

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 James Shook and Commissioner Jocelyn Cramer present.

The Commissioners were presented with a copy of the minutes from the meeting held January 26, 2023. A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to approve the minutes of the said meeting.

Agenda

Scheduled to meet with the Commissioners: Fred and Mary Lou Murray – Women’s Veterans Monument.

Items to be considered: Employee anniversary recognition; Use of County property for a Women’s Veterans Monument; Children and Youth Services Plan and Budget amendment certification statement; Children and Youth Services certification statements; Wayne County ARP Grant to Lake Township; Appointment of a chairman and vice chairman of the Wayne County Board for Assessment and Revision of Taxes; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received notice from the PA Department of Corrections that they have filed an application with the PA Department of Environmental Protection for a Natural Minor State Only Operating Permit to replace the Title V Permit for SCI Waymart in Canaan Township.

Received notification from Environmental Engineering & Management regarding the submission of an application to the PA Department of Environmental Protection for the renewal of a wastewater treatment facility NPDES Permit for Chestnut Lake Camp in Berlin Township.

Received notification from Environmental Engineering & Management regarding the submission of an application to the PA Department of Environmental Protection for the renewal of a wastewater treatment facility NPDES Permit for Camp Starlight in Preston Township.

Received notification from Environmental Engineering & Management regarding the submission of an application to the PA Department of Environmental Protection for the renewal of a wastewater treatment facility NPDES Permit for d.b.a. B’nai B’rith Perlman Camp in Buckingham Township.

Received notification from Environmental Engineering & Management regarding the submission of an application to the PA Department of Environmental Protection for the renewal of a wastewater treatment facility NPDES Permit for Camp Equinunk & Blue Ridge in Manchester Township.

Public Comment

There was no public comment.

New Business

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

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| Tom Kriton | Children & Youth Services | 1 year |
| James Austin | Wayne County Correctional Facility | 1 year |
| Brian Kent | Wayne County Correctional Facility | 1 year |

February 2, 2023

Children and Youth Director Roz Burke introduced Tom Kriton, County Caseworker, for his one year anniversary with the County. Ms. Burke said Mr. Kriton has been a valuable asset to our agency for his first year. Ms. Burke said in his interview his passion stood out and it continued throughout his first year. He is the definition of a team player, a quick learner, and he is empathetic. The Commissioners lauded Mr. Kriton on the job he has done and were pleased to hear the positive comments Ms. Burke offered regarding him and said how the one year anniversary is critical and are glad he made it. The Commissioners said they hope he would be there for many more years. Mr. Kriton said there is a great team in place at Children and Youth. His colleagues are very supportive and he is appreciative for that support.

Prison Warden Kevin Bishop introduced Correction Officers James Austin and Brian Kent for their one year anniversaries. Warden Bishop said both men come to work, pick up extra shifts, does their job without drama and did a phenomenal job in their first year. The Commissioners spoke about the importance of Correction Officers and the careers they make here in the County. They thanked them and their dedication. Both Mr. Austin and Mr. Kent thanked the Commissioners for the recognition and look forward to many years with the County.

Fred and Mary Lou Murray were on hand representing an effort led by Kim Erickson to install a monument honoring female veterans. They are looking to place the monument on the corner of 9th and Court Streets since the Dimmick building previously served as a hospital and many female veterans served as nurses. Commissioner Smith said female veterans have long been actively involved in our military. He supported this introduction and thought the location was ideal. Commissioner Cramer thanked the Murrays and Kim Erickson and everyone else involved for their hard work and dedication for getting this going.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve the use of county property for a Womens' Veterans Monument pending final design.

A motion was made by Commissioner Cramer, seconded by Commissioner Smith and unanimous to approve the Children and Youth Services Plan and Budget amendment certification statement for FY 2021-22.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve the Children and Youth Services certification statements for the 4th quarter and FY 2021-22.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to approve a Wayne County ARP Grant to Lake Township in the amount of \$30,000 toward a material storage shed.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to appoint Brian W. Smith as chairman of the Wayne County Board for Assessment and Revision of Taxes.

A motion was made by Commissioner Smith, seconded by Commissioner Shook and unanimous to appoint Jocelyn Cramer as vice chairman of the Wayne County Board for Assessment and Revision of Taxes.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to promote Paul Soccodato to the position of Lieutenant at the Wayne County Correctional Facility, effective February 19, 2023.

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

The Commissioners' meeting resumed.

February 2, 2023

A motion was made by Commissioner Cramer, seconded by Commissioner Smith and unanimous to promote Shawna Cassidy to County Casework Manager 1 at Wayne County Children and Youth Services, effective February 6, 2023.

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 and unanimous to hire Makayla Toy as a Clerk 2 in the District Attorney's Office, effective February 6, 2023, pending final clearances.

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 Shook and unanimous to hire Brienna DuBorgel as a Clerk 2 in the District Attorney's Office, effective February 13, 2023, pending final clearances.

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 February 1, 2023.

A motion was made by Commissioner Cramer, seconded by Commissioner Cramer and unanimous to approve the following bills for payment, as presented, which includes Checks No. 124888 through 124970. 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 |
|-----------|--------------------------------------|--------------------------------|---------------|
| 97523 EFT | PPL ELECTRIC UTILITIES | 60974-07000 (JAN) DUE 2/9/23 | \$ 528.16 |
| 97751 EFT | W C HEALTH BENEFIT FUND | WEEKLY HEALTH TRANSFER | \$ 125,000.00 |
| 124888 | AREA AGENCY ON AGING | 3RD Q SFPP PAYMENT | \$ 17,218.39 |
| 124889 | AMERICAN RED CROSS | 2023 APPROPRIATION | \$ 4,000.00 |
| 124890 | ATT MOBILITY | 287316091313 DTD 9/1/2022 | \$ 42.60 |
| 124891 | BIMBO BAKERIES USA INC | 69-00806-9999-99 DUE 1/21/23 | \$ 257.81 |
| 124892 | BLUE RIBBON FARM DAIRY INC | 0-1232 DTD 1/24/23 | \$ 240.87 |
| 124893 | BLUE RIDGE CABLE TECHNOLOGIES INC | 0367472-01 DUE 1/16/23 | \$ 61.72 |
| 124894 | BUGAJ / FISCHER PC | 2023 RETAINER FEE PROTHONOTARY | \$ 1,997.50 |
| 124895 | STEVEN E BURLEIN | RE EL/LL 8/3-DP-2022 | \$ 1,411.00 |
| 124896 | CCAP | C111-963 2023 DUES | \$ 17,239.00 |
| 124897 | CDW LLC | 3440668 DUE 2/4/23 | \$ 243.00 |
| 124898 | LINDSEY COLLINS, ESQUIRE | RE: AC NO 18 2022 DP | \$ 1,037.00 |
| 124899 | GRACE DAVIS | VA BURIAL EXPENSE CONTRIBUTION | \$ 100.00 |
| 124900 | ETTA DAY | JANUARY MILEAGE | \$ 39.30 |
| 124901 | DE LAGE LANDEN FIN SERVICES | 54444 DUE 2/15/23 | \$ 495.45 |
| 124902 | DIRLAM BROS LUMBER CO INC | WAY120 DTD 1/27/23 | \$ 120.83 |
| 124903 | DNA DIAGNOSTICS CENTER | 4400009565 DTD 1/19/23 | \$ 79.00 |
| 124904 | METROPOLITAN FOODS, INC | WAYNDV DTD 1/23/23 | \$ 1,019.15 |
| 124905 | ELLIS LAW GROUP INC | DECEMBER SERVICES | \$ 382.50 |
| 124906 | CHRISTOPHER FARRELL, ESQ | DECEMBER SERVICES | \$ 63.75 |
| 124907 | SUSAN S FIORILLA | VA BURIAL EXPENSE CONTRIBUTION | \$ 100.00 |
| 124908 | SOURCE SECURITY & COMMUNICATIONS INC | SHERIFF DOOR ACCESS SYSTEM INS | \$ 1,558.00 |
| 124909 | FIRMSTONE OIL CO INC | 241901 DTD 1/24/23 | \$ 992.78 |
| 124910 | FRANCOTYP-POSTALIA, INC | 500010596 DUE 2/15/23 | \$ 141.00 |
| 124911 | GALLS PARENT HOLDINGS, LLC | 4855925 DUE 2/17/23 | \$ 506.81 |
| 124912 | GEO T BISEL CO, INC | 200025 DTD 12/31/2022 | \$ 141.04 |

February 2, 2023

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| 124913 | GRANDJEAN & BRAVERMAN INC | WC TAX ACCT DUE 2/1/23 | \$ 50,949.00 |
| 124914 | W.W. GRAINGER, INC. | 838681526 DUE 2/18/23 | \$ 53.90 |
| 124915 | PHILIP C GUTHERZ | JANUARY SERVICES | \$ 4,500.00 |
| 124916 | DAVID G. HARTUNG | VA BURIAL EXPENSE CONTRIBUTION | \$ 100.00 |
| 124917 | BOROUGH OF HAWLEY | DJ CARNEY FEBRUARY RENT | \$ 1,100.00 |
| 124918 | HEMLOCK GROVE CHURCH | SR CENTER FEBRUARY RENT | \$ 120.00 |
| 124919 | HEATHER HILLER | JAN 23 TRAINING | \$ 65.71 |
| 124920 | HONESDALE FARM & GARDEN INC. | 700557 DTD 1/24/23 | \$ 259.21 |
| 124921 | JALVO INC | WC CORRECTIONAL DTD 1/26/23 | \$ 658.50 |
| 124922 | PATRICK A KANE | 2022 SERVICES | \$ 4,350.00 |
| 124923 | WENDELL R KAY | JANUARY SERVICES | \$ 4,833.33 |
| 124924 | JOSEPH P KELLAM | WV JUV PROB ACCT DTD 1/24/23 | \$ 141.00 |
| 124925 | KELG REAL ESTATE, LLC | FEBRUARY RENT | \$ 3,000.00 |
| 124926 | WIND RIVER ENVIRONMENTAL, LLC | 2458637 DTD 1/18/23 | \$ 1,835.00 |
| 124927 | CARLA KOMAR | JANUARY MILEAGE | \$ 110.76 |
| 124928 | JOSH MARTIN | JAN 2023 TRAINING | \$ 479.96 |
| 124929 | MOULTON & MOULTON PC | RE: DB DP 19-2021 | \$ 790.50 |
| 124930 | SAMANTHA J MYERS | JANUARY CLEANING SERVICES | \$ 150.00 |
| 124931 | NETWRIX CORPORATION | WAYNE COUNTY, PA ACCT DUE 2/15 | \$ 6,572.65 |
| 124932 | CHRISTA ODELL | EXPENSES 20225 | \$ 6,788.12 |
| 124933 | FRANCIS L MARGARET M O'NEILL | DJ DUNSINGER FEBRUARY RENT | \$ 1,200.00 |
| 124934 | PA TURNPIKE COMMISSION | EZPASS ACCT 1012538 | \$ 200.00 |
| 124935 | PAUL'S AUTO REPAIR & TOWING | 2016 FORD EXPLORER DTD 1/17/23 | \$ 345.62 |
| 124936 | PCCJPO | FRAN,SANDY,HEATHER,JOSH,NICK T | \$ 360.00 |
| 124937 | PENNSYLVANIA PAPER & SUPPLY CO | 3711 DTD 1/26/23 | \$ 4,015.86 |
| 124938 | PERFORMANCE FOOD GROUP INC | 25970 DTD 1/23/23 | \$ 2,535.14 |
| 124939 | PREMIER BIOTECH, INC | 18265109 DUE 2/17/23 | \$ 513.10 |
| 124940 | QUALITY PRINTING & DESIGN | 2127 DTD 1/16/23 | \$ 944.73 |
| 124941 | STAPLES INC | 9632236 DUE 2/17/23 | \$ 33.27 |
| 124942 | RESERVE ACCOUNT | 23577901 REFILL POSTAGE | \$ 12,000.00 |
| 124943 | CATHERINE JANE RICKARD | JANUARY MILEAGE | \$ 129.69 |
| 124944 | SORAYA RIVERA | DECEMBER 9 2022 SERVICES | \$ 180.00 |
| 124945 | PATRICK ROBINSON | JANUARY 23 SERVICES | \$ 5,833.33 |
| 124946 | RTS TRUCK CENTER, INC | WC EMA R3 TRUCK 2015 F350 DTD | \$ 418.20 |
| 124947 | SAGE TECHNOLOGY SOLUTIONS, INC | 001186 DUE 2/5/23 | \$ 401.75 |
| 124948 | NICHOLAS SANSEVERINO | PATH 1/18/23 | \$ 396.94 |
| 124949 | STARR UNIFORM CENTER | MERICK DTD 1/17/23 | \$ 792.96 |
| 124950 | ST CLAIR GRAPHICS INC | WC PD ACCT JOB 38021-2 DTD 1/ | \$ 624.66 |
| 124951 | SUSANIN, WIDMAN & BRENNAN P.C. | 624 D SERVICES THROUGH 12/31/2 | \$ 4,442.00 |
| 124952 | TOGETHER FOR HEALTH DENTAL CENTER | MICHAEL CONFORTI DTD 1/19/23 | \$ 1,241.00 |
| 124953 | TOPP BUSINESS SOLUTIONS | WC02 DUE 2/8/23 | \$ 526.47 |
| 124954 | TORBIK SAFE & LOCK, INC. | 0019890 DTD 12/30/22 | \$ 385.00 |
| 124955 | TULEYA REFRIGERATION INC | WC PRISON ACCT DTD 1/16/23 | \$ 639.82 |
| 124956 | THE ARTINA GROUP INC | BLANK 1099 MIS/NEC BACKER SHEE | \$ 124.95 |
| 124957 | UGI UTILITIES INC | 411007401663 DUE 2/21/23 | \$ 18,971.01 |
| 124958 | UNITED PARCEL SERVICE | F14E87 LATE FEE | \$ 1.85 |
| 124959 | FIRST HOSPITAL LABORATORIES INC | L32165 DUE 2/3/23 | \$ 447.10 |
| 124960 | VERIZON WIRELESS | 342009613-00002 DUE 2/13/23 | \$ 42.11 |
| 124961 | VIGILNET AMERICA LLC | A PROB SCRAM DUE 11/30/22 | \$ 4,252.40 |
| 124962 | VICTIMS INTERVENTION PROGRAM | 2023 APPROPRIATION | \$ 15,000.00 |
| 124963 | WASTE MANAGEMENT | WC CORRECTIONS FACITLITY DUE 2 | \$ 655.05 |
| 124964 | WAYNE LIBRARY AUTHORITY | APPROPRIATION LIBRARY ALLIANCE | \$ 26,000.00 |
| 124965 | WAYNE COUNTY EMPLOYEE | JANUARY 27 2023 DEDUCTIONS | \$ 92,102.97 |
| 124966 | W C HISTORICAL SOCIETY | 2023 APPROPRIATION | \$ 15,000.00 |
| 124967 | WAYNE COUNTY HUMAN SERVICES | PATH JULY 2022 | \$ 3,313.50 |
| 124968 | W C JUV. PROBATION DEPT PETTY CASH | REIMBURSE JOSH AND NICK TRAINI | \$ 323.64 |
| 124969 | WC SHERIFF DEPARTMENT | 545-DR-2021 STD 1/23/23 | \$ 74.00 |
| 124970 | WITMER PUBLIC SAFETY GROUP INC | 8176 DTD 1/20/23 | \$ 685.72 |
| Total | | | \$ 477,028.14 |

Children and Youth 06

HSA WEEKLY VOUCHER REPORT FOR FEBRUARY 2, 2023

| VOUCH | VENDOR | AMOUNT | DESCRIPTION |
|-------|-------------------------------|-------------|---|
| 1595 | AQUA PENNSYLVANIA | \$48.65 | Water bill, Hawley, 12/19/22 - 1/19/23 |
| 1596 | AQUA PENNSYLVANIA | \$28.05 | Water bill, Hwly Adult Day Care, 12/19/22 - 1/19/23 |
| 1543 | GFCSP client L.B. | \$600.00 | GFCSP client services reimbursement - Jan 2023 |
| 1589 | VICTORIA BICKEL | \$129.91 | Uniform tops, pants & shoes |
| 1590 | CASSIE BRINK | \$25.44 | Uniform tops & pants |
| 1547 | CASE TIRE SERVICE INC. | \$4,239.05 | Tire services & maintenance, 12/16/22 - 1/25/23 |
| 1546 | CAREGIVERS AMERICA LLC | \$18,942.64 | Personal care & home support & PERS fee - Dec 2022 |
| 1548 | CDW-G | \$304.99 | MS Office Std 2021 - CCrum |
| 1549 | CDW-G | \$315.00 | HP Laserjet 4001dn printer - CCrum |
| 1550 | CDW-G | \$1,220.00 | Lenovo ThinkPad T14 and LED monitor - JWarner |
| 1551 | CDW-G | \$190.00 | Plantronics CS540 wireless headset - Jjensen |
| 1552 | CDW-G | \$290.00 | 2Ubiquiti wireless access points - SPutzi & Center newsletter |
| 1553 | CONNECT AMERICA | \$365.00 | PERS for Dec 2022 |
| 1594 | 'COMMONWEALTH OF PA' | \$20.00 | FY23-24 Licensing fee for Adult Daily Living Ctr 7/1/23 - 6/30/24 |
| 1556 | DAVE'S SUPER DUPER - 4262 A/C | \$2,908.30 | Produce for all 5 pantries, Dec 2022 via SFPP |
| 1554 | DAMASCUS TOWNSHIP SUPERVISORS | \$300.00 | Reimb. utilities & op expns, Damascus pantry, FY22-23, pymt 2 of 2 |
| 1540 | FFCSP client T.D. | \$49.28 | FFCSP client additional supplies reimbursement - Nov 2022 |
| 1555 | DREHER TOWNSHIP | \$300.00 | Reimb. utilities & op expns, Newgroundland pantry, FY22-23, pymt 2 of 2 |
| 1541 | FFCSP client C.F. | \$94.95 | FFCSP client services & supplies reimbursement - Dec 2022 |

February 2, 2023

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| 1557 | FRITZ BROS INC. | \$45.48 | Maint. supplies to repair Honesdale basement rest room Jan 2023 |
| 1558 | AMESWORTH W. GILSON | \$325.00 | Vehicle svc & repair - Jan 26, van #89, exhaust |
| 1591 | REBECCA KLEPADLO | \$143.07 | Staff travel - Oct & Dec 2022 |
| 1544 | GFCSP client R.K. | \$43.73 | GFCSP client supplies reimbursement - Dec 2022 |
| 1592 | RANDY LIGHT | \$125.00 | Entertainment for Hamlin Sr Center Valentine's Day party 2/14/23 |
| 1559 | MARCHET TRANSIT, INC. | \$169.40 | Vehicle svc & repair, 1/24/23, van # 75 - wheelchair lift, oil, bracket |
| 1545 | Options consumer B.M. | \$72.00 | Options consumer services reimbursement - Dec 2022 |
| 1560 | MONROE SYSTEMS FOR BUS. | \$67.86 | 1 box calculator ribbons - KMagalski |
| 1561 | THOMAS V. MURRAY | \$450.00 | Vehicle cleaning services - Jan 22 & 29 |
| 1563 | NEIGHBORWORKS NORTHEAST PA | \$10,800.00 | Critical safety modification - cons. A.C., 1104 Whirling Post Ln, via Opts |
| 1564 | NEIGHBORWORKS NORTHEAST PA | \$31,359.06 | ECHO Housing cost - Elder Cottage Hsg Opportunity & partner fee |
| 1562 | NORTHEAST MED-EQUIP | \$3,125.00 | PERS units for consumers - Dec 2022 |
| 1565 | PACHSA | \$1,571.90 | Annual dues 2023, full site membership |
| 1566 | PASAP - STATE COLLEGE | \$325.00 | Reg fee, MMcWilliams, Feb 26-28 PASAP conf via Supplemental BG |
| 1567 | PASAP - STATE COLLEGE | \$380.00 | Reg fee, DOWens, Feb 26-28 PASAP conf via Supplemental BG |
| 1568 | PASAP - STATE COLLEGE | \$380.00 | Reg fee, PVargas, Feb 26-28 PASAP conf via Supplemental BG |
| 1569 | PAUPACK TOWNSHIP SUPERVISOR | \$300.00 | Reimb. utilities & op expns, Lakeville Pantry, FY22-23, pymt 2 of 2 |
| 1593 | PENNSYLVANIA ADULT DAY SVCS | \$300.00 | Membership renewal for WC Adult Daily Living Ctr, 3/1/23 - 2/29/24 |
| 1570 | THE PENN STATER | \$253.08 | Hotel for MMcWilliams for Feb 26-28 PASAP conference |
| 1571 | THE PENN STATER | \$253.08 | Hotel for DOWens for Feb 26-28 PASAP conference |
| 1572 | THE PENN STATER | \$253.08 | Hotel for PVargas for Feb 26-28 PASAP conference |
| 1597 | PITNEY-BOWES PURCHASE POWER | \$1,008.50 | Aging postage meter refill - Jan 5, 2023 |
| 1598 | PPL ELECTRIC - TAY APT E | \$393.52 | Electric bill, Riverview TAY Apt E - no cons, 12/2/22 - 1/6/23 |
| 1573 | ROHRER BUS SERVICE INC. | \$428.95 | Vehicle repairs 1/19/23, vehicle #A1, for 7/29/22 accident |
| 1574 | SAGE TECHNOLOGY SOLUTIONS, INC. | \$596.94 | D&A Mitel phones - IP420 JCCollins, IP485 vacant reception 1/12/23 |
| 1542 | FFCSP client C.S. | \$45.64 | FFCSP client supplies reimbursement - Dec 2022 |
| 1575 | STANTON OFFICE EQUIPMENT | \$1,675.00 | Desk, JCollins; bookcase & floor mat, Prevention; floor mat, D&A |
| 1576 | STAAR ALERT | \$75.00 | PERS units - Dec 2022 |
| 1577 | SUSQUEHANNA-WYOMING CTY TRANS | \$12.00 | Transportation services for Dec 2022 |
| 1578 | UGI UTILITIES INC | \$392.58 | Gas bill, Hawley, 12/21/22 - 1/19/23 |
| 1579 | UGI UTILITIES INC | \$238.82 | Gas bill, ADC, 12/21/22 - 1/19/23 |
| 1580 | UGI UTILITIES INC | \$276.89 | Gas bill, Livery, 12/21/22 - 1/19/23 |
| 1581 | UGI UTILITIES INC | \$504.58 | Gas bill, D&A, 12/21/22 - 1/19/23 |
| | | \$233,368.6 | |
| 1583 | WAYNE COUNTY COMMISSIONERS | 1 | Local funding appropriations 2023 - D&A, AAA & HSA Health Ins |
| 1588 | WAYNE MEMORIAL HOSPITAL | \$300.00 | Reimb. utilities & op expns, Lakewood Pantry, FY22-23, pymt 2 of 2 |
| 1582 | WASTE MANAGEMENT OF PA INC | \$70.95 | Trash pickup, Hawley & ADC - Jan 2023, month 7 |
| 1584 | WAYNE COUNTY FORD | \$252.40 | Headlight assembly, #A1, driver door latch assembly, #87 - 1/27/23 |
| 1585 | WAYNE COUNTY RECYCLING CENTER | \$24.00 | 8 tires recycled - 1/26/23 |
| 1587 | WAYNE INTERAGENCY NETWORK - WIN | \$22.00 | WIN/LINK dues for 2023 |
| 1586 | WAYNE COUNTY TRANSPORTATION | \$24.00 | Aging Transportation services - additional amt for Oct 2022 |
| | | \$320,823.3 | |
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| 3126 | AREA AGENCY ON AGING | NOV 2022 TRANSPORTATION SERVIC | \$906.10 |
| 3127 | THE ADVOCACY ALLIANCE | NOV 2022 ID INCIDENT MGMT - SC | \$1,168.33 |
| 3128 | CARE FOR PEOPLE PLUS, INC. | JAN 2023 FAMILY AIDE BASE SERV | \$318.00 |
| 3129 | CENTER FOR COMMUNITY RESOURCES | FY 22-23 QTR 1 CMHSGB COVID CR | \$47,833.37 |
| 3130 | DIRECTION LLC | JAN 2023 BASE SERVICES | \$177.33 |
| 3131 | FRITZ BROS INC | WAY900 DTD 1/24/23 | \$35.82 |
| 3132 | SUSAN G. HAYDEN | JAN 2023 SPEECH THERAPY SERVIC | \$744.00 |
| 3133 | HUCKABEE, WELLER & LEVENGOOD, P.C. | MAY 2022 303 HEARING K.C. OR | \$220.00 |
| 3134 | HUMAN RESOURCE CENTER INC | DEC 2022 VTC TRANSPORTATION SV | \$974.56 |
| 3135 | COMMUNICATION SERVICES INC | ID JOBS 504043 & 504045 | \$300.00 |
| 3136 | KAREN L KANE | JAN 2023 PT SERVICES | \$416.40 |
| 3137 | NANCY MUCHA | JAN 2023 SPEECH THERAPY SERVIC | \$347.00 |
| 3138 | CHRISTOPHER BARSCHESKI | BDPEI TONER CARTRIDGES DUE 2/1 | \$489.60 |
| 3139 | OUTSIDE MATTERS | 1802 FAIR AVE SNOW REMOVAL 11/ | \$514.29 |
| 3140 | PPL ELECTRIC UTILITIES | 32241-25074 910 CHURCH ST DUE | \$1,950.19 |
| 3141 | REACHING BEYOND LIMITS BEHAVIORAL HEALTH LLC | JAN 2023 SPECIAL SUPPORT SERVI | \$198.72 |
| 3142 | CESAR REYES-MATEO | 1/18 INTERPRETING SERVICES J.A | \$100.00 |
| 3143 | KATHLEEN ANN SALAMON | DEC 2022 SPECIAL INSTRUCTION S | \$122.32 |
| 3144 | STEP BY STEP, INC. | JUNE 2022 BASE BILLING | \$44,976.52 |
| 3145 | THE ARTINA GROUP INC | ORDER #243031 WC BDPEI ENVELOP | \$339.58 |
| 3146 | UGI UTILITIES INC | 411007712150 910 CHURCH ST STE | \$872.84 |
| 3147 | VERIZON | 1-5702530506 DUE 2/7/23 | \$38.92 |
| 3148 | WALMART CREDIT CARD | 628995 DUE 2/13/23 | \$349.48 |
| 3149 | WAYNE COUNTY COMMISSIONERS | PAYROLL 1/13/23 JAN. PORTION | \$73,937.49 |
| Total | | | \$177,330.86 |

911

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| 97909 | AT & T | 0303489379001 DUE 2/17/23 | \$ 234.36 |
| 97910 | MCI COMM SERVICE | 2DF81923 DUE 2/9/23 | \$ 41.52 |
| 97911 | PENELEC | 100076689239 DUE 2/8/23 | \$ 294.41 |

Health Account

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|-----------|------------------------|--------------------------------|---------------|
| 97524 EFT | BROKERAGE CONCEPTS LLC | HIGMARK CLAIMS 1/25/23-1/31/23 | \$ 104,172.80 |
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February 2, 2023

ERAP

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| 98134 | FRANK CARACCIOLA | BR RAK RENT JAN 2023 | \$ | 1,000.00 |
| 98135 | CDW LLC | 3440668 DUE 2/23/23 | \$ | 3,120.00 |
| 98136 | ANTHONY DELLAGUILA | MI ELI RENT DEC22, JAN 23 | \$ | 1,042.00 |
| 98137 | FRANK T PERANO | BO RAV RENT DEC 22, JAN 23 | \$ | 908.90 |
| 98138 | MICHELE LAMANNA | LA POL RENT NOV/DEC 22, JAN 23 | \$ | 3,975.00 |
| 98139 | RICHARD PARTYKA | JE HUG RENT DEC 22, JAN 23 | \$ | 2,258.00 |
| 98140 | PPL ELECTRIC UTILITIES | 27671-25139 BO RAV UTILITIES N | \$ | 1,221.64 |
| 98141 | BENJAMIN VESSA | CH LAN RENT JANUARY 2023 | \$ | 875.00 |
| | Total | | \$ | 14,400.54 |

Capital Investment

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| 1629 | FROMM ELECTRIC SUPPLY CORP | WALLER BLDG 231549 DTD 1/25/23 | \$4.80 |
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Hazmat

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| 810 | RTS TRUCK CENTER, INC | WC EMA 2011 HAUL TRAILER DTD 1/12/23 | \$ 84.80 |
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A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to adjourn.

Andrew M. Seder, Chief Clerk