

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 March 4, 2021. A motion was made by Commissioner Cramer, seconded by Commissioner Smith to approve the minutes of the said meeting. Motion carried.

#### Agenda

Scheduled to meet with the Commissioners: Dr. Katie Leonard, Johnson College President and CEO; Dr. Kellyn Williams, Johnson College Chief Academic Officer and Director for the USDA Grant; Diane Scarfalloto, Honesdale High School, Dr. Matt Barrett, Western Wayne School District, Dr. Jessica Aquilina, Forest City School District, Jim Kane, Wallenpaupack High School and Tracy Swartz, Wayne County Public Libraries. Honesdale Area Jaycees, Roz Burke, Brendan Ellis and Stephanie Schuman; Wayne County Coroner Edward Howell.

Items to be considered: Employee anniversary recognition; Johnson College presentation; County Tax rebate; Ratify a non-binding letter of intent; Authorize Commissioners to join the Prothonotary/Clerk of Courts to sign onto a joint letter to local legislators; Agreement with Attorney Jeffrey S. Treat; Salary Board meeting; Payment of bills; Jaycees Community Service Award recipient.

#### Correspondence and Communications

Received a letter from the Wayne County Planning Commission regarding the weight limit on the Owego Turnpike.

Received a notice from Penn E&R regarding PPL Electric Utilities Corporation's Pocono - Newfoundland Line Rebuild.

Received a letter from Kimberlie Tipke informing of her resignation as a part-time 911 Dispatcher, effective March 7, 2021. A motion was made by Commissioner Smith, seconded by Commissioner Cramer to accept this letter. Motion carried.

#### Public Comment

There was no public comment.

#### New Business

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

Jessice Peters	Children and Youth Services	1 year
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Today was also Ms. Peters birthday. The Commissioners thanked Ms. Peters for her first year with the County and wished her many more birthdays and years with the County.

Johnson College, local school districts, and public libraries were on hand to detail the \$490,381 USDA Grant. O.S. Johnson Technical Institute received a DLT grant of \$490,381 to implement a distance learning program in Lackawanna, Susquehanna, Pike and Wayne counties. The project will link Johnson College with four rural high schools and three libraries.

Dr. Katie Leonard said Johnson College firmly believes in the partnership and with it, are stronger as a region. Dr. Leonard said he is please to support the college goal of improving

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distant learning for rural high school students. She said knowing about the broadband issue in Wayne County, it was important to get libraries in Newfoundland and Pleasant Mount involved in this.

Dr. Kellyn Williams said one of their goals is to empower first generation students to get their education by removing transportation barriers.

Dr. Leonard noted this is one of those rare win, win, win, situations that not only benefits the students in the colleges, but high schools and the industry portion who would benefit from a better trained and skilled workforce.

School District officials, Diane Scarfalloto, Honesdale High School, Dr. Matt Barrett, Western Wayne School District, Dr. Jessica Aquilina, Forest City School District, Jim Kane, Wallenpaupack High School and Tracy Schwarz, Wayne County Public Libraries, all highlighted their positions with the partnership.

Commissioner Smith said the County is ecstatic to see this collaboration. He noted the County is filled with families with great work ethics just looking for a change to train in skills that are marketable. This will help create a better future for those in Wayne County, including those who do not want to leave.

Commissioner Cramer said this grant provides real money that is being spent wisely. She noted it is always the hope that kids will not have to leave this area to get life sustaining jobs and this helps in these efforts.

A motion was made by Commissioner Cramer, seconded by Commissioner Smith to issue a county tax rebate to Weis Markets Inc., Sunbury, PA, for a property in Salem Township for the 2019 tax year in the amount of \$9,198.96 as a result of a civil case agreement. Motion carried.

A motion was made by Commissioner Cramer, seconded by Commissioner Smith to ratify a non-binding letter of intent between Wayne County and the Pennsylvania Department of General Services regarding the proposed lease of state land in Waymart. Motion carried.

A motion was made by Commissioner Cramer, seconded by Commissioner Smith to authorize the Commissioners to join the Prothonotary/Clerk of Courts to sign onto a joint letter to local legislators regarding the impacts on the state's Unified Judicial System the Governor's proposed 2021-22 budget would have. Motion carried.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer to execute an agreement between Wayne County and Attorney Jeffrey S. Treat, of Honesdale, to have Attorney Treat represent the County in the federal lawsuit against the DRBC at an annual cost of \$1 for up to three years. Motion carried.

A motion was made by Commissioner Cramer, seconded by Commissioner Smith to hire Corey Mahon, as an IT Generalist in the County's MIS Department, effective March 22, 2021. Motion carried.

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 Cramer to ratify the judicial action promoting Ashley Adams, to the Establishment Supervisor position in the Domestic Relations Department, effective March 8, 2021. Motion carried.

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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 10, 2021.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer to approve the following bills for payment, as presented, which includes Checks No. 116780 through 116862. Also included in the motion to approve were checks from the Human Services Agency and from Behavioral and Developmental Programs/Early Intervention. Motion carried.

Check	Vendor	Description	Amount
97295 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 50,000.00
97296 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 50,000.00
116780	AAP	C550-9054 2021 DUES	\$ 810.00
116781	GOVERNMENT REVENUE SOLUTIONS HOLDINGS I, LLC	C100709 DUE 3/10	\$ 5,177.39
116782	NICHOLAS A BARNA	RETAINER TREASURER	\$ 750.00
116783	BERKSHIRE SYSTEMS GROUP INC	201956 DUE 3/14	\$ 108.00
116784	BIMBO BAKERIES USA INC	6900806999999 DUE 2/20	\$ 293.88
116785	BULLDOG MAINTENANCE CO INC	JANUARY SERVICES	\$ 5,735.30
116786	STEVEN E BURLEIN	WC DOMESTIC RELATION ACCT	\$ 314.50
116787	CCAP		\$ 15,190.00
116788	CLASSIC PLASTICS CORP	WC CORONER ACCOUNT DUE 3/26	\$ 462.78
116789	CLEAR BALLOT GROUP INC	WAYNE COUNTY PA DUE 3/1	\$ 3,000.00
116790	CLOVER HILL FARMS LLC	TAX REBATE FOR 2020	\$ 94.64
116791	CORNERSTONE DETENTION PRODUCTS INC	8936 DOS 2/17	\$ 1,055.00
116792	FLEDERBACH FOODS INC	1735 WC COMMISSIONERS ACCT	\$ 68.58
116793	ETTA DAY	JAN & FEB MILEAGE	\$ 98.50
116794	DELTA DENTAL OF PA	39-R10332600000 ADM FEE	\$ 13,401.19
116795	DIAMOND DRUGS, INC	EU JAN SERVICES DUE 3/2	\$ 4,714.79
116796	JOAN DONOFRY	2020 EXPENSES	\$ 77.36
116797	DOMESTIC RELATIONS ASSOCIATION OF PA	WAYNE COUNTY 2021 DUES	\$ 220.00
116798	EDWARDS BUSINESS SYSTEMS	WC38 DUE 3/18	\$ 89.64
116799	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ENTERPRISE AGREEMENT FEE 1/27-1	\$ 25,000.00
116800	FIRMSTONE OIL CO INC	995-1 FEB SERVICES	\$ 971.04
116801	FOWLER TIRE SERVICE INC	007730 FEB SERVICES	\$ 182.51
116802	GALLS, LLC	4855925 DUE 3/19	\$ 1,494.16
116803	GEO T BISEL CO, INC	200025 PROBATE ESTATES	\$ 276.66
116804	GRANDJEAN & BRAVERMAN INC	HYBRID SUPPORT TAX COLL2K SOFT	\$ 500.00
116805	FRANCES GRUBER	OVERCHARGED FOR 2/12/2020 HEAR	\$ 28.00
116806	HARRISON D BALTHASER	WORK FOR SHERIFF	\$ 75.00
116807	PAULA J. HERZOG	2020 EXPENSES	\$ 33.00
116808	HIGHHOUSE OIL OPERATIONS INC	9048 FEB SERVICES	\$ 214.69
116809	HONESDALE AGWAY	700557 DTD 2/23	\$ 274.81
116810	MONTROSE AUTO PARTS INC	22621 DTD 2/6	\$ 37.98
116811	EDWARD HOWELL	JAN & FEB MILEAGE	\$ 77.45
116812	IMR DIGITAL LLC	IMR-WC19 DUE 2/18	\$ 166.17
116813	INSIGHT MEDICAL GROUP, P.A.	JAN SERVICES	\$ 2,960.00
116814	JALVO INC	WC CORRECTIONAL FACILITY	\$ 151.00
116815	JOHN BONHAM ROAD EQ & SUPPLIES, INC	230084 MR MAGIC	\$ 436.10
116816	CLARA M KEAST, TAX COLLECTOR	2020 EXPENSES	\$ 73.27
116817	CARLA KOMAR	FEB MILEAGE	\$ 45.50
116818	LACKAWANNA COUNTY CORONERS OFFICE	WAYNE COUNTY DUE 2/28	\$ 1,500.00
116819	LACKAWANNA MOBILE X RAY INC	JAWC CORRECTONAL JAN SERVICES	\$ 80.00
116820	CAROL LIENERT	JAN & FEB MILEAGE	\$ 85.50
116821	CENTRAL NATIONAL GOTTESMAN INC	859633 DTD 2/1	\$ 1,362.44
116822	SEAN MCGRAW	MILEAGE 2/28	\$ 14.00
116823	MOULTON & MOULTON PC	JAMIE S THRU 2/17 335-2016	\$ 1,445.24
116824	NATIONAL ASSOCIATION OF COUNTIES	42127 2021 DUES	\$ 1,056.00
116825	PENNSYLVANIA ARMY NATIONAL GUARD	2021 APPROPRIATION	\$ 3,500.00
116826	NECAAP	2021 DUES	\$ 225.00
116827	NEP	00064862-6 DUE 3/26	\$ 159.13
116828	NORTHERN TIER RESEARCH INC	WC CORONER ACCOUNT	\$ 785.00
116829	NORTHERN TIER RESEARCH INC	WC DA ACCOUNT	\$ 1,135.00
116830	PALISSERY HINRICHS, LLC	OVERPAYMENT OF TRANSCRIPT	\$ 27.00
116831	TAMMY PANKO SHAW	WC PD ACCOUNT DOS 2/23	\$ 285.00
116832	PA STATE POLICE	AMY CHRISTOPHER CLEARANCE	\$ 22.00
116833	PENNSYLVANIA DEPT. OF HUMAN SERVICES	7 PA CHILD ABUSE HISTORY CERTI	\$ 91.00
116834	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 2/17	\$ 1,139.08
116835	PIMCC	FEB MEMBERSHIP BILLING	\$ 602.00
116836	PIONEER CONSTRUCTION CO INC	11TH ST PARKING LOT JAN SERVIC	\$ 5,598.50
116837	US POSTMASTER SERVICE	RENEWAL BOX 350	\$ 196.00
116838	PPL ELECTRIC UTILITIES	9485166004 DUE 3/25	\$ 5,772.32
116839	PREMIER BIOTECH LABS, LLC	6101027 DUE 3/13	\$ 55.50
116840	PA RECORDER OF DEEDS ASSOCIATION	DEBORAH BATES 2021 DUES	\$ 625.00

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116841	PROFESSIONAL EMERG CARE, PC	CHANTELL K 8/27	\$ 119.78
116842	PA STATE CORONERS ASSOC	ASSESSMENT FEE FOR WAYNE CO.	\$ 715.00
116843	PA REG OF WILLS/CLERK OF ORPHAN'S	DEBORAH BATES 2021 DUES	\$ 625.00
116844	REINHART FOODSERVICE, LLC	25970 FEB SERVICES	\$ 4,855.55
116845	SELERIX SYSTEMS INC	1ST QUARTER 2021 ACA SERVICES	\$ 673.50
116847	STAPLES ADVANTAGE	B03510 DUE 3/8	\$ 3,978.82
116848	STARR UNIFORM CENTER	ROSLER	\$ 696.80
116849	STEEL FUSION CLINICAL TOXICOLOGY LAB. LLC	WAYNE COUNTY PA CORONER ACCT	\$ 350.00
116850	SUSANIN, WIDMAN & BRENNAN P.C.	624D SERVICES THRU 1/31	\$ 2,494.00
116851	LAURA SWINGLE	JAN & FEB MILEAGE	\$ 102.50
116852	TCBA of PA	2021 DUES DAVIES, BORTHWICK, S	\$ 150.00
116853	THOMSON REUTERS-WEST PUBLISHING CORP	1000456700 DUE 3/3	\$ 6,485.91
116854	GATEHOUSE MEDIA PA HOLDINGS, INC	RENEWAL FOR 360032211 DUE 3/17	\$ 332.80
116855	VECTOR SECURITY INC	5029030 DUE 3/21	\$ 753.24
116856	VERIZON	5702532385 DUE 3/9	\$ 394.05
116857	VERIZON WIRELESS	342009613-00002 DUE 3/12	\$ 42.33
116858	WAYNE MEMORIAL COMMUNITY	WAYNE T 2/8	\$ 172.00
116859	WAYNE COUNTY YMCA	2021 FIRST ALLOTMENT	\$ 10,000.00
116860	SHERIFF ASSOCIATION OF COMM PA	SOLICITR MATTHEW MEAGHER 2021	\$ 700.00
116861	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 3-12	\$ 723,968.15
116862	EXPERT PAY	CHILD SUPPORT FOR PR 3/12	\$ 957.23
	Total		<u>\$ 968,986.26</u>

Check	Vendor	Description	Amount
2282	COUNTY OF NORTHAMPTON	PLACEMENT JANUARY 2021	\$25,110.00
2283	COUNTY OF SCHUYLKILL	INV# 20200304-064 MHS YLS 2.0	\$58.80
2284	SHADOE & EMILY DANIELS	ADOPTION FEES D.H., G.H. & I.H	\$1,685.75
2285	D.D.	STIPEND-OBTAINING STATE ID	\$50.00
2286	THE DEVEREUX FOUNDATION	INV# 8961 JAN20210237087 JANUA	\$9,962.16
2287	DIAKON CHILD FAMILY & COMMUNITY MINISTRIES	INV# 0121-26 JANUARY 2021	\$1,837.68
2288	ASHLEY TURGEON MILSPAW	INV#12022020DD COURT ORDER COU	\$2,047.50
2289	JAY'S BUSINESS SYSTEMS, INC	INV# 68637 CONTRACT OVERAGE FE	\$80.70
2290	JUSTICE WORKS YOUTH CARE INC	INV# 22143-49 JANUARY 2021	\$18,011.25
2291	KIDSPACE CORPORATION	INV# 109908 JANUARY 2021	\$12,152.00
2292	AMANDA & ANDREW LINDSEY	FC RATE CHANGE RETRO TO 1/1/21	\$1,276.00
2293	TINA MACK	FC FEBRUARY 2021	\$766.00
2294	MATTHEW & ANNETTE MANDEVILLE	FC FEBRUARY 2021	\$2,365.65
2295	JOHN JEROME MARTIN II	GAL SVCS. NOVEMBER 2020	\$2,114.50
2296	RICHARD MARTZEN & BONNIE HAYTER	FC SEPTEMBER 2020 CORRECTION	\$58.00
2297	E.M.	STIPEND-EDUCATION	\$50.00
2298	MERAKEY PENNSYLVANIA	INV# FCP0121 JANUARY 2021	\$2,821.00
2299	ERIC & DANIELLE PIECZYNSKI	FC FEBRUARY 2021	\$1,577.00
2300	ELAINE PINTO	FC FEBRUARY 2021	\$1,654.00
2301	PENNSYLVANIA STATE POLICE	CLEARANCES FOSTER FAMILIES	\$44.00
2302	QUANTUM LABS	WATER TESTING FOSTER FAMILIES	\$200.00
2303	RICHARD B HENRY AND ASSOCIATES LLC	GAL SVCS. JANUARY 2021	\$935.00
2304	J.S.	STIPEND- ACHIEVEMENT/INCENTIVE	\$50.00
2305	TRACK GROUP	MONITORING JANUARY 2021	\$611.25
2306	VERIZON WIRELESS	CELL PHONE SVC 2/24-3/23	\$1,929.69
2307	WAYNE COUNTY CHILDREN & YOUTH	REPLENISH PETTY CASH	\$218.49
2308	WAYNE COUNTY HUMAN SERVICES	1ST QTR HSA	\$46,259.66
2309	CATHERINE WINKLER	FC FEBRUARY 2021	\$954.33
	Total		\$134,880.41

## HSA WEEKLY VOUCHER REPORT FROM 3/11/21 to 3/11/21

VOUCH	VENDOR	AMOUNT	DESCRIPTION
1640	GFCSP client C.B.	\$500.00	GFCSP client services reimbursement - Feb 2021
1641	GFCSP client L.P.	\$500.00	GFCSP client services reimbursement - Feb 2021
1642	MA client C.B.	\$17.50	MA client travel - Feb 2021
1643	MA client T.B.	\$60.00	MA client travel - Feb 2021
1644	MA client L.B.	\$11.50	MA client travel - Feb 2021
1645	MA client B.G.	\$91.00	MA client travel - Jan 2021 less adjustment to Dec 2020
1646	MA client A.K.	\$898.50	MA client travel - Jan & Feb 2021
1647	MA client A.K.	\$203.00	MA client travel - Feb 2021
1648	MA client M.M.	\$36.50	MA client travel - Dec 2020
1649	MA client K.M.	\$21.00	MA client travel - Feb 2021
1650	MA client F.S.	\$400.00	MA client travel - Feb 2021
1651	MA client A.S.	\$37.50	MA client travel - Feb 2021
1652	ADAMS CABLE SERVICE	\$110.57	Mo cable TV, internet & phone bill, Hamlin - Mar
1653	AQUA PENNSYLVANIA	\$201.37	Water bill, Honesdale, 1/25/21 - 2/23/21
1654	BIMBO FOODS, INC.	\$375.76	Monthly food bill - Feb 2021
1655	CDW-G	\$15.79	Logitech M185 USB wireless mouse - MURsich
1656	CENTRAL WAYNE REG AUTH - 000432	\$62.00	Sewer bill, Honesdale, Feb 2021
1657	DAVE'S SUPER DUPER - 6758 A/C	\$133.68	Bill for groceries for Housing cons. T.L. - Feb 2021
1658	DEMPESEY UNIFORM & LINEN	\$1,043.38	Linen rentals & supplies - Feb 2021
1659	FAMILY SERVICE ASSOCIATION	\$662.72	211 calls for Jan 2021
1660	AMESWORTH W. GILSON	\$310.00	Vehicle svc & repair - #88, spark plugs & clear codes
1661	HIGHHOUSE ENERGY COMPANY	\$1,892.09	Monthly gasoline bills - Feb 2021
1662	K & D FACTORY SERVICE	\$662.85	Service call & repair 2/25 & 3/3/21 - combi oven

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1663	JBS INC.	\$152.50	Mo copier maint, Back Ofc, - Mar 2021 + MFP suppt
1664	N.EAST LASER TONER & COPIER SVC	\$61.32	Copy fee, CANON IR Adv copiers - upstairs Front & Livery
1665	NORTHEAST TOWING SERVICE, INC	\$820.00	Towing & winching svcs #95, #50, #17 & #95
1666	JESSICA OGOZALY	\$379.00	Reimb. cost of virtual 2 day ASAM Criteria Skill Bldg
1667	PACHSA	\$60.00	Reg fee, Valinski & OMalley for Virtual Spring Conf.
1668	PENNSYLVANIA STATE POLICE	\$22.00	Employee clearances - Feb 2021
1669	JOANNE M. PESOTA	\$120.00	Nutritionist consulting fees Feb 2021
1670	RUTH PIPITONE	\$45.00	Senior chair yoga at Hamlin Center - Feb 8
1671	PITNEY-BOWES PURCHASE POWER	\$1,008.50	Aging postage meter refill - Feb 12, 2021
1672	POCONO PEST	\$103.00	Pest control - Honesdale & Hawley & ADC
1673	QUALITY PRINTING AND DESIGN, INC.	\$349.00	Scarfalloto's placemat ads for Human Svcs & Jobs
1674	REINHART FOOD SVC-EASTERN DIV	\$5,859.86	Monthly food service bills - Feb 2021
1675	SERVING SENIORS INC.	\$2,466.95	Ombuds, vol ombuds & peer program svcs - Feb
1676	JENNIFER SINCLAIR	\$187.72	Personal care & home support - addt'l for Jan 2021
1677	T.E. SPALL & SONS	\$355.00	Repairs to heater in Hawley Center kitchen
1678	SYSCO FOOD SVCS OF CENTRAL PA	\$8,934.81	Reissue Ck of 1/7/21 for December food service
1679	SYSCO FOOD SVCS OF CENTRAL PA	\$5,483.10	Monthly food service bills - Feb 2021
1680	UGI UTILITIES INC	\$1,077.50	Gas bills, Honesdale & Hawley, 1/21/21 - 2/18/21
1681	VERIZON WIRELESS - 1	\$2,033.96	Monthly cell phone bill - 1/24/21 - 2/23/21
1682	VERIZON WIRELESS - 2	\$730.39	Monthly tablet line access bill - 1/24/21 - 2/23/21
1683	WASTE MANAGEMENT OF PA INC	\$245.16	Trash pickup, Honesdale & Hawley - Feb 2021
1684	WAYNE COUNTY BDPEI	\$19,371.75	Community Care Behavioral Health - Feb 2021
1685	WARREN LEGG	\$110.00	Reimburse gasoline purchase - Feb 2021
1686	BARRY MCMULLEN	\$20.00	Reimburse gasoline purchase - Feb 2021
1687	JOANNA VANTINE	\$50.00	Volunteer travel - stipends Feb 2021 for SOC
1688	FFCSP client G.S.	\$435.25	FFCSP client services & supplies reimb. - Feb 2021
1689	GFCSP client D.G.	\$111.27	GFCSP client supplies reimbursement - Feb 2021
1690	GFCSP client N.R.	\$158.98	GFCSP client supplies reimbursement - Feb 2021
1691	MA client W.S.	\$89.50	MA client travel - Feb 2021
1692	MA client D.T.	\$247.00	MA client travel - Feb 2021
1693	AVEANNA HEALTHCARE	\$936.00	Client transportation services - Feb 2021
1694	BLUE RIDGE COMMUNICATIONS - D&A	\$101.16	Cable TV for D&A from 3/7/21 - 4/6/21
1695	FIRMSTONE SERVICE STATION	\$8,194.53	Gasoline bills - Feb 2021
1696	THOMAS V. MURRAY	\$450.00	Vehicle cleaning services - Feb 28 & Mar 6
		\$69,016.92	

**911**

11179	APCO INTERNATIONAL, INC	0003744091 ILLUMINATIONS MEMBE	\$	1,195.93
11180	AT & T	0303489379001 DUE 3/17	\$	277.17
11181	ENVIRONMENTL SYSTEMS RESEARCH INSTITUTE	115517 ENTERPRISE AGRMNT FEE 1	\$	25,000.00
11182	MCI COMM SERVICE	2DF81923 DUE 3/12	\$	69.42
11183	NEP	00055645-4 DUE 3/26	\$	525.03
11184	PENTELEDATA	1697707 DUE 3/15	\$	1,201.90
11185	PPL ELECTRIC UTILITIES	7393123028 DUE 3/25	\$	70.95
11186	PPL ELECTRIC UTILITIES	9342706002 DUE 3/17	\$	179.71
11187	WASTE MANAGEMENT	EOC FEB SERVICES	\$	65.70
11188	WILLIAM VANHORN	MILEAGE 8/14	\$	22.00

**Health Account**

97271 EFT	HIGHMARK BLUE SHIELD	1165121002 CLMS THRU 3/5	\$	102,191.37
97272 EFT	BROKERAGE CONCEPTS LLC	RX FOR 3/1-3/9	\$	55,642.49
114722	DAVID HARRISON	FEB CONSULTING FEE DUE 3/11	\$	5,226.00
114723	HIIG-ELITE UNDERWRITERS AGENCY INC	FEB PREMIUM	\$	22,158.24

**Capital Investment**

1364	MOTOROLA SOLUTIONS INC	1000403824 DUE 3/19	\$	536,787.36
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**BDPEI**

1309	THE ADVOCACY ALLIANCE	JAN CHILD ADVO GUARDSHP WARM L	\$	3,357.20
1310	TRACY L. BAJADEK	MAR SPEECH THERAPY SERVICES	\$	261.68
1311	CARE FOR PEOPLE PLUS, INC.	FEB H&C SERVICES	\$	426.72
1312	MARY J CARDINAL	JAN/FEB SPECIAL INSTRUCTION SE	\$	461.28
1313	FLEDERBACH FOODS INC	4504 WC TLA Bhidei ACCT FEB	\$	7.99
1314	PAULA SCHARFF INTERANTE	JAN MH HEARING SOLICITOR	\$	150.00
1315	JAY'S BUSINESS SYSTEMS, INC	COPIER CONTRACT - SHARP/MXM503	\$	35.49
1316	KALEIDOSCOPE FAMILY SOLUTIONS INC	JAN/FEB H&C SERVICES MICHELL M	\$	638.32
1317	KAREN L KANE	FEB PT SERVICES	\$	392.52
1318	MUSIC & VIDEO EXPRESS	APPLIANCES FAIR AVE APT C	\$	962.97
1319	KELLY NELSON	JAN/FEB/MAR OT SERVICES	\$	2,387.83
1320	PA ASSOC OF COUNTY ADMINISTRATORS OF MH	MH/DS MEMBERSHIP 2021 DUES	\$	5,399.00
1321	PEDIATRIC & ADULT THERAPY SERVICES, INC.	FEB EVALUATION SERVICES	\$	163.55
1322	TARA PERRY	FEB SPECIAL INSTRUCTION SERVIC	\$	3,142.47
1323	POCONO PEST CONTROL INC	PEST CONTROL SERVICE AGREEMENT	\$	318.00
1324	STAPLES INC	5304504 DUE 3/18	\$	352.35

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1325	KAREN E RICKERT	MAR SPECIAL INSTRUCTION SERVIC	\$	345.96
1326	STANTON OFFICE EQUIPMENT	102270 DTD 3/5	\$	495.00
1327	STEP BY STEP, INC.	FEB 2021 BASE BILLING	\$	35,794.40
1328	VERIZON WIRELESS	742010144-00001 JAN 23 THRU FE	\$	1,311.79
1329	WAYNE MEMORIAL HOSPITAL	ESG RRH 19 FUNDING OCT RENT RW	\$	400.00
1330	WAYNE COUNTY COMMISSIONERS	PHONE REIMBURSEMENT JENNA WARD	\$	43.15
1331	WESTERN PA SCHOOL FOR THE DEAF	FEB SPECIAL INSTRUCTION SERVIC	\$	57.66
Total			\$	<u>56,905.33</u>

Hazmat

790	MYRON CORP	18333965 HAND SANITIZER	\$	188.88
790	MYRON CORP	18333965 PENS	\$	131.01
790	MYRON CORP	18333965 REGATTA HORIZONS	\$	571.90
790	MYRON CORP	18333965 REUSABLE FACE MASKS	\$	599.39

At this time, a Honesdale Area Jaycees ceremony was held recognizing its Community Service Award recipient, Wayne County Coroner Edward Howell.

Stephanie Schuman noted that Ed is dedicated to making the County a better place

Roz Burke is happy to have Ed in the County doing so many things.

Brendan Ellis noted Ed is always smiling despite the nature of the work he has to do.

The Commissioners highlighted Ed Howell's dedication and work ethics and thanked the Jaycees for the work they do as well.

Treasurer Field noted Ed's compassion for counseling is phenomenal, which he has heard from many community members.

Ed Howell said it is humbling to receive this recognition. He loves what he does and always wants to be the best he can be for his community.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer to adjourn. Motion carried.

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Andrew M. Seder, Chief Clerk