

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 September 10, 2020. A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to approve the minutes of the said meeting.

Agenda

Schedule to meet with the Commissioners: Representatives from Wayne Memorial Hospital - Dave Hoff, Jim Pettinato, Joann Hudak, Lisa Champeau, Maria Diehl and A.G. Howell; Representatives from the Wayne/Pike Chapter of the Northeast Suicide Prevention Initiative - Gabrielle Gardner, John Nebzydoski, Julianne Doyle, Carol Kneier, Darlene Miller, Margaret Hicks, Mary Ursich, Joanna Van Tine and Kathy Wallice – Lackawanna NSPI.

Items to be considered: Employee anniversary recognition; Proclamation – Suicide and Prevention Awareness Month; Proclamation - Wayne Memorial Hospital Centennial Celebration; State Food Purchase Program report; Child Welfare Information System Data Sharing Agreement; Adopt Resolution 20-9-17; Letter to USFA; Ratify a letter to the Urban Institute; Wayne County Children and Youth Services Needs Based Plan and Budget Estimate; Salary Board meeting; Payment of bills; COVID-19/CARES Act update.

Correspondence and Communications

Received a notice of receipt that the proof of claim form submitted in connection with a bankruptcy suite has been received by Price Clerk LLC.

Received a letter from Juliann Doyle informing that she is retiring after 40 years of service as an Administrative Officer in Wayne County Human Services, effective January 8, 2021. The Commissioners wished her a happy and long retirement and thanked her for her four decades of service to the County.

Public Comment

There was not public comment.

New Business

The Commissioners held an employee anniversary recognition to recognize the following County employees who were in attendance:

Sandy Fofi	Chief Juvenile Probation Officer	30 years
George Bell	Human Services Van Driver	10 years
Thomas Lucas	Aging Meal Transporter	1 year

A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to adopt the proclamation for Suicide and Prevention Awareness Month in Wayne County. Several members of the Northeast Suicide Prevention Initiative were present and spoke about the importance of bringing attention to this matter and noted that they typically do an annual walk, but because of COVID-19, it will be a virtual walk. Among those who spoke were Co-Presidents for the Wayne Pike Chapter, Gabrielle Gardner and John Nebzydoski, and President of the Lackawanna Chapter of the Suicide Prevention Initiative, Kathy Wallice. Also present were Julianne Doyle, Carol Kneier, Darlene Miller, Margaret Hicks, Mary Ursich, and Joanna Van Tine. The Commissioners thanked them for their efforts to educate and for saving lives in our community

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A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to adopt the proclamation for the Wayne Memorial Hospital Centennial Celebration in Wayne County. Representatives present from Wayne Memorial Hospital for the proclamation were Dave Hoff, Jim Pettinato, Joann Hudak, Lisa Champeau, Maria Diehl and A.G. Howell.

Dave Hoff, Wayne Memorial Hospital CEO, spoke saying that most rural hospitals are closing, but not Wayne Memorial, which is expanding and thriving. All three Commissioners thanked the hospital and their staff members for their commitment to our communities. Commissioner Smith said that he previously worked at the hospital and could not imagine the County not having a hospital. Mr. Hoff noted that the hospital is the largest employer in the County with 1,100 part-time and full-time employees.

A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to accept, approve and sign the State Food Purchase Program Expenses and Data Report for FY 2019-20 in the amount of \$70,645.12.

A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to approve and sign the Child Welfare Information System Data Sharing Agreement for October 1, 2020 to September 30, 2021.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to adopt Resolution 20-9-17 to authorize applying for a USDA Rural Development Grant for the Wayne County Dairy Plant Feasibility Study – Phase 2 and designating Chief Financial Officer Vicky Botjer to execute related documents.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to ratify a letter sent to the Urban Institute declaring Wayne County's intent to collaborate with the Northeast Pennsylvania Upward Mobility Cohort. This initiative is a multi-county, regional collaborative effort to create a plan to boost upward mobility and narrow equity gaps.

A motion was made by Commissioner Cramer, seconded by Commissioner Smith and unanimous to adopt the Wayne County Children and Youth Services Needs Based Plan and Budget Estimate for FY 2021-22 and the Children and Youth Implementation Plan for FY 2020-21.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to approve the hiring of Carson St. Clair to the position of evening custodial staff, effective September 29, 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 Adams and unanimous to approve the hiring of Cody Camenisch to the part-time position of Laborer at the Wayne County Recycling Center, effective September 21, 2020.

At this time, the Commissioners recessed to hold a Salary Board meeting. [See Salary Board minutes.](#)

The Commissioners' meeting resumed.

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A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to approve the reinstatement of Barbara Robisch-Cole from the furlough list to fill the vacant Aging Care Manager 2 position at the Wayne County Area Agency on Aging Office, effective September 14, 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 September 16, 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. 114797 through 114861. 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
97239 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 100,000.00
114797	AREA AGENCY ON AGING	MATP 20/21 1Q ADV	\$ 168,643.00
114798	THE ADT CORPORATION	402689789 DUE 9/28	\$ 50.07
114799	AT & T	0192771763001 DUE 9/11	\$ 125.25
114800	ATT MOBILITY	287293897 0 DUE 9/23	\$ 453.80
114801	AUTOMATED LIFESTYLES LLC	ARBITRATION ROOM	\$ 4,748.00
114802	GOV'MNT REVENUE SOLUTIONS HOLDINGS I, LLC	C100709 DUE 10/8	\$ 4,636.79
114803	BELLEVILLE SHOE MANUFACTURING COMPANY	WS03074 DTD 9/9	\$ 157.50
114804	BIMBO FOODS, INC	6900806999999 DUE 9/5	\$ 124.11
114805	BLUE RIDGE COMMUNICATIONS	0367472-01 DUE 9/6	\$ 32.99
114806	BULLDOG MAINTENANCE CO INC	AUGUST SERVICES	\$ 5,860.00
114807	STEVEN E BURLEIN	DOMESTIC RELATION JUNE, JULY,	\$ 612.00
114808	CENTRALSQUARE TECHNOLOGIES, LLC	15608 DUE 9/19	\$ 2,463.30
114809	CENTRAL WAYNE REGIONAL AUTHORITY	001815.00 DUE 9/30	\$ 1,206.30
114810	COLONIAL LIFE	E4230983 AUGUST DEDUCTIONS	\$ 10,423.03
114811	FLEDERBACH FOODS INC	5970 WC PRISON AUGUST SERVICES	\$ 145.62
114812	DEAN FOWLER SERVICE STATION INC	054451 AUGUST SERVICES	\$ 243.60
114813	DE LAGE LANDEN FIN SERVICES	343783 DUE 10/1	\$ 363.15
114814	DELTA DENTAL OF PA	39-R10332600000 9/5-9/11	\$ 3,920.50
114815	DEMPESEY UNIFORM & LINEN SUPPLY	WAYN0015 DUE 9/10	\$ 219.82
114816	DIRLAM BROS LUMBER CO INC	WAY280 DTD 9/1	\$ 473.17
114817	ENTERPRISE FLEET MANAGEMENT INC	545182 DUE 9/20	\$ 11,371.03
114818	FIRMSTONE OIL CO INC	334-1 AUGUST SERVICES	\$ 625.22
114819	FORENSIC ASSOCIATES OF NEPA	WC CORONER ACCOUNT	\$ 2,850.00
114820	FOWLER TIRE SERVICE INC	007730 AUGUST SERVICES	\$ 385.55
114821	FOX LEDGE INC	000614 DUE 9/30	\$ 429.00
114822	FROMM ELECTRIC SUPPLY CORP	2315 DTD 9/9	\$ 255.85
114823	FIRST HOSPITAL LABORATORIES INC	L32165 DUE 10/4	\$ 582.75
114824	GLOBAL EQUIPMENT COMPANY INC	369781 DTD 8/27 TAX EXEMPT	\$ 181.22
114825	GRANDJEAN & BRAVERMAN INC	TAX SERVICES ACCOUNT	\$ 2,285.84
114826	HEMLOCK GROVE CHURCH	SR CENTER SEPT RENT	\$ 150.00
114827	HIGHHOUSE OIL OPERATIONS INC	8006 AUGUST SERVICES	\$ 761.14
114828	HONESDALE AGWAY	700557 DTD 9/10	\$ 81.85
114829	MONTROSE AUTO PARTS INC	21291 DTD 9/2	\$ 40.98
114830	HR DIRECT	A01209621 DTD 9/7 TAX EXEMPT	\$ 479.94
114831	INFOCON CORPORATION	WAY2703 AUGUST SERVICES	\$ 2,286.74
114832	INSIGHT MEDICAL GROUP, P.A.	AUGUST SERVICES	\$ 2,960.00
114833	JALVO INC	WC SHERIFF DEPARTMNT ACCT	\$ 14,625.00
114834	EILEEN KOHN	COVID 19 EXTRA POSTAGE	\$ 144.11
114835	REED ELSEVIER INC	1238114 DUE 9/30	\$ 50.00
114836	REED ELSEVIER INC	6695373 DUE 9/30	\$ 153.90
114837	MARKET 13	WC EMA ACCT	\$ 156.00
114838	WILLIAM M WASSEL	WC CORRECTIONL FACILITY ACCOU	\$ 245.00
114839	NJ TURNPIKE AUTHORITY	TRANSPORT 9/14	\$ 3.80
114840	NATIONAL TELEPHONE MESSAGE CORP	U1012117 DUE 8/24	\$ 320.00
114841	OSBORNES LAWN & GARDEN LLC	WC TAX ASSESSMENT ACCOUNT	\$ 5.00
114842	TAMMY PANKO SHAW	WC PD ACCOUNT DOS 8/26	\$ 1,031.75
114843	PARTS TOWN, LLC	6679644 DTD 8/27	\$ 159.84
114844	PA STATE POLICE	DAWN DEFEO CLEARANCE	\$ 66.00
114845	PCoRP	RENEWAL 2020-2021\	\$ 284,617.00
114846	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 9/4	\$ 733.89
114847	PITNEY BOWES GLOBAL FINANCIAL SERV. LLC	0012650980 DUE 9/29	\$ 191.04
114848	PNC EQUIPMENT FINANCE	137082000 DUE 9/29	\$ 32,848.38
114849	PREMIER BIOTECH LABS, LLC	6101027 DUE 9/10	\$ 251.50

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114850	QUALITY PRINTING & DESIGN	WC RECYCLING ACCT. WEIGHT FO	\$	756.71
114851	REINHART FOODSERVICE, LLC	25970 AUGUST SERVICES	\$	4,771.60
114852	STANTON OFFICE EQUIPMENT	100117 DTD 8/26	\$	586.90
114853	STAPLES ADVANTAGE	B03510 DUE 9/21	\$	3,330.47
114854	ST CLAIR GRAPHICS INC	WC PD ACCOUNT	\$	60.00
114855	SYSCO CENTRAL PA LLC	396572 AUGUST SERVICES	\$	7,222.35
114856	THOMSON REUTERS-WEST PUBLISHING CORP	1000625184 DUE 10/4	\$	1,496.91
114857	WAYNE MEMORIAL HOSPITAL	V01060957030 COVID TEST	\$	1,474.20
114858	WAYNE COUNTY DRUG & ALCOHOL	DUI MONEY APRIL, MAY, & JUNE	\$	3,696.64
114859	WAYNE COUNTY HUMAN SERVICES	SERVICES 4/1-6/30	\$	25.00
114860	WAYNE COUNTY LEGAL JOURNAL	WC TAX CLM BUREAU ACCT OTHER	\$	208.27
114861	WOODLAND DESIGN ASSOC INC	SCI WAYMART	\$	300.00
	<b>Total</b>		<b>\$</b>	<b>690,160.37</b>

**VOUCHER REPORT FROM 09/17/2020 TO 09/17/2020  
FISCAL YEAR 2020-2021**

VOUCH	VENDOR NAME	DESCRIPTION	AMOUNT	CHECK NO
228	CESAR REYES-MATEO	INTERPRETING SERVICES - JOSHUA A & ABI M	\$400.00	16988
229	PENNSYLVANIA STATE POLICE	PATCH - MELANIE T & ABIGAIL H	\$44.00	16999
230	HOTEL WAYNE, INC.	ESG FUNDING - RR 2018 - AUG RENT - ANGELA K	\$345.93	17006
231	LENORE M. J. MYERS, P.C.	MH REVIEW OFFICER HEARING - FRANCESCO G	\$150.00	16994
232	DEAN FOWLER SERVICE STATION, INC.	AUG 2020 COUNTY VEHICLE MAINTENANCE CHARGES	\$168.00	16991
233	COMMUNITY SERVICES GROUP, INC.	AUG 2020 COMMUNITY RESIDENTIAL SERV. - JONATHAN P	\$6,622.22	16989
234	HOTEL WAYNE, INC.	ESG FUNDING - ESG CV - SEPT 2020 RENT - LUKE D	\$481.49	17006
235	HOTEL WAYNE, INC.	ESG FUNDING - ESG CV - SEPT 2020 RENT - MAUREEN H	\$278.78	17006
236	NICHOLAS BAMONTE	ESG FUNDING - ESG 2019 - OCT 2020 RENT - KIMBERLY M	\$600.00	16995
238	ROCHIN INC.	ESG FUNDING - RR 2019 - OCT 2020 RENT - CHARISSE C	\$592.00	17001
239	SHELDON J. SMITH	ESG FUNDING - RR 2019 - OCT 2020 RENT - THEODORE M	\$692.00	17003
240	CARE FOR PEOPLE PLUS, INC.	AUG & SEPT 2020 ID HOME & COMM HAB BASE SERVICES	\$276.40	16987
241	COMMUNITY VOCATIONAL SERV., INC.	AUG 2020 ID HOME & COMM HAB & EMPLOYMENT BASE	\$820.68	16990
242	TIMOTHY J. RIEFLER	ESG FUNDING - RR 19 - OCT 2020 RENT - SHANNON B	\$516.00	17004
243	DE LAGE LANDEN FINANCIAL SERV., INC.	SEPT 2020 COPIER MAINT. AGREEMENT - SHARP/MXM5070	\$157.00	16992
244	PEDIATRIC & ADULT THERAPY SERV. INC	AUG 2020 EI BASE EVALUATIONS	\$1,124.37	16997
245	KAREN E. RICKERT	AUG & SEPT 2020 DI SNI BASE SERVICES	\$288.30	17000
246	WESTERN PA SCHOOL FOR THE DEAF	AUG 2020 EI SNI-H BASE SERVICES	\$230.64	17007
247	PPL ELECTRIC UTILITIES	MONTHLY ELECTRIC UTILITIES CHARGES - DIC/PR	\$399.07	16998
248	WAYNE COUNTY COMMISSIONERS	09/11/220 PAYROLL	\$66,929.12	17005
249	NICHOLAS BAMONTE	ESG FUNDING - ESG CV - OCT 2020 RENT - MELISSA S	\$450.00	16995
250	SERVICE ACCESS & MANAGEMENT, INC.	AUG 2020 IDD BILLING - SEAN S	\$70.86	17002
251	NORTHEAST MED EQUIP	INFRARED THERMOMETER - PR	\$69.00	16996
252	PPL ELECTRIC UTILITIES	MONTHLY ELECTRIC UTILITIES CHARGES - 12TH ST APT B	\$113.62	16998
253	PPL ELECTRIC UTILITIES	MONTHLY ELECTRIC UTILITIES CHARGES - 12TH ST APT D	\$38.79	16998
254	BUNNELL WASTE REMOVAL, INC.	OCT - DEC WEEKLY TRASH SERVICE	\$96.00	16986
255	ENTERPRISE FM TRUST	SEPT 2020 MONTHLY COUNTY VEHICLE LEASE CHARGES	\$8,041.83	16993
<b>TOTAL</b>			<b>\$89,996.10</b>	

HSA WEEKLY VOUCHER REPORT Sept. 17, 2020 - Sept. 17, 2020

VOUCH	VENDOR NAME	AMOUNT	DESCRIPTION
350	FFCSP client R.F.	\$200.00	FFCSP Client services reimb. - Aug 2020
351	FFCSP client G.S.	\$237.00	FFCSP client supplies & services reimb. - Aug 2020
352	GFCSP client C.B.	\$500.00	GFCSP client services reimb. - Aug 2020
353	GFCSP client S.R.	\$300.00	GFCSP client services reimb. - Aug 2020
354	Options consumer E.F.	\$223.60	Options consumer reimb. for services - Aug 2020
355	Options consumer R.Y.	\$774.00	Options consumer reimb. for services - Aug 2020
356	ADAMS CABLE SERVICE	\$170.46	Mo cable TV, internet & phone, Hamlin - Sep 2020
357	BIMBO FOODS, INC.	\$598.64	Monthly food bill - Aug 2020
358	CAREGIVERS AMERICA LLC	\$197.60	Personal care & home support & PERS fee - July 2020
359	CENTRAL WAYNE REG AUTH - 000432	\$82.00	Sewer bill, Honesdale, Aug 2020
360	CHILDREN'S SVC CENTER	\$565.50	Reimb. mileage - Danielle Wilmot, trainer, PLL course via SOC
361	GFCSP client J.C.	\$77.00	GFCSP client supplies reimbursement - Jun 2020
362	FIRMSTONE SERVICE STATION	\$11,555.51	Gasoline bills - Aug 2020
363	FSS SOLUTIONS	\$94.40	Random drug/alcohol screenings - Trans 8/12 & 8/13
364	FOXLEDGE INC.	\$70.00	Bottled water delivery - Aging, Hamlin & D&A - Aug 2020
365	CHARLES W. GRIMM CONSTRUCTION, INC.	\$11,112.00	Payment 1 for Hamlin Senior Center renovation project
366	HAWLEY AREA AUTHORITY	\$196.00	Monthly sewer bill for Hawley Center - Aug 2020
367	HIGHHOUSE ENERGY COMPANY	\$4,143.83	Monthly gasoline bills - Aug 2020
368	ROGER D. HUNT	\$405.00	Remove & repair building sign, Honesdale Senior Center
369	KOBERLEIN INC.	\$85.00	Grease pumping, Hawley - 8/26/20
370	NORTHEAST LASER TONER & COPIER SVC	\$184.85	Toner - Admin Front Office replacement
371	NORTHEAST LASER TONER & COPIER SVC	\$166.78	Copy fee, CANON IR Adv copiers - Upstairs Front & Livery, Aug
372	OFFICE DEPOT	\$386.35	Office supplies - TSebring, KHatton, ACostantino, AAA restock
373	MARY PALADINO	\$11.59	Office suppllies reimbursement - Sep 2020

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374	PENNSYLVANIA STATE POLICE	\$44.00	Employee clearances - Aug 2020
375	PENNA POWER & LIGHT CO. (HWLY)	\$321.50	Electric bill, Hawley - 8/3/20 - 9/1/20
376	PITNEY-BOWES GLOBAL FINCL SVCS	\$193.53	Qtrly equip rental 6/30/20 - 9/29/20, Aging
377	RSVP OF MONROE COUNTY	\$80.00	LINK ad in Oct 2020 Volunteer Recognition Luncheon Journal
378	GEORGE J. SHENCAVITZ	\$3,750.00	Back rent, Apr & Jun, Jul-Sep for cons ,Hancock Hwy via CARES
379	SPENCER PRINTING, INC.	\$558.23	Monthly 14 pg newsletter, Sep 2020
380	TRI-COUNTY INDEPENDENT - D&A	\$42.20	Publishing fees for D&A legal ads - Sep 2020
381	VILLAGE CARPET	\$291.00	4 cases of tiles for Aging Basement/conveyor room floor
382	WAYNE COUNTY BDPEI	\$4,566.00	Community Care Behavioral Health - Aug & Sep 2020
383	MICHAEL BUONO	\$23.85	Reimburse for fingerprinting - Sep 2020
384	JOSEPH CALABRESE	\$23.85	Reimburse cost of fingerprinting - Sep 2020
385	APRIL CLARK	\$58.00	Staff travel - Aug 2020
386	SIERRA DAVIS	\$10.00	Staff travel - Aug 2020
387	KATE MAGALSKI	\$23.85	Reimburse cost of fingerprinting - Sep 2020
388	PATRICIA MANOOKIAN	\$23.85	Reimburse cost of fingerprinting - Aug 2020
389	MONIQUE ORR	\$259.50	Staff travel - Jul & Aug 2020
390	CLARISSA WIMMERS	\$27.50	Staff travel - Jul & Aug 2020
391	JEFFREY ZERECHAK	\$23.85	Reimburse cost of fingerprinting - Sep 2020
392	AVEANNA HEALTHCARE	\$1,296.00	Client transportation services - Aug 2020
393	MARCHET TRANSIT, INC.	\$121.87	Vehicle service & repair, 9/8 van #99 & 9/11 van #89
394	THOMAS V. MURRAY	\$450.00	Vehicle cleaning services - Sep 5 & 12
395	BLAIR SENIOR SERVICES INC	\$13.33	Debarment fees for the month of Aug 2020
396	PPL ELECTRIC - APT R	\$62.25	Electric bill, Riverview Res Rm 8/5/20 - 9/3/20
397	PPL ELECTRIC - APT L	\$75.69	Electric bill, Riverview Landlord Apt L, 8/5/20 - 9/3/20
398	GFCSP client L.P.	\$500.00	GFCSP client supplies & services reimb. - Aug 2020
399	OFFICE DEPOT	\$54.54	Office supplies - D&A restock, CCrum, Prevention , DUI
400	SEAN FLYNN	\$750.00	Oct rental assistance for cons., Bethany Tpke via CARES
401	ROBERT C. GRIMM	\$500.00	Back rent for Apr for cons., Honesdale Rd, via CARES
402	JOHN S. KENNARD	\$400.00	Oct rental assist., 1423 N. Main St, Apt 2 for cons. via CARES
403	EDWARD J MEYER	\$300.00	Oct rental assist. for cons. K.W. for 94 Shuman Rd via CARES
404	MARGUERITA ROWLAND	\$415.00	Oct rental assist., cons R.G., 121 Young St. Apt A, via CARES
405	GEORGE J. SHENCAVITZ	\$750.00	Oct rental assist. for cons., Hancock Hwy via CARES
406	SHELDON J SMITH	\$2,250.00	Back rent -Apr, May & Jun, Smith Hill Rd for cons. via CARES
407	JOHN R. & DONNA M. SPENCER	\$547.50	Oct rental assist. for cons., Bethany Tpke via CARES - Final
408	OLIVIA E. VEGA	\$750.00	Oct rental assist. for cons. for Green Valley Circle via CARES
409	FFCSP client K.C.	\$150.72	FFCSP client supplies reimbursement - Aug 2020
410	FFCSP client C.L.	\$154.31	FFCSP client supplies & services reimb. - Jul & Aug 2020
411	GFCSP client L.F.	\$156.84	GFCSP client supplies reimb. - Jul 2020
412	GFCSP client D.G.	\$480.96	GFCSP client supplies reimb. - Aug 2020
413	Options consumer J.K.	\$413.88	Options consumer services reimb. - Aug 2020
414	Options consumer P.R.	\$38.70	Options consumer services reimb. - Aug 2020
415	Options consumer C.T.	\$1,300.50	Options consumer services reimb. - Jul & Aug 2020
		\$165,128.9	
416	WAYNE COUNTY COMMISSIONERS	8	Payroll of 8/28/20
		\$165,946.9	
417	WAYNE COUNTY COMMISSIONERS	0	Payroll of 9/11/20
418	FFCSP client M.T.	\$189.00	FFCSP client services reimbursement - Aug 2020
419	GFCSP client N.R.	\$151.93	GFCSP client supplies reimbursement - Aug 2020
420	B & B DODGE	\$360.50	Vehicle maint & repair - shocks, van #12 9/8/20
421	PENNA POWER & LIGHT CO. (HNSDL)	\$1,979.00	Electric bill, honedale, 8/5/20 - 9/3/20
422	PP&L ELECTRIC (ADULT DAY CARE)	\$260.83	Electric bill, Adult Day Care 8/10/20 - 9/9/20
423	PP&L (TRANS)	\$110.19	Electric bill, Trans 8/5/20 - 9/3/20
424	WAYNE COUNTY BDPEI	\$31,536.00	Community Care Behavioral Health - Sep 2020
425	WENDY MILLER	\$23.85	Reimbursement for fingerprinting - Sep 2020
		\$420,277.0	
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**Children & Youth 06**

1613	AFFINITY FORENSIC SERVICES LLC	INV# 57-083120 AUGUST 2020	\$3,175.64
1614	NICHOLAS A BARNA	GAL SVCS. JULY 2020	\$1,419.50
1615	DOMINIQUE BAYLY	CLEARANCES	\$23.85
1616	RACHEL BISCARDI	FC AUGUST 2020	\$1,007.00
1617	H.B.	STIPEND-	\$50.00
1618	JESSE & LACEY BOANDL	FC AUGUST 2020	\$1,866.68
1619	K.B.	STIPEND-	\$50.00
1620	CLEAR VISION RESIDENTIAL	INV.# 3953 AUGUST 2020	\$3,717.92
1621	COUNTY OF NORTHAMPTON	WCCYS AUGUST 2020 JPO	\$16,740.00
1622	DOUG & GILA CRAIG	FC AUGUST 2020	\$1,122.95
1623	TIMOTHY & BOBBIE-LEE DAILEY	FC AUGUST 2020	\$902.00
1624	SHADOE & EMILY DANIELS	FC AUGUST 2020	\$3,511.59
1625	FLEDERBACH FOODS INC	WCCYS CUST # 5102 AUGUST 2020	\$26.43
1626	DIAKON CHILD FAMILY & COMMUNITY MINISTRIES	AUGUST 2020 PLACEMENT	\$1,837.68
1627	FAMILIES UNITED NETWORK INC	INV# 21-2058 AUGUST 2020	\$3,833.46
1628	SUZANNE L. GRIERSON	JULY 2020 INVOICE	\$400.00

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1629	SHANNON GUINARD	TRAVEL EXPENSE AUGUST 2020	\$147.79
1630	HIGHHOUSE OIL OPERATIONS INC	FUEL AUGUST 2020	\$2,074.10
1631	RENEE JOYAL	TRAVEL EXPENSE AUGUST 2020	\$21.24
1632	KEVIN & ELYSE KAY	FC AUGUST 2020	\$1,022.98
1633	KIDSPEACE CORPORATION	INV# 107404 AUGUST 2020 JPO	\$20,255.23
1634	AMANDA & ANDREW LINDSEY	FC AUGUST 2020	\$1,004.04
1635	TINA MACK	FC AUGUST 2020	\$847.00
1636	MATTHEW & ANNETTE MANDEVILLE	FC AUGUST 2020	\$2,799.74
1637	NATIONAL MENTOR HEALTHCARE LLC	INV# 0820 AUGUST 2020	\$9,994.40
1638	JESSICA MITSCHELE	FC AUGUST 2020	\$929.90
1639	PA CHILD	INV.# WAC08312020 AUGUST 2020	\$6,629.97
1640	VINCENT & PAME PAJALICH	FC AUGUST 2020	\$1,264.98
1641	PATHWAYS ADOLESCENT CENTER INC	INV.# 10534	\$5,735.00
1642	ERIC & DANIELLE PIECZYNSKI	FC AUGUST 2020	\$2,047.73
1643	ELAINE PINTO	FC AUGUST 2020	\$1,876.00
1644	PREMIER BIOTECH LABS, LLC	INV.# L3324308 AUGUST 2020 TES	\$4,994.00
1645	PENNSYLVANIA STATE POLICE	CLEARANCES EMPLOYEES & FOSTER	\$66.00
1646	RICHARD B HENRY AND ASSOCIATES LLC	GAL SVCS. AUGUST	\$786.25
1647	KATIE & FREDERICK RINDOCK	FC AUGUST 2020	\$971.00
1648	A.R.	STIPEND	\$50.00
1649	JAYSON & REBECCA SHAFFER	FC AUGUST 2020	\$922.94
1650	JESSICA SHEATLER	TRAVEL EXPENSE AUGUST 2020	\$73.02
1651	SPALL,RYDZEWSKI,ANDERSN,LALLY&TUNS, PC	GAL SVCS. JULY/AUGUST 2020	\$191.25
1652	STANTON OFFICE EQUIPMENT	KEYS FOR CLERICAL CABINETS	\$57.00
1653	VERONICA STEWART	FC AUGUST 2020	\$877.00
1654	DONNA SWEENEY	FC AUGUST 2020	\$1,754.00
1655	TRACK GROUP	INV# 22611 MONITORING AUGUST 2	\$569.25
1656	TERRY & TODD TYLEND	FC AUGUST 2020	\$1,062.18
1657	UNITED CHARITIES INC. OF HAZELTON	WCCYS AUGUST 2020 I.F.	\$4,495.00
1658	CATHERINE WINKLER	FC AUGUST 2020	\$211.00
	<b>TOTAL</b>		<b>\$113,214.69</b>

**911**

11010	AMERIGAS	200683674 DUE 9/30	\$ 400.00
11011	FRONTIER	7171118011129933 DUE 9/25	\$ 80.50
11012	KEYSTONE FENCE NORTHEAST, INC	WC 911 ACOUNT	\$ 250.00
11013	LANGUAGE LINE SERVICES, INC.	9020907013 AUGUST SERVICES	\$ 51.78
11014	NEP	00055645-4 DUE 9/28	\$ 248.00
11015	PPL ELECTRIC UTILITIES	5617400008 DUE 10/9	\$ 622.00
11016	VERIZON	5702518045 DUE 10/1	\$ 3,655.14

**Health**

97231	HIGHMARK BLUE SHIELD	1165121002 CLMS THRU 9/11	\$ 155,481.95
114701	TELEMEDICINE MANAGEMENT, INC	MONTHLY MEMBERSHIP FEE	\$ 2,370.00

**COVID-19 / CARES Act Update**

Commissioner Adams noted that the Commissioners met with the consultant for hours for the process of work going through CARES applications one by one. There will be another meeting coming to finalize the scoring and official awards will be announced on October 1, 2020.

Commissioner Cramer thanked Commissioner Adams for his dozen of hours of using his financial expertise to move along the process. Commissioner Smith and Commissioner Adams thanked Commissioner Cramer for her hours of work on the non-profit applications.

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

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Andrew M. Seder, Chief Clerk