

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 19, 2020. A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to approve the minutes of the said meeting.

Agenda

Items to be considered: Wayne County 2019 Emergency Solutions Grant request; 2019 Emergency Solutions Grant invoice; Execute designation of agent resolution for EM 3441 – COVID 19; Salary Board meeting; Payment of bills.

Public Comment Period

There was no public comment.

New Business

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to authorize Chairman Smith and Chief Clerk Andrew Seder to execute Wayne County’s 2019 Emergency Solutions Grant request of \$154,463. This funding is for rental assistance and other emergency housing related programs the county offers.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to certify the 2019 Emergency Solutions Grant invoice in the amount of \$143,539.88 for the period of November 14, 2019 through March 13, 2020.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to execute the designation of agent resolution for EM 3441 – COVID 19 authorizing Vicky Botjer, Wayne County Chief Financial Officer, to submit the grant applications and all required documentations to PEMA and FEMA.

A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to appoint Heather Miszler to the Administrative Office 1 position with the County Housing Department, effective retroactively to March 23, 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 25, 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. 113189 through 113232. 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
97199 EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 3-27-2020	\$ 731,260.10
97200 EFT	EXPRESS SCRIPTS, INC	KX5A CLMS 3/10-3/23	\$ 88,311.87
113189	AT & T	0192771763001 DUE 4/11	\$ 2.19
113190	BIMBO FOODS, INC	6900806999999 DUE 3/14	\$ 203.80
113191	BLUE RIDGE COMMUNICATIONS	0202626-03 DUE 4/6	\$ 39.46

March 26, 2020

113192	BRIAN T KELLY, CPA & ASSOCIATES LLC	#1 BILLING 2019	\$	10,000.00
113193	BULLDOG MAINTENANCE CO INC	FEB SERVICES	\$	5,635.00
113194	STEVEN E BURLEIN	N.G./D.G FEB SERVICES	\$	832.00
113195	CCAP	C111-2180 CORE TECH PROGRAM	\$	1,500.00
113196	CDW LLC	3440668 DUE 3/28	\$	305.91
113197	CHARLES F SIEBERT, JR	WC CORONER ACCOUNT	\$	2,600.00
113198	COMMERCIAL INDUSTRIAL LAUNDRY SERVICE INC	5659 DTD 3/20	\$	475.75
113199	COUNTY WASTE OF PA, LLC	10-00575620 DUE 4/10	\$	27.00
113200	DE LAGE LANDEN FIN SERVICES	54444 DUE 4/15	\$	234.39
113201	DELTA DENTAL OF PA	39R10332600000 3/7-3/13	\$	6,588.00
113202	DIRLAM BROS LUMBER CO INC	WAY280 DTD 3/20	\$	36.26
113203	ELEGANTE LLC	WC EMA ACCOUNT	\$	89.00
113204	FOWLER TIRE SERVICE INC	007730 FEB SERVICES	\$	41.00
113205	GOVERNMENT SOFTWARE SERVICES INC	WAYNE COUNTY BILLING	\$	19,017.19
113206	PAULA J. HERZOG	2019 EXPENSES	\$	196.15
113207	HOME DEPOT CREDIT SERVICES	XXXX9437 DUE 4/7	\$	3,053.95
113208	JALVO INC	WC CORRECTIONAL ACCOUNT DTD 3/	\$	33.00
113209	PRE-PAID LEGAL SERVICES INC	0047980 DTD 3/15	\$	319.55
113210	KIMBERLY D MARTIN	DD MARCH SERVICES THRU 3/17	\$	260.00
113211	MATTHEW BENDER & CO INC	0099674053 DTD 3/16	\$	491.10
113212	MED PLUS SUPPLY CO INC	29463-2 ANNA KING	\$	136.15
113213	TAMMY PANKO SHAW	WC PD ACCOUNT DOS 3/9	\$	90.00
113214	PENTELEDATA	1600170 DUE 3/29	\$	4,875.16
113215	PH&S PRODUCTS LLC	WAYCOSH DTD 3/18	\$	88.00
113216	PNC EQUIPMENT FINANCE	137082000 DUE 3/29	\$	32,848.38
113217	PPL ELECTRIC UTILITIES	3140176006 DUE 4/3	\$	565.18
113218	PREMIER BIOTECH LABS, LLC	6101027 DUE 4/9	\$	126.00
113219	QUALITY PRINTING & DESIGN	RICHARD HENRY ACCOUNT	\$	923.75
113220	RAPID RECOVERY	WAY018 DTD 3/11	\$	10.20
113221	RICHARD C ROMICH	FEB SERVICES	\$	30.00
113222	STAPLES ADVANTAGE	B03510 DUE 4/13	\$	3,666.47
113223	ST CLAIR GRAPHICS INC	WC PD DUE 3/21	\$	105.00
113224	THOMSON REUTERS-WEST PUBLISHING CORP	1000625184 DUE 4/3	\$	715.41
113225	VERIZON	5702534912 DUE 4/6	\$	1,241.33
113226	VERIZON WIRELESS	922338009-00001 DUE 3/31	\$	350.87
113227	VISION BENEFITS OF AMERICA	2611 APRIL PREMIUM	\$	330.38
113228	R ANTHONY WALDRON III ESQ	2020 RETAINER FEE	\$	750.00
113229	WAYNE BANK	1076080004 INTEREST 4/1	\$	5,232.40
113230	WILLIAM PENN PRINTING CO	GENERAL PRIMARY SUPPLY BOXES	\$	2,636.97
113231	WITMER PUBLIC SAFETY GROUP	WAYCOU3 DTD 3/4	\$	44.99
113232	WOODLAND DESIGN ASSOC INC	SCI PROJECT	\$	6,250.00
Total		\$932,569.31	\$	932,569.31

WEEKLY VOUCHER REPORT FROM 03/26/2020 TO 03/26/20

VOUCH	VENDOR NAME	DESCRIPTION	AMOUNT	CHECK #
840	ANICA DRAGIC	ESG FUNDING APPROVAL - RR 2018 - APR 2020 RENT - NICOLE S	\$265.00	16406
835	CARDMEMBER SERVICE	TRAINING, LODGING, CELL PH. CHARGERS, DUPLICATE DRIV. LIC.	\$1,026.95	16412
850	CARE FOR PEOPLE PLUS, INC.	MAR 2020 ID HOME & COMM HAB BASE SERVICES	\$244.08	16407
851	CAREGIVERS AMERICA, LLC	MAR 2020 ID HOME & COMM HAB BASE SERVICES	\$250.48	16409
847	CDW GOVERNMENT	WIRELESS MOUSE - TAYLOR B	\$13.48	16408
848	CENTRAL WAYNE REGIONAL AUTHORITY	APR 2020 SEWER RENTAL CHARGE - FAIR AVE APTS	\$208.00	16414
849	CESAR REYES-MATEO	MAR 2020 ID INTERPRETING SERVICES - ABI M & JOSHUA A	\$150.00	16410
857	COMMUNITY SERVICES GROUP, INC.	FEB 2020 BH COMMUNITY RESIDENTIAL SERVICES - ZEKE D	\$6,174.39	16411
852	COMMUNITY VOCATIONAL SERV., INC.	FEB 2020 ID HOME & COMM HAB BASE SERVICES	\$79.69	16413
837	ENTERPRISE FM TRUST	MAR 2020 MONTHLY COUNTY VEHICLE LEASE AGREEMENTS	\$5,455.82	16415
836	GEG REAL ESTATE LLC	APR 2020 RENT - DIC/PR	\$2,700.00	16416
853	HUMAN RESOURCES CENTER, INC.	JAN 2020 ID EMPLOYMENT SERVICES	\$2,591.50	16418
861	INTERPRETEK	INTERPRETING SERVICES - rAELYN k	\$178.75	16419
833	JBS, INC.	MONTHLY COPIER CONTRACT OVER CHARGES	\$163.80	16420
842	JENNIFER L. MALAK	MAR 2020 EI PT BASE SERVICES	\$130.84	16421
841	JOHN MULQUEEN	MONTHLY STORAGE UNIT RENTALS - FAIR AVE & TLA	\$283.34	16417
844	KAREN E. RICKERT	MAR 2020 EI SNI BASE SERVICES	\$172.98	16427
843	NANCY N. MUCHA	MAR 2020 EI ST BASE SERVICES	\$915.88	16422
838	NICHOLAS BAMONTE	ESG FUNDING APPROVAL - RR 2019 - APR 2019 RENT - K.M.	\$450.00	16423
846	PPL ELECTRIC UTILITIES	MONTHLY ELECTRIC UTILITIES CHARGES - FAIR AVE APT A	\$47.03	16425
855	PPL ELECTRIC UTILITIES	MONTHLY ELECTRIC UTILITIES CHARGES - 12TH ST APT D	\$99.43	16425
856	PPL ELECTRIC UTILITIES	MONTHLY ELECTRIC UTILITIES CHARGES - 12TH ST APT B	\$147.59	16425
862	PPL ELECTRIC UTILITIES	MONTHLY ELECTRIC UTILITIES CHARGES - FAIR AVE APT D	\$127.26	16425
834	QUILL	OFFICE SUPPLIES	\$255.79	16426
832	RLO ENTERPRISES INC.	PEST CONTROL SERVICE AGREEMENT - TLA	\$325.00	16424
858	STEPHENS PHARMACY	FEB 2020 BH MEDS - BRIANNA F	\$6.92	16428
830	SUSQUEHANNA SOFTWARE, INC.	SC TRACKER EI & ID QUARTERLY MAINT. - (APR - JUN 2020)	\$1,300.00	16429
831	SUSQUEHANNA SOFTWARE, INC.	WAV TRACKER EI & ID QUARTERLY MAINT. (APR - JUN 2020)	\$1,300.00	16429
845	THERAPY UNLIMITED, LLC	MAR 2020 EI OT BASE SERVICES	\$130.84	16430
859	UGI	MONTHLY COMMERCIAL HEATING SERVICE - DIC/PR	\$323.00	16431
863	UGI	MONTHLY RESIDENTIAL HEATING - FAIR AVE APTS	\$110.00	16431
860	VERIZON	MONTHLY FAX MACHINE CHARGES	\$38.72	16432

March 26, 2020

854	WALMART BUSINESS	QUALITY COUNCIL; ADVIS. BD; WCEC; OFFICE & TLA SUPPLIES	\$231.17	16433
<b>TOTAL</b>			<b>\$25,897.73</b>	

## HSA WEEKLY VOUCHER REPORT FROM 3/26/20 to 3/26/20

VOUCH	VENDOR	AMOUNT	DESCRIPTION	CK#
2097	LEE C. KRAUSE	\$2,500.00	Professional fees - Apr 2020	42607
2098	MEAGHER PROFESSIONAL BUILDING INC.	\$400.00	Monthly rent - Transportation parking spaces - Apr 2020	42608
2099	MAURICE F. MEAGHER JR.	\$2,000.00	Monthly rent - Apr 2020	42609
2100	SALEM TOWNSHIP SUPERVISOR	\$1,050.00	Monthly maintenance, repair & trash - Apr 2020	42626
2101	SUTTER MANAGEMENT CO INC	\$3,300.00	Monthly rent - Apr 2020	42630
2102	NICHOLAS BAMONTE	\$1,300.00	Monthly rent, Apr 2020 for 214-216 6th St, 2 apts, via COC	42591
2103	FFCSP client K.C.	\$200.00	FFCSP client supplies reimbursement - Feb 2020	42596
2104	GFCSP client J.C.	\$200.00	GFCSP client supplies reimbursement - Feb 2020	42597
2105	A & A AUTO STORE - HONESDALE	\$36.78	Winter wiper blades for van #53	42589
2106	ARMSTRONG MECHANICAL, LLC	\$75.00	Service call 2/21 for Hawley Sr Center PTAC heater, kitchen	42590
2107	BLAIR SENIOR SERVICES INC	\$13.40	Debarment fees for the month of Feb 2020	42592
2108	DIRLAM BROS. LUMBER CO.	\$185.61	Maint & repair supplies, AAA, kitchen, Basement, Preventn	42598
2109	ENTERPRISE FLEET MGMT, INC.	\$2,999.61	Mar leases - HDM #63, #93, #94, #55, Care Mgr Escape #324	42599
2110	FIRETREE, LTD.	\$1,365.00	Inpatient, non-hospital - Feb 2020	42600
2111	GIBBONS FORD	\$708.14	Vehicle maintenance & repair, van #77, 3/17/20	42601
2112	GRAINGER	\$187.68	Air filters for Aging Bldg - Trans, Admin area & center office	42603
2113	DAVID HARTUNG	\$27.00	Reimb. cost for food for County Leadership meeting for SOC	42604
2114	MID-STATE OCCUPATIONAL HEALTH	\$144.00	DOT physicals & screenings - recerts 3/4 & 3/11	42610
2115	NPLS	\$21.00	Legal services for the month of Feb 2020	42612
2116	OFFICE DEPOT	\$315.75	Office supplies - TSebring, Livery, AAA, Fiscal, HDM	42614
2117	OFFICE DEPOT	\$161.76	Office supplie D&A restck, MaryP, JeffZ, Dovin & Bidwell	42614
2118	OFFICE DEPOT	\$117.47	Office supplies - AAA restock, TSebring, P.S., NKutch, Livery	42614
2119	PENRAC	\$374.09	Car rental - Feb Paladino, Bakos, Haber, Vargo, Putzi, Valinski	42616
2120	PITNEY BOWES INC	\$80.74	Postage machine supplies - in cartridges AAA, 3/5/20	42621
2121	PENNA POWER & LIGHT CO. (HNSDL)	\$1,850.00	Electric bill, Honesdale, 2/4/20 - 3/5/20	42617
2122	PP&L ELECTRIC (ADULT DAY CARE)	\$99.68	Electric bill, Adult Day Care 2/7/20 - 3/10/20	42618
2123	PPL ELECTRIC - 314 10TH	\$277.85	Electric bill, Livery Bldg, 2/4/20 - 3/5/20	42623
2124	PP&L ELECTRIC (D&A)	\$97.82	Electric bill, D&A, 2/4/20 - 3/5/20	42619
2125	PP&L (TRANS)	\$108.50	Electric bill, Trans 2/4/20 - 3/5/20	42620
2126	SUSQUEHANNA SOFTWARE INC.	\$825.00	Qtrly maintenance for SC Tracker OLTl Apr - Jun 2020	42631
2127	TRI-COUNTY INDEPENDENT - D&A	\$25.10	Publishing fees or D&A legal ads - Mar 2020	42633
2128	CATHERINE VARGO	\$5.30	Reimb. for program supplies for kindergarten lesson TGFDS	42634
2129	WAL-MART COMMUNITY/SYNCB	\$329.50	Monthly charge card payment - Feb 2020	42637
2130	WAYNE COUNTY BDPEI	\$20,624.50	Community Care Behavioral Health - Mar 2020	42638
2131	WAYNE COUNTY COMMISSIONERS	\$3,855.00	Reimb. for Pentela Data DSL line, HSA, 3rd Q, Jan - Mar 2020	42636
2132	NICHOLAS BAMONTE	\$232.24	Partial pay of April rent, Cottage Lane #9 for cons.	42591
2133	ARTHUR A. BRYANT	\$584.00	Partial Apr rent for cons. J.R., 1220-1222 Main St., 1st fl	42593
2134	CDW-G	\$1,474.38	Fujitsu N7100 Color Scanner - Trans	42594
2136	GOVCONNECTION, INC.	\$1,334.45	Smartbuy ProBook 450, MS Gov Sel Ofc Std, 3 yr svc & monitor	42602
2137	GOVCONNECTION, INC.	\$532.54	Ubiquity Cloud keys, Hamlin & Hawley, Ubiquity AP, Hamlin	42602
2138	JALVO, INC.	\$215.50	Removal of 2-way radio from #72 and install into #12	42605
2139	JOHN MULQUEEN	\$283.33	Aging portion for storage untis 1, 4, 153 & 7, Apr 2020	42611
2140	NUTRI-SYSTEMS CORP	\$71.98	3 heat units, 2 for congr. & 1 for HDM, due to Covid19	42613
2141	SUZANNE C PALENSKI	\$200.00	Partial rent pay - Apr, 435 Jubinsky Rd, for cons. J.S.	42615
2142	POCONO WATER CENTER	\$75.00	Water testing & bacteria analysis report, Hamlin, 3/18/20	42622
2143	TIMOTHY J. RIEFLER	\$416.00	Partial Apr rent for 26 Riefler Rd, consumer S.B., via COC	42624
2144	TIMOTHY J. RIEFLER	\$476.00	Partial Apr rent for cons K.C., 345 Carley Brook Rd via COC	42624
2145	JOSEPH T. ROETHEL	\$225.00	Partial Apr rent payment for cons., 1 Sugar St,	42625
2146	SERVING SENIORS INC.	\$2,051.52	Ombuds, vol ombuds & peer program mo. services - Feb	42627
2147	DENNIS SMITH	\$850.00	Partial Apr rent for cons., Salem Hts Estates	42629
2148	TIME AWAY RENTALS, LLC	\$200.00	Partial Apr rent for cons. B.O., Riverside Dr, Apt 1	42632
2149	TIME AWAY RENTALS, LLC	\$790.00	Partial Apr rent payment for cons, Riverside Dr, #2	42632
2150	WAYNE COUNTY BDPEI	\$5,746.50	Community Care Behavioral Health - Mar 2020	42638
2151	CATHERINE VARGO	\$92.00	Staff travel - Mar 2020	42634
2152	TIME AWAY RENTALS, LLC	\$900.00	Partial payment \$950, rent Mar - Riverside Dr, Apt 2 for cons	42632
2153	COUNTY WASTE OF PA LLC	\$52.00	Monthly trash & recycling, 330 12th St. Riverview - Apr 2020	42595
2155	WASTE MANAGEMENT OF PA INC	\$265.10	Trash pickup, Honesdale & Hawley - Mar 2020, month 9	42635
2156	JUST BELIEVE RECOVERY CTR	\$4,190.00	Inpatient non-hospital - Feb 2020	42606
2157	SHANES HOUSE, LLC	\$2,555.00	Recovery housing - Feb 2020	42628
2158	WAYNE BANK CARDMEMBER SERVICE	\$791.85	Monthly charge card payment - Feb 2020	42639
		\$70,465.67		

Children & Youth 06

1004	DEBBIE ACE	ADOPTION ASSISTANCE MARCH 2020	\$	837.00
1005	ADELPHOI VILLAGE INC	WCCYS JANUARY 2020	\$	18,440.02
1006	MELISSA BISHOP	ADOPTION ASSISTANCE MARCH 2020	\$	1,240.00
1007	JOHN & MELISSA BLACK	ADOPTION ASSISTANCE MARCH 2020	\$	1,674.00
1008	JOSHUA & HEATHER BREHA	ADOPTION ASSISTANCE MARCH 2020	\$	1,147.00

March 26, 2020

1009	JOSEPH BURNS	ADOPTION ASSISTANCE MARCH 2020	\$	837.00
1010	EDWARD CALABRESE	TRAVEL EXPENSE FEBRUARY 2020	\$	62.00
1011	CDW LLC	VGA ADAPTER	\$	76.74
1012	CHILDRENS HOME OF EASTON	WCCYS SVCS. FEBRUARY 2020	\$	8,803.24
1013	THERON & RUTH CLAYWORTH	ADOPTION ASSISTANCE MARCH 2020	\$	2,511.00
1014	CLEAR VISION RESIDENTIAL	WCCYS CLOTHING FOR A.Y.	\$	143.97
1015	COUNTY OF NORTHAMPTON	WCCYS SVCS. K.T.	\$	8,745.00
1016	WENDY DERRICK	ADOPTION ASSISTANCE MARCH 2020	\$	837.00
1017	ENTERPRISE FLEET MANAGEMENT INC	WCCYS VEHICLE LEASES MARCH 202	\$	4,892.53
1018	FAMILIES UNITED NETWORK INC	WCCYS SVCS. JANUARY 2020	\$	10,095.77
1019	COLLEEN & TIMOTHY FILA	ADOPTION ASSISTANCE MARCH 2020	\$	837.00
1020	KATE & WILLIAM FOSTER	ADOPTION ASSISTANCE MARCH 2020	\$	837.00
1021	COURTNEY & THOMAS GILMOUR	ADOPTION ASSISTANCE MARCH 2020	\$	1,674.00
1022	N G	STIPEND	\$	50.00
1023	JOSEPH & NICOLE GRANVILLE	ADOPTION ASSISTANCE MARCH 2020	\$	1,674.00
1024	HEART & WINGS HOME INC.	WCCYS FEB/MARCH SVCS.	\$	5,950.00
1025	JOHN & LINDA HENSZ	ADOPTION ASSISTANCE MARCH 2020	\$	837.00
1026	JOHN MULQUEEN	WCCYS STORAGE RENTAL APRIL 202	\$	283.33
1027	KARLA HORST	SPLC MARCH 2020	\$	1,674.00
1028	JENNIFER & JEFFREY JOHNS	ADOPTION ASSISTANCE MARCH 2020	\$	837.00
1029	JUSTICE WORKS YOUTH CARE INC	WCCYS JANUARY 2020 SVCS.	\$	16,147.50
1030	KIDSPACE CORPORATION	WCCYS SVCS. JANUARY 2020	\$	28,463.70
1031	TRACY & PAUL LAMBERTON	ADOPTION ASSISTANCE MARCH 2020	\$	961.00
1032	LYNN & CLAIRE MARKS	ADOPTION ASSISTANCE MARCH 2020	\$	1,674.00
1033	RICHARD MARTZEN & BONNIE HAYTER	ADOPTION ASSISTANCE MARCH 2020	\$	837.00
1034	DONALD & CHRISTINE MENCER	ADOPTION ASSISTANCE MARCH 2020	\$	837.00
1035	EDWARD & LAURA MOORE	ADOPTION ASSISTANCE MARCH 2020	\$	837.00
1036	KAREN & AL PATALONA	SPLC MARCH 2020	\$	899.00
1037	CHERYL & RANDY PEIFER	ADOPTION ASSISTANCE MARCH 2020	\$	1,674.00
1038	ANTHONY RANALLI & CASEY CHANDLER	ADOPTION ASSISTANCE MARCH 2020	\$	189.00
1039	MEGAN & SEAN REAGER	ADOPTION ASSISTANCE MARCH 2020	\$	3,348.00
1040	MICHAEL RUSSELL	ADOPTION ASSISTANCE MARCH 2020	\$	1,209.00
1041	ANNE MARIE SCHIRO	SPLC MARCH 2020	\$	837.00
1042	JONATHAN & LORIE SHEARD	ADOPTION ASSISTANCE MARCH 2020	\$	837.00
1043	TOM & AMELIA SHEEHAN	ADOPTION ASSISTANCE MARCH 2020	\$	837.00
1044	ASHLEY STARNES	TRAVEL EXPENSE FEBRUARY 2020	\$	33.20
1045	PATRICIA STEIMLING & LEON HOUTMAN	SPLC MARCH 2020	\$	1,674.00
1046	TERRY & TODD TYLENDIA	ADOPTION ASSISTANCE MARCH 2020	\$	837.00
1047	CHARLES & LISA UPDIKE	ADOPTION ASSISTANCE MARCH 2020	\$	837.00
1048	WALMART COMMUNITY/SYNCB	WCCYS MARCH 2020 STATEMENT	\$	405.45
Total		\$138,369.45	\$	138,369.45

Hazmat

777	H.T.MAUS INC	12797 2015 TRUCK	\$	698.48
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Commissioners Smith said that he fully supports the President's order for travelers leaving New York and New Jersey states to consider a self-quarantine for 14 days. We all need to do whatever it takes to keep the Coronavirus to a minimum, even if it means staying home as much as possible.

Commissioner Cramer read a statement noting that Wayne County Human Services is still open, however, there is county restricted access. Drug and Alcohol, Behavioral Health, Aging and Children and Youth still have staff on duty who are able to assist those seeking help.

Commissioner Adams mentioned things regarding the Coronavirus are in a state of flex. There are changes happening daily, sometimes hourly. Among those changes, the state is delaying its primary election from April 28, 2020 to June 2, 2020.

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

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Andrew M. Seder, Chief Clerk