

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 April 1, 2021. A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to approve the minutes of the said meeting.

Agenda

Scheduled to meet with the Commissioners: Molly Rogers – Wayne-Pike Trails and Waterways Alliance.

Items to be considered: Employee anniversary recognition; Adopt Resolution 4-8-2021A; Letter of commitment for the DCNR grant; Adopt Resolution 4-8-2021B; Letter of commitment for the White Mills River Access Project; Trail Maintenance Agreement – Wayne-Pike Trails and Waterways Alliance; Adopt Resolution 4-8-2021C; Adopt Resolution 4-8-2021D; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received a copy of the Mileage and Fees Report from the Wayne County Sheriff's Department for the month of March 2021.

Received notice from the PA Department of Human Services that Wayne County is being allocated \$2,546.00 under the Promoting Safe and Stable Families Caseworker Visitation Program.

Received notice from Newell Tereska & Mackay Engineering regarding the submitting of General Permit applications to DEP regarding SR 2008 over Carley Brook bridge replacement and improvements in Honesdale Borough.

Received notice from the PA Department of Human Services informing the County that the tentative Child Welfare Needs Based Plan and Budget Allocations for FY 2021-22 have been made. It notes the Governor's budget proposal increases state funds in the County Child Welfare appropriation from 1.16 billion to 1.31 billion.

Received a copy of a letter from PennDOT District 4, Executive Director Richard Roman, to RJ Suhosky and Sons in response to their letter opposing the weight restrictions on the Owego Turnpike.

Received a letter of resignation from Lori Olver-Carney, Food Service Worker II at the Area Agency on Aging, effective April 8, 2021. A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to accept this letter.

Received a letter of intent to retire from Richard Henderson, Wayne County Recycling Center, effective May 21, 2021. A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to accept this letter with wishes for a happy retirement and thanks for all he has done.

Public Comment

There was no public comment.

April 8, 2021

New Business

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

James Chapman	Probation Department	30 years
---------------	----------------------	----------

President Judge Janine Edwards was on hand to recognize Jim Chapman with his 30 years in the Probation Department. Judge Edwards praised his holistic approach to criminal justice and noted she relies on his criminal judgment and expertise greatly. The Commissioners thanked him for the important role he plays, not only in the court system, but that people rehabilitate themselves and become good members of the community.

Molly Rogers was on hand representing the Wayne-Pike Trails and Waterways Alliance. Ms. Rogers thanked the Commissioner for their support and partnership regarding the Industrial Point in White Mills river access projects. The Commissioners said they were excited and these projects will be good for residents, businesses and visitors.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to adopt Resolution 4-8-2021A authorizing the County of Wayne to apply for a DCNR grant for the Wayne County Industrial Point River Access Park and authorizing Chairman Smith to electronically sign any and all documents related to this grant application.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to approve a letter of commitment for the DCNR grant for the Wayne County Industrial Point River Access Park.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to adopt Resolution 4-8-2021B authorizing the County of Wayne to apply for a DCNR grant for the Wayne County White Mills River Access project and authorizing Chairman Smith to electronically sign any and all documents related to this grant application.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to approve a letter of commitment for the White Mills River Access Project in conjunction with the DCNR grant application.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to enter into a trail maintenance agreement with the Wayne-Pike Trails and Waterways Alliance.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to adopt Resolution 4-8-2021C authorizing the filing of a PA Redevelopment Assistance Capital Program (RACP) formal grant application and business plan with the Office of the Budget requirements for the construction of a prefabricated metal shell building at the Sterling Business and Technology Park in Sterling Township. In addition, the resolution designates Chairman Smith and CFO Vicky Botjer to execute all agreements and documents related to the grant.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to adopt Resolution 4-8-2021D authorizing the filing of a PA Redevelopment Assistance Capital Program (RACP) formal grant application and business plan with the Office of the Budget requirements for the Recovery to Work Initiative in Canaan Township and Waymart Borough. In addition, the resolution designates Chairman Smith and CFO Vicky Botjer to execute all agreements and documents related to the grant.

April 8, 2021

A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to promote Nancy B. Lester, from Caseworker 1 to Caseworker 2 in Children and Youth Services, effective April 19, 2021.

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 hire Melinda S. Boone to part-time Drug and Alcohol Prevention Specialist Trainee in the Drug and Alcohol Commission, effective April 19, 2021.

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 April 7, 2021.

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. 117016 through 117088. 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
97301 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 100,000.00
97302 EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 4/9	\$ 744,036.11
97303 EFT	EXPERT PAY	CHILD SUPPORT 4/9 PAY	\$ 945.69
97304 EFT	PA DEPARTMENT OF REVENUE	1ST 1/1/22021-03/31/2021 PA-3	\$ 1,193.94
117016	STARCAP MARKETING LLC	117345 MAINT RENEWAL	\$ 2,160.00
117017	GOVERNMENT REVENUE SOLUTNS HOLDINGS I, LLC	C100709 DUE 4/15	\$ 749.98
117018	NICHOLAS A BARNA	SM DEC SERVICES	\$ 565.50
117019	BERKSHIRE SYSTEMS GROUP INC	201956 DUE 4/14	\$ 3,672.00
117020	BRADLY T MURRAY	INITIAL BILLING 2020 SINGLE AU	\$ 17,500.00
117021	BLUE RIDGE COMMUNICATIONS	0315503-02 DUE 4/16	\$ 201.49
117022	STEVEN E BURLEIN	15-DP-2020 THRU 2/5	\$ 1,785.00
117023	CAMPBELL LAW OFFICES	FEB SERVICES	\$ 1,591.00
117024	CDW LLC	3440668 DUE 4/3	\$ 80.97
117025	COLONIAL LIFE	E4230983 DUE 3/12	\$ 12,046.76
117026	COMMONWEALTH OF PENNSYLVANIA	20638 LICENSE RENEWAL	\$ 60.00
117027	JOSEPH P CREMONA	R LAMBERTON 3/10	\$ 173.18
117028	CORINNE CRUM	MARCH MILEAGE	\$ 91.00
117029	DAMASCUS TWP VOLUNTEER AMBULANCE CORPS INC	WC DETECTIVES ACCT	\$ 80.00
117030	DELUXE SMALL BUSINESS SALES INC	994025-388204 DUE 4/15	\$ 502.66
117031	DEMPSEY UNIFORM & LINEN SUPPLY	WAYN0015 DUE 4/10	\$ 280.16
117032	DIRLAM BROS LUMBER CO INC	WAY280 DTD 3/5	\$ 927.85
117033	EDWARDS BUSINESS SYSTEMS	WC38 DUE 4/15	\$ 92.49
117034	ELECTRONIC BUSINESS PRODUCTS	121994 DUE 4/1	\$ 9.97
117035	FARLEY & BERNATHY & WEED, LLC	BENCH WARRANT	\$ 190.75
117036	FORENSIC ASSOCIATES OF NEPA	WC CORONER ACCOUNT	\$ 5,200.00
117037	FOUNDATION RADIOLOGY GROUP PC	EMILY M 3/8	\$ 39.00
117038	FRITZ BROS INC	WAY222 DTD 3/16	\$ 1,869.66
117039	GALLS, LLC	4855925 DUE 4/2	\$ 830.20
117040	GOVCONNECTION INC	7993181 DTD 3/22	\$ 274.00
117041	THE GUARDIAN LIFE INSURANCE COMPANY	00583206 MARCH CLAIMS DUE 4/25	\$ 11,274.70
117042	RANDY S HELLER	MILEAGE 1/6-3/23	\$ 69.00
117043	HIGHHOUSE OIL OPERATIONS INC	8006 MARCH SERVICES	\$ 738.65
117044	HONESDALE AGWAY	700557 DTD 3/23	\$ 194.93
117045	INFOCON CORPORATION	WAT2703 MARCH SERVICES	\$ 2,327.27
117046	JOSEPH P KELLAM	WC SHERIFF ACCOUNT VAN	\$ 1,823.07
117047	NORMAN KIZER	MARCH DRIVING SCHOOL	\$ 225.00
117048	CARLA KOMAR	MARCH MILEAGE	\$ 91.00
117049	LACKAWANNA COUNTY CORONERS OFFICE	WAYNE COUNTY DUE 3/31	\$ 500.00
117050	JOHN JEROME MARTIN II	WC DOMESTIC RELATION ACCOUNT	\$ 3,795.50
117051	MATTHEW BENDER & CO INC	0076296000 DTD 3/18	\$ 279.44
117052	MESKO GLASS & MIRROR CO INC	7174 DTD 3/19	\$ 67.84
117053	M.M.M. WASTE REMOVAL INC	WAYNE COUNTY DUE 4/16	\$ 322.80

April 8, 2021

117054	ALEX MORALES-GONZALEZ	CARABELLA & PEGUERO SERVICES	\$	177.12
117055	SAMANTHA J MYERS	MARCH CLEANING	\$	270.00
117056	NORTHEAST GI ASSOCIATES PC	EMILY M 3/2	\$	164.69
117057	NORTHERN TIER RESEARCH INC	WC CORONER ACCOUNT DUE 4/18	\$	260.00
117058	NORTHERN TIER RESEARCH INC	WC DA ACCIYBT	\$	1,225.00
117059	TAMMY PANKO SHAW	WC PD ACCOUNT DOS 3/10	\$	410.00
117060	PCoRP	C400-60 CLM # GC064176 DTD 3/2	\$	2,106.50
117061	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 3/3	\$	4,771.95
117062	PIMCC	C100-20 MARCH BILLING	\$	602.00
117063	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	0012096167 DUE 4/19	\$	895.38
117064	MONROE COUNTY MILK PRODUCERS	3162 FEB SERVICES	\$	1,233.64
117065	PPL ELECTRIC UTILITIES	0873043022 DUE 4/22	\$	99.87
117066	PREMIER BIOTECH, INC	1345698 DUE 4/4	\$	669.13
117067	PREMIER BIOTECH LABS, LLC	6101027 DUE 4/10	\$	39.50
117068	RICHARD B HENRY AND ASSOCIATES LLC	SP 64-DP-27-2020 JAN SERVICES	\$	913.75
117069	SHELLEY ROBINSON	FEB & MARCH MILEAGE	\$	52.00
117070	KATHLEEN SCHLOESSER	MARCH MILEAGE	\$	41.25
117071	WARREN SCHLOESSER ESQ	SEARCHES	\$	2,880.00
117072	STANTON OFFICE EQUIPMENT	WC REGISTER & RECORDER ACCT	\$	8.00
117073	STARR UNIFORM CENTER	SKELTON	\$	124.94
117074	STOURBRIDGE SOLAR PROJECT LLC	MARCH SERVICES	\$	298.90
117075	SUSANIN, WIDMAN & BRENNAN P.C.	624D FEB SERVICES	\$	1,774.00
117076	TOP HAND SAFETY	1W9727 DUE 4/21	\$	85.83
117077	TRACTOR SUPPLY CREDIT PLAN	XXX6035 DUE 4/24	\$	18.99
117078	UGI PENN NATURAL GAS	411007452948 DUE 4/21	\$	11,509.55
117079	UNITED PARCEL SERVICE	F14E87 DUE 4/7	\$	23.25
117080	US POSTAL SERVICE	105000105962 REPLENISH	\$	8,000.00
117081	VERIZON WIRELESS	242009163-00001 DUE 4/7	\$	519.56
117082	WAYNE MEMORIAL HOSPITAL	CHANTELL K 2/22-2/24	\$	5,161.26
117083	WAYNE MEMORIAL COMMUNITY	ST4EPHANIE K DTD 3/1	\$	141.00
117084	WAYNE COUNTY EMPLOYEE	JANUARY DEDUCTIONS	\$	149,216.40
117085	WEX INC	0496-00-253110-1 DUE 4/22	\$	731.70
117086	WOODLAND DESIGN ASSOC INC	SCI WAYMART FEB SERVICES	\$	4,175.00
117087	ZEE MEDICAL SERVICE CO	0523439 DTD 3/26	\$	3.65
117088	ZIMMERMAN & OHLIGER LLC	CM 2019-0156	\$	268.00
Total			\$	<u>1,117,730.37</u>

Children and Youth 06

2398	BUNNELL WASTE REMOVAL INC	INV# 210323601271 & 2103126010	\$860.00
2399	CAMPBELL LAW OFFICES	GAL SVCS. MARCH 2021 INV# 2020	\$501.50
2400	THE CHILDREN'S INSTITUTE OF PITTSBURGH	MARCH 2021 S.M.	\$2,494.88
2401	MICHAEL CHURCH PHD.	PHYCH. EVAL. I.F. MARCH 2021	\$4,830.00
2402	COUNTY OF NORTHAMPTON	TREATMENT SVCS. FEBRUARY 2021	\$22,680.00
2403	MICHAEL B WALSH	COUNSELING MARCH 2021	\$29,248.05
2404	C.H.	REIMBURSEMENT FROM JAN. 2017 D	\$1,127.76
2405	JAY'S BUSINESS SYSTEMS, INC	CONTRACT OVERAGE MARCH 2021	\$45.12
2406	SHANNON JOYAL	TRAVEL EXPENSE FEBRUARY 2021	\$170.08
2407	KEVIN & ELYSE KAY	FC MARCH 2021	\$1,163.88
2408	AMANDA & ANDREW LINDSEY	FC MARCH 2021	\$1,314.13
2409	PATRICIA & STEVEN LIVSEY	CLEARANCES/WATER TEST FOR FOST	\$48.46
2410	MATTHEW & ANNETTE MANDEVILLE	FC MARCH 2021	\$2,871.29
2411	RICHARD MARTZEN & BONNIE HAYTER	FC MARCH 2021	\$2,692.78
2412	PA CHILD	INV# WAC12312020 DECEMBER 2020	\$4,289.95
2413	PAMELA SCHILLER & VINCENT PAJALICH	FC MARCH 2021	\$1,866.60
2414	ERIC & DANIELLE PIECZYNSKI	FC MARCH 2021	\$1,935.00
2415	QUANTUM LABS	WATER TEST FOSTER FAMILY	\$50.00
2416	DONNA SWEENEY	FC MARCH 2021	\$877.00
2417	WAYNE COUNTY COMMISSIONERS	CYS SUPPLIES NOVEMBER 2020	\$4,741.02
2418	XEROX CORPORATION	DOCUSHARE YEARLY SUBSCRIPTION	\$2,499.96
TOTAL			\$86,307.46

BDPEI

1395	THE ADVOCACY ALLIANCE	JUL INCIDENT MANAGEMENT SCO	\$ 8,381.19
1396	TRACY L. BAJADEK	MAR SPEECH THERAPY SERVICES	\$ 130.84
1397	CARE FOR PEOPLE PLUS, INC.	MAR H&C SERVICES	\$ 1,491.28
1398	GOODWILL INDUSTRIES OF NEPA	MAR SUPPORTED EMPLOYMENT SERVI	\$ 994.00
1399	COMMUNICATION SERVICES INC	ID JOBS 381644 & 381645	\$ 150.00
1400	JAY'S BUSINESS SYSTEMS, INC	INV#69258 COPIER CONTRACT SHAR	\$ 136.88
1401	NANCY MUCHA	MAR SPEECH THERAPY SERVICES	\$ 948.59
1402	NORTHEAST LASER TONER	TONER CARTRIDGES	\$ 109.90
1403	PA ASSOC OF COUNTY ADMINISTRATORS OF MH	APRIL SPRING CONFERENCE - C.M.	\$ 50.00
1404	PEDIATRIC & ADULT THERAPY SERVICES, INC.	MAR SPECIAL INSTRUCTION SERVIC	\$ 1,499.16
1405	PENNSYLVANIA DEPT. OF HUMAN SERVICES	FY 19-20 BLOVK GRANT FUNDS RET	\$ 4,782.00
1406	PPL ELECTRIC UTILITIES	3904125125 DUE 4/12	\$ 483.48
1407	KAREN E RICKERT	MAR SPECIAL INSTRUCTION SERVIC	\$ 317.13
1408	TIME AWAY RENTALS LLC	ESG 19 FUNDING APR RENT SM	\$ 750.00
1409	UGI PENN NATURAL GAS	411004459722 DUE 4/12	\$ 521.91
1410	WEIS MARKET INC	MAR PARK ST. KITCHEN	\$ 237.25
Total			\$ <u>20,983.61</u>

April 8, 2021

VOUCH	VENDOR	AMOUNT	DESCRIPTION
1831	GFCSF client K.C.	\$107.84	GFCSF client supplies reimbursement - Feb 2021
1832	GFCSF client L.P.	\$500.00	GFCSF client services reimbursement - Mar 2021
1833	Options consumer E.F.	\$223.60	Options consumer services reimbursement - Mar 2021
1834	MA client T.B.	\$75.00	MA client travel - Mar 2021
1835	MA client L.E.	\$87.75	MA client travel - Mar 2021
1836	MA client A.K.	\$237.75	MA client travel - Mar 2021
1837	MA client K.M.	\$59.50	MA client travel - Mar 2021
1838	MA client J.R.	\$4.00	MA client travel - Mar 2021
1839	MA client F.S.	\$540.00	MA client travel - Mar 2021
1840	MA client G.S.	\$51.50	MA client travel - Mar 2021
1841	MA client A.S.	\$55.00	MA client travel - Mar 2021
1842	MA client W.S.	\$87.50	MA client travel - Mar 2021
1843	MA client D.T.	\$294.50	MA client travel - Mar 2021
1844	AQUA PENNSYLVANIA	\$76.56	Water bill, D&A, 2/23/21 - 3/23/21
1845	BLUE RIDGE COMMUNICATIONS - D&A	\$111.51	Cable TV for D&A from 4/7/21 - 5/6/21
1846	DEMPSEY UNIFORM & LINEN	\$1,404.67	Linens rentals & supplies - Mar 2021
1847	GRAVITY INN, INC.	\$448.40	9 night stay 2/18 - 2/26 for consumer B.L. via ESG Code Blue
1848	RICHARD B. HENRY & ASSOCS	\$21.25	Solicitor services Mar 2021 for cons. J.S. & J.S.
1849	HOTEL WAYNE, INC.	\$228.21	3 night stay 2/22 - 2/24 for consumer T.L. via ESG Code Blue
1850	HOTEL WAYNE, INC.	\$223.50	3 night stay 3/29 - 3/31 for consumer E.H. via ESG Code Blue
1851	HOTEL WAYNE, INC.	\$253.28	4 night stay 3/28 - 3/31 for consumer N.E. via ESG Code Blue
1852	HOTEL WAYNE, INC.	\$823.16	13 night stay 3/19 - 3/31 for consumer F.G. via ESG Code Blue
1853	HOTEL WAYNE, INC.	\$1,217.12	16 night stay 3/16 - 3/31 for consumer R.M. via ESG Code Blue
1854	HOTEL WAYNE, INC.	\$253.28	4 night stay 3/22 - 3/25 for consumer M.M. via ESG Code Blue
1855	HOTEL WAYNE, INC.	\$655.54	8 night stay 3/24 - 3/31 for consumer M.S. via ESG Code Blue
1856	HOTEL WAYNE, INC.	\$1,013.12	16 night stay 3/10 - 3/25 for consumer M.R. via SOR grant
1857	LISA JANOWSKI	\$86.85	Uniform tops & pants
1858	JBS INC.	\$152.50	Mo copier maint, Back Ofc, Sharp MXM503N - Apr 2021
1859	KOBERLEIN INC.	\$265.00	Grease pumping, Honesdale - 3/22/21
1860	WENDY MILLER	\$94.20	Uniform tops & pants
1861	THOMAS V. MURRAY	\$450.00	Vehicle cleaning services - Mar 27 & Apr 3
1862	NORTHEAST LASER TONER & COPIER SVC	\$71.45	Mo. copy fee, CANON IR Adv copiers - upstairs Front & Livery
1863	NORTHEAST LASER TONER & COPIER SVC	\$428.65	Toner - Hawley Ctr color & D&A downstairs copiers
1864	OFFICE DEPOT	\$104.11	Ofc supplies - MValinski, SPrice, CALbright, AAA restock
1865	OFFICE DEPOT	\$315.24	Office supplies - VToy, AmyC, Livery, AAA restock
1866	PENNSYLVANIA PAPER & SUPPLY	\$1,787.25	Non-food kitchen supplies - Mar 2021, incl COVID
1867	PA DUI ASSOCIATION	\$500.00	County membership fee 2021
1868	JOANNE M. PESOTA	\$97.50	Nutritionist consulting fees Mar 2021
1869	RUTH PIPITONE	\$180.00	Senior chair yoga at Hamlin Center - Mar 1, 8, 22, 29
1870	REINHART FOOD SVC-EASTERN DIV	\$8,071.32	Monthly food service bills - Mar 2021
1871	RENT-E-QUIP, INC.	\$390.00	Rental of 26' electric scissor lift for moving HSA boxes
1872	SUSQUEHANNA SOFTWARE INC.	\$2,700.00	Qtrly Maint Agreement for CPR WEB, D&A
1873	TIMES TRIBUNE	\$139.00	Hones. 26 wk subscription, daily weekday & Sat
1874	TULEYA REFRIGERATION INC.	\$865.79	Svc & repairs walk-in basement freezer, motor/blade
1875	VERIZON WIRELESS - 2	\$563.85	Monthly tablet line access bill - 2/24/21 - 3/23/21
1876	WASTE MANAGEMENT OF PA INC	\$265.10	Trash pickup, Hones. & Hawley - Mar 2021
1877	WAYNE COUNTY COMMISSIONERS	\$164,568.97	Payroll of 3/26/21
1878	WAYNE COUNTY COMMISSIONERS	\$36,922.18	3rd Qtr billing, IT Professional Svcs per lease
1879	VERIZON WIRELESS - 1	\$2,130.49	Monthly cell phone bill, 2/24/21 - 3/23/21
1880	MA client A.K.	\$261.00	MA client travel - Mar 2021
1881	WAYNE & CLAUDIA HENRICK	\$60.00	Volunteer travel, HDM - Mar 2021
1882	MICHAEL JAGACKI	\$90.00	Volunteer travel, HDM - Mar 2021
1883	MARALYN NALESNIK	\$68.00	Volunteer travel, HDM - Mar 2021
1884	ERNIE SEAGRAVES	\$140.00	Volunteer travel, HDM - Mar 2021
1885	GORDON & LINDA WELLS	\$70.00	Volunteer travel, HDM - Mar 2021
1886	STEPHEN BAIR	\$11.00	Staff travel - Mar 2021
1887	AMANDA CRANE	\$75.00	Volunteer travel - stipends Mar 2021 for SOC
1888	GERALD BESKOVYNE	\$23.85	Reimburse cost of fingerprinting 3/26/21
1889	ROBERT CHRISTMAN	\$10.00	Reimburse gasoline purchase 3/24/21
1890	RICHARD CLENDENNING	\$26.30	Reimburse gasoline purchase 3/8/21
1891	HELEN COBB	\$46.00	Staff travel - Mar 2021
1892	TARA GROSS	\$23.85	Reimburse cost of fingerprinting 3/23/21
1893	RANDALL KIZER	\$8.84	Staff travel - Mar 2021
1894	WARREN LEGG	\$24.10	Reimburse gasoline purchase 3/1/21
1895	BARRY MCMULLEN	\$20.00	Reimburse gasoline purchase 3/5/21
1896	JACK ORLANDO	\$4.97	Staff travel - Mar 2021
1897	DAVID WEEKS	\$10.01	Reimburse gasoline purchase 3/15/21
1898	AMY COSTANTINO	\$85.00	Uniform shoes 3/18/21
1899	DAVE'S SUPER DUPER - 6758 A/C	\$134.96	Food bill for groceries for Housing consumers - Mar 2021
1900	GATEHOUSE MEDIA NEPA - LEGALS	\$306.70	Publishing fees for legal ads acct - Mar 2021
		\$231,702.57	

911

11207	PENTELEDATA	1697707 DUE 4/12	\$	1,201.90
-------	-------------	------------------	----	----------

Health Account

97280	BROKERAGE CONCEPTS LLC	CLMS & RX 3/21-4/6	\$	40,589.13
-------	------------------------	--------------------	----	-----------

Coroner

April 8, 2021

142 GOVCONNECTION INC 7993181 DTD 3/19 \$ 272.55

Commissioner Adams noted that the Wayne County Retirement Fund hit the 70 million dollar mark for the first time ever. Commissioner Adams thanked the partners at C.S. McKee, Dime Bank and Honesdale National Bank for their expertise and money management acumen.

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

Andrew M. Seder, Chief Clerk