

February 11, 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 copies of the minutes from the meetings held January 28, 2021 and February 4, 2021. A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to approve the minutes of January 28, 2021. A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to approve the minutes of February 4, 2021.

### Agenda

Scheduled to meet with the Commissioners: Lenny Maiocco and Theresa Lubash, Future Business Leaders of America and Western Wayne High School; Nadine Grecco and David Quinn, Wayne Memorial Health Cardiac Rehab Program.

Items to be considered: Proclamation – FBLA-PBL Week; Proclamation – Cardiac Rehabilitation Week; Employee anniversary recognitions; Resolution authorizing the filing of an application with the PA Department of Transportation; Letter of Support to Wayne Pike Workforce Alliance; Certification of County Maintenance of Effort; Adopt Resolution 2021-2-11; Application for FFY 21/22 Hazardous Material Program Fund; Salary Board meeting, Payment of bills.

### Correspondence and Communications

Received a letter from Lehigh Township Tax Collector Eileen Kohn expressing her concerns on the possibility of a county-wide reassessment.

Received a letter from the PA Department of Environmental Protection acknowledging their receipt and review of the “Request for Planning Waiver & Non-Building Declaration” regarding the Hankins Pond project, Mount Pleasant Township.

Received a letter from Earthres Group, Inc. announcing the permits being issued by PA DEP to E.R. Linde Construction Corporation for the Middle Creek Quarry, Palmyra Township.

A letter was received from Stefanie Calachino notifying that she is resigning from her position as a Supports Coordinator for Wayne County, effective February 25, 2021. A motion was made by Commissioner Cramer, seconded by Commissioner Smith and unanimous to accept this letter.

Received a letter from Roseanne Fabri informing that she is retiring from her position in the Sheriff's Department, effective March 5, 2021. A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to accept this letter.

Received a letter from Patricia Krempasky notifying that she is retiring as a Sergeant in the Sheriff's Department, effective February 26, 2021. A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to accept this letter.

Received a letter from Sarah Lubrano notifying that she is resigning from her position in the Wayne County Correctional Facility, effective February 13, 2021. A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to accept this letter.

Received a letter from Mary Ann Sherwood announcing her retirement as an Aging Care Manager, effective May 14, 2021. A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to accept this letter.

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Received a letter from Patricia Nelson notifying that she is retiring from her position as an Aging Care Manager, effective May 14, 2021. A motion was made by Commissioner Cramer, seconded by Commissioner Smith and unanimous to accept this letter.

### Public Comment

There was no public comment.

### New Business

Lenny Maiocco and Theresa Lubash, representing Future Business Leaders of America and Western Wayne High School, received a proclamation for FBLA-PBL Week in Wayne County. The FBLA has a national membership of over 225,000. The FBLA provides the opportunity for participants to learn business and leadership principles. A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to adopt the proclamation for the second week in February as FBLA-PBL Week in Wayne County.

Nadine Grecco, Wayne Memorial Health Cardiac Rehab Program Director, and David Quinn a recent graduate of the program, were present and spoke about the physical and mental recovery that is needed to be successful following cardiac events. A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to adopt the proclamation for February 14-20, 2021 as Cardiac Rehabilitation Week in Wayne County.

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

Meaghan Gavin	Children & Youth Services	1 year
Sarah Hoger	Children & Youth Services	1 year

Rozalyn Burke, Children and Youth Administrator, spoke concerning their bright future with Wayne County Children and Youth Services.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to adopt a Resolution authorizing the filing of an application with the PA Department of Transportation, Bureau of Mass Transportation, for a Shared-Ride Fare Increase.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to provide a Letter of Support to Wayne Pike Workforce Alliance for their submission to the Pocono Counties Workforce Development Board to provide WIOA Services in Wayne County.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to execute a Certification of County Maintenance of Effort in compliance with HAVA Title II for the reporting period 1/1/2020 to 12/31/2020.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to adopt Resolution 2021-2-11 authorizing the filing of an application to receive the Wayne County COVID19 Hospitality Industry Recovery Program funding in the amount of \$581,733.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to submit an application for FFY 21/22 Hazardous Material Program Fund for funding.

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 February 10, 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. 116533 through 116619. 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
97289 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 150,000.00
116533	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 2/12	\$ 714,255.01
116534	THE ADT CORPORATION	402689789 1/27-2/26	\$ 50.07
116535	AMERICAN UNITED LIFE INSURANCE CO	JAN PREMIUM	\$ 7,106.86
116536	PENNSYLVANIA CHAPTER AMERICAN	2021 DUES	\$ 139.00
116537	AQUA PA	0015241301085615 DUE 2/19	\$ 168.65
116538	AXON ENTERPRISE INC	412100 DUE 2/19	\$ 4,306.98
116539	BIMBO BAKERIES USA INC	6900806999999 DUE 1/30	\$ 91.15
116540	BUD'S AUTO BODY GARY CARIDAD	WC EMA ACCOUNT	\$ 2,700.00
116541	BUGAJ / FISCHER PC	RETAINER REGISTER OF WILL/RECO	\$ 3,000.00
116542	CAMPBELL LAW OFFICES	16,17,18,19 DP DEC SERVICES	\$ 331.50
116543	CDW LLC	3440668 DUE 2/18	\$ 35,652.38
116544	CENTRAL UNITED METHODIST CHURC	6 MONTHS 41 PARKING SPACES	\$ 4,920.00
116545	CHARLES F SIEBERT, JR	WC CORONER ACCOUNT	\$ 7,800.00
116546	STEVEN POLIFRONE	WC DA ACCOUNT	\$ 51.32
116547	EDWARD J COAR	2019 & 2020 EXPENSES	\$ 343.30
116548	COLONIAL LIFE	E4230983 JAN DEDUCTIONS	\$ 15,643.05
116549	CORRECTIONS DEVELOPMENT INC	WC DA ACCOUNT VICTIM WITNESS	\$ 1,500.00
116550	COUNTY TREASURER'S ASSOCIATION OF PA	BRIAN FIELD 2021 DUES	\$ 625.00
116551	JOSEPH P CREMONA	ANSON B 1/27	\$ 27.50
116552	DE LAGE LANDEN FIN SERVICES	343775 DUE 2/15	\$ 289.06
116553	DELTA DENTAL OF PA	39-R10332600000 CLMS 1/16-1/22	\$ 9,502.20
116554	DEMPEY UNIFORM & LINEN SUPPLY	WAYN0015 JAN SERVICES	\$ 221.11
116555	DIAMOND DRUGS, INC	EU DUE 1/30	\$ 4,228.20
116556	METROPOLITAN FOODS, INC	WAYNDV DTD 1/19	\$ 664.48
116557	SUPERIOR PLUS ENERGY SERVICES INC	DELIVERED 1/21	\$ 864.65
116558	EDWARDS BUSINESS SYSTEMS	WC38 DUE 2/13	\$ 63.61
116559	FARLEY & BERNATHY, LLC	IH & GH THRU 11/23	\$ 230.75
116560	FEDERAL EXPRESS CORP	6296-6368-1 DUE 2/17	\$ 66.50
116561	FRITZ BROS INC	WAY222 DTD 1/28	\$ 56.45
116562	FIRST HOSPITAL LABORATORIES INC	L32165 DUE 2/6	\$ 647.50
116563	GALLS, LLC	4855925 DUE 2/11	\$ 2,242.48
116564	GOVCONNECTION INC	7993181 DTD 2/11	\$ 274.00
116565	GRANDJEAN & BRAVERMAN INC	WC SHERIFF ACCOUNT YRLY SUPPOR	\$ 2,000.00
116566	GRAINGER INC	838681526 DUE 2/3	\$ 527.33
116567	HEMLOCK GROVE CHURCH	SR CENTER FEB RENT	\$ 120.00
116568	HONESDALE AGWAY	700557 DTD 2/5	\$ 607.08
116569	INDUSTRIAL ELECTRONICS INC	2223 DUE 1/23 BASE STATION 12	\$ 1,140.00
116570	JOHN BONHAM ROAD EQ & SUPPLIES, INC	230084 DTD 1/20 MR MAGIC	\$ 1,308.30
116571	KEYSTONE MEDICAL LABORATORIES, LP	WC CORONER ACCOUNT	\$ 260.00
116572	LACKAWANNA COUNTY CORONERS OFFICE	WAYNE COUNTY DUE 1/31	\$ 2,500.00
116573	REED ELSEVIER INC	1238114 DUE 3/2	\$ 50.00
116574	REED ELSEVIER INC	6695373 DUE 3/2	\$ 50.00
116575	L H REED & SONS INC	WC PRISON SERVICE 1/8	\$ 477.03
116576	JOHN JEROME MARTIN II	IH & GH THRU 11/24	\$ 734.50
116577	MASOC INC	6 REGISTRATIONS FOR APRIL CONF	\$ 1,080.00
116578	MATTHEW BENDER & CO INC	2328641001 DTD 12/24	\$ 223.51
116579	MED PLUS SUPPLY CO INC	29465-2 DUE 2/7	\$ 154.60
116580	M.M.M. WASTE REMOVAL INC	WAYNE COUNTY DUE 2/8	\$ 238.70
116581	SAMANTHA J MYERS	JAN SERVICES	\$ 90.00
116582	NEP	00064862-6 DUE 2/26	\$ 158.42
116583	NORTHERN TIER RESEARCH INC	WC CORONER ACCOUNT	\$ 2,115.00
116584	PA CONF OF STATE TRIAL JUDGES	HON JANINE EDWARDS 2021 DUES	\$ 30.00
116585	TAMMY PANKO SHAW	PD ACCOUNT DOS 1/12	\$ 115.00
116586	NICHOLAS DEPUÉ	WC EMA ACCOUNT	\$ 183.00
116587	PCoRP	C400-60 #GC060883 DTD 1/5	\$ 54.00
116588	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 1/22	\$ 96.08
116589	PIMCC	C100-20 JAN MEMBERSHIP	\$ 602.00
116590	PIONEER CONSTRUCTION CO INC	11TH ST PARKING 10/30-12/26 S	\$ 7,941.75
116591	CHRIS MURRAY	WC DRUG & TREATMENT COURT ACCT	\$ 268.00
116592	PPL ELECTRIC UTILITIES	2493022381 DUE 2/16	\$ 173.76
116593	PPL ELECTRIC UTILITIES	9485166004 DUE 2/24	\$ 6,065.67
116594	PREMIER BIOTECH LABS, LLC	6101027 DUE 2/11	\$ 23.50
116595	WEPCO INC	WC RECYCLING ACCOUNT DUE 2/20	\$ 830.97
116596	QUALIFICATION TARGETS INC	WC CORRECTIONAL FACILITY ACCT	\$ 494.72
116597	SARAH M RAPP	VA BURIAL CONTRIBUTION PETER R	\$ 100.00
116598	CHRISTINE RECHNER	COURT APPOINTED DEC SERVICES	\$ 178.75
116599	REINHART FOODSERVICE, LLC	25970 JAN SERVICES	\$ 5,399.14
116600	RESERVE ACCOUNT	23577901 REPLENISH	\$ 12,000.00

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116601	RICHARD B HENRY AND ASSOCIATES LLC	GAL 64-DP-12-2018 DEC SERVICES	\$	552.50
116602	ROCHE SUPPLY INC	11342 DTD 1/28	\$	512.40
116603	SAGE TECHNOLOGY SOLUTIONS, INC	001186 DTD 1/19	\$	150.90
116604	STAPLES ADVANTAGE	B03510 DUE 1/25	\$	1,740.10
116605	STARR UNIFORM CENTER	LUBRANO	\$	1,793.24
116606	MEDICAL SHOPPE LTD	8794 MASK	\$	290.00
116607	SYSCO CENTRAL PA LLC	396572 JAN SERVICES	\$	15,938.76
116608	THE TIMES - TRIBUNE	1465713 RENEWAL DUE 2/6	\$	220.00
116609	TOPP BUSINESS SOLUTIONS	WC02 DUE 2/10	\$	575.99
116610	GATEHOUSE MEDIA PA HOLDINGS, INC	00016877 WC PRISON MEETING SCH	\$	236.40
116611	GATEHOUSE MEDIA PA HOLDINGS, INC	360033739 RENEWAL 1/14	\$	166.40
116612	TYLER TECHNOLOGIES INC	4747-MAIN-MAIN SUPPORT 2/6/21-	\$	828.37
116613	VIGILNET AMERICA LLC	DEC SERVICES	\$	1,734.35
116614	WASTE MANAGEMENT	RECYCLING CENTER JAN SERVICES	\$	182.16
116615	WAYNE MEMORIAL HOSPITAL	EMILY M 1/7	\$	342.95
116616	W C HISTORICAL SOCIETY	2021 APPROPRIATION	\$	15,000.00
116617	WEX INC	0496-00-253110-1 DUE 2/22	\$	940.65
116618	WITMER PUBLIC SAFETY GROUP	WAYCOU8	\$	70.96
116619	ZIMMERMAN & OHLIGER LLC	2019-0156 DECEMBER SERVICES	\$	251.60
	Total		\$	<u>1,057,981.30</u>

## HSA WEEKLY VOUCHER REPORT FROM 2/11/21 TO 2/11/21

VOUCH	VENDOR	AMOUNT	DESCRIPTION
1432	GFCSP client K.C.	\$320.00	GFCSP client supplies reimbursement - Dec 2020 & Jan 2021
1433	MA client T.B.	\$60.00	MA client travel - Jan 2021
1434	MA client A.K.	\$290.00	MA client travel - Jan 2021
1435	MA client K.M.	\$21.50	MA client travel - Jan 2021
1436	MA client F.S.	\$160.00	MA client travel - Jan 2021
1437	BIMBO FOODS, INC.	\$458.60	Monthly food bill - Jan 2021
1438	CASE TIRE SERVICE INC.	\$509.40	Tire services & maintenance - 12/26/20 - 1/25/21
1439	CDW-G	\$257.09	Logitech USB wireless trackball & Poly CS 540 headset
1440	CDW-G	\$130.32	3 APC replacement batteries #154 - HSA employees
1441	CDW-G	\$186.34	Plantronics CS540 headset - PWehrmann
1442	DEMPSEY UNIFORM & LINEN	\$1,001.70	Linen rentals & supplies - Jan 2021
1443	COMMONWLTH OF PA - DEPT OF AGR	\$82.00	Renew retail food facility license, Hawley Ctr - 3/9/21 - 3/9/22
1444	AMESWORTH W. GILSON	\$265.00	Vehicle service & repair, #73, exhaust
1445	HOTEL WAYNE, INC.	\$506.56	Hotel, 8 night stay, 1/26 to 2/2 for cons C.S. via ESG Code Blue
1446	JBS INC.	\$152.50	Mo copier maint, Back Ofc, Sharp MXM503N - Feb 2021
1447	REBECCA KLEPADLO	\$21.79	Reimburse cost of CPR certification, Jan 2021 - exp.1/11/23
1448	N.EAST LASER TONER & COPIER SVC	\$289.70	Toner - WMagann, MWertman, DWWhite, SMizwinski
1449	N.EAST LASER TONER & COPIER SVC	\$121.57	Mo. copy fee, CANON IR Adv copiers -upstairs Front & Livery
1450	PENNSYLVANIA PAPER & SUPPLY	\$1,296.50	Non-food kitchen supplies - Jan 2021, incl COVID
1451	RUTH PIPITONE	\$105.00	Senior chair yoga at Hamlin Center - Jan 4, 11, 25
1452	REINHART FOOD SVC-EASTERN DIV	\$8,354.91	Monthly food service bills - Jan 2021 - includes COVID
1453	SAGE TECHNOLOGY SOLUTIONS, INC.	\$227.15	Mitel IP 480 Phone - Jjensen
1454	SMALL WORLD ADVERTISING, LLC	\$300.00	Classified ads on menus/placemats
1455	ST. JOSEPH'S CENTER	\$1,488.08	Passenger pick-up & drop-off for Jan 2021
1456	STANTON OFFICE EQUIPMENT	\$76.00	Office supplies - Dry erase board, decorative literature sorter
1457	VERIZON WIRELESS - 1	\$2,105.76	Monthly cell phone bill - 12/24/20 - 1/23/21
1458	WAYNE COUNTY FORD	\$2,073.54	Vehicle maintenance & repair, 1/28/21 - van #79
1459	MICHAEL JAGACKI	\$56.00	Volunteer travel, HDM - Jan 2021
1460	DEBRA BIRTEL	\$37.00	Staff travel - Jan 2021
1461	TOMMY MURRAY	\$10.00	Reimburse gasoline expenses - Jan 2021
1462	JACK ORLANDO	\$20.10	Staff travel - Dec 2020 & Jan 2021
1463	CATHERINE VARGO	\$71.00	Staff travel - Dec 2020
1464	MA client B.D.	\$100.00	MA client travel - Jan 2021
1465	MA client I.G.	\$20.00	MA client travel - Jan 2021
1466	MA client J.L.	\$183.50	MA client travel - Jan 2021 & addt'l for Dec 7 2020 trip - tolls
1467	MA client A.S.	\$37.50	MA client travel - Jan 2021
1468	MA client W.S.	\$112.00	MA client travel - Jan 2021
1469	MA client D.T.	\$294.00	MA client travel - Jan 2021
1470	ADAMS CABLE SERVICE	\$110.57	Mo cable TV, internet & phone bill, Hamlin - Feb 2021
1471	ALLIED IN-HOME SVCS (PERS CARE)	\$17,635.80	Personal care & home support - Dec 2020
1472	AQUA PENNSYLVANIA	\$63.03	Water bills, Hawley & ADC - 12/18/20 - 1/20/21
1473	BLUE RIDGE COMMUNICATIONS - D&A	\$101.16	Cable TV for D&A from 2/7/21 - 3/6/21
1474	CAREGIVERS AMERICA LLC	\$26,552.36	Personal care & home support & PERS fee - Dec 2020
1475	CENTRAL WAYNE REG AUTH - 001382	\$52.00	Sewer bill, Livery Bldg, 314 10th St - Jan 2021
1476	CENTRAL WAYNE REG AUTH - 000432	\$72.00	Sewer bill, Honesdale, Jan 2021
1477	RICHARD B. HENRY & ASSOCS	\$250.00	Solicitor service Jan 2021 for PS cons N.B. via PS Allocation
1478	HOME INSTEAD SENIOR CARE	\$820.04	Personal care & home support - Dec 2020
1479	MODERN GAS SALES OF HONES. INC	\$151.05	Service call 1/24/21 for cons. via United Way Gift of Warmth
1480	THOMAS V. MURRAY	\$450.00	Vehicle cleaning services - Jan 31 & Feb 7
1481	OFFICE DEPOT	\$151.00	Ofc supplies - Kate M, SharyIK, HeatherM, Livery, AAA restock
1482	POCONO PEST	\$103.00	Pest control for Jan 2021 - Hnsdl & Hwly, & ADC
1483	SERVING SENIORS INC.	\$2,609.89	Ombuds, vol ombuds & peer program monthly svcs - Jan 2021
1484	SHANES HOUSE, LLC	\$1,470.00	Recovery housing - Dec 2020
1485	JENNIFER SINCLAIR	\$10,863.06	Personal care & home support - Dec 2020
1486	STANTON OFFICE EQUIPMENT	\$215.00	BSX VL531MM10 mesh back chair w/arms - GNanarone
1487	STAAR ALERT	\$150.00	PERS units - Dec 2020, 6 consumers
1488	SYSCO FOOD SVCS OF CENTRAL PA	\$8,067.99	Monthly food service bills - Jan 2021 includes COVID
1489	TRI-COUNTY INDEPENDENT - D&A	\$38.40	Publishing fees for D&A legal ads - Jan 2021
1490	FIRMSTONE SERVICE STATION	\$11,837.34	Gasoline bills - Dec 2020
1492	MONIQUE ORR	\$116.72	Staff travel Jan, reimb Oct fingerprinting & 1/24 heater purch
1493	WAYNE COUNTY COMMISSIONERS	\$163,983.27	Payroll of 1/29/21

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\$267,665.79

**911**

11156	CAPITAL AREA COMMUNICATIONS	WC 911 MAINTENANCE CONTRACT DU	\$	5,910.00
11157	MSC ASSOCIATES INC	EQUINUMK TOWER GENERATOR	\$	1,040.25
11158	NEP	00055645-4 DUE 2/26	\$	525.03
11159	PENELEC	100076689239 DUE 2/8	\$	222.81
11160	PENTELEDATA	1697707 DUE 2/12	\$	1,201.90
11161	PPL ELECTRIC UTILITIES	9342706002 DUE 2/16	\$	180.80
11162	VERIZON	S0234619 DUE 2/19	\$	408.42
11163	WAYNE COUNTY GENERAL FUND	BALANCE 2020 WAGES	\$	37,260.00

**Health Account**

97263	HIGHMARK BLUE SHIELD	1165121002 CLMS THRU 2/5	\$	77,555.85
97264	EXPRESS SCRIPTS, INC	KX5A ADM FEE 1/26-2/8	\$	72,028.06

**BDPEI**

Check	Vendor	Description	Amount
1229	TRACY L. BAJADEK	FEB 2021 SPEECH THERAPY SERVIC	\$ 294.39
1230	CARE FOR PEOPLE PLUS, INC.	JAN 2021 H&C SERVICES	\$ 1,227.80
1231	CENTRAL WAYNE REGIONAL AUTHORITY	DEC 2020 SEWER - INDUSTRIAL PO	\$ 572.00
1232	CHILDREN'S SERVICE CENTER OF WYOM. VALLEY INC	DEC 2020 EMERGENCY SERVICES	\$ 4,562.75
1233	COMMUNITY VOCATIONAL SERVICES, INC.	DEC 2020 H&C SERVICES - DAVID	\$ 124.44
1234	GEG REAL ESTATE, LLC	FEB 2021 RENT PSYCH REHAB	\$ 2,750.00
1235	HUMAN RESOURCE CENTER INC	DEC 2020 EMPLOYMENT SERVICES	\$ 6,637.08
1236	JAY'S BUSINESS SYSTEMS, INC	FEB 2021 COPIER CONTRACT - SHA	\$ 136.88
1237	KAREN L KANE	JAN 2021 PT SERVICES - ARIANA	\$ 392.52
1238	LENORE M. MYERS	JAN 2021 MH REVIEW OFFICER HEA	\$ 150.00
1239	SONJA F NAPIER	JAN 2021 MH HEARING - ADAM B.	\$ 185.00
1240	TARA PERRY	JAN 2021 SPECIAL INSTRUCTION S	\$ 2,421.72
1241	STAPLES INC	JAN 2021 OFFICE SUPPLIES - TLA	\$ 184.89
1242	KAREN E RICKERT	FEB 2021 SPECIAL INSTRUCTION S	\$ 201.81
1243	STEP BY STEP, INC.	JAN 2021 BASE BILLING	\$ 17,489.64
1244	WAYNE COUNTY COMMISSIONERS	PAYROLL 1/29	\$ 72,610.61
1245	WESTERN PENNSYLVANIA SCHOOL FOR THE DEAF	JAN 2021 SPECIAL INSTRUCTION S	\$ 288.30
Total			\$ 110,229.83

**Children and Youth 06**

Check	Vendor	Description	Amount
2175	NICHOLAS A BARNA	GAL SVCS. NOVEMBER 2020	\$ 85.00
2176	CDW LLC	INV# 6430100 DOCKING STATION B	\$ 217.25
2177	CLEAR VISION RESIDENTIAL	COLLEGE BOOKS FOR K.J.	\$ 226.80
2178	COUNTY OF NORTHAMPTON	DECEMBER 2020	\$ 25,560.00
2179	DE LAGE LANDEN FIN SERVICES	INV# 71238708 COPIER LEASE 2/1	\$ 217.00
2180	KAILEY GALLIPANI	STIPEND- OBTAIN STATE ID	\$ 50.00
2181	MICHAEL B WALSH	COUNSELING JANUARY 2021	\$ 28,229.25
2182	HEART & WINGS HOME INC.	DECEMBER 2020	\$ 21,000.00
2183	CHRISTOPHER HENRY & BARBARA MCAULEY	FC JANUARY 2021	\$ 879.50
2184	JOHN MULQUEEN	STORAGE RENTAL FEBRUARY 2021	\$ 58.34
2185	KEVIN & ELYSE KAY	FC JANUARY 2021	\$ 957.90
2186	LABORATORY CORP OF AMERICA	TESTING FOSTER FAMILY	\$ 315.00
2187	MATTHEW & ANNETTE MANDEVILLE	FC JANUARY 2021	\$ 2,041.56
2188	REESE NEWBERN	STIPEND- OBTAINED DRIVER'S LIC	\$ 50.00
2189	NEIGHBORCARE PHARMACY SERVICES, INC.	INV# PH1869898 RX FOR CHILD L.	\$ 10.74
2190	PCYA	MEMBERSHIP DUES 2021	\$ 2,852.27
2191	VERIZON WIRELESS	INV# 9871945044 CELL SVC 1/24	\$ 1,929.67
2192	SCHOOL BD OF THE CITY OF VIRGINIA BEACH	TUITION 1/25 - 6/18 FOR J.J.	\$ 3,373.45
Total			\$ 88,053.73

**Act 13**

525	WOODLAND DESIGN ASSOC INC	TASK #3 NOATURAL RESOURCES & RECREATIONAL	\$	4,577.50
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**Hotel Tax**

229	WAYNE COUNTY GENERAL FUND	4TH Q ADM FEE	\$	6,626.59
230	PMVB INC	4TH Q ADM FEE	\$	159,038.25

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

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Vicky Botjer, Asst. Chief Clerk