

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 October 1, 2020. A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to approve the minutes of the said meeting.

Agenda

Schedule to meet with the Commissioners: Kara Poremba, Catherine Scully, Patricia Konzman, Fred Jackson and Maria Diehl, Wayne Memorial Community Health Centers; Debbie Bates, Wayne County Register of Wills/Recorder of Deeds.

Items to be considered: Employee anniversary recognition; Proclamation – Midwifery Week; Act 137 update and eRecording System; Department of Homeland Security Grant Program Agreement; Motorola Solutions contracts; Professional services agreement with LaBella Associates; Adoption agreement – Children and Youth Services; Approve polling place list for November 3rd general election; Retirement Board meeting; Salary Board meeting; Payment of bills; COVID-19/CARES ACT updates; Election update.

Correspondence and Communications

Received a notice from Korn Ferry that there will be no increase in the monthly fee for professional actuarial services for the calendar year 2021.

Received Court Order No. 743 – Civil 2011, regarding the mental health of said person.

Received a notice from the Federal Aviation Administration stating it is conducting an aeronautical study concerning Waymart Wind Farm Turbine WTG 23.

Public Comment

Donna Miller questioned the ballot drop box in the Courthouse lobby. The Commissioners answered to her satisfaction.

New Business

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

Clarissa Wimmers	Wayne County Food Pantry Coordinator	1 year
Jean Rickert	Transportation Dispatcher	1 year

The Commissioners thanked them both for their hard work and dedication. Ms. Wimmers was lauded her for her COVID-19 food drive effort throughout the County.

Kara Poremba, Catherine Scully, Patricia Konzman, Fred Jackson and Maria Diehl were in attendance for Midwifery Week. Fred Jackson, with Wayne Memorial Community Health Centers, spoke about their 28 year old program and how successful it has been at Wayne Memorial Hospital. Mr. Jackson credited the program to the hospital for having the lowest C-Section rate in Northeastern Pennsylvania. Mr. Jackson thanked the County for the relationship the hospital has with it including the County’s backing of the hospital’s bond issue. Mr. Jackson noted this kind of relationship between the County and health system is not everywhere. Catherine Scully, Pat Konzman and Kara Poremba then explained what midwives do and why they are so important. The Commissioners commended them for the

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important role they play in women's health. A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to adopt the proclamation for Midwifery Week in Wayne County.

Debbie Bates, Register of Wills and Recorder of Deeds, announced that the eRecording has been implemented. This process creates a fast, efficient way to record documents in a safe, secure manner. There is no fee for the County to implement eRecording. Wayne County joins 47 other Recorder's in Pennsylvania with eRecording capability. Ms. Bates also noted that Act 137 is up and running as of October 1, 2020, which generates a portion of every deed transferred, which goes toward housing assistance in Wayne County.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to execute a Department of Homeland Security Grant Program Agreement in the amount of \$975,068 for the 10-county NEPA Regional Counter Terrorism Task Force on behalf of Wayne County.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to execute the Motorola Solutions contract, as submitted, in the amount of \$190,000. This contract extends the PA State Police PA-StarNet Hub Resources to Wayne County for patching capabilities and connectivity. In addition, a VHF Console will be installed at Wayne County 911. Commissioner Adams and Commissioner Smith mentioned that they are necessary upgrades to save lives. The bond for this and the following agreement come from 911 fees and the County's bond issue.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to execute the Motorola Solutions contract as submitted. This contract, for \$490,614.26 over a seven-year term, upgrades the Wayne County radio system and provides seven years of maintenance and technical support.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to approve and execute a professional services agreement with LaBella Associates to provide engineering services for the Grid Line Road Bridge project with a fee structure as listed in the agreement.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to approve an adoption agreement on behalf of Wayne County Children and Youth Services for one child.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to approve the polling place list for the November 3, 2020 general election as listed. The Chief Clerk noted that there are four polling place changes from the normal locations for the November 3rd election. These changes are:

Lebanon Township, from the Rileyville Community Association to the Pennsylvania Game Commission Garage, Honesdale.

Dyberry Township, from the Bethany Village Assisted Living Facility to the Bethany United Methodist Church, Bethany.

Mount Pleasant Township, from the Pleasant Mount Public Library to the Mount Pleasant Municipal Building, Pleasant Mount.

Damascus Township #2, from the Labor Grange to the Calkins Baptist Church, Milanville.

The Chief Clerk noted the polling place list is on the County Bureau of Election's website.

A motion was made by Commissioner Cramer, seconded Commissioner Adams and unanimous to recessed to hold a Retirement Board meeting. See Retirement Board minutes.

The Commissioners' meeting resumed.

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A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to approve the hiring of Kylie M. Emerson, as a Social Services Aide 2 at the Wayne County BH/ID/EI/A Department, effective October 19, 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 promote Sarah Stanley, from part-time Dispatch Trainee to full-time Dispatcher in 911 Communications, effective October 18, 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 terminate Patricia Donaldson, Van Driver, effective October 5, 2020.

Other Business

The Commissioners received a copy of the Treasurer's Report dated October 7, 2020.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to approve the following bills for payment, as presented, which includes Checks No. 114977 through 115037. 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
97248 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 100,000.00
97249 EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 10/9	\$ 725,722.03
97250 EFT	EXPERT PAY	CHILD SUPPORT 10/9	\$ 1,087.36
114977	DOWNSTATE PROPERTY MANAGERS LLC	WC COURTHOUSE ACCOUNT	\$ 100.00
114978	AQUA PA	0015241301085615 DUE 10/20	\$ 1,155.81
114979	GOVMT REVENUE SOLUTNS HOLDINGS I, LLC	C100709 DUE 10/29	\$ 852.62
114980	NICHOLAS A BARNIA	ARBITRATOR 9/28	\$ 245.80
114981	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	465414 DUE 10/30	\$ 1,354.22
114982	BIMBO BAKERIES USA INC	6900806999999 DUE 9/26	\$ 115.80
114983	BLUE RIDGE COMMUNICATIONS	0367472-01	\$ 229.64
114984	CARDMEMBER SERVICES	SOCKS FOR COLUMBUS DAY PRIZES	\$ 821.88
114985	CDW LLC	3440668 DUE 10/15	\$ 1,570.94
114986	COLONIAL LIFE	E4230983 SEPT DEDUCTION	\$ 10,128.20
114987	DELTA DENTAL OF PA	39-R10332600000 CLMS 9/26-10/2	\$ 3,072.00
114988	DIRLAM BROS LUMBER CO INC	WAY280 DTD 9/30	\$ 493.96
114989	ELECTRONIC BUSINESS PRODUCTS	109140 DUE 10/24	\$ 333.65
114990	EVIDENT INC	72503 DUE 10/11	\$ 4,354.00
114991	FRITZ BROS, INC.	WAY150 DTD 9/30	\$ 10.97
114992	GOVCONNECTION INC	7993181 DTD 9/22	\$ 2,127.99
114993	NICHOLAS DAVID GREGORY	ARBITRATOR 9/28	\$ 245.80
114994	ALFRED J HOWELL	ARBITRATOR 9/28	\$ 245.80
114995	INFOCON CORPORATION	WAY2703 SEPT SERVICES	\$ 2,286.74
114996	K-KLEEN INC	WC COR FACILITY ACCT DTD 9/28	\$ 480.00
114997	CARLA KOMAR	SEPT MILEAGE	\$ 91.00
114998	L H REED & SONS INC	WC COMMISSIONERS ACCT PARK ST	\$ 677.35
114999	JOHN J MARTIN II, ESQUIRE	PD AUGUST	\$ 1,200.00
115000	MEAGHER ELLIS LAW INC	ARBITRATOR 9/28	\$ 336.40
115001	MESKO GLASS & MIRROR CO INC	WC COURTHOUSE ACCT	\$ 205.20
115002	WAYNE COUNTY BDPEI	COVID EXPENSE REIMBURSEMENT	\$ 8,118.43
115003	MUSIC & VIDEO EXPRESS	WC COMMISSIONERS ACCT TV & MOU	\$ 629.98
115004	SAMANTHA J MYERS	SEPT SERVICES	\$ 270.00
115005	NEP	00064862-6 DUE 10/26	\$ 157.15
115006	OHIO TREASURER OF STATE	CERTIFIED DRIVING RECORD	\$ 5.00
115007	OTR WHEEL ENGINEERING, INC	WC RECYCLING	\$ 2,166.78
115008	TAMMY PANKO SHAW	WC PD ACCOUT DOS 9/18	\$ 320.00
115009	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 9/30	\$ 643.42
115010	US POSTMASTER SERVICE	REPOSITORY SALE POSTAGE	\$ 645.50

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115011	POSTAL PRODUCTS UNLIMITED INC	3093452 DTD 9/10	\$	1,062.56
115012	PPL ELECTRIC UTILITIES	9485166004 DUE 10/22	\$	5,407.80
115013	PPL ELECTRIC UTILITIES	9733622028 DUE 10/22	\$	1,726.71
115014	PROVIDENT AGENCY INC	BENEENR-01 DUE 12/1	\$	1,767.15
115015	PROFESSIONAL EMERG CARE, PC	KIMBERLY L 6/12	\$	119.78
115016	CHRISTINE RECHNER	ARBITRATOR 9/28	\$	245.80
115017	REEVES RENT-A-JOHN INC	WAYNECOCOM DUE 10/16	\$	190.00
115018	CATHERINE JANE RICKARD	SEPTEMBER MILEAGE	\$	143.00
115019	SAGE TECHNOLOGY SOLUTIONS, INC	001186 WEB CONFERENCING	\$	2,467.00
115020	WARREN SCHLOESSER ESQ	3RD Q SOLICITOR FEE	\$	435.50
115021	STANTON OFFICE EQUIPMENT	100117 DTD 9/11 LETTER OPENER	\$	475.00
115022	STARR UNIFORM CENTER	SANTOLI	\$	392.99
115023	ST CLAIR GRAPHICS INC	WC PD ACCOUNT	\$	120.00
115024	SYSCO CENTRAL PA LLC	396572 SEPT SERVICES	\$	8,416.18
115025	THOMSON REUTERS-W. PUBLISHING CORP	1004859328 DUE 10/31	\$	1,184.50
115026	VERIZON WIRELESS	342009613-00002 DUE 10/12	\$	901.04
115027	WASTE MANAGEMENT	PARK ST SEPT SERVICES	\$	1,273.21
115028	WAYMART BUILDING CENTER, INC	WC COMMISSIONERS ACCT	\$	1,032.95
115029	WAYNE MEMORIAL HOSPITAL	CHANTELL K 8/27	\$	635.54
115030	WAYNE COUNTY HUMAN SERVICES	PATH JUNE SERVICES	\$	7,116.50
115031	WEDCO	4TH Q ALLOCATION	\$	38,000.00
115032	RICHARD WEINCZYK	COMMISSIONER CUP TOURNAMENT	\$	187.20
115033	WEX INC	0 6-00-253110-1 DUE 10/22	\$	1,156.13
115034	WILLIAM PENN PRINTING CO	WC BOARD OF ELECTIONS DUE 10/2	\$	519.03
115035	WINDSTREAM HOLDING INC	205411269 DUE 10/11	\$	4,536.65
115036	ZEE MEDICAL SERVICE CO	00 0523436 DTD 9/28	\$	27.75
115037	MARK R ZIMMER, ATTORNEY AT LAW	ARBITRATOR 9/28	\$	336.40
	Total		\$	952,377.79

**VOUCHER REPORT FROM 10/08/2020 TO 10/08/2020
FT 2020/2021**

VOUCH	VENDOR NAME	DESCRIPTION	AMOUNT	CHECK NO.
	SOURCE SECURITY & COMMUNICATNS			
314	IN	12V 5 AMP BATTERY FAIR AVENUE	\$40.00	17054
315	CARE FOR PEOPLE PLUS, INC.	SEPTEMBER 2020 HOME& COMM. HAB. SERVICES	910.56	17051
316	THE ADVOCACY ALLIANCE	AUGUST AND SEPT. 2020 HOME & COMM. HAB. SVCS.	2,955.25	17050
317	THE ADVOCACY ALLIANCE	PRIOR AUTHS. HOME & COMM. SVCS.	6,743.21	17050
318	HOTEL WAYNE, INC.	ESG ES CV FUNDING APPROVAL : ELIZABETH B.	119.00	17070
319	HOTEL WAYNE, INC.	ESG ES CV FUNDING APPROVAL: MAUREEN H.	468.74	17070
320	COMMUNITY SERVICES GROUP, INC.	JULY 2020 JONATHAN P.	6,622.22	17052
321	HUMAN RESOURCES CENTER, INC.	AUGUST 2020 VR TRANSPORTATION SERVICES	981.75	17055
322	CENTRAL WAYNE REGIONAL AUTHORITY	SEPTEMBER 20 SERVICE TLA ACCOUNT NO. 000450.00	364.00	17053
323	JBS, INC.	OCT. 20 COPIER CONTRACT BASE AND DIGITAL SUPP.	136.88	17056
324	JBS, INC.	COPIER CONTRACT OVERAGE THRU SEPT. 15TH	101.39	17056
325	L. H. REED & SONS, INC.	SERVICE 9/18/2020 FAIR AVENUE	140.75	17057
326	HOTEL WAYNE, INC.	ESG ES CV OCT20 APPROVAL KARLEY N.	226.14	17070
327	HOTEL WAYNE, INC.	SEPT./OCT. 20 ESG ES CV FUNDING APPROVAL - KELLY F.	468.74	17070
328	MICHAEL P. GUY	ESG 19 RRH FUNDING APPROVAL SECURITY DEP. E.B.	1,384.00	17059
329	MICHAEL P. GUY	ESG19 RRH FUNDING APPROVAL RENTAL ASSIST. - E.B.	692.00	17059
330	TRACY L. BAJADEK	EI SERVICES OCTOBER 20 -GAROLD V.	130.84	17067
331	SONJA F. NAPIER	MH HEARING: DEBORAH G.- 9/4/2020	185.00	17063
332	HOTEL WAYNE, INC.	ESG ES CV FUNDING APPROVAL - SEPT. ELIZABETH B.	684.20	17070
333	HOTEL WAYNE, INC.	ESG ES CV FUNDING APPROVAL - SEPTEMBER 20 – D.B.	215.46	17070
334	MCGEEHAN ASSOCIATES LP	ESG HP CV FUNDING - RENT -MAR-SEPT. - L.Q.	5,250.00	17058
335	TIME AWAY RENTALS, LLC.	ESG 19 RRH FUNDING - RENT- OCT. 20- ELIZABETH R.	850.00	17066
336	SUZANNE C. PALENSKI	EST 19 RRH FUNDING APPROVAL-RENT-CAROLYN S.	350.00	17064
337	ABIGAIL HAINES	FINGER PRINTING REIMBURSEMENT	23.85	17049
338	VERIZON	CELL PHONE SERVICE: PART OF INV. # 9863514190	1,281.16	17069
339	STANTON OFFICE EQUIPMENT	OFFICE CHAIR	269.00	17065
340	QUILL	OFFICE SUPPLIES-GENERAL	712.28	17061
341	QUILL	WEEKLY APPT. BOOK	21.99	17061
342	NANCY N. MUCHA	SP SERVICES SEPT. 20	785.04	17060
343	KAREN E. RICKERT	SNI SERVICES - OCT. 20- JEFFREY E.	115.32	17062
344	TARA PERRY	SNI SERVICES SEPT. AND OCT. 2020	3,834.39	17068
TOTAL			\$37,063.16	

HSA WEEKLY VOUCHER REPORT - OCTOBER 8, 2020 - OCT. 8, 2020

VOUCH	VENDOR	AMOUNT	DESCRIPTION
537	ADAMS CABLE SERVICE	\$205.00	9 wks of TV ads for Medicare annual open enrollment
538	AQUA PENNSYLVANIA	\$163.81	Water bill, Honesdale, incld peoples rate credit
576	AVEANNA HEALTHCARE	\$972.00	Client transportation services - Sep 2020
575	BLUE RIDGE COMMUNICATNS - D&A	\$101.15	Cable TV for D&A from 10/7/20 - 11/6/20
531	MA client T.B.	\$60.00	MA client travel - Sep 2020
571	MA client L.B.	\$58.00	MA client travel - Sep 2020
539	CASE TIRE SERVICE INC.	\$5,948.52	Tire services and maintenance - 8/26/20 - 9/25/20
540	CDW-G	\$71.09	120v APC Backup battery UPS E600M1 - HMsizler
577	CENTRAL WAYNE REG AUTH - 000432	\$72.00	Sewer bill, Honesdale, Sep 2020
565	HELEN COBB	\$105.35	Staff travel & reimb. cost of fingerprinting - Sept

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532	MA client G.C.	\$341.00	MA client travel - Aug 2020
533	MA client T.D.	\$387.50	MA client travel - Aug 2020
541	FIRST ALARM SECURITY INC	\$65.00	Service call 9/18, door access- broken maglock, Hawley ADC
530	FFCSP client R.F.	\$200.00	FFCSP client services reimb. - Sep 2020
578	FOXLEDGE INC.	\$92.50	Bottled water - Aging, Hamlin, Hawley, ADC & D&A - Sept.
572	MA client I.G.	\$83.50	MA client travel - Sep 2020
542	GREGORY'S AUTO SERVICE, INC.	\$220.20	Monthly vehicle service & repairs - #s 92, 78 & 323
559	WAYNE & CLAUDIA HENRICK	\$41.00	Volunteer travel, HDM - Sep 2020
543	HOTEL WAYNE, INC.	\$253.28	Hotel, 4 night stay, 9/21 - 9/24 for cons. D.B.
569	FFCSP client A.J.	\$400.00	FFCSP client services reimbursement - Sep 2020
545	J PFARR CONSULTING	\$2,700.00	Consulting fee for 'Urgency of Awareness' training, 9/22
579	JOHN S. KENNARD	\$400.00	Oct rental assist.- 1423 N. Main St , Apt 2 for cons J.S.
546	LAKESIDE YOUTH SERVICE	\$1,410.50	Cost of 9/21 Train/Trainers #5 and 9/15 ETA online, 4 users
547	MARCHET TRANSIT, INC.	\$225.00	3 hr classroom & behind the wheel training 9/19, 3 drivers
548	MARCHET TRANSIT, INC.	\$986.13	Vehicle service & repair, 9/15 bus #98 & 10/2, van #89
534	MA client M.M.	\$124.00	MA client travel - Aug & Sep 2020
581	EDWARD J MEYER	\$300.00	Nov rental assist. for cons. K.W. for 94 Shuman Rd via CARES
573	MA client K.M.	\$78.00	MA client travel - Sep 2020
580	C.E. MENDEZ FOUNDATION, INC.	\$2,354.55	Workbooks, Grades 2 - 6 & interactive games -TGFD progrm
582	MONROE COUNTY AAA	\$167.12	Monthly ADRC expense reimbursement - Jul, Aug & Sep 2020
560	MARALYN NALESNIK	\$74.00	Volunteer travel, HDM - Sep 2020
566	PATRICIA NELSON	\$23.85	Reimburse cost of fingerprinting - Sep 2020
583	NORTHEAST TOWING SERVICE, INC	\$245.00	Towing services 9/14/20, bus #49
549	NORTH EASTERN PA TELEPHONE CO	\$215.00	9 wks of TV ads, 9/5 - 12/4, Medicare annual open enroll.
570	Options consumer R.N.	\$338.63	Options consumer services reimbursement - Sep 2020
550	N.EAST LASER TONER & COPIER SVC	\$300.80	Toner - AGibbs, LSeagraves, Fiscal combo
584	OFFICE DEPOT	\$346.63	Office supplies - Aging restock, HMiszler, EEnnis, HCobb
551	PENNCARES	\$500.00	Training fee for Oct 13 'Grandparents raising Grandchildren'
586	PENNSYLVANIA STATE POLICE	\$22.00	Employee clearances - Sep 2020
564	FAITH PHILLIPS	\$257.48	Volunteer travel & stipends, Aug & Sep, SOC Continuation
585	PIKE CO AREA AGENCY ON AGING	\$463.39	Monthly ADRC expense reimbursement - Jul 2020
552	PITNEY-BOWES PURCHASE POWER	\$1,008.50	Aging postage meter refill - Aug 27, 2020
587	MARGUERITA ROWLAND	\$415.00	Nov rental assist., cons R.G., 121 Young St. Apt A, via CARES
535	MA client D.R.	\$20.00	MA client travel - Sep 2020
536	MA client F.S.	\$460.00	MA client travel - Aug & Sep 2020
553	JOHN SCHROEDER	\$285.00	Reimburse AHSC fees paid 8/2/19 due to illness and COVID
554	DOUGLAS SEELY	\$7,366.00	Repairs to van #77 for claim #VA062574 for 9/17/20 accident
588	SERVING SENIORS INC.	\$2,348.97	Ombuds, vol ombuds & peer program monthly svcs - Sept
561	ERNIE SEAGRAVES	\$106.00	Volunteer travel, HDM - Sep 2020
567	MARY ANN SHERWOOD	\$9.50	Staff travel - Sep 2020
562	PEGGY SIEPIELA	\$69.00	Volunteer travel, HDM - Sep 2020
574	MA client A.S.	\$127.50	MA client travel - 2020
589	DENNIS SMITH	\$4,500.00	Back rent - Mar thru Aug for cons D.J. - Salem Hts Estates
590	DENNIS SMITH	\$4,500.00	Back rent for Mar - Aug for cons J.W. - Salem Hts Estates
591	SPENCER PRINTING, INC.	\$558.23	Monthly 14 pg newsletter, Oct 2020
592	ST. JOSEPH'S CENTER	\$2,623.72	Passenger pick-up & drop-off for Sep 2020
555	VERIZON WIRELESS - 1	\$1,997.88	Monthly cell phone bill, 8/24/20 - 9/23/20
593	VERIZON WIRELESS - 2	\$571.56	Monthly tablet line access bill - 8/24/20 - 9/23/20
556	WAYNE COUNTY COMMISSIONERS	\$996.95	Reimb. pymts 7/1/20 - 9/30/20 cleaning at Riverview Apts
557	WAYNE COUNTY COMMISSIONERS	\$169,898.74	Payroll of 9/25/20
558	WAYNE COUNTY BDPEI	\$475.00	Community Care Behavioral Health - Sep 2020
563	GORDON & LINDA WELLS	\$77.50	Volunteer travel, HDM - Sep 2020
568	MELISSA WERTMAN	\$23.85	Reimburse cost of fingerprinting - Sep 2020
		\$219,811.88	

911

11028	AT & T	0541770304001 DIE 10/18	\$ 605.01
11029	SOURCE SECURITY & COMMUNICATIONS INC	SC 911 CENTER	\$ 190.00
11030	MCI COMM SERVICE	2DF81923 DUE 10/10	\$ 39.68
11031	NENA	BETSY TURNER 2021 DUES	\$ 426.00
11032	PENELEC	100076689239 DUE 10/8	\$ 147.02
11033	PENTELEDATA	1697707 DUE 10/13	\$ 1,201.90
11034	POWER PHONE INC	JEFF ROTUNDO TRAINING	\$ 129.00
11035	PPL ELECTRIC UTILITIES	7393123028 DUE 10/21	\$ 99.60
11036	VERIZON	717X9402 DUE 7/7	\$ 642.53
11037	VERIZON	S0234619 DUE 10/20	\$ 408.42
11038	WASTE MANAGEMENT	WC EOC SEPT SERVICES	\$ 65.70
11039	ZEE MEDICAL SERVICE CO	WC 911 ACCT	\$ 41.62

Domestic Relations Incentive

212 WAYNE COUNTY GENERAL FUND MONTHL EXPENSES \$ 2,200.00

Capital Investment

1361 GUMBLE BROS INC 5050 WINDOWS \$ 6,654.62

Liquid Fuels

917 PIONEER CONSTRUCTION CO INC BEAR SWAMP ROAD BRIDGE REHAB A \$ 109,338.47

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Health Account

97235 EFT HIGHMARK BLUE SHIELD 1165121002 CLMS THRU 10/2 \$ 42,829.03

Children and Youth 06

1710	ZB	STIPEND	\$ 100.00
1711	BUNNELL WASTE REMOVAL INC	INV# 105838 DUMPSTER RENTAL	\$ 750.00
1712	EDWARD CALABRESE	TRAVEL EXPENSE SEPTEMBER 2020	\$ 40.50
1713	CDW LLC	INV# 1640896,1344207,ZZT6818,Z	\$ 2,048.72
1714	TIMOTHY & BOBBIE-LEE DAILEY	FC SEPTEMBER 2020	\$ 899.00
1715	SHADOE & EMILY DANIELS	FC SEPTEMBER 2020	\$ 3,190.98
1716	DE LAGE LANDEN FIN SERVICES	INV# 69642647 COPIER LEASE 9/1	\$ 217.00
1717	BD	STIPEND	\$ 50.00
1718	SUZANNE L. GRIERSON	COUNSELING SEPTEMBER 2020	\$ 320.00
1719	JAY'S BUSINESS SYSTEMS, INC	INV# 66448 COPIER OVERAGE 8/30	\$ 51.24
1720	KEVIN & ELYSE KAY	FC SEPTEMBER 2020	\$ 1,060.79
1721	KIDSPACE CORPORATION	INV# TL310867 CLOTHING FOR T.L	\$ 154.99
1722	MERAKEY PENNSYLVANIA	INV# TFC0720 JULY 2020	\$ 484.00
1723	JESSICA MITSCHLE	FC SEPTEMBER 2020	\$ 886.27
1724	JUDITH T MUNOZ	5 FITNESS EVALUATIONS	\$ 3,000.00
1725	NORTHEAST MOBILE DRUG TESTING SERV. INC	INV# 3841 DRUG TESTING	\$ 95.00
1726	PENNSYLVANIA STATE POLICE	CLEARANCES APPLICANTS & FOSTER	\$ 110.00
1727	RICHARD B HENRY AND ASSOCIATES LLC	GAL SVCS. SEPTEMBER 2020	\$ 1,572.50
1728	JESSICA SHEATLER	TRAVEL EXPENSE SEPTEMBER 2020	\$ 121.22
1729	DONNA SWEENEY	FC SEPTEMBER 2020	\$ 2,163.36
1730	TERRY & TODD TYLENDIA	FC SEPTEMBER 2020	\$ 1,028.82
1731	VERIZON WIRELESS	INV#9863514190 CELL PHONE 9/24	\$ 94.54
1732	VERIZON WIRELESS	INV#9863514190 CELL PHONE 9/24	\$ 1,619.78
1733	WAYNE COUNTY HUMAN SERVICES	4TH QUARTER HSA	\$ 53,820.03
Total			\$73,878.74

COVID-19/CARES Act Updates

The Chief Clerk noted that the Broad Band grants are still being reviewed and hope to award them by the end of October.

Election Update

Commissioner Cramer announced that a new ballot drop box has been installed in the Courthouse lobby. Also, in person voting will still go on Election Day. Commissioner Adams thanked Commissioner Cramer, Wayne County Bureau of Elections Director Cindy Furman and the Election office staff for all they have done and the many, many hours they worked this year. Commissioner Smith noted even with all of the election changes, he can assure the public that Wayne County is going to have an honest and accurate election and has full faith in our Election office.

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

 Andrew M. Seder, Chief Clerk