

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 January 13, 2022. A motion was made by Commissioner Cramer, seconded by Commissioner Smith to approve the minutes of the said meeting. Motion carried.

Agenda

Items to be considered: Employee anniversary recognition; Allocation for the Wayne County Agricultural Easement Fund; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received notice of a rescinded position acceptance by John R. Hill previously hired as a Food Service I Worker in the Human Services Dietary Department. A motion was made by Commissioner Smith, seconded by Commissioner Cramer to accept the rescinded job acceptance. Motion carried.

Received a letter from Joshua Bishop resigning from his maintenance position, effective February 2, 2022. A motion was made by Commissioner Cramer, seconded by Commissioner Smith to accept this resignation. Motion carried.

The Wayne County PennState Extension Service announced free water testing for up to 35 households in Wayne County at no cost.

Received a copy of the Forest Leaves newsletter for Winter 2022 from the Center for Private Forests at Penn State University.

Received a notice of repository for unsold properties, from the Wayne County Tax Claim Bureau, for a public sale on February 25, 2022.

Public Comment

There was no public comment.

New Business

The Commissioners held an employee anniversary recognition. The following County employees were in attendance:

Mark Smith	Domestic Relations	5 years
Lisa Janowski	Food Services	5 years
Cole Tunilo	Food Services	5 years

Domestic Relations Director Maryann Swingle introduced Mark Smith, an Establishment Officer with Domestic Relations, for having 5 years of service. Ms. Swingle noted his willingness to adjust from position to position in their department has been an asset. He is a hard worker and a good team member. The Commissioners thanked Mr. Smith for working with people in very difficult situations. Mr. Smith described what he does and is glad to be part of the team.

Human Services Deputy Administrator Lori O'Malley introduced Lisa Janowski, a Cook II in the Wayne County Dietary Department, and Cole Tunilo, a Food Service Assistant, for having 5 years of service. Ms. O'Malley noted both are hardworking participants of the team and she appreciates everything that they do. Ms. Janowski said the job is very rewarding and she

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enjoys what she does. Mr. Tunilo thanked the Commissioners and said he wants to work 19 more years. The Commissioners thanked them both for their role in preparing 400 meals per day for citizens of Wayne County.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer to approve an allocation of \$50,000.00 from the County plus \$1,495.00 from interest collected in rollback tax penalties from the 2021 Clean and Green Program, for a total of \$51,495.00 for the Wayne County Agricultural Easement Fund. Motion carried.

A motion was made by Commissioner Cramer, seconded by Commissioner Smith to hire Sean Waters, as a part-time Food Service Assistant in the Wayne County Human Services Agency Dietary Department, effective January 31, 2022. 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 hire Thomas Kriton, as a Caseworker I at Wayne County Children and Youth Services, effective January 31, 2022. 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 Cramer, seconded by Commissioner Smith to hire Kimberly Rieman, as a part-time Corrections Officer in the Wayne County Correctional Facility, effective January 31, 2022. 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 hire Brian Borzek, as a part-time Corrections Officer in the Wayne County Correctional Facility, effective January 31, 2022. 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 hire Brian Kent, as a part-time Corrections Officer in the Wayne County Correctional Facility, effective January 31, 2022. 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 approve a reduced schedule of approximately 15 hours a week for Nancy Kutch, Case Aide 2 with the Area Agency on Aging, effective January 17, 2022. The Board previously accepted her

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retirement but has agreed to modify her employment and delay her retirement until her accrued time is exhausted. 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 Cramer, seconded by Commissioner Smith to promote Tara Kurtz to Clerk III in the Sheriff's Department, effective January 24, 2022. 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 Cramer, seconded by Commissioner Smith to promote Daniel White, to Drug and Alcohol Case Management Specialist, for reaching 1 year with the county, effective January 24, 2022. 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 hire Justyna Latek, as a Security Officer in the Wayne Sheriff's Department, effective January 31, 2022. 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 hire Charles Shelp, as a Security Officer in the Wayne Sheriff's Department, effective January 31, 2022. 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 hire Christopher Morris, as a Security Officer in the Wayne Sheriff's Department, effective January 31, 2022. Motion carried.

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 January 19, 2022.

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A motion was made by Commissioner Smith, seconded by Commissioner Cramer to approve the following bills for payment, as presented, which includes Checks No. 120280 through 120372. 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
97535EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER PLUS EX	\$ 125,000.00
97536EFT	BERKHEIMER TAX INNOVATIONS	4TH Q EIT TEXAS	\$ 4,690.83
97537EFT	BERKHEIMER TAX INNOVATIONS	4TH Q EIT HONSDALE	\$ 11,516.97
120280	AREA AGENCY ON AGING	SFPP	\$ 17,251.48
120281	THE ADT CORPORATION	#402689789 DTD 1/17/2022	\$ 52.82
120282	AMERICAN UNITED LIFE INSURANCE CO	615654 DECEMBER PREMIUM	\$ 7,030.99
120283	ATT MOBILITY	28729389740 DUE 1/23/2022	\$ 499.19
120284	AUTOMATED LIFESTYLES LLC	REPAIRS - SERVICE CALL DTD 11/	\$ 1,112.50
120285	GOV. REVENUE SOLUTIONS HOLDINGS I, LLC	C100709 DUE 1/7/2022	\$ 5,233.61
120286	JEAN AVERY	APRIL-SEPT 2021 MILEAGE	\$ 6.00
120287	GARY BATES	FEB-AUGUST 2021 MILEAGE	\$ 24.00
120288	BOLD GOLD MEDIA GROUP	ACCT#1259 ADVERTISING	\$ 1,000.00
120289	BUGAJ / FISCHER PC	2021 SERVICES	\$ 922.50
120290	CDW LLC	#3440668 DUE 1/19/2022	\$ 3,852.66
120291	CENTRAL UNITED METHODIST CHURCH	6 MONTHS 41 PARKING SPACES	\$ 4,920.00
120292	CINTAS CORPORATION NO 2	#19892183 DTD 1/4/2022	\$ 156.77
120293	EDWARD J COAR	2021 EXPENSES	\$ 168.58
120294	CORRECTIONS DEVELOPMENT INC	WC DA MAINT CONTRACT 1/22-12/3	\$ 3,683.00
120295	COUNTY PLANNING DIRECTORS	#C999-1261 DTD 1/1/2022	\$ 250.00
120296	JOSEPH P CREMONA	SANDRA MOET MITCHELL 0000135-2	\$ 180.00
120297	FLEDERBACH FOODS INC	EMA DECEMBER 2021	\$ 124.25
120298	DEAN FOWLER SERVICE STATION INC	#054451 DTD 12/31/2021	\$ 182.72
120299	DE LAGE LANDEN FIN SERVICES	#343783 DUE 2/1/2022	\$ 366.37
120300	D G NICHOLAS CO	W0310 DTD 1/5/2022	\$ 76.34
120301	DIAMOND DRUGS, INC	WC CORRECTIONS DTD 12/31/2021	\$ 5,289.50
120302	DIRLAM BROS LUMBER CO INC	WAY280 DTD 1/4/2022	\$ 2,655.07
120303	KARMI INC	TAX XOLLECTOR BOND	\$ 15,177.00
120304	JOAN DONOFRY	2021 EXPENSES	\$ 39.77
120305	EDWARDS BUSINESS SYSTEMS	#LZ3211 DUE 1/26/2022	\$ 240.06
120306	ELECTRONIC BUSINESS PRODUCTS	#121994 DUE 1/26/2022	\$ 11.60
120307	ENTERPRISE FLEET MANAGEMENT INC	#545182 DUE 1/20/2022	\$ 9,554.03
120308	FIRMSTONE OIL CO INC	DEC SERVICES	\$ 1,574.33
120309	HEALTH NETWORK LABORATORIES, LP	ZACHARY MIDDLETON DOS 12/2	\$ 2,218.00
120310	FOWLER TIRE SERVICE INC	#007730 DTD 12/31/2021	\$ 209.75
120311	FOX LEDGE INC	#000103 DUE 1/30/2022	\$ 539.92
120312	FROMM ELECTRIC SUPPLY CORP	#231549 DUE 1/4/2022	\$ 373.11
120313	GALLS, LLC	ACCT#4855925 DUE 1/16/2022	\$ 78.00
120314	GEO T BISEL CO, INC	ACCT#200025 DTD 12/9/2021	\$ 120.26
120315	GEO W KINSMAN INC	#W0072 DTD 12/6/2021	\$ 851.64
120316	GOVCONNECTION INC	#7993181 DTD 12/8/2021	\$ 991.85
120317	GOVERNMENT SOFTWARE SERVICES INC	WC TAX CLAIM ACCT	\$ 148.52
120318	GRAINGER INC	#838681526 DUE 1/21/2022	\$ 661.09
120319	GREGORY & ASSOCIATES, PC	RETAINER FOR SOLICITOR -SHERIF	\$ 750.00
120320	JOHN HAGGARTY	2021 EXPENSES	\$ 33.42
120321	RANDY S HELLER	OCT-DEC 2021 MILEAGE	\$ 55.00
120322	HIGHHOUSE OIL OPERATIONS INC	ACCT# 9048 DECEMBER SERVICES	\$ 1,346.81
120323	HONSDALE AGWAY	#700557 DTD 1/5/2022	\$ 549.70
120324	HUNTINGDON COUNTY	RE: FRANK R SMITH	\$ 160.00
120325	INFOCON CORPORATION	#WAY2703 DUE 12/31/2021	\$ 2,327.27
120326	INSIGHT MEDICAL GROUP, P.A.	WC PRISON DECEMBER SERVICES	\$ 3,700.00
120327	IRIS LTD., INC	WAYSHE DTD 12/22/2021	\$ 211.75
120328	JALVO INC	WC CORRECTIONL FACILITY DTD 1	\$ 428.00
120329	JOHN BONHAM ROAD EQ & SUPPLIES, INC	#230084 DTD 12/27/2021	\$ 441.00
120330	JESSE JOHNSON	JULY-OCT 2021 MILEAGE	\$ 35.00
120331	PATRICK A KANE	MENTAL HEALTH REVIEW YR OF 2	\$ 3,450.00
120332	JOSEPH P KELLAM	CO. OF WAYNE ACCT DTD 1/4/2	\$ 45.00
120333	KOBERLEIN INC	WC PRISON DOS 12/29/2021	\$ 250.00
120334	EILEEN KOHN	POSTAGE/MATERIAL EXPENSES	\$ 155.12
120336	MANDER FIRE & SAFETY INC	ANNUAL INSPECTIONS	\$ 1,598.00
120337	JOHN J MARTIN	FE CP-64-DP28-2021	\$ 684.25
120338	CHRISTOPHER McCONNELL	DECEMBER 2021 MILEAGE	\$ 24.00
120339	MEIER SUPPLY CO., INC	#110316 DUE 1/21/2022	\$ 102.76
120340	NEP	#00064862-6 DUE 1/25/2022	\$ 154.93
120341	NORTHEASTERN EYE INSTITUT	COLE DUFTON 11/9/2021	\$ 270.48
120342	NORTHERN TIER RESEARCH INC	WC CORONER ACCOUNT	\$ 2,120.00
120343	OSBORNES LAWN & GARDEN LLC	WC TAX ASSESSMENT DTD 12/31/20	\$ 5.00
120344	PA DEPARTMENT OF LABOR & IND	2 YEAR CERTIFICATE RENEWALS	\$ 78.98
120345	PA STATE POLICE	LORRAINE DAVIS CLEARANCE	\$ 154.00
120346	PENNSYLVANIA BAR ASSOCIATION	#O 00176560 DUE 02/01/2022	\$ 50.00
120347	PENNSYLVANIA PAPER & SUPPLY CO	#3711 DTD 12/29/2021	\$ 704.31
120348	PENTELEDATA	#3004815 DUE 1/29/2022	\$ 5,783.02
120349	KRISTYNA POSKA	DECEMBER MILEAGE	\$ 480.10
120350	PPL ELECTRIC UTILITIES	97336-22028 DUE 1/27/2022	\$ 417.72
120351	PA RECORDER OF DEEDS ASSOCIATION	DEBORAH BATES DUES 2022	\$ 625.00
120352	PSATS	#A1104 DUE 1/28/2022	\$ 70.00
120353	PA REG OF WILLS/CLERK OF ORPHAN'S	ED SANDERCOCK DUES 1/22-12/31/	\$ 1,250.00
120354	CRAIG RICKARD	DECEMBER MILEAGE	\$ 60.00
120355	BRIAN SAVAGE	NOV-DEC 2021 MILEAGE	\$ 47.00

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120356	PHILLIP SHAFFER	JULY-AUGUST MILEAGE	\$ 28.00
120357	SHERIFF ASSOCIATION OF COMM PA	SOLICITOR DAVID M GREGORY	\$ 700.00
120358	JEANNE L SNYDER	DECEMBER MILEAGE	\$ 103.00
120359	STAPLES ADVANTAGE	PHL 10088114 DUE 1/17/2022	\$ 1,378.53
120360	STARR UNIFORM CENTER	DEUSTACHIO DTD 12/30/2021	\$ 2,420.32
120361	MEDICAL SHOPPE LTD	#4319-7 DECEMBER SERVICES	\$ 240.61
120362	THE CAR WASH ON ROUTE 6, LLC	ACCT# 60743326 DUE 1/15/2022	\$ 7.50
120363	GATEHOUSE MEDIA PA HOLDINGS, INC	#00016877 COMMISSIONERS MEETIN	\$ 514.60
120364	COLEEN TUMAN	POSTAGE REIMBURSEMENT	\$ 77.25
120365	UNITED PARCEL SERVICE	F14E87 LATE CHARGE	\$ 2.08
120366	VAN GORDERS FURNITURE INC	SOFA AND PILLOWS MAT MEAGHER D	\$ 1,099.00
120367	VICTORIA WARGO	OCT-DEC 2021 MILEAGE	\$ 227.98
120368	WAYNE COUNTY HUMAN SERVICES	PATH SEPTEMBER 2021 SERVICES	\$ 3,741.40
120369	SUZANNE WORMUTH	POSTAGE	\$ 154.00
120370	REED ELSEVIER INC	6695373 DUE 1/30/2022	\$ 200.00
120371	CCAP UC TRUST	4TH Q UC 2021	\$ 6,332.86
120372	BOROUGH OF HONESDALE	LST 4TH Q 2021	\$ 5,520.00
Total			\$ 280,399.83

HSA WEEKLY VOUCHER REPORT FROM 1/20/22 TO 1/20/22

VOUCH	VENDOR	AMOUNT	DESCRIPTION
1355	FFCSP client C.L.	\$45.85	FFCSP client supplies reimb. - Dec 2021
1356	GFCSP client I.G.	\$161.36	GFCSP client services & supplies reimb. - Dec 2021
1357	NICHOLAS BAMONTE	\$109.00	Partial Feb rent pymt for 1037 Main St. #5, cons.
1358	NICHOLAS BAMONTE	\$400.00	Partial Feb rent pymt for 1037 Main St. #6 for cons.
1359	BLAIR SENIOR SERVICES INC	\$13.47	Debarment fees for the month of Dec 2021
1360	CDW-G	\$2,450.00	2 ea. Lenovo PCs Samsung 50 screens & 10' cables
1361	CENTRAL WAYNE REG AUTH - 1384	\$52.00	Sewer bill, D&A, Dec 2021
1362	CENTRAL WAYNE REG AUTH - 001382	\$52.00	Sewer bill, Livery Bldg, 314 10th St - Dec 2021
1363	TANYA LEE ERDMAN	\$100.00	Entertainment - Hamlin Sr Ctr Valentine's Day party
1364	DIRLAM BROS. LUMBER CO.	\$353.68	Maint & repair supplies - Livery Bldg, AAA Basemt
1365	FAMILY SERVICE ASSOCIATION	\$523.20	211 calls for Dec 2021 - 60 calls
1366	GATEHOUSE MEDIA - LEGALS	\$156.20	Publishing fees for legal ads acct - Dec 2021
1367	PAUL GOLDBACH	\$650.69	Refund cost share payments May - Sep 2021
1368	MICHAEL P GUY	\$450.00	Partial Feb rent for 1119 Court St #1S for cons.
1369	NANCY HAINES	\$842.00	Partial Feb rent for 11 Marlene's Rd for cons.
1370	HAWLEY AREA AUTHORITY	\$196.00	Monthly sewer bill for Hawley Center - Dec 2021
1371	HELLER'S GAS INC.	\$289.18	Propane delivery for cons. L.F.
1372	HIGHHOUSE ENERGY COMPANY	\$4,657.29	Monthly gasoline bills - Dec 2021
1373	JBS INC.	\$159.50	Copier maint, Back Ofc, Sharp MXM503N - Jan 2022
1374	MANDER FIRE & SAFETY INC.	\$1,357.85	Annual inspect - extinguishers, 360 systems, parts, tests
1375	MARCHET TRANSIT, INC.	\$557.04	Vehicle repair 12/28/21, bus #50
1376	C.E. MENDEZ FOUNDATION, INC.	\$1,658.21	30 TGFD student workbooks, grades 6, 7, 8
1377	C.E. MENDEZ FOUNDATION, INC.	\$485.62	Prevention education materials via SOR
1378	THOMAS V. MURRAY	\$450.00	Vehicle cleaning services - Jan 8 & 15
1379	NORTHEAST LASER TONER & COPIER SVC	\$70.60	Copy fee, CANON IR Adv copiers - 4035 & 4235, Dec
1380	NORTHEAST LASER TONER & COPIER SVC	\$392.65	Toner, Drug & Alcohol
1381	NORTHEAST LASER TONER & COPIER SVC	\$479.60	Toner - Trans printer, AGibbs, EEnnis, GNanarone
1382	NORTHEAST TOWING SERVICE, INC	\$85.00	Towing services 12/6, Maint van #53 tow to auction
1383	OFFICE DEPOT	\$269.88	Ofc supplies- ADC, Hsg, Livery, AAA
1384	RICHARD J. O'GRADY	\$875.00	Partial Feb rent for cons.- 5E. Shore Lane Apt #4
1385	PACDAA - AR	\$175.00	Reg fee, JZerechak - Membership virtual meeting
1386	PA DEPT OF LABOR & INDUSTRY	\$151.02	Fee for elevator inspection ctf, Hawley Ctr/ADC
1387	SHANES HOUSE, LLC	\$671.00	Recovery housing - Dec 2021
1388	SHELDON J SMITH	\$669.00	Partial Feb rent - 211 6th St, Apt #3 for cons.
1389	TIME AWAY RENTALS, LLC	\$330.00	Partial Feb rent - 102 10th St, Apt #1 for cons.
1390	TIME AWAY RENTALS, LLC	\$850.00	Partial Feb rent for cons. 1229-31 Westside Av, Apt 3
1391	TRI-COUNTY INDEPENDENT - D&A	\$40.30	Publishing fees for D&A legal ads - Dec 2021
1392	WAYNE COUNTY BDPEI	\$5,109.00	Community Care Behavioral Health - Jan 2022
1393	WAYNE MEMORIAL HOSPITAL	\$400.00	Partial Feb rent - 106 West 11th St for cons.
1394	LISA GILBERT	\$23.50	Staff travel - Dec 2021
1395	PENNA POWER & LIGHT CO. (HNSDL)	\$2,088.34	Electric bill, Honesdale, 12/6/21 - 1/6/22
1396	PENNA POWER & LIGHT CO. (HWLY)	\$264.72	Electric bill, Hawley, 12/2/21 to 1/10/22
1397	PP&L ELECTRIC (ADULT DAY CARE)	\$113.20	Electric bill, Adult Day Care 12/9/21 - 1/11/22
1398	PP&L (TRANS)	\$95.13	Electric bill, Trans 12/6/21 - 1/6/22
1400	MELISSA MCWILLIAMS	\$111.50	Staff travel - Dec 2021
		\$29,434.58	

Children and Youth 06

3561	THE BAIR FOUNDATION OF PA	INV# 118739 DECEMBER 2021	\$2,402.50
3562	BETHESDA CHILDREN'S HOME	PLACEMENT DEC.2021 12/1-1	\$9,115.08
3563	STEVEN E BURLEIN	SUBSTITUTE GAL SVCS. NOV.	\$330.00
3564	CAMPBELL LAW OFFICES	GAL SVCS. DECEMBER 2021	\$990.25
3565	CHOR YOUTH & FAMILY SERVICE, INC	INV# 57-123121 DECEMBER 2021	\$1,587.82
3566	CHOR YOUTH & FAMILY SERVICE, INC	INV# 39456 DECEMBER 2021	\$13,756.87
3567	LINDSEY COLLINS, ESQUIRE	GAL SVCS. DECEMBER 2021	\$2,201.50
3568	COMMUNITY SOLUTIONS INC	INV# 2112611031CYS DECEMBER 20	\$340.00
3569	FLEDERBACH FOODS INC	CODE 5102 DECEMBER 2021	\$10.18
3570	FAMILIES UNITED NETWORK INC	INV# 22-6043 DECEMBER 2021	\$2,095.29
3571	C.H.	STIPEND-FALL SEMISTER GPA 3.94	\$750.00
3572	HIGHHOUSE OIL OPERATIONS INC	ACCT# 1079 FUEL DECEMBER 2021	\$2,103.89
3573	ERIN HUBBARD	FBI CLEARANCES	\$23.85
3574	K.J.	STIPEND HONOR ROLL	\$50.00
3575	LACKAWANNA COLLEGE	N. POCONO DUEL ENROLL FOR E	\$700.00

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3576	ERNEST J. LASKOSKY	SUPPORT/OUTREACH SVCS. 12/3/21	\$122.50
3577	VONNIE & LEO LEWIS	FC DECEMBER 2021	\$997.00
3578	TINA MACK	FC DECEMBER 2021	\$847.00
3579	MADISON ADOPTION ASSOCIATES, LTD	PLACEMENT DECEMBER 2021 D.D.	\$3,207.68
3580	MERAKEY PENNSYLVANIA	INV# FCP1221 DECEMBER 2021 C.H	\$2,821.00
3581	NEW WAY YOUTH SERVICES	INV# 1054 DECEMBER 2021	\$6,200.00
3582	PREVENTATIVE AFTERCARE, INC	INV# 24178 TRUANCY PREVENTION	\$7,030.80
3583	CHRISTINE RECHNER	SOLICITOR SVCS. DECEMBER 2021	\$3,720.00
3584	RICHARD B HENRY AND ASSOCIATES LLC	SOLICITOR & GAL SVCS. DEC.	\$971.25
3585	STANTON OFFICE EQUIPMENT	INV# 54529 LEGAL FILE 4 DRAWER	\$489.00
3586	TAYLOR DIVERSION PROGRAMS, INC	INV# 1747 DECEMBER 2021 D.R.	\$6,448.00
3587	BETHANIE WILLNER & RONALD KURUS	FC DECEMBER 2021	\$3,486.61
	TOTAL		\$72,798.07

BDPEI

2139	THE ADVOCACY ALLIANCE	DEC BASE SERVICES & ADMIN FEE	\$ 1,722.87
2140	TRACY L. BAJADEK	JAN SPEECH THERAPY SERVICES	\$ 437.97
2141	CARE FOR PEOPLE PLUS, INC.	JAN H&C SERVICES	\$ 96.96
2142	COMMUNITY VOCATIONAL SERVICES, INC.	DEC BASE SERVICES	\$ 3,828.88
2143	DIRECTION LLC	JAN H&C SERVICES	\$ 323.20
2144	FOX LEDGE INC	000999 DUE 1/30	\$ 36.17
2145	HUMAN RESOURCE CENTER INC	JUL-DEC HRC-HAWLEY LIFE SHARIN	\$ 8,532.13
2146	MERAKEY PENNSYLVANIA	DEC SPECIAL SUPPORT SERVICES	\$ 316.80
2147	PPL ELECTRIC UTILITIES	38841-25181 DUE 1/27	\$ 274.98
2148	KAREN E RICKERT	JAN SPECIAL INSTRUCTION SERVIC	\$ 801.63
2149	WAYNE COUNTY COMMISSIONERS	CELL PHONE M. ENNIS RE: J.W.	\$ 43.09
	Total		\$ 16,414.68

911

11457	APCO INTERNATIONAL, INC	#0003744091 DTD 1/11/2022	\$ 419.00
11458	SOUTH CANAAN TELEPHONE COMPANY	0204PASWYN911 DUE 1/31/2022	\$ 312.00
11459	VERIZON	251-288-865-0001-67 DUE 1/25/2	\$ 2,917.00

Health Account

97331EFT	BROKERAGE CONCEPTS LLC	HIGHMARK & HNAS CLAIMS 1/12-1/	\$ 118,938.17
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Grant Account

97546	ABC HOFF LLC	JOAN GEOLY RENTAL ASSISTANCE	\$ 2,560.00
97547	AQUA PENNSYLVANIA INC	0021012811085020 PATRICIA SAND	\$ 342.19
97548	DALIA ATTARD	APRIL RIVERA RENTAL ASSISTANCE	\$ 2,100.00
97549	NICHOLAS BAMONTE	HOPE ROLLINS RENTAL ASSISTANCE	\$ 4,500.00
97550	DARRYL J COMPTON	LAWRENCE VITELLARO RENTAL ASSI	\$ 2,675.00
97551	NANCY HAINES	DAVID ROGERS RENTAL ASSISTANCE	\$ 450.00
97552	ANN HOWELL	SAMMY JO CRAWFORD RENTAL ASSIS	\$ 1,200.00
97553	ROCHIN INC	TARA JORDAN RENTAL ASSISTANCE	\$ 2,860.00
97554	WILLIAM D NEHRBASS	AUTUMN VANDERHOFF RENTAL ASSIS	\$ 3,600.00
97555	HEIDI PATEN	NANCY MUSCARELLA RENTAL ASSITA	\$ 690.00
97556	PPL ELECTRIC UTILITIES	51911-13082 NICOLE MOLLING UTI	\$ 2,962.25
97557	TIMOTHY J RIEFLER	STEPHANIE POMBO RENTAL ASSISTA	\$ 825.00
97558	CATHY THISSEN	LESLIE RUNNE RENTAL ASSISTANCE	\$ 4,557.00
97559	SARAH M TIEL	ROBIN TIEL RENTAL ASSISTANCE	\$ 600.00
97560	TIME AWAY RENTALS LLC	CHELSEA CERNEK RENTAL ASSISTAN	\$ 875.00
97561	UGI UTILITIES INC	411011745295 NICOLE MOLLING UT	\$ 440.14
97562EFT	WAYNE COUNTY GENERAL FUND	HAZARD PAY 1/14/2022	\$ 82,791.46

Capital Investment

1532	MOTOROLA SOLUTIONS INC	#1000403824 DUE RADIO PROJECT DUE 1/27/22	\$ 216,038.00
1533	NEW ENGLAND MUNICIPAL RESOURCE CENTER LTD	CONSULT JANUARY 2022	\$ 1,957.50

Domestic Relations Incentive

221	GATEHOUSE MEDIA PENNSYLVANIA HOLDINGS, INC	#00024092 00169966 MOST	\$ 327.75
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Liquid Fuels

934	STEPHEN J KNASH	JAN-OCT MILEAGE	\$ 285.50
935	LABELLA ASSOCIATES DPC	PROJECT 2203148 9/25-10/29/202	\$ 9,200.00
936	BERNARD ZEMBRZYCKI	BRIDGE NO.5 KINNEYVILLE ROAD	\$ 11,800.00

Liquid Fuels 44-89

1010	WAYNE COUNTY LIQUID FUEL ACCT	CORRECT PROJECT ACCOUNTING	\$9,200.00
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A motion was made by Commissioner Smith, seconded by Commissioner Cramer to adjourn.
Motion carried.

Andrew M. Seder, Chief Clerk