811	U.S. HEALTHCARE SERVICES, LLC	FEB 2020 EI ST BASE SERVICES	\$654.20	16403
812	JOHN MULQUEEN	MAR STORAGE RENTAL UNITS - FAIR AVE & TLA	\$283.33	16390
813	FROMM ELECTRIC SUPPLY CORP.	REPAIRS TO TLA APT C	\$49.97	16387
814	INTERPRETEK	INTERPRETING SERVICES - RAEALYN K	\$162.50	16391
815	LENORE M. J. MYERS, P.C.	MH REVIEW OFFICER - ZACHARY G	\$150.00	16393
816	MARKET 13	ADVISORY BOARD LUNCHEON MEETING SUPPLIES	\$69.01	16394
817	STEP BY STEP, INC.	FEB 2020 BH HOUSING SUPPORT SERVICES	\$24,382.29	16400
818	CHILDREN'S SERVICE CENTER OF WYOM. VALLEY	JAN 2020 BH EMERGENCY SERVICES	\$14,813.35	16384
819	CHILDREN'S SERVICE CENTER OF WYOM. VALLEY	JAN 2020 BH CRISIS SERVICES	\$2,904.05	16384
820	CHILDREN'S SERVICE CENTER OF WYOM. VALLEY	NOV 2019 BH EMERGENCY SERVICES	\$855.10	16384
821	CHILDREN'S SERVICE CENTER OF WYOM. VALLEY	NOV 2019 BH CRISIS SERVICES	\$57.30	16384
822	CHILDREN'S SERVICE CENTER OF WYOM. VALLEY	DEC 2019 BH EMERGENCY SERVICES	\$1,031.15	16384
823	CHILDREN'S SERVICE CENTER OF WYOM. VALLEY	DEC 2020 BH CRISIS SERVICES	\$90.00	16384
824	CHILDREN'S SERVICE CENTER OF WYOM. VALLEY	JAN 2020 BH EMERGENCY SERVICES	\$75.45	16384
825	THE ADVOCACY ALLIANCE	MAR 2020 ID HOME & COMM HAB BASE SERVICES	\$236.17	16381

March 19, 2020

826	CARE FOR PEOPLE PLUS, INC.	FEB & MAR 2020 ID HOME & COMM HAB BASE	\$517.12	16383
827	COMMUNITY VOCATIONAL SERVICES, INC.	FEB 2020 ID HOME & COMM HAB & EMPLOY. BASE	\$1,875.52	16385
828	SUSAN LAMBERT	PETTY CASH REIMBURSEMENT	\$333.87	16399
829	HONESDALE BOROUGH	BUILDING PERMITS	\$499.50	16405
TOTAL			\$116,401.06	

HSA WEEKLY VOUCHER REPORT FROM 3/19/20 to 3/19/20

VOUCH	ID#	VENDOR	AMOUNT	DESCRIPTION
2056	BL20	MA client C.B.	\$57.60	MA client travel - Feb 2020
2057	DU05	MA client T.D.	\$78.00	MA client travel - Feb 2020
2058	GU05	MA client B.G.	\$77.28	MA client travel - Feb 2020
2059	GU11	MA client E.G.	\$252.96	MA client travel - Jan 2020
2060	KA07	MA client A.K.	\$138.60	MA client travel - Feb 2020
2061	KE03	MA client A.K.	\$781.46	MA client travel - Jan & Feb 2020
2062	KU02	MA client A.K.	\$194.88	MA client travel - Feb 2020
2063	MA06	MA client C.M.	\$25.68	MA client travel - Feb 2020
2064	MU18	MA client J.M.	\$38.64	MA client travel - Feb 2020
2065	TA10	MA client P.T.	\$115.76	MA client travel - Feb & Mar 2020
2066	TA17	MA client B.T.	\$39.84	Reissue lost of 12/12/19 for MA client Jul 2019 travel
2067	CE14	CENTRAL WAYNE REG AUTH - 1384	\$52.00	Sewer bill, D&A, Feb 2020
2068	CE20	CENTRAL WAYNE REG AUTH - 000450	\$364.00	Sewer bill, Riverview 102 Industrial Pt - Feb 2020
2069	CE21	CENTRAL WAYNE REG AUTH - 001382	\$52.00	Sewer bill, JTPA Livery Bldg, 314 10th St - Feb 2020
2070	DA07	DAVE'S SUPER DUPER	\$33.66	Food bill for 2/25 Alzheimer's training via ADRC
2071	DE38	GARY DEMASI	\$1,320.25	Vehicle maint & repair - Feb & Mar 2020
2072	GA24	GATEHOUSE MEDIA - CLASSIFIEDS	\$123.00	Publishing - classified ads, Feb 2020 charged in error
2073	GA29	GATEHOUSE MEDIA NEPA - LEGALS	\$144.80	Publishing fees for legal ads acct - Feb 2020
2074	GR14	GREGORY'S AUTO SERVICE, INC.	\$4,916.98	Monthly vehicle svc & repair - Sep 2019 & Mar 2020
2075	HU03	ROGER D. HUNT	\$195.00	Lettering on new vehicle - sides & rear #12
2076	KD01	K & D FACTORY SERVICE	\$757.22	Service calls & repair 2/24 & 2/27 - combi oven
2077	KD01	K & D FACTORY SERVICE	\$85.15	Cost for parts, Range/Stove insert & steam table knob
2078	MA29	MARCHET TRANSIT, INC.	\$2,630.89	Vehicle svc & repair, Feb van #89 & Mar bus #75
2079	MO02	MONROE CO MILK PRODUCERS COOP	\$1,841.67	Meal prep supplies - Feb 2020
2080	MU03	JOHN MULQUEEN	\$283.34	Aging portion for storage units 1, 4, 153 & 7, Mar 2020
2081	NO35	N.EAST LASER TONER & COPIER SVC	\$231.80	Toner - CCrum, SBair, JTeepie
2082	NO35	N.EAST LASER TONER & COPIER SVC	\$148.28	Copy fee - CANON IR Adv copiers - Front Ofc & Livery
2083	MU12	THOMAS V. MURRAY	\$450.00	Vehicle cleaning services - Mar 7 & 15
2084	PP05	PPL ELECTRIC - APT R	\$282.34	Electric bill, Riverview Res Rm 2/4/20 - 3/5/20
2085	PP06	PPL ELECTRIC - TAY APT F	\$105.01	Electric bill, Riverview TAY Apt F, 2/4/20 - 3/3/20
2086	PP07	PPL ELECTRIC - TAY APT E	\$141.40	Electric bill, Riverview TAY Apt E, 2/4/20 - 3/5/20
2087	PE09	PENNA POWER & LIGHT CO. (HWLY)	\$351.39	Electric bill, Hawley - 1/31/20 - 3/3/20
2088	RO10	ROHRER BUS SERVICE INC.	\$44,651.00	New 2019 Dodge Grand Caravan, 2/27/20 vehicle #12
2089	SU20	SUSQUEHANNA-WYOMING CTY TRANS	\$24.00	Transportation services for Feb 2020
2090	WA54	WAYNE COUNTY TRANSPORTATION	\$100.00	Additional petty cash for Trans
2091	WA27	WAYNE COUNTY COMMISSIONERS	\$176,204.05	Payroll of 3/13/20
2092	CR05	AMANDA CRANE	\$80.16	Volunteer travel - Mar 2020 for SOC
2093	RE36	MEGAN REAGER	\$29.64	Volunteer travel - Mar 2020 for SOC
2094	RO26	ASHLY ROY	\$50.00	Volunteer travel - Mar 2020 for SOC
2095	VA11	JOANNA VANTINE	\$77.84	Volunteer travel - Mar 2020 for SOC
2096	VA05	CATHERINE VARGO	\$161.00	Staff travel - Feb 2020
			\$237,688.57	

911

10867	FRONTIER	71711180111129933 DUE 3/25	\$	80.50
10868	HIGHHOUSE OIL OPERATIONS INC	49272 DELIVERED 2/5	\$	23.38
10869	CHRIS MURRAY	APPAREL FOR DISPATCHERS	\$	562.00
10870	PPL ELECTRIC UTILITIES	7427047002 DUE 4/15	\$	841.57
10871	VERIZON	5702519601 DUE 3/31	\$	948.95

Children & Youth 06

Check	Vendor	Description	Amount
975	AFFINITY FORENSIC SERVICES LLC	WCCYS SVCS. FEBRUARY 2020	\$ 1,485.38
976	APPALACHIAN YOUTH SERVICE	WCCYS SVCS. FEBRUARY 2020	\$ 6,434.12
977	JACQUILYN & ROBERT BARNA	FC FEBRUARY 2020	\$ 808.00
978	BLUE RIDGE COMMUNICATIONS	WCCYS CABLE 3/15-4/14	\$ 110.00
979	CARDMEMBER SERVICES	WCCYS MARCH 2020 STATEMENT	\$ 528.03
980	LINDSEY COLLINS, ESQUIRE	WCCYS GAL SVCS. FEBRUARY 2020	\$ 2,601.00
981	COMMUNITY SOLUTIONS INC	WCCYS SVCS. FEBRUARY 2020	\$ 2,635.00
982	CONCERN	WCCYS SVCS. FEBRUARY 2020	\$ 1,274.49
983	CORNELL ABRAXAS GROUP, INC	WCCYS SVCS. FEBRUARY 2020	\$ 833.28
984	THE DEVEREUX FOUNDATION	WCCYS SVCS. FEBRUARY 2020	\$ 9,435.44
985	RITA DIMICELI & JOSEPH HENKEL	FC FEBRUARY 2020	\$ 983.50

March 19, 2020

986	HIGHHOUSE OIL OPERATIONS INC	WCCYS ACCT# 1079 FEBRUARY 2020	\$ 2,030.58
987	JOHN MULQUEEN	WCCYS STORAGE RENTAL MARCH 202	\$ 283.33
988	RENEE JOYAL	WCCYS TRAVEL EXPENSE FEBRUARY	\$ 24.13
989	KIDSPEACE CORPORATION	WCCYS FEBRUARY 2020	\$ 1,299.09
990	TINA MACK	FC FEBRUARY 2020	\$ 793.00
991	JOHN JEROME MARTIN II	WCCYS GAL SVCS. FEBRUARY 2020	\$ 484.50
992	NATIONAL MENTOR HEALTHCARE LLC	WCCYS FEBRUARY 2020	\$ 6,440.26
993	MERAKEY PENNSYLVANIA	WCCYS FEBRUARY 2020	\$ 849.41
994	PATHWAYS ADOLESCENT CENTER INC	WCCYS FEBRUARY 2020	\$ 775.00
995	PENTZ RUN YOUTH SERVICES, INC.	WCCYS FEBRUARY 2020	\$ 4,289.10
996	KYLE PIECZYNSKI & ARMANDRIA MULLEN	FC FEBRUARY 2020	\$ 1,631.00
997	ELAINE PINTO	FC FEBRUARY 2020	\$ 1,833.98
998	PREMIER BIOTECH LABS, LLC	WCCYS TESTING SUPPLIES	\$ 2,066.41
999	KATIE & FREDERICK RINDOCK	FC FEBRUARY 2020	\$ 1,035.00
1000	VERONIKA ROHRBACH	TRAVEL EXPENSE FEBRUARY 2020	\$ 37.93
1001	TRACK GROUP	WCCYS S&H ON EXPEDITED ORDER	\$ 1,176.73
1002	WESTERN WAYNE SCHOOL DISTRICT	WCCYS TRANSPORTATION FOR TITUS	\$ 3,128.08
1003	WHITE DEER RUN LLC	WCCYS SVCS. FEBRUARY 2020	\$ 7,395.00
	Total		<u>\$ 62,700.77</u>

Hazmat

775	HIGHHOUSE OIL OPERATIONS INC	2083 FEB SERVICES	\$ (1.58)
775	HIGHHOUSE OIL OPERATIONS INC	2083 FEB SERVICES	\$ 168.20
776	H.T.MAUS INC	12797 EOC 2015 TRUCK	\$ 389.14

Act 13

516	W C HISTORICAL SOCIETY	CANAL PARK TRAIL HEAD IMPROVEMENT	\$ 35,000.00
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A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to adjourn.

Andrew M. Seder, Chief Clerk