

January 28, 2021

Honesdale, Pennsylvania

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 January 21, 2021. A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to approve the minutes of the said meeting.

Agenda

Items to be considered: Emergency Solutions Grant Cares Act funding invoice; Agreement with CCAP UC Trust Unemployment Compensation program; County to join legal action as a plaintiff; Payment of bills; Broadband update.

Correspondence and Communications

Received from the Wayne County Tax Claim Bureau a Notice of Repository for Unsold Properties which will be offered for public sale on February 26, 2021.

Received a Certificate of Recognition from the U.S. Census Bureau stating their appreciation for the efforts Wayne County made to help achieve a successful 2020 Census.

Received a letter from the PA Public Utility Commission notifying that Aqua Pennsylvania, Inc. has requested approval to alter the public crossing (DOT 263 836 V) for the installation of underground pipe located in Hawley Borough.

Received a letter from Mary Paladino informing that she is retiring from her position in the Wayne County Drug and Alcohol Commission, effective April 8, 2021. A motion was made by Commissioner Cramer, seconded by Commissioner Smith and unanimous to accept this resignation with congratulations. The Commissioners thanked Ms. Paladino for all she has done for the County.

Received a letter from Anthony Spoto announcing his resignation from the position of Wayne County Human Resource Analyst, effective January 22, 2021. A motion was made by Commissioner Cramer, seconded by Commissioner Smith and unanimous to accept this letter.

Received a letter from Joshua Hoffman informing that he is resigning as an Administrative Assistant in the Wayne County Transportation Department, effective January 22, 2021. A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to accept this letter.

Public Comment

There was no public comment.

New Business

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to approve the Emergency Solutions Grant Cares Act funding invoice for reimbursement of \$29,389.79, leaving a remaining balance in the account of \$105,359.61 of the original \$177,316 for emergency housing aid and homelessness prevention.

A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to execute a participation agreement with the CCAP UC Trust Unemployment Compensation program. This revised agreement supersedes and replaces all prior agreements between the UC Trust and the County.

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A motion was made by Commissioner Smith, seconded by Commissioner Adams for the County to join the following legal action as a plaintiff – “Senator Gene Yaw, Senator Lisa Baker, the Pennsylvania Senate Republican Caucus and Damascus Township vs Delaware River Basin Commission,” Case 2:21-cv-00119, United States District Court for the Eastern District of Pennsylvania. Commissioner Cramer voted no on the lawsuit. Motion carried.

Commissioner Smith noted they spent a lot of time on this issue. This is about a taking of value. In the Pennsylvania Constitution there is language about taking and just compensation. This law suit has credit. Commissioner Smith also pointed out the Senate is covering costs. I am also an environmentalist and a farmer who is a steward of the land. This speaks to the taking of what would provide for our future. Commissioner Smith stated he believes he is representing Republicans, Democrats and Independents who work hard for the future.

Commissioner Adams said it is about property rights. It is about a non-elected body taking property rights without compensation. It is a very important case setting precedent for compensation for a taking and rights for a landowner. It could lead to multiple unanticipated impacts including being told going forward that common sense land uses such as farming, timbering, building roads, building septic systems, etc. It is all about not having a non-elected body dictating land use and rights.

Commissioner Cramer noted these are certainly complex issues, but it is her belief the most responsible choice for the County is to not be part of this legislation and avert any financial risks signing on would open the County up to.

Other Business

The Commissioners received a copy of the Treasurer’s Report dated January 27, 2021.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to approve the following bills for payment, as presented, which includes Checks No. 116407 through 116506. 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
97283 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 100,000.00
97284 EFT	WAYNE COUNTY GENERAL FUND	PAYROLL TRANSFER FOR PAYROLL 1	\$ 735,505.19
116407	EXPERT PAY	CHILD SUPPORT 1/29/21 PAY	\$ 560.31
116408	BELLEVILLE SHOE MANUFACTURING COMPANY	WC SHERIFF ACCOUNT DTD 12/29	\$ 118.00
116409	BLUE RIDGE COMMUNICATIONS	0202626-03 DUE 2/6	\$ 82.81
116410	BULLDOG MAINTENANCE CO INC	DEC SERVICES	\$ 5,433.60
116411	STEVEN E BURLEIN	DOMESTIC RELATIONS NOV & DEC S	\$ 663.00
116412	KURT CARUTH	2020 MILEAGE	\$ 19.00
116413	CCAP	DEFENSIVE DRIVING BOOKS	\$ 350.61
116414	CDW LLC	3440668 DUE 1/30	\$ 5,844.34
116415	COMMERCIAL INDUSTRIAL LAUNDRY SERV INC	0005659 DTD 1/6	\$ 29.58
116416	CIVICPLUS INC	WAYNE TOMORROW ANNUAL HOST/SUP	\$ 1,811.25
116417	COLONIAL LIFE	E4230983 DEC DEDUCTIONS	\$ 10,199.04
116418	COUNTY OF BERKS	MARY M MH/MR HEARING	\$ 100.00
116419	COUNTY PLANNING DIRECTORS	2021 DUES	\$ 250.00
116420	JOSEPH P CREMONA	ANGELA D 1/21	\$ 27.50
116421	LINDA DAVIS	2020 TAX EXPENSES	\$ 90.27
116422	DE LAGE LANDEN FIN SERVICES	54444 DUE 2/15	\$ 194.31
116423	DIRLAM BROS LUMBER CO INC	WAY280 DTD 1/11	\$ 64.94
116424	DIRECT ENERGY BUSINESS	1086681 DUE 2/17	\$ 11.36
116425	SUPERIOR PLUS ENERGY SERVICES INC	367170 DUE 2/7	\$ 1,037.01
116426	J C EHRlich CO INC	4389763 DUE 2/4	\$ 102.00
116427	FIRMSTONE OIL CO INC	241901 DELIVERED 1/11	\$ 318.00
116428	FORENSIC ASSOCIATES OF NEPA	WC CORONER ACCOUNT	\$ 2,600.00
116429	BRANDY FREIERMUTH	2020 EXPENSES	\$ 286.52
116430	FROMM ELECTRIC SUPPLY CORP	231549 DTD 1/11	\$ 151.82
116431	GALLS, LLC	4855925 DUE 1/29	\$ 941.30
116432	JILL GEORGE	VA CONTRIBUTION MICHAEL YEVICH	\$ 100.00
116433	GOVCONNECTION INC	7993181 DTD 12/29	\$ 184.13
116434	RICHARD HENRY, ESQ	2020 MILEAGE	\$ 34.00
116435	ALAN HIGHHOUSE	2020 MILEAGE	\$ 36.60

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116436	HOME DEPOT CREDIT SERVICES	XXXX9437 DUE 2/7	\$	3,056.46
116437	HONESDALE AGWAY	700557 DTD 1/22	\$	24.00
116438	INSIGHT MEDICAL GROUP, P.A.	DEC SERVICES DUE 2/4	\$	2,960.00
116439	IRIS LTD., INC	WAYSHE DTD 1/12	\$	1,659.00
116440	TYCO FIRE & SECURITY (US) MANAGEMENT INC	551-93268800 2/1/2021-1/31/202	\$	370.66
116441	JOSEPH P KELLAM	WC SHERIFF ACCOUNT	\$	915.73
116442	KEYSTONE MEDICAL LABORATORIES, LP	WC COROMER ACCOUNT	\$	312.00
116443	EILEEN KOHN	2020 EXPENSES	\$	127.00
116444	KRISTT CO	950016 DTD 12/08	\$	140.00
116445	DANIEL KWIA TEK	VA BURIAL CONTRIBUTION IRENE	\$	100.00
116446	LEHIGH TOWNSHIP	PCCD GRANT UNIFORMS	\$	1,800.00
116447	MESKO GLASS & MIRROR CO INC	7174 DTD 1/6	\$	270.00
116448	ELIZABETH NEWPORT	VA BURIAL CONTRIBUTION IVAN NE	\$	100.00
116449	NORTHEAST GI ASSOCIATES PC	SREBRE B 1/22	\$	106.60
116450	SWN COMMUNICATIONS INC	RENEWAL 2/12/2021-2/11/22	\$	1,521.45
116451	TAMMY PANKO SHAW	WC PD ACCOUNT DOS 1/5	\$	345.00
116452	PA STATE ASSOC PROTHO & CLERK OF CT	2021 DUES	\$	625.00
116453	PDAA	2021 DUES 4 ATTORNEY	\$	4,275.67
116454	PENNSYLVANIA CORRECTIONAL INDUSTRIES	1090510 MASK PCCD GRANT	\$	1,990.00
116455	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 1/13	\$	914.63
116456	THE PENNSYLVANIA STATE UNIVERSITY	4TH Q 2020 REIMBURSEMENT	\$	7,352.31
116457	PENTELEDATA	1600170 DUE 1/29	\$	1,008.00
116458	PPL ELECTRIC UTILITIES	7000434003 DUE 2/10	\$	7,396.67
116459	PREMIER BIOTECH LABS, LLC	7289724 DUE 2/11	\$	23.50
116460	PA REG OF WILLS/CLERK OF ORPHAN'S	EDWARD SANDERCOCK 2021 DUES	\$	625.00
116461	PETER RIDD	2020 MILEAGE	\$	13.50
116462	ROBERTA RUDOWICZ	VA BURIAL CONTRIBUTION STANLEY	\$	100.00
116463	WARREN SCHLOESSER ESQ	2020 PROPERTY SEACHES	\$	1,140.00
116464	NOLAN J NOECKER	WC COMMISSIONERS ACCOUNT	\$	1,043.48
116465	STARR UNIFORM CENTER	JASON THOMAS	\$	266.38
116466	ST CLAIR GRAPHICS INC	WC SHERIFF ACCT DUE 1/23	\$	135.00
116467	STEEL FUSION CLINICAL TOXICOLOGY LAB LLC	WC PA CORORNER DUE 2/3 WILLIAM	\$	350.00
116468	SUMMIT IT SOLUTIONS, INC	WC CORONER ACCT RENEWAL 2/1	\$	1,650.00
116469	SUSANIN, WIDMAN & BRENNAN P.C.	624D SERVICES THRU 12/31	\$	4,061.50
116470	TEETER'S FUNERAL CHAPEL	VA BURIAL CONTRIBUTION THOMAS	\$	200.00
116471	THOMSON REUTERS-WEST PUBLISHING CORP	1004859328 DUE 1/31	\$	2,884.82
116472	WILLIAM TROOP	2020 MILEAGE	\$	56.00
116473	ULINE	4415091 DTD 12/21	\$	702.23
116474	JOHN J URASH	WC EMA ACCOUNT TRAILER RENTAL	\$	700.00
116475	DANENE M VAN HORN	JANUARY HAIRCUTS INMATES	\$	94.00
116476	VERIZON	5702530385 DUE 2/4	\$	1,531.71
116477	VERIZON WIRELESS	242085047-00001 DUE 2/1	\$	136.70
116478	VICTIMS INTERVENTION PROGRAM	PCCD GRANT	\$	5,756.00
116479	VISA	XXX2359 DUE 2/6	\$	1,095.50
116480	WALMART COMMUNITY/SYNCB	XXXX7399 DUE 2/11	\$	29.70
116481	BOROUGH OF WAYMART	PCCD GRANT UNIFORMS	\$	1,800.00
116482	WAYNE COUNTY HUMAN SERVICES	CTY USED AGING POSTING MACHINE	\$	48.20
116483	WAYNE COUNTY LEGAL JOURNAL	OTHER NOTICES	\$	175.11
116484	ASHLEY ADAMS	GYM REBATE OCT NOV DEC	\$	45.00
116485	RYAN ALTEMIER	GYM REBATE OCT NOV DEC	\$	45.00
116486	STEVE BAIR	GYM REBATE OCT NOV DEC	\$	45.00
116487	CYNTHIA BATZEL	GYM REBATE OCT NOV DEC	\$	45.00
116488	CHRIS BROOKS	GYM REBATE OCT NOV DEC	\$	45.00
116489	MELINDA CARD	GYM REBATE OCT NOV DEC	\$	45.00
116490	DEANNA DENOIE	GYM REBATE OCT NOV DEC	\$	45.00
116491	LISA DEUSTACHIO	GYM REBATE OCT NOV DEC	\$	45.00
116492	RAY GABIKIAN	GYM REBATE OCT NOV DEC	\$	45.00
116493	MARGARET HICKS	GYM REBATE OCT NOV DEC	\$	45.00
116494	NICHOLES HRYNIUK	GYM REBATE OCT NOV DEC	\$	45.00
116495	RENEE JOYAL	GYM REBATE OCT NOV DEC	\$	45.00
116496	SHANNON JOYAL	GYM REBATE OCT NOV DEC	\$	45.00
116497	SEAN McGRAW	GYM REBATE OCT NOV DEC	\$	45.00
116498	JUSTIN RIVARDO	GYM REBATE OCT NOV DEC	\$	45.00
116499	NICHOLAS SANSEVERINO	GYM REBATE OCT NOV DEC	\$	45.00
116500	MARY ANN SWINGLE	GYM REBATE OCT NOV DEC	\$	45.00
116501	MARY URSICH	GYM REBATE OCT NOV DEC	\$	45.00
116502	JUSTIN VALINSKI	GYM REBATE OCT NOV DEC	\$	45.00
116503	DEBBIE VARCOE	GYM REBATE OCT NOV DEC	\$	45.00
116504	ERICA VEROLA	GYM REBATE OCT NOV DEC	\$	45.00
116505	CCAP UC TRUST	4Q UC 2020	\$	6,242.75
116506	BOROUGH OF HONESDALE	4TH Q LST	\$	5,058.00
	Total		\$	<u>941,380.75</u>

HSA WEEKLY VOUCHER REPORT FROM 1/28/20 TO 1/28/20

VOUCH	VENDOR	AMOUNT	DESCRIPTION
1345	FFCSP client K.C.	\$57.96	FFCSP client supplies reimbursement - Dec 2020
1346	FFCSP client C.L.	\$90.07	FFCSP client supplies reimbursement - Dec 2020
1347	FFCSP client R.M.	\$83.00	FFCSP client supplies reimbursement Nov & Dec 2020
1348	GFCSP client B.L.	\$373.04	GFCSP client supplies reimb - Dec 2020 & addtl for Nov 2020
1349	MA client L.B.	\$23.00	MA client travel - Dec 2020
1350	MA client G.C.	\$121.00	MA client travel - Dec 2020

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1351	MA client I.G.	\$26.50	MA client travel - Dec 2020
1352	MA client B.G.	\$119.00	MA client travel - Dec 2020
1353	MA client A.K.	\$206.75	MA client travel - Dec 2020
1354	MA client A.K.	\$313.50	MA client travel - Dec 2020
1355	MA client A.K.	\$319.00	MA client travel - Dec 2020
1356	MA client J.L.	\$67.00	MA client travel - Dec 2020
1357	MA client F.S.	\$360.00	MA client travel - Dec 2020 & Jan 2021
1358	MA client A.S.	\$50.00	MA client travel - Dec 2020
1359	MA client A.S.	\$121.00	MA client travel - Dec 2020
1360	MA client W.S.	\$110.00	MA client travel - Dec 2020
1361	MA client D.T.	\$294.00	MA client travel - Dec 2020
1362	AQUA PENNSYLVANIA	\$31.34	Water bill, D&A, 11/23/20 - 12/22/20
1363	NICHOLAS BAMONTE	\$400.00	Partial rent payment for Feb, Country Cottage Ln #10, cons
1364	CDW-G	\$372.68	2 Plantronics wireless headsets - Jstark & JRickert
1365	CHURCH STREET AUTOMOTIVE LLC	\$65.00	New vehicle checklist, Ford Transit #18
1366	CONNECT AMERICA	\$555.00	PERS for Dec 2020
1367	ENTERPRISE FLEET MGMT, INC.	\$2,810.26	Jan leases - HDM#63, #93, #94, #13, #55, CM#324
1368	FAMILY SERVICE ASSOCIATION	\$1,918.40	211 calls for Nov & Dec 2020
1369	JOHN MULQUEEN	\$58.33	Aging portion for storage unit #153, Feb 2021
1370	NORTHEAST LASER TONER & COPIER SVC	\$164.85	Toner - D&A CCrum, PVargas, JOgozaly
1371	OFFICE DEPOT	\$138.81	Office supplies - AAA restock, Livery Bldg, HSA
1372	PENNA POWER & LIGHT CO. (HNSDL)	\$1,721.90	Electric bill, Honesdale, 12/4/20 - 1/6/21
1373	PP&L ELECTRIC (ADULT DAY CARE)	\$97.45	Electric bill, Adult Day Care 12/9/20 - 1/11/21
1374	PP&L ELECTRIC (D&A)	\$18.10	Electric bill, D&A, 12/4/20 - 1/6/21
1375	PP&L (TRANS)	\$41.56	Electric bill, Trans 12/4/20 - 1/6/21
1376	PPL ELECTRIC - 314 10TH	\$467.88	Electric bill, Livery Bldg, 12/4/20 - 1/6/21
1377	PYRAMID HEALTHCARE	\$300.00	Inpatient non-hospital - Oct 2020
1378	SMALL WORLD ADVERTISING, LLC	\$900.00	Classified placemat ads, Irving Cliff, Stans Cafe, Cordaro's, etc.
1379	ULINE	\$312.21	Chrome casters for wire shelves at Newfoundland Pantry
1380	LANGUAGE LINE SERVICES INC	\$270.75	Language line usage Dec 2 & Dec 7 2020
1381	AMANDA CRANE	\$50.00	Volunteer travel - Stipends Jan 2021 for SOC
1382	FAITH PHILLIPS	\$67.40	Volunteer travel - Dec 2020 via SOC
1383	WARREN LEGG	\$46.97	Reimb. for equipment purchase Dec 12 for cleaning vehicle
1384	VICTORIA WARGO	\$17.00	Staff travel - Dec 2020
1385	FFCSP client A.J.	\$400.00	FFCSP client services reimbursement - Dec 2020
1386	FFCSP client G.S.	\$450.45	FFCSP client services & supplies reimb. - Dec 2020
1387	Options consumer V.F.	\$279.50	Options consumer services reimbursement - Dec 2020
1388	Options consumer J.K.	\$424.65	Options consumer services reimbursement - Dec 2020
1389	COMMONWEALTH OF PA - DEPT OF AGR	\$4,698.25	Refund of unspent SFPP CARES funds
1390	HOME DEPOT CREDIT SERVICES	\$216.04	Monthly charge card bill - Jan 2021
1391	LITTLE CREEK OUTPATIENT SVCS, LLC	\$1,178.85	Outpatient services - Dec 2020
1392	MONROE COUNTY AAA	\$186.90	Monthly ADRC expense reimb. - Dec 2020 & Jan 2021
1393	THOMAS V. MURRAY	\$450.00	Vehicle cleaning services - Jan 16 & 23
1394	PITNEY-BOWES GLOBAL FINCL SVCS	\$197.76	Qtrly D&A postage machine rental - 11/11/20 - 2/10/21
1395	STEPHENS PHARMACY	\$51.26	Monthly BHSI to pharmacy bills - Dec 2020
1396	UGI PENN NATURAL GAS INC	\$347.68	Gas bill, D&A, 12/19/20 - 1/20/21
1397	WAYNE COUNTY BDPEI	\$2,694.00	Community Care Behavioral Health - Jan 2021
1398	WILLIAM WIMMERS	\$23.85	Reimburse cost of fingerprinting - Nov 2020
1399	BLUE RIDGE COMMUNICATIONS - HONESDALE	\$178.68	Cable TV, Honesdale, 1/22/21 - 2/21/21
1401	BLUE RIDGE COMMUNICATIONS - HAWLEY	\$328.94	Digital phone svc, cable TV & internet, Hawley & ADC
1402	COUNTY WASTE OF PA LLC	\$52.00	Monthly trash & recycling, 330 12th St, Riverview - Feb
1403	AMESWORTH W. GILSON	\$297.00	Vehicle svc & repair - #75 motor & #78 exhaust pipe
1404	ROGER D. HUNT	\$195.00	Lettering on new vehicle, sides & rear, #18
1405	NORTHEAST LASER TONER & COPIER SVC	\$234.75	Toner - LSeagraves, Hawley Ctr, TSebring
1406	PPL ELECTRIC - TAY APT E	\$141.84	PPL - 330 12th St Apt E - TAY
1407	WAYNE COUNTY COMMISSIONERS	\$112,418.66	Payroll of 1/15/21
		\$139,006.77	

911

11142	KRAUS ASSOCIATES, INC	911 BASIC MAINT ANNUAL SUPPORT	\$ 15,266.00
11143	CDW LLC	3440668 DUE 1/30	\$ 88.85
11144	LANGUAGE LINE SERVICES, INC.	9020907013 DEC SERVICES	\$ 51.75
11145	MSC ASSOCIATES INC	JOB #13953A DUE 2/6	\$ 2,675.00
11146	PPL ELECTRIC UTILITIES	7427047002 DUE 2/16	\$ 79.79
11147	VERIZON	5702518045 DUE 2/1	\$ 1,883.51

Children & Youth 06

Check	Vendor	Description	Amount
2111	AFFINITY FORENSIC SERVICES LLC	INV# 57-123120 DEC 2020	\$ 1,587.82
2112	JACQUILYN & ROBERT BARNA	ADOPTION JANUARY 2021	\$ 837.00
2113	MELISSA BISHOP	ADOPTION JANUARY 2021	\$ 1,240.00
2114	JOHN & MELISSA BLACK	ADOPTION JANUARY 2021	\$ 1,674.00
2125	FAMILIES UNITED NETWORK INC	INV# 21-6047 DECEMBER 2020	\$ 1,854.90

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2126	ROBERT & SHEILA FASS	ADOPTION JANUARY 2021	\$ 1,674.00
2127	COLLEEN & TIMOTHY FILA	ADOPTION JANUARY 2021	\$ 837.00
2128	KATE & WILLIAM FOSTER	ADOPTION JANUARY 2021	\$ 837.00
2129	COURTNEY & THOMAS GILMOUR	ADOPTION JANUARY 2021	\$ 1,674.00
2130	JOSEPH & NICOLE GRANVILLE	ADOPTION JANUARY 2021	\$ 1,674.00
2131	KARLA HORST	SPLC JANUARY 2021	\$ 1,674.00
2132	JENNIFER & JEFFREY JOHNS	ADOPTION JANUARY 2021	\$ 837.00
2133	JUSTICE WORKS YOUTH CARE INC	INV# 21857-21864 DECEMBER 2020	\$ 15,743.75
2134	KIDSPACE CORPORATION	INV# 109440 DECEMBER 2020	\$ 12,152.00
2135	TRACY & PAUL LAMBERTON	ADOPTION JANUARY 2021	\$ 961.00
2136	LYNN & CLAIRE MARKS	ADOPTION JANUARY 2021	\$ 1,674.00
2137	RICHARD MARTZEN & BONNIE HAYTER	ADOPTION JANUARY 2021	\$ 837.00
2138	DONALD & CHRISTINE MENCER	ADOPTION JANUARY 2021	\$ 837.00
2139	NATIONAL MENTOR HEALTHCARE LLC	INV# 1220 DECEMBER 2020	\$ 2,671.20
2140	MERAKEY PENNSYLVANIA	INV# FCP1220 DECEMBER 2020	\$ 2,821.00
2141	EDWARD & LAURA MOORE	ADOPTION JANUARY 2021	\$ 837.00
2142	KAREN & AL PATALONA	SPLC JANUARY 2021	\$ 899.00
2143	CHERYL & RANDY PEIFER	ADOPTION JANUARY 2021	\$ 1,674.00
2144	PEOPLE R US COMMUNITY RESIDENTIAL	INV# 4 DECEMBER 2020	\$ 8,680.00
2145	PREMIER BIOTECH LABS, LLC	INV# L3326402 TESTING DECEMBER	\$ 928.50
2146	MEGAN & SEAN REAGER	ADOPTION JANUARY 2021	\$ 3,348.00
2147	MICHAEL RUSSELL	ADOPTION JANUARY 2021	\$ 1,209.00
2148	ANNE MARIE SCHIRO	SPLC JANUARY 2021	\$ 837.00
2149	JONATHAN & LORIE SHEARD	ADOPTION JANUARY 2021	\$ 837.00
2150	TOM & AMELIA SHEEHAN	ADOPTION JANUARY 2021	\$ 837.00
2151	PATRICIA STEIMLING & LEON HOUTMAN	SPLC JANUARY 2021	\$ 1,674.00
2152	VERONICA STEWART	SPLC JANUARY 2021	\$ 837.00
2153	DONNA SWEENEY	SPLC JANUARY 2021	\$ 2,511.00
2154	TRACK GROUP	INV# 23917 MONITORING DECEMBER	\$ 631.50
2155	TERRI & TODD TYLEND	ADOPTION JANUARY 2021	\$ 837.00
2156	CHARLES & LISA UPDIKE	ADOPTION JANUARY 2021	\$ 837.00
2157	JOANNE USRY	ADOPTION JANUARY 2021	\$ 3,333.00
2158	PEDRO VASQUEZ & MICHELLE FERMIN	SPLC JANUARY 2021	\$ 2,170.00
2159	WALMART COMMUNITY/SYNCB	WALMART JANUARY 2021	\$ 124.19
2160	CATHERINE WINKLER	FC DECEMBER 2020	\$ 1,008.78
2161	JOSHUA & HEATHER BREHA	ADOPTION JANUARY 2021	\$ 1,147.00
2162	JOSEPH BURNS	ADOPTION JANUARY 2021	\$ 837.00
2163	CARDMEMBER SERVICES	WCCYS JANUARY 2021 STATEMENT	\$ 1,108.75
2164	THE CHILDREN'S INSTITUTE OF PITTSBURGH	FC DECEMBER 2020	\$ 2,494.88
2165	THERON & RUTH CLAYWORTH	ADOPTION JANUARY 2021	\$ 3,348.00
2166	DOUG & GILA CRAIG	ADOPTION JANUARY 2021	\$ 837.00
2167	TIMOTHY & BOBBIE-LEE DAILEY	SPLC JANUARY 2021	\$ 1,674.00
2168	WENDY DERRICK	ADOPTION JANUARY 2021	\$ 837.00
2169	THE DEVEREUX FOUNDATION	INV# 8961DEC20200905057 DECEMB	\$ 9,962.16
2170	DIAKON CHILD FAMILY & COMMUNITY MINISTRIES	WCCYS DECEMBER 2020 A.W.	\$ 1,837.68
Total			\$ 112,231.11

BDPEI

1188	AREA AGENCY ON AGING	NOV TRANSPORTATION SERVICES	\$ 635.00
1189	TRACY L. BAJADEK	JAN SPEECH THERAPY SERVICES	\$ 130.84
1190	BALANCE PEDIATRICS, INC.	SPEECH THERAPY SERVICES	\$ 261.68
1191	NICHOLAS BAMONTE	ESG CV HP FUNDING NOV RENT HEL	\$ 1,050.00
1192	CARE FOR PEOPLE PLUS, INC.	JAN SERVICES H&C	\$ 203.40
1193	CARDMEMBER SERVICES	XXXX7530 DUE 2/4	\$ 259.85
1194	COMMUNITY VOCATIONAL SERVICES, INC.	DEC H&C SERVICES	\$ 3,585.76
1195	COUNTY OF CLARION	DEC MH REVIEW TANYA C	\$ 200.00
1196	ENTERPRISE FLEET MANAGEMENT INC	559573 DUE 1/20	\$ 5,785.89
1197	ROCCO FASULO	ESG CV HP FUNDING FEB RENT NAD	\$ 475.00
1198	JOHN MULQUEEN	BH PORTION FEB UNIT	\$ 58.33
1199	HUMAN RESOURCE CENTER INC	DEC TRANSPORTATON SERVICES ALE	\$ 184.58
1200	ROCHIN INC	ESG RRH 19 FUNDING FEB RENT CH	\$ 492.00
1201	MCGEEHAN ASSOCIATES LP	ESG CV HP FUNDING RANDY D AUG-	\$ 5,452.00
1202	SUSANNE PALENSKI	ESG RRH 19 FUNDING FEB RENT JO	\$ 600.00
1203	PPL ELECTRIC UTILITIES	5551114183 DUE 2/18	\$ 171.07
1204	CESAR REYES-MATEO	INERPRETING SERVICES JOSHUA A	\$ 400.00
1205	KAREN E RICKERT	JAN SPECIAL INSTRUCTION SERVIC	\$ 317.13
1206	TIMOTHY J RIEFLER	ESG RRH 19 FUNDING FEB 2021 RE	\$ 816.00
1207	JOSEPH T ROETHEL	ESG RRH 19 FUNDING FEB RENT MA	\$ 350.00
1208	DONNA M SPENCER	ESG CV HP FUNDING DEC RENT MAR	\$ 1,875.00
1209	MEDICAL SHOPPE LTD	44275-0 NICOLE D MEDICINE COPA	\$ 65.24
1210	TIME AWAY RENTALS LLC	ESG CV FUNDING FEB RENT ROBERT	\$ 400.00
1211	SUREN VARTANYAN	ESG CV HP FUNDING FEB RENT STE	\$ 800.00
1212	WAYNE MEMORIAL HOSPITAL	ESGRRH 19 FUNDING FEB RENT RAF	\$ 150.00
1213	WAYNE COUNTY COMMISSIONERS	OCT CELL PHONE MARGARET ENNIS	\$ 68,981.26

Total \$ 93,700.03

Hazmat

787 H.T.MAUS INC 12797 DTD 1/26 \$ 150.79

Ag Easement

110 R ANTHONY WALDRON III ESQ CLOSING COST JOHN A PAWLOSKI \$ 2,172.75

Coroner Improvement

141 STARR UNIFORM CENTER WC CORONER ACCOUNT \$ 85.00

141 STARR UNIFORM CENTER WC CORONER ACCOUNT \$ 238.00

TOTAL \$ 323.00

Broadband update

More and more people are working from home and learning from home. We did a very good job on this and it was not just us. A lot of good work was done in a short period of time.

Commissioner Adams noted this million dollars helped provide the upgrade to hundreds of families that did not have service and thanked the providers.

Commissioner Cramer said this was a very successful project. We had real restrictions on us, but the results where promising and I was happy with the progress

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

Andrew M. Seder, Chief Clerk