

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 8, 2021. A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to approve the minutes of the said meeting.

Agenda

Scheduled to meet with the Commissioners: Staff from 9-1-1 Communications for proclamation; Robbin Morgan, Wayne County Redevelopment Authority Director – CDBG Funds.

Items to be for considered: Proclamation – National Telecommunication Week; Employee Certificates – 9-1-1 Dispatchers; Transfer unspent 2016 CDBG funds; Transfer unspent 2018 CDBG funds; Pocono Counties Workforce Investment Area Local Elected Officials' Agreement; Letter of support – Wayne Pike Workforce Alliance; Budget amendment to the existing Emergency Solutions Grant 19; Approve Emergency Solutions Grant 19 Invoice; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received the Forest Leaves newsletter published by Penn State Department of Ecosystem Sciences and Management.

Received a thank you letter from Barbara Gilpin, Executive Director of Dorflinger-Suydam Wildlife Sanctuary, expressing their appreciation for Wayne County CARES Grant money and Wayne County Room Tax Program money allocation.

A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to ratify the termination of Karen Hatton, as a Clerk Typist 2 at the Wayne County Area Agency on Aging, effective April 8, 2021.

Received a notice of retirement from Marty Noble, Material Handler at the Wayne County Recycling Center, effective May 7, 2021, after 22 years of service. A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to accept this letter with well wishes for a happy retirement.

Received a carbon copy letter from WEDCO Director Mary Beth Wood, to PennDOT District 4, Regional Director Richard Roman, stating WEDCO's concern and opposition to a weight limit posting on the Owego Turnpike as detrimental to businesses in Wayne County, especially to quarries.

Received notice from the Lackawanna River Basin Sewer Authority regarding application to the PA Department of Environmental Protection for a Waste Water NPDES Permit Renewal in Clinton Township.

Received notice from Quad3 Engineering regarding a PA Department of Environmental Protection permit application for Samhaven Lake, LLC, for work at the Cove Haven Resort Waste Water Treatment Plant in Paupack Township.

Public Comment

There was no public comment.

April 15, 2021

New Business

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to adopt the National Telecommunication Week Proclamation and handed out employee certificates for 9-1-1 dispatchers.

Seven 9-1-1 dispatchers and one supervisor were on hand to be recognized. Commissioner Smith praised the work they all do and the 24/7 nature of the job. Commissioner Adams said the services they provide are immeasurable and vital. Commissioner Cramer thanked them for the work they did daily with COVID-19 and the way they had to alter their lives to protect their colleagues. The Commissioners also recognized Jim Wayman, Dispatcher II, for his 35 years with the County.

Robbin Morgan, Redevelopment Authority Director, explained to the Commissioners why she is requesting revisions to the 2016 and 2018 CDBG funds.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to transfer \$4,501.03 in unspent 2016 CDBG funds from the Van Leuvan Road Improvement project in Salem Township to the Watts & Walker Road Improvement projects in Salem Township.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to transfer \$1,140.00 in unspent 2018 CDBG funds from the Leech Creek Road Improvement project in Starrucca Borough to the Fairmont Road Improvement project in Starrucca Borough.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to sign the Pocono Counties Workforce Investment Area Local Elected Officials' Agreement.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to ratify a Letter of Support for the School to Work Program funding being pursued by the Wayne Pike Workforce Alliance.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to request a budget amendment to the existing Emergency Solutions Grant 19 (C000072756). The County seeks to move \$60,500 of the \$150,000 allocation to hotel and rental assistance under Emergency Shelter and Homelessness Prevention to address the increased needs to prevent homelessness.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to approve Emergency Solutions Grant 19 Invoice for the period of September 26, 2019 through March 31, 2021 totaling \$16,863.55, leaving a remaining balance of \$78,532.19 of the allocated \$150,000.

A Motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to hire Dawn Rutherford as an Administrative Assistant in the Register of Wills/Recorder of Deeds office, effective April 19, 2021.

At this time, the Commissioners recessed to hold a Salary Board meeting. [See Salary Board minutes.](#)

The Commissioners' meeting resumed.

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Other Business

The Commissioners received a copy of the Treasurer's Report dated April 14, 2021.

A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to approve the following bills for payment, as presented, which includes Checks No. 117089 through 117170. 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
97305 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 100,000.00
97306 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 100,000.00
117089	AREA AGENCY ON AGING	VEHICLES SOLD AT AUCTIONS	\$ 17,699.11
117090	AMERICAN RED CROSS	2021 APPROPRIATION	\$ 4,000.00
117091	FACSIMILE COMMUNICATIONS IND. INC	90010 DUE 4/28	\$ 9,232.00
117092	GOVERNMENT REV. SOLUTNS HOLDINGS, LLC	C100709 DUE 4/18	\$ 3,386.84
117093	BIMBO BAKERIES USA INC	6900806999999 DUE 4/3	\$ 130.20
117094	BIO-HAZ SOLUTIONS INC	131156 3/22 PICK UP	\$ 35.00
117095	STEVEN BURLEIN	MILEAGE & POSTAGE	\$ 94.95
117096	CAMPBELL LAW OFFICES	AW, KW, MARCH SERVICES	\$ 1,734.00
117097	CAYZU INC	WC COURTHOUSE YRLY RENEWAL	\$ 102.00
117098	CENTRAL WAYNE REGIONAL AUTHORITY	001383.00 DUE 4/30	\$ 1,991.90
117099	CIVICPLUS INC	MAINT 4/18/21-4/17/22 PLANNING	\$ 520.94
117100	CLEAR BALLOT GROUP INC	WAYNE COUNTY PA BALLOT REVIEW	\$ 750.00
117101	JOSEPH P CREMONA	SEAN C 4/6	\$ 15.30
117102	NICHOLAS D'ANDREA	MILLER APPRAISAL	\$ 6,250.00
117103	FLEDERBACH FOODS INC	3456 EMS ACCOUNT	\$ 126.10
117104	DEAN FOWLER SERVICE STATION INC	054451 MARCH SERVICES	\$ 239.60
117105	DELTA DENTAL OF PA	39-R10332600000 FEB 20-FEB 26	\$ 3,170.00
117106	DIRLAM BROS LUMBER CO INC	WAY280 DTD 3/17	\$ 260.23
117107	DIRECT ENERGY BUSINESS	1086673 DUE 5/12	\$ 53.20
117108	ELECTRONIC BUSINESS PRODUCTS	109140 DUE 4/23	\$ 280.29
117109	ENTERPRISE FLEET MANAGEMENT INC	545182 DUE 4/20	\$ 11,377.03
117110	ESSENTIAL MANAGEMENT SOLUTIONS,LLC	BROADBAND INITIATIVE #15 MONTH	\$ 38,966.00
117111	FIRMSTONE OIL CO INC	995-1 MARCH SERVICES	\$ 874.08
117112	FORENSIC ASSOCIATES OF NEPA	WC CORONER ACCOUNT	\$ 2,600.00
117113	FOUNDATION RADIOLOGY GROUP PC	STACI S 3/20	\$ 98.18
117114	FOWLER TIRE SERVICE INC	007730 MARCH SERVICES	\$ 66.80
117115	FOX LEDGE INC	000614 DUE 4/30	\$ 512.85
117116	FRITZ BROS INC	WAY150 DTD 4/8	\$ 214.64
117117	FROMM ELECTRIC SUPPLY CORP	231549 DTD 4/2	\$ 1.11
117118	GALLS, LLC	4855925 DUE 4/14	\$ 1,399.29
117119	GEO W KINSMAN INC	W00072 DTD 4/1	\$ 3,009.50
117120	GOVCONNECTION INC	7993181 DTD 3/23	\$ 6,080.95
117121	GOVERNMENT SOFTWARE SERVICES INC	WC BILLING	\$ 18,802.98
117122	HIGHHOUSE OIL OPERATIONS INC	9048 MARCH SERVICES	\$ 209.24
117123	HONSDALE AGWAY	700557 DTD 4/5	\$ 439.18
117124	IMPACT POWER TECHNOLOGIES	WAYNE PA PRISON DUE 4/25	\$ 1,382.17
117125	INSIGHT MEDICAL GROUP, P.A.	MARCH SERVICES	\$ 2,035.00
117126	JUSTIN EUGENE PFAFF	ABQ SERVICES	\$ 59.50
117127	KILEY ASSOCIATES, LLC	HANKINS POND SERVICES	\$ 800.00
117128	REED ELSEVIER INC	1238114 DUE 4/30	\$ 50.00
117129	REED ELSEVIER INC	6695373 DUE 4/30	\$ 50.00
117130	JAMES LIVERY, LLC	WC CORONER MARCH SERVICES	\$ 1,840.00
117131	MATTHEW BENDER & CO INC	0099166969 CODE 2021 UPDATE	\$ 971.77
117132	NEP	00064862-6 DUE 4/26	\$ 157.30
117133	NEWMAN WILLIAMS PC	WAYNE COUNTY PORTION ELECTION	\$ 1,965.83
117134	NORTHERN TIER RESEARCH INC	WC DA ACCOUNT	\$ 995.00
117135	PA STATE POLICE	ROBIN LEON CLEARANCE	\$ 22.00
117136	PCOMP	C200-36 2ND INSTALLMENT	\$ 73,902.00
117137	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 3/12	\$ 3,676.81
117138	BRETT WILKINSON	32466 THE TRANSTICK	\$ 178.28
117139	PPL ELECTRIC UTILITIES	9485166004 DUE 4/26	\$ 5,127.77
117140	PPL ELECTRIC UTILITIES	7373123013 DUE 4/28	\$ 2,187.20
117141	PRECISION DYNAMICS CORPORATION	6314737953 DTD 4/5	\$ 2,015.77
117142	QUALITY PRINTING & DESIGN	WC PURCHSING ACCOUNT	\$ 342.53
117143	REINHART FOODSERVICE, LLC	25970 MARCH SERVICES	\$ 7,797.62
117144	RESERVE ACCOUNT	23577901 REPLENISH	\$ 12,000.00
117145	RICHARD B HENRY AND ASSOCIATES LLC	JL 64-DP-12-2018 MARCH SERVICE	\$ 998.75
117146	SAGE TECHNOLOGY SOLUTIONS, INC	001186 DTD 3/26	\$ 150.90
117147	SCHRPP	DUES GROSS, VALINSKI, BOTJER,	\$ 1,168.00
117148	WARREN SCHLOESSER ESQ	CUSTODY HEARING 1ST Q	\$ 2,212.50
117149	SECURETECH SYSTEMS INC	WC COMMISSIONERS ACCT SECUR.	\$ 35,105.00
117150	SHEPSTONE MANAGEMENT CORP	DAIRY PROCESSING STUDY TASK 9	\$ 5,000.00
117151	THE SHERWIN-WILLIAMS CO	XXX-6773-7 DUE 5/20	\$ 28.83
117152	HUNTER SIMON	TRAINING EXPENSE 3/26-4/2	\$ 453.16
117153	STANTON OFFICE EQUIPMENT	100117 DTD 3/9	\$ 1,672.85
117154	STAPLES ADVANTAGE	B03510 DUE 4/26	\$ 3,754.06
117155	STARR UNIFORM CENTER	TAYLOR	\$ 619.88

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117156	ST CLAIR GRAPHICS INC	4138-0 DUE 4/9	\$ 60.00
117157	MEDICAL SHOPPE LTD	8794 DTD 3/9	\$ 11.92
117158	GATEHOUSE MEDIA PA HOLDINGS, INC	00017009 ESTATE BARRY ANTHONY	\$ 61.20
117159	TULEYA REFRIGERATION INC	WC PRISON ACCOUNT DOS 3/1	\$ 1,395.87
117160	VERIZON WIRELESS	342009613-00002 DUE 4/12	\$ 42.33
117161	R ANTHONY WALDRON III ESQ	HUNSBERGER SERVICES THRU 3/26	\$ 1,732.50
117162	WAYNE MEMORIAL HOSPITAL	STACI S 3/20	\$ 935.23
117163	WAYNE PIKE ADULT LITERACY PROG	2021 APPROPRIATION	\$ 2,500.00
117164	WAYNE COUNTY DRUG & ALCOHOL	OCT,NOV,DEC 2020 DUI	\$ 2,521.97
117165	WAYNE COUNTY EMPLOYEE	FEB DEDUCTIONS	\$ 145,716.37
117166	WEDCO	1ST Q 2021 APPROPRIATION	\$ 38,000.00
117167	WEX INC	0496-00-200994-2 DUE 4/26	\$ 554.93
117168	WILLIAM PENN PRINTING CO	WC BOURD OF ELECTIONS ACCT DUE	\$ 363.93
117169	ZOHO CORPORATION	WC COMMISSIONERS ACCOUNT DUE 4	\$ 1,413.00
117170	OLIVIA E VEGA	3 MONTHS RENT FOR LEANNE DITAR	\$ 3,600.00
Total			\$ 702,353.22

HSA WEEKLY VOUCHER REPORT FROM 4/15/21 TO 4/15/21

VOUCH	VENDOR	AMOUNT	DESCRIPTION
1901	GFCSP client D.G.	\$200.00	GFCSP client supplies reimbursement - Mar 2021
1902	AVEANNA HEALTHCARE	\$1,404.00	Client transportation services - Mar 2021
1903	BIMBO FOODS, INC.	\$634.16	Monthly food bill - Mar 2021
1904	CARE TRUST PUBLICATIONS LLC	\$448.00	Renew 12 iss subscripnt, Comfort of Caregiver Assistnce
1905	CENTRAL WAYNE REG AUTH - 000432	\$117.00	Sewer bill, Honesdale, Mar 2021
1906	ELIZABETH A. CIARAVINO	\$275.00	Psych evaluation for P.S. cons J.S., 3/29/21 via PS Allocatn
1907	DAVE'S SUPER DUPER	\$11,242.40	Easter bids - Food Pantry, Apr 2021 via SFPP
1908	COMMONWEALTH OF PA - DEPT OF AGR	\$82.00	Renewal of retail food facility license, Honesdale
1909	DIRLAM BROS. LUMBER CO.	\$824.01	Maint & repair supplies, Mar 2021
1910	FAMILY SERVICE ASSOCIATION	\$2,293.36	211 calls for Feb & Mar 2021
1911	FIRMSTONE SERVICE STATION	\$15,901.88	Gasoline bills - Mar 2021
1912	HAWLEY AREA AUTHORITY	\$196.00	Monthly sewer bill for Hawley Center - Mar 2021
1913	HIGHHOUSE ENERGY COMPANY	\$3,665.37	Monthly gasoline bills - Mar 2021
1914	HOTEL WAYNE, INC.	\$63.32	1 night stay, 4/1/21 for consumer F.G. via ESG Code Blue
1915	HOTEL WAYNE, INC.	\$63.32	1 nitght stay, 4/1/21 for consumer E.H. via ESG Code Blue
1916	HOTEL WAYNE, INC.	\$76.07	1 night stay, 4/1/21 for consumer R.M. via ESG Code Blue
1917	HOTEL WAYNE, INC.	\$597.00	6 night stay - consumers R.M. & R.B.
1918	LITTLE CREEK OUTPATIENT SVCS, LLC	\$400.00	Outpatient services - Feb 2021
1919	PA TREATMENT & HEALING (PATH)	\$9,962.12	Outpatient, intensive outpatient, jail svcs & PennFree
1920	PITNEY-BOWES GLOBAL FINCL SVCS	\$197.76	Qtrly D&A postage machine - DM125 Digital system
1921	MONROE CO MILK PRODUCERS COOP	\$4,381.43	Meal prep supplies - Feb & Mar 2021
1922	MONROE COUNTY AAA	\$115.45	Monthly ADRC expense reimbursement - Feb 2021
1923	NORTH PENN LEGAL SERVICES	\$539.50	Legal services for the month of Mar 2021
1924	NORTHEAST TOWING SERVICE, INC	\$667.51	Towing & winching svcs #18, #85, #74, #58, #74 & #17
1925	PENNSYLVANIA STATE POLICE	\$418.00	Employee clearances - Kitchen, Trans, AAA, D&A & HSA
1926	POCONO PEST	\$103.00	Monthly pest control - Hnsdl & Hwly, & ADC
1927	SERVING SENIORS INC.	\$1,442.12	Ombuds, vol ombuds & peer program svcs - Mar 2021
1928	ST. JOSEPH'S CENTER	\$2,858.68	Passenger pickup & drop-off for Mar. - 2 patients
1929	SYSCO FOOD SVCS OF CENTRAL PA	\$5,750.75	Monthly food service bills - Mar 2021
1930	JAMES SIMPSON	\$23.85	Reimburse cost of fingerprinting - Oct 2020
1931	MAEDINE WOODS	\$23.85	Reimburse cost of fingerprinting - Apr 2021
		\$64,966.91	

Children and Youth 06

2419	AFFINITY FORENSIC SERVICES LLC	INV# 57-033121 FEBRUARY 2021	\$1,587.82
2420	AVANCO INTERNATIONAL INC	INV# 1504 CAPS QUARTERLY SUPPO	\$8,351.77
2421	JESSE & LACEY BOANDL	FC MARCH 2021	\$3,081.97
2422	CARSON VALLEY CHILDREN'S AID	MARCH 2021 I.F./J.L./A.Y.	\$39,680.00
2423	CDW LLC	INV# 9691907 SCANSNAP	\$552.98
2424	SCRANTON QUINCY AMBULANCE LLC	INV# 1229 CPR/AED TRAINING	\$350.00
2425	COMMUNITY SOLUTIONS INC	INV# 2103 CYS MARCH 2021	\$1,955.00
2426	FLEDERBACH FOODS INC	CODE 5102 MARCH 2021 STATEMENT	\$36.39
2427	DE LAGE LANDEN FIN SERVICES	INV# 72007960 COPIER LEASE 4/1	\$217.00
2428	NATHAN FITZGERALD	STIPEND-CAR MAINTENANCE	\$50.00
2429	MEGHAN GRADY	TRAVEL EXPENSE MARCH 2021	\$26.00
2430	HEART & WINGS HOME INC.	MARCH 2021 H.B./E.M./A.T.	\$16,275.00
2431	CHRISTOPHER HENRY & BARBARA MCAULEY	fc MARCH 2021	\$862.00
2432	HIGHHOUSE OIL OPERATIONS INC	FUEL MARCH 2021	\$1,883.17
2433	RENEE JOYAL	TRAVEL EXPENSE JANUARY 2021	\$7.95
2434	KIDSPACE CORPORATION	INV# 239120 MARCH 2021	\$12,152.00
2435	VONNIE & LEO LEWIS	FC MARCH 2021	\$1,002.00
2436	PATRICIA & STEVEN LIVSEY	CLEARANCES	\$75.24
2437	TINA MACK	FC MARCH 2021	\$847.00
2438	MERAKEY PENNSYLVANIA	INV# FCP0321 MARCH 2021	\$2,821.00
2439	ROSENCRANSE ENTERPRISE INC	INV# 47739 VEH #122	\$60.00
2440	PENNSYLVANIA STATE POLICE	CLEARANCES EMPLOYEES & FOSTER	\$154.00
2441	QUANTUM LABS	INV# 23571 WATER TESTING FOSTE	\$100.00
2442	CHRISTINE RECHNER	SOLICITOR SVCS. MARCH 2021	\$2,703.00
2443	RICHARD B HENRY AND ASSOCIATES LLC	GAL SVCS FEBRUARY 2021	\$1,912.50
2444	KATIE & FREDERICK RINDOCK	FC MARCH 2021	\$971.00

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2445	ANN ROBERTS & THOMAS HOMZA	FC MARCH 2021	\$1,856.54
2446	JAYSON & REBECCA SHAFFER	FC MARCH 2021	\$935.48
2447	JESSICA SHEATLER	TRAVEL EXPENSE MARCH 2021	\$94.03
2448	SPALL, RYDZEWSKI, ANDERSON, LALLEY & TUNIS, PC	GAL SVCS. FEBRUARY 2021	\$1,296.25
2449	VERIZON WIRELESS	CELL PHONE 3/24-4/23	\$1,929.67
2450	WAYNE COUNTY CHILDREN & YOUTH	REPLENISH PETTY CASH	\$277.03
2451	WAYNE COUNTY HUMAN SERVICES	2ND QTR HSA	\$56,247.86
2452	BETHANIE WILLNER & RONALD KURUS	CLEARANCES FOSTER FAMILY	\$835.49
	TOTAL		\$161,187.14

BDPEI

1411	THE ADVOCACY ALLIANCE	AUG WMR REP PAYEE	\$ 4,846.36
1412	TRACY L. BAJADEK	APR SPEECH THERAPY SERVICES	\$ 130.84
1413	BRIDGE CONSULTING CORP.	EVERYDAY LIVES CONFERENCE - C.	\$ 40.00
1414	CARE FOR PEOPLE PLUS, INC.	APR H&C SERVICES	\$ 909.24
1415	FLEDERBACH FOODS INC	4504 WC TLA BHIDEI ACCT MAR	\$ 44.04
1416	FOX LEDGE INC	000999 DUE 4/30	\$ 42.50
1417	GEG REAL ESTATE, LLC	MAR RENT PSYCH REHAB	\$ 2,750.00
1418	HIGHHOUSE OIL OPERATIONS INC	2027 MAR SERVICES	\$ 170.83
1419	KAREN L KANE	MAR PT SERVICES	\$ 261.68
1420	NANCY MUCHA	MAR SPEECH THERAPY SERVICES	\$ 1,700.92
1421	LENORE M. MYERS	FEB MH REVIEW OFFICER HEARING	\$ 150.00
1422	TARA PERRY	APR SPECIAL INSTRUCTION SERVIC	\$ 2,594.70
1423	PPL ELECTRIC UTILITIES	3884125181 DUE 4/29	\$ 230.63
1424	PENNSYLVANIA STATE POLICE	CLEARANCES BDPEI	\$ 88.00
1425	STAPLES INC	5304504 DUE 4/28	\$ 457.37
1426	KAREN E RICKERT	APR SPECIAL INSTRUCTION SERVIC	\$ 201.81
1427	KATHLEEN ANN SALAMON	MAR SPECIAL INSTRUCTION SERVIC	\$ 115.32
1428	VERIZON WIRELESS	742010144-00001 DUE 4/15	\$ 1,316.44
1429	WAYNE COUNTY COMMISSIONERS	PAYROLL 4/9	\$ 74,945.69

911

11208	ELEGANTE LLC	WAYNE COUNTY 911 ACCOUNT	\$ 52.50
11209	GOVCONNECTION INC	7993181 DTD 2/17	\$ 73.98
11210	HANCOCK TELEPHONE CO	200252 DUE 4/28	\$ 0.20
11211	NEP	00055645-4 DUE 4/26	\$ 525.03
11212	CHRIS MURRAY	WC COMMUNICATIONS ACCOUNT TUMB	\$ 271.00
11213	PPL ELECTRIC UTILITIES	9342706002 DUE 4/14	\$ 148.96
11214	WAYNE COUNTY CONTINGENCY FUND	JAN 29, FEB, MARCH WAGES & FRI	\$ 112,111.25

Hazmat

791	R3 LLC	WC EMA ACCOUNT TAX EXEMPT	\$ (1.80)
791	R3 LLC	WC EMA ACCOUNT TAX EXEMPT	\$ 31.79
792	HIGHHOUSE OIL OPERATIONS INC	2083 FEB & MARCH SERVICES	\$ 275.65
792	HIGHHOUSE OIL OPERATIONS INC	2083 JAN SERVICES	\$ 460.67

Health Account

97281 EFT	HIGHMARK BLUE SHIELD	116512 CLMS THRU 4/2	\$ 46,191.37
97282 EFT	BROKERAGE CONCEPTS LLC	HIGHMARK CLAIMS & RX INVOICES	\$ 171,915.55
114728	TELEMEDICINE MANAGEMENT, INC	WAYNE COUNTY MAY MEMBERSHIP	\$ 2,385.00

The Chief Clerk announced that the Wayne County Area Agency on Aging is working with the PA Department of Health and Wayne Memorial Community Health Centers for a plan in place that allows seniors without internet access to contact the County Area Agency on Aging via telephone or in person to schedule an appointment for a COVID-19 vaccine through Wayne Memorial. In addition, homebound seniors can contact the Wayne County Area Agency on Aging to be placed on a list so that a mobile vaccine can be schedule to come to their home.

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

Andrew M. Seder, Chief Clerk