

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 Jocelyn Cramer present. Commissioner Joseph W. Adams was not present.

The Commissioners were presented with a copy of the minutes from the meeting held January 23, 2020. A motion was made by Commissioner Smith, seconded by Commissioner Cramer to approve the minutes of the said meeting. Motion carried.

Agenda

Scheduled to meet with the Commissioners: Proclamation - Future Business Leaders of America-Phi Beta Lambda; Bid opening – Solid Waste Can Processing Equipment; Tom Shepstone and Craig Rickard – Skinners Falls Bridge Joint Position Statement; Agreement with Harrison Benefit Services, LLC; Ratify agreement with US Corrections; Approve Fair Housing Annual Report; Approve allocation for 2020 Farmland Preservation Program; Approve Deputy Tax Collector for Salem Township; Salary Board meeting; Payment of bills.

Correspondence and Communication

Received a copy of the Wayne Tomorrow! newsletter for the month of February 2020.

Received a Notice of Repository for Unsold Properties from the Wayne County Tax Claim Bureau listing properties which will be offered for sale at a Public Repository Sale on February 21, 2020.

Received a notice that the 3rd and final meeting of the Wayne County Solid Waste Advisory Committee will be held on February 20, 2020, at 7:00 p.m., at the Wayne County Operation Center, Honesdale.

Received a letter from the PA Department of Community and Economic Development announcing that they will be conducting fiscal monitoring of program funding that has been passed through Wayne County. Six invoices from the Community Development Block Grant Program will be reviewed.

Received a letter from Julie Cornwell informing that she is resigning as an Aging Care Manager, effective February 11, 2020. A motion was made by Commissioner Smith, seconded by Commissioner Cramer to accept this resignation. Motion carried.

Received a letter from Thomas McCune informing that he is resigning from his position of Correctional Officer at the Wayne County Correctional Facility, effective February 1, 2020. A motion was made by Commissioner Smith, seconded by Commissioner Cramer to accept this resignation. Motion carried.

Received a letter from Kyle Norman stating that he is resigning as a Correctional Officer at the Wayne County Correctional Facility, effective February 7, 2020. A motion was made by Commissioner Smith, seconded by Commissioner Cramer to accept this resignation. Motion carried.

Received a letter from Leann Wash, Chairman of the Wayne County Safety Fair for Kids, asking for permission to hold this year's Safety Fair at the Park Street Complex on Saturday, May 16th, from 10:00 a.m. to 1:00 p.m. A motion was made by Commissioner Smith, seconded by Commissioner Cramer to authorize use of the Park Street Complex for this event. Motion carried.

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The Commissioners received an updated copy of the Wayne County Economic Growth Fund 2018-2019 Report.

Public Comment

There was no public comment.

New Business

Students and faculty from Western Wayne School District were present for a proclamation for FBLA-PBL Week. Ezra Tetreault, President, introduced fellow students representing the Future Business Leaders of America-Phi Beta Lambda: Derek Mason, Senior Vice President, Parker Howell, Secretary, Darlene Black, Treasurer, Sydney Peet, Parliamentarian, Lenny Maiocco, Junior Vice President, Gabby Tetreault, Sophomore Vice President, Alex Chapman, Freshman Vice President, Kate Mattern, Historian, and Faculty Advisor Ms. Theresa Lubash. A motion was made by Commissioner Smith, seconded by Commissioner Cramer to declare the second week in February as National FBLA-PBL Week in Wayne County. Motion carried.

Bids were received for the Wayne County Solid Waste can processing equipment for the County Recycling Center. The following bids were for a Can Crush/Separator and a Magnetic Separator/Conveyor.

Recycling Equipment Manufacturing, Inc., Priest River, Idaho	
Can Crusher/Separator	\$13,980.00
Magnetic Separator/Conveyor	\$ 9,020.00

Compactors, Inc., Hilton Head Island, South Carolina	
Can Crusher/Separator	\$13,150.00
Magnetic Separator/Conveyor	\$ 8,489.00

Recycling Equipment Corp., Lansdale, Pennsylvania	
Can Crusher/Separator	\$13,150.00
Magnetic Separator/Conveyor	\$ 8,500.00

BE Equipment, Quakertown, Pennsylvania	
Can Crusher/Separator	\$13,281.00
Magnetic Separator/Conveyor	\$ 8,569.00

A motion was made by Commissioner Smith, seconded by Commissioner Cramer to refer the bids for review to Randy Heller, Solid Waste Director. Motion carried.

Craig Rickard and Tom Shepstone presented the Skinners Falls Bridge Joint Position Statement to the Commissioners for discussion on the report. Mr. Rickard said they are looking for the endorsement of the Commissioners and steering committees in New York and Pennsylvania and also the public. Mr. Shepstone called the bridge an essential bridge of infrastructure, as the report discusses in detail, and also had options for repairing, but emphasis its historical value and importance for emergency services and economics for the area. Mr. Shepstone said he would like to gather additional support and appear at the Interstate Bridge Commission in May to provide the statement and have others sign on including Damascus Township and the town of Cohecton, New York. Commissioner Smith noted that safety is number one, and getting rescue equipment across the bridge is imperative and in the statement it perfectly outlines this position. Commissioner Cramer stated that the report is very thorough and thanked Mr. Rickard and Mr. Shepstone for all their hard work.

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A motion was made by Commissioner Cramer, seconded by Commissioner Smith to enter into an agreement for professional services with Harrison Benefit Services, LLC, for consulting services in regards to employee benefits. Motion carried.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer to ratify the agreement between the Wayne County Correctional Facility and US Corrections, effective January 21, 2020. Commissioner Smith stated that US Corrections paid \$65.00 per day, per prisoner, to Wayne County and that all the inmates are short term only. Motion carried.

A motion was made by Commissioner Cramer, seconded by Commissioner Smith to approve the Fair Housing Annual Report and submit it to the Department of Community and Economic Development. Motion carried.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer to approve for the 2020 Farmland Preservation Program, the allocation of \$40,000.00 from the County, plus \$465.00 from interest collected in rollback tax penalties from the 2019 Clean and Green Program, for a total of \$40,465.00. Motion carried.

A motion was made by Commissioner Cramer, seconded by Commissioner Smith to approve Salem Township Tax Collector Stephen Wargo's appointment of Jennifer Wargo, as Deputy Tax Collector for the township. Motion carried.

A motion was made by Commissioner Cramer, seconded by Commissioner Smith to reclassify Theresa Isabella from a Clerk Typist 2 to an Administrative Assistant 1 at Wayne County Children and Youth Services, effective February 10, 2020. Motion carried.

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 January 29, 2020.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer to approve the following bills for payment, as presented, which includes Checks No. 112593 through 112673. Also included in the motion to approve were checks from the Human Services Agency and from Behavioral and Developmental Programs/Early Intervention. Motion carried.

97190 EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 1/31/2020	\$ 749,840.93
97191 EFT	EXPRESS SCRIPTS, INC	KX5A ADM FEE	\$ 47,071.31
112593	ROSENCRANSE ENTERPRISE INC	1402 WC PRISON ACCT	\$ 33.75
112594	AAP	C500-9054 2020 DUES	\$ 765.00
112595	AAP	SCOTT REINBOLD REGISTRATION	\$ 1,500.00
112596	LEATRICE ANDERSON ESQ	WC APPOINTMENTS	\$ 143.00
112597	KAREN AUGHE	CAR WASHED ALTIMA	\$ 6.00
112598	BIMBO FOODS, INC	6900806999999 DUE 1/18	\$ 116.00
112599	BLUE RIDGE COMMUNICATIONS	0304585-01 DUE 2/6	\$ 89.41
112600	STEVEN E BURLEIN	7/9-DP-19 THRU 1/13	\$ 364.00
112601	CCAP UC TRUST	4TH Q UC	\$ 5,985.47
112602	CDW LLC	3440668 DUE 1/26	\$ 8,177.96
112603	COUNTY WASTE OF PA, LLC	FEB SERVICE	\$ 27.00
112604	LINDA DAVIS	2019 EXPENSES	\$ 209.74
112605	DE LAGE LANDEN FIN SERVICES	343783 DUE 2/1	\$ 359.93
112606	DELTA DENTAL OF PA	39R10332600000 1/11-1/17	\$ 3,674.50
112607	FRAN DENTE	TRAVEL EXP 1/24	\$ 46.00
112608	D G NICHOLAS CO	W0310 DTD 1/17\	\$ 31.54
112609	DIRLAM BROS LUMBER CO INC	WAY120 DTD 1/16	\$ 1,156.31
112610	DNA DIAGNOSTIC CENTER	WC DOMESTIC RELATIONS ACCT	\$ 56.85
112611	JOAN DONOFRY	2019 EXPENSES	\$ 57.17
112612	EARTHLINK BUSINESS	3013429 DUE 2/11	\$ 3,677.26
112613	EASTERN PROPANE	24006562 DELIVERED 1/17	\$ 1,025.57
112614	EDWARDS BUSINESS SYSTEMS	WC38 DUE 2/15	\$ 48.13
112615	ENVIRONMNTL SYSTEMS RESEARCH INSTIT. INC	ENTERPRISE AGREEMENT FEE	\$ 25,000.00

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112616	EVOLVE INSURANCE ADVISORS LLC	JAN/FEB PREMIUM	\$ 6,399.75
112617	FROMM ELECTRIC SUPPLY CORP	231549 DTD 1/24	\$ 126.76
112618	GALLS, LLC	4855925 DUE 2/16	\$ 2,945.84
112619	HIGHMARK BLUE SHIELD	1165121002 JAN CLMS DUE1/9	\$ 111,242.93
112620	HONESDALE AGWAY	700557 ROCK SALT	\$ 454.81
112621	IRIS LTD., INC	WAYSHE DTD 1/21	\$ 1,414.00
112622	JOHN BONHAM ROAD EQ & SUPPLIES, INC	230084 DTD 1/2	\$ 129.50
112623	JOHN MARTIN ELECTRIC INC	DIMMICK BUILDING REPAIRS	\$ 790.00
112624	KOBERLEIN INC	WC RECYCLING DOS 1/15	\$ 745.00
112625	MICHAEL KOHUT	VA BURIAL CONTRIBUTION M KOHUT	\$ 100.00
112626	LEE C KRAUSE	FILING FEE REIMBURSEMENT	\$ 19.00
112627	PRE-PAID LEGAL SERVICES INC	0047980 DTD 1/15	\$ 310.60
112628	JOHN JEROME MARTIN II	HB THRU 1/9	\$ 786.50
112629	MED PLUS SUPPLY CO INC	27102-2 CINDY MENTZ	\$ 250.95
112630	M.M.M. WASTE REMOVAL INC	WAYNE COUNTY DUE 1/31	\$ 180.40
112631	MIDATLANTIC SOLID WASTE CONSULTANTS LLC	SERVICES THRU 12/31/19	\$ 2,826.10
112632	SAMANTHA J MYERS	JAN SERVICES	\$ 120.00
112633	NECAAP	2020 DUES	\$ 235.00
112634	NECAAP	REGISTRATION	\$ 960.00
112635	CHRISTA ODELL	REIMBURSEMENT FOR POUCH	\$ 796.40
112636	PA DEPARTMENT OF LABOR & IND-B	33832 DUE 2/24 2YR RENEWAL	\$ 73.58
112637	TAMMY PANKO SHAW	WC PD ACCT DOS 12/19	\$ 497.10
112638	PA PRISON WARDENS ASSOCIATION	KEVIN BISHOP REGISTRATION	\$ 400.00
112639	PENNSYLVANIA PRISON WARDEN ASSOCIATION	KEVIN BISHOP 2020 DUES	\$ 75.00
112640	PENTELEDA	1600170 DUE 1/29	\$ 1,008.00
112641	PIONEER CONSTRUCTION CO INC	EOC NOV/DEC REMOVAL	\$ 8,849.75
112642	CHRISTOPHER T MURRAY	WC DRUG COURT EXPENSE	\$ 250.00
112643	PPL ELECTRIC UTILITIES	6442429296 DUE 2/10	\$ 7,096.10
112644	PREMIER BIOTECH, INC	10981059 due 1/10	\$ 2,236.87
112645	PREMIER BIOTECH LABS, LLC	7289724 DUE 2/16	\$ 70.50
112646	RED BARN CONSULTING INC	ADM FEE	\$ 2,070.58
112647	SCHINDLER ELEVATOR CORPORATION	1181873 DOS 9/5	\$ 1,156.44
112648	THE SHERWIN-WILLIAMS CO	4229-6773-7 DTD 1/5	\$ 45.00
112649	STANTON OFFICE EQUIPMENT	100117 DTD 1/3	\$ 2,177.89
112650	STAPLES ADVANTAGE	B03510 DUE 2/10	\$ 1,591.13
112651	STARR UNIFORM CENTER	MASCO	\$ 1,664.40
112652	SUNRISE MARKET INC	199 DTD 1/15	\$ 44.82
112653	TOTAL ADMINISTRATIVE SERVICES CORP.	RENEWAL/ADM FEE	\$ 2,245.42
112654	TAX CLAIM BUREAU ASSOCIATION	2020 DUES	\$ 150.00
112655	TAX CLAIM BUREAU ASSOCIATION	C DAVIES & L BORTHWICK REGISTR	\$ 105.00
112656	TEETER'S FUNERAL CHAPEL	FLOYD QUICK VA BURIAL	\$ 100.00
112657	THYSSENKRUPP ELEVATOR CORP	126236 9/1-11/30	\$ 2,274.18
112658	TOPP BUSINESS SOLUTIONS	WC02 DUE 2/9	\$ 500.69
112659	TOP NOTCH DISTRIBUTORS INC	1009354 DUE 2/9	\$ 352.10
112660	GATEHOUSE MEDIA PA HOLDINGS, INC	00016877 WORK SESSIONS	\$ 601.90
112661	UGI PENN NATURAL GAS	411004862271 DUE 2/21	\$ 314.43
112662	VERIZON	450732915000197 DUE 2/6	\$ 351.43
112663	VERIZON WIRELESS	922338009-00001 DUE 1/31	\$ 350.87
112664	VISA	XXXX2359 DUE 2/6	\$ 84.00
112665	VISION BENEFITS OF AMERICA	FEBRUARY PREMIUM	\$ 3,999.07
112666	WAYMART BUILDING CENTER, INC	WC COMMISSIONERS DTD 1/23	\$ 1,286.80
112667	WAYNE MEMORIAL HOSPITAL	COLE D 12/24-12/31	\$ 938.39
112668	WAYNE MEMORIAL COMMUNITY	NICHOLAS M 11/8	\$ 344.00
112669	H.T.MAUS INC	12797 04 RAM	\$ 335.27
112670	W C JUVENILE PROBATION DEPT PETTY CASH	PLACEMENT 1/21, 1/22 G 54.	\$ 67.28
112671	WAYNE COUNTY SHERIFF DEPT	TRAVEL EXP 1/14	\$ 32.91
112672	WILLIAM PENN PRINTING CO	PETITIONS	\$ 96.39
112673	BLUE RIDGE COMMUNICATIONS	0367472-01 DUE 2/6	\$ 32.99
Total			<u>\$1,024,166.65</u>

VOUCH	CHECK#	VENDOR ID	NAME	DATE PAID	CHECK AMOUNT
625	16238	AD01	THE ADVOCACY ALLIANCE	1/30/2020	2,148.00
645	16239	CA01	CARE FOR PEOPLE PLUS, INC.	1/30/2020	1,240.65
646	16240	CM04	CESAR REYES-MATEO	1/30/2020	200.00
649	16241	CW02	COUNTY WASTE	1/30/2020	51.50
627	16242	FH04	FAIR HILL THERAPEUTIC RIDING CENTER	1/30/2020	270.00
637	16243	GE02	GEG REAL ESTATE LLC	1/30/2020	2,700.00
636	16244	GG02	GABRIELLE GARDNER	1/30/2020	30.00
638	16245	JM02	JENNIFER L. MALAK	1/30/2020	130.84
642	16246	MV01	MUSIC & VIDEO EXPRESS, INC.	1/30/2020	1,105.92
640	16247	NB01	NICHOLAS BAMONTE	1/30/2020	550.00
629	16248	PC07	PIONEER CONSTRUCTION COMPANY, INC.	1/30/2020	649.00
630	16249	PCS01	PAULA SCHARFF INTERRANTE	1/30/2020	750.00
650	16250	PP06	PPL ELECTRIC UTILITIES	1/30/2020	299.94
647	16251	QU01	QUILL	1/30/2020	763.72
639	16252	RI02	KAREN E. RICKERT	1/30/2020	432.45
651	16253	UG01	UGI	1/30/2020	588.98
633	16254	US04	U.S. HEALTHCARE SERVICES, LLC	1/30/2020	425.04
634	16255	VE01	VERIZON	1/30/2020	38.49
635	16256	WA03	WALMART BUSINESS	1/30/2020	197.84
641	16257	WA27	WAYNE COUNTY COMMISSIONERS	1/30/2020	4,140.25
652	16258	WC02	WAYNE COUNTY AREA AGENCY ON AGING	1/30/2020	310.00

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644 16259 WM05 WEIS MARKETS, INC. 1/30/2020 193.21
TOTAL \$17,215.83

VOUCH#	VENDOR	AMOUNT	DESCRIPTION
1623	LEE C. KRAUSE	\$2,500.00	Professional fees - Feb 2020
1624	MEAGHER PROFESSIONAL BUILDING INC.	\$400.00	Monthly rent - Transportation parking spaces - Feb 2020
1625	MAURICE F. MEAGHER JR.	\$2,000.00	Monthly rent - Feb 2020
1626	SALEM TOWNSHIP SUPERVISOR	\$1,050.00	Monthly maintenance, repair & trash - Feb 2020
1627	SUTTER MANAGEMENT CO INC	\$3,300.00	Monthly rent - Feb 2020
1628	WAYNE COUNTY COMMISSIONERS	\$8,439.71	2nd Qtr WC/UC, FY 19-20
1629	NICHOLAS BAMONTE	\$1,300.00	Monthly rent - Feb 2020 for 214-216 6th St., 2 apts via COC
1630	BLUE RIDGE COMMUNICATIONS - HAWLEY	\$314.26	Digital phone svc, cable TV & internet, Hawley & ADC
1631	BLUE RIDGE COMMUNICATIONS – HONES.	\$171.48	Cable TV, Honesdale, 1/22/20 - 2/21/20
1632	DAVID HARTUNG	\$31.82	Reimb.- picture frames for HSA Commissioner recognitions
1633	FAIRFIELD INN & SUITES ALTOONA	\$106.56	Hotel -Wehrmann - Mar 18-19 PPTA D&A Prog Mgr Training
1634	LAKE REGION URGENT CARE, PC	\$133.00	Testing exams, screenings-TB & State Medical ADC volunteer
1635	MIKE LIUZZO	\$120.00	Tai Chi classes - Hnsdl, Dec 18 & Jan 15 & 22
1636	MARCHET TRANSIT, INC.	\$1,576.91	Vehicle service & repair, #75, 1/8/20
1637	MID-STATE OCCUPATIONAL HEALTH	\$72.00	DOT physicals & screenings - recert 1/8/20
1638	FCSP CLIENT S.M.	\$50.90	FCSP client supplies reimbursement - Nov 2019
1639	NORTHEAST LASER TONER & COPIER SVC	\$169.85	Toner - D&A downstairs copier, CCrum, MWertman
1640	NORTHEAST LASER TONER & COPIER SVC	\$109.90	Toner - GNanarone, LOMalley
1641	PACHSA	\$250.00	Reg.- Valinski & OMalley -Mar 18-19 PACHSA Spring conf
1642	JOANNE M. PESOTA	\$225.00	Nutritionist consulting fees Jan 2020
1643	PITNEY-BOWES GLOBAL FINCL SVCS	\$197.76	Qtrly D&A postage machine rental - DM125 digital system
1644	PPTA	\$198.00	Reg - Wehrmann - D&A Prog Mgr Training & ADA Toolkit
1645	GFCSP CLIENT N.R.	\$200.00	GFCSP client services reimbursement - Dec 2019
1646	SPRINGHILL SUITES HARRISBURG	\$233.10	Hotel -Valinski & OMalley - Mar 18-19 PACHSA Spring Conf
1647	SUSQUEHANNA-WYOMING CTY TRANS	\$12.00	Transportation services for Dec 2019
1648	WAYNE COUNTY BDPEI	\$20,912.75	Community Care Behavioral Health - Jan 2020
1649	ALLIED IN-HOME SVCS (PERS CARE)	\$17,585.57	Personal care & home support - Dec 2019
1650	CAREGIVERS AMERICA LLC	\$24,728.90	Personal care & home support & PERS fee - Dec 2019
1651	CONNECT AMERICA	\$550.00	PERS for Dec 2019
1652	GUARDIAN HOME & COMMUNITY SVCS	\$525.96	Personal care & home support - Dec 2019
1653	HOME INSTEAD SENIOR CARE	\$1,577.88	Personal care & home support - Dec 2019
1654	NORTHEAST MED-EQUIP	\$2,775.00	PERS units for consumers - Dec 2019
1655	PYRAMID HEALTHCARE	\$255.00	Inpatient non-hospital - Dec 2019
1656	STAAR ALERT	\$175.00	PERS units - Dec 2019, 7 consumers
1657	TRADITIONAL HOME CARE, LLC	\$2,410.65	Personal care - Dec 2019
1658	WHITE DEER RUN	\$4,433.00	Inpatient non-hospital - Dec 2019
1659	CLARISSA WIMMERS - CUSTODIAN	\$314.50	Petty Cash - Jan 2020
1660	BONNIE LATOURETTE	\$33.12	Volunteer travel - Jan 2020 for SOC
1661	MEGAN REAGER	\$28.48	Volunteer travel - Jan 2020 for SOC
1662	JOANNA VANTINE	\$77.84	Volunteer travel - Jan 2020 for SOC
1663	NICHOLAS BAMONTE	\$400.00	Partial payment of Feb rent, 103 Cottage Lane #9 for cons
1664	NICHOLAS BAMONTE	\$392.00	Partial payment of Feb rent, 102 Cottage Lane #5 for cons
1665	ARTHUR A. BRYANT	\$690.00	Partial Feb rent for cons J.R., 1220 - 1222 Main St, 1st fl
1666	SUZANNE C PALENSKI	\$300.00	Partial rent payment for Feb, Jubinsky Rd, for consumer
1667	TIMOTHY J. RIEFLER	\$616.00	Partial Feb rent for 26 Riefler Rd, consumer S.B., via COC
1668	JOSEPH T. ROETHEL	\$425.00	Partial Feb rent for consumer M.M., 1 Sugar St, via COC
1669	DENNIS SMITH	\$950.00	Partial Feb rent payment for cons , Salem Hts Estates
1670	SHELDON J SMITH	\$25.00	Partial rent payment for Feb, Tryon St, Apt 2 for consumer
1671	TIME AWAY RENTALS, LLC	\$820.00	Partial pymt of Feb rent for consumer, Riverside Dr, #2
1672	TIME AWAY RENTALS, LLC	\$300.00	Partial pymt- \$900 rent Feb for cons. Riverside Dr, Apt 1
1673	AQUA PENNSYLVANIA	\$83.60	Water bills, Hawley & ADC 12/18/19 - 1/20/20
1674	BUNNELL WASTE REMOVAL, INC.	\$645.00	30 Yd dumpster - Aging Bldg basement cleanup 1/15/20
1675	COUNTY WASTE OF PA LLC	\$52.00	Trash & recycling, 330 12th St. Riverview - Feb 2020
1676	HOLIDAY INN EXPRESS - MEADVILLE	\$106.56	Hotel -Hoffman - Mar 11 PPTA New ADA Toolkit training
1677	HOME DEPOT CREDIT SERVICES	\$186.66	Monthly charge card bill - Jan 2020
1678	KOBERLEIN INC.	\$225.00	Grease pumping, Honesdale - 1/16/20
1679	PIKE COUNTY INTERAGENCY COUNCIL	\$10.00	Pike County IAC 2020 membership dues
1680	RUTH PIPITONE	\$105.00	Senior chair yoga at Hamlin Center - Jan 6, 13, 27
1681	UGI PENN NATURAL GAS INC	\$1,492.07	Gas bills, Honesdale, Hawley & ADC & the Livery Bldg
1682	VERIZON - 3	\$49.88	Monthly telephone bill Jan 12, 2020 - Livery Bdg
1683	WASTE MANAGEMENT OF PA INC	\$265.10	Trash pickup, Honesdale & Hawley - Jan 2020, month 7
1684	UGI PENN NATURAL GAS INC	\$164.42	Gas bill, D&A, 12/19/19 - 1/20/20
1685	CATHERINE VARGO	\$13.87	Reimb. snacks - SAP Maint. training 1/22/20 via SOR Grant
1686	WINDSTREAM	\$625.64	Phone bills, - Hnsdl, P.S., Hamlin, I&R, Trans & D&A
1687	ARMSTRONG MECHANICAL, LLC	\$543.82	Service call & install zone valves for PTAC heaters - Hawley
1688	JBS INC.	\$145.50	copier maint, Back Office- Jan + MFP suppt
1689	OFFICE DEPOT	\$191.59	Office supplies - AAA, Livery
1690	COMMONWEALTH OF PA - DEPT OF AGR	\$82.00	Reissue renewal of retail food facility license - Hamlin
1691	COMMONWEALTH OF PA - DEPT OF AGR	\$82.00	Reissue renewal of retail food facility license - Hawley
		\$109,533.61	

911

10818	APCO INTERNATIONAL, INC	2020 DUES FRANKLIN & VANHORN	\$ 142.00
10819	AT & T	0541784593001 DUE 2/22	\$ 1,070.99
10820	CAPITAL AREA COMMUNICATIONS	WAYNE COUNTY 911 DUE 2/14	\$ 5,910.00
10821	ENVIRONMNTL SYSTEMS RESEARCH INSTIT. INC	ENTERPRISE AGREEMNT FEE 1/27/2	\$ 25,000.00
10822	INVO TECHNOLOGIES LLC	WAYNE COUNTY COMM	\$ 350.00
10823	MCI COMM SERVICE	2DF81923 DUE 2/9	\$ 40.00

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10824	MSC ASSOCIATES INC	EQUINUNK GENERATOR	\$	1,894.45
10825	PENELEC	100076689239 DUE 2/7	\$	248.11
10826	POWER PHONE INC	12-3035 WM MCKINNELL TRAINING	\$	129.00
10827	PPL ELECTRIC UTILITIES	7393123028 DUE 2/24	\$	314.55
10828	SOUTH CANAAN TELEPHONE COMPANY	0204PASWYN911 DUE 1/31	\$	312.00
10829	VERIZON	5702518045 DUE 1/31	\$	1,951.35
10830	VERIZON	S0234619 DUE 2/19	\$	408.42
10831	WASTE MANAGEMENT	WC EOC JAN SERVICES	\$	65.70
	Total		\$	<u>37,836.57</u>

Children & Youth 06

770	DEBBIE ACE	ADOPTION SUBSIDY JANUARY 2020	\$	837.00
771	MELISSA BISHOP	ADOPTION SUBSIDY JANUARY 2020	\$	1,240.00
772	JOHN & MELISSA BLACK	ADOPTION SUBSIDY JANUARY 2020	\$	1,674.00
773	JOSHUA & HEATHER BREHA	ADOPTION SUBSIDY JANUARY 2020	\$	1,147.00
774	JOSEPH BURNS	ADOPTION SUBSIDY JANUARY 2020	\$	837.00
775	CARDMEMBER SERVICES	WCCYS JANUARY STATEMENT	\$	516.00
776	CDW LLC	WCCYS SURFACE PRO A. MCDEVITT,	\$	4,658.31
777	CHILDRENS HOME OF EASTON	WCCYS FY 18-19 RATE INCREASE	\$	300.12
778	CHILDRENS HOME OF YORK	WCCYS FY18-19 RATE INCREASE	\$	166.65
779	THERON & RUTH CLAYWORTH	ADOPTION SUBSIDY JANUARY 2020	\$	2,511.00
780	WENDY DERRICK	ADOPTION SUBSIDY JANUARY 2020	\$	837.00
781	COLLEEN & TIMOTHY FILA	ADOPTION SUBSIDY JANUARY 2020	\$	837.00
782	KATE & WILLIAM FOSTER	ADOPTION SUBSIDY JANUARY 2020	\$	837.00
783	COURTNEY & THOMAS GILMOUR	ADOPTION SUBSIDY JANUARY 2020	\$	1,674.00
784	JOSEPH & NICOLE GRANVILLE	ADOPTION SUBSIDY JANUARY 2020	\$	1,674.00
785	JOHN & LINDA HENSZ	ADOPTION SUBSIDY JANUARY 2020	\$	837.00
786	KARLA HORST	SPLC JANUARY 2020	\$	1,674.00
787	JENNIFER & JEFFREY JOHNS	ADOPTION SUBSIDY JANUARY 2020	\$	837.00
788	SHANNON JOYAL	TRAVEL EXPENSE DECEMBER 2019	\$	215.40
789	TRACY & PAUL LAMBERTON	ADOPTION SUBSIDY JANUARY 2020	\$	961.00
790	JOHN JEROME MARTIN II	WCCYS GAL SVCS NOV/DEC 2019	\$	493.00
791	LYNN & CLAIRE MARKS	ADOPTION SUBSIDY JANUARY 2020	\$	1,674.00
792	RICHARD MARTZEN & BONNIE HAYTER	ADOPTION SUBSIDY JANUARY 2020	\$	837.00
793	JOHN & HEATHER MAY	ADOPTION SUBSIDY JANUARY 2020	\$	837.00
794	DONALD & CHRISTINE MENCER	ADOPTION SUBSIDY JANUARY 2020	\$	837.00
795	NATIONAL MENTOR HEALTHCARE LLC	WCCYS FY18-19 RATE INCREASE	\$	5,310.96
796	EDWARD & LAURA MOORE	ADOPTION SUBSIDY JANUARY 2020	\$	837.00
797	JUDITH T MUNOZ	WCCYS SVCS. 1/3/20	\$	2,500.00
798	PA CHILD	WCCYS FY18-19 RATE INCREASE	\$	137.16
799	KAREN & AL PATALONA	SPLC JANUARY 2020	\$	899.00
800	CHERYL & RANDY PEIFER	ADOPTION SUBSIDY JANUARY 2020	\$	1,674.00
801	ANTHONY RANALLI & CASEY CHANDLER	ADOPTION SUBSIDY JANUARY 2020	\$	837.00
802	MEGAN & SEAN REAGER	ADOPTION SUBSIDY JANUARY 2020	\$	3,348.00
803	MICHAEL RUSSELL	ADOPTION SUBSIDY JANUARY 2020	\$	1,209.00
804	ANNE MARIE SCHIRO	SPLC JANUARY 2020	\$	837.00
805	JESSICA SHEATLER	TRAVEL EXPENSE DECEMBER 2019	\$	83.73
806	JONATHAN & LORIE SHEARD	ADOPTION SUBSIDY JANUARY 2020	\$	837.00
807	TOM & AMELIA SHEEHAN	ADOPTION SUBSIDY JANUARY 2020	\$	837.00
808	STANTON OFFICE EQUIPMENT	WCCYS INSTALL LOCKS CLERICAL A	\$	76.00
809	PATRICIA STEIMLING & LEON HOUTMAN	SPLC JANUARY 2020	\$	1,674.00
810	KT	STIPEND OBTAINED STATE ID	\$	50.00
811	TRACK GROUP	WCCYS SVCS. DECEMBER 2019	\$	93.00
812	TERRY & TODD TYLEND	ADOPTION SUBSIDY JANUARY 2020	\$	837.00
813	CHARLES & LISA UPDIKE	ADOPTION SUBSIDY JANUARY 2020	\$	837.00
	Total		\$	<u>51,862.33</u>

Liquid Fuels

906	PIONEER CONSTRUCTION CO INC	VOUNTEER DR NOV/DEC	\$	2,546.00
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A motion was made by Commissioner Smith, seconded by Commissioner Cramer to adjourn.
Motion carried.

Andrew M. Seder, Chief Clerk