

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 February 2, 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: Nadine Greco and Amy McElroy, Wayne Memorial Hospital Cardiac Health and Rehabilitation program, and patients Keith Larson, Tammy Lastarza, Wyman Smith and Marilu Justice.

Items to be considered: Employee anniversary recognition; Proclamation for Cardiac Rehabilitation Week; Contract between Wayne County and Visien Ministries of Philadelphia; Wayne County ARP Municipal Grant; Resolution 09-02-2023; Extension request to DCED for Keystone Communities Grant; Extension request to DCED for a Local Share Account (LSA) Monroe County Grant; Agreement with Civil Solutions; Professional services agreement with Lewis Strategic; Certification and attestation statements; Salary Board meeting; Payment of bills.

### Correspondence and Communications

Received notice from A.D. Marble Engineering regarding submission of an application for a Chapter 105 Permit to the PA Department of Environmental Protection, on behalf of PennDOT, for a section of State Route 3018 (St. Tikhon Road), over the branch of Middle Creek in South Canaan Township.

Received a letter from Lacawac Sanctuary letting the County know that the Lacawac Sanctuary Foundation is seeking a grant through DCNR to help pay for the construction of residential cabin type units near Lacawac's Environmental Education Center.

Received the January 2023 Sheriff's Department monthly report from Sheriff Chris Rosler.

Received a letter from Central Wayne Regional Authority letting the County know they submitted funding packages for a variety of projects through DCED. They also asked the County to consider allocating ARP funds to offset the cost of those projects.

Received a letter from PPL Electric Utilities President Steph Raymond alerting the County Commissioners to the billing issue that went out to some customers and detailed corrections they have taken and apologized for the errors.

Received the January 2023 monthly report for 211 showing 86 contacts made from Wayne County. The majority were inquiring about housing utility assistance.

Received a letter of resignation from Mary Beth Roche, Human Services HR Assistant, effective February 7, 2023. A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to accept this letter.

### Public Comment

There was no public comment.

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New Business

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

Meagan Damanti	Children and Youth Services	10 years
Michael Leighton	Domestic Relations	5 years

Children and Youth Director Roz Burke and Service Program Specialist Cindy Batzel were on hand to introduce Meagan Damanti, who is a Resource Family Supervisor, for her ten year anniversary with the County. Ms. Burke said she started with the agency as a Caseworker with Ms. Damanti. Ms. Burke said she held many roles and has been a huge asset. Ms. Damanti always goes above the beyond. Ms. Batzel said Ms. Damanti is a good human being. She approaches every situation with empathy and does not get riled up. Ms. Damanti said she has learned a lot and has progressed on her career path and is thankful for her job, especially for the county benefits. Commissioner Smith told Ms. Damanti she is serving some of the most vulnerable and at-risk members of our community. Commissioner Cramer told Ms. Damanti the County is lucky to have her. Commissioner Shook said everyone that works over at Children and Youth is amazing and they are each making a difference.

Domestic Relations Director Maryann Swingle was on hand to introduce Michael Leighton, Enforcement Officer, for his five year anniversary. Ms. Swingle said Mr. Leighton is very reliable, he completes his tasks in a timely manner, and he helps train new officers. Mr. Leighton said he is grateful he is part of the team. He noted the work load has increased since he started and so has stress levels. Mr. Leighton said it has been a good ride so far and he is happy to be able to help the community. The Commissioners thanked Mr. Leighton for what he does. They agreed the job is challenging, maybe even more so by the COVID pandemic, but the services he provides are invaluable for the children involved.

Nadine Greco and Amy McElroy, from Wayne Memorial Hospital, and patients Keith Larson, Tammy Lastarza, Wyman Smith and Marilu Justice, were on hand to talk about the Cardiac Health and Rehabilitation program. Nadine Greco said the Cardiac Rehabilitation Program at Wayne Memorial is all about getting people to return to normal lives. She introduced patients who are in the program and had them share their story.

Keith Larson said after his open heart surgery, he has improved from not being able to walk next door, to now being able to take long hikes. Tammy Lastarza said it has been 8 weeks since her open heart surgery. She complimented the staff that has helped her through her recovery. Wyman Smith said that while the exercising is great, it is the knowledgeable staff and the program itself that is making the difference. It has already helped him after just a handful of visits. Marilu Justice said she has been with the program for 13 years. The program and the staff have been huge assets in her life.

Commissioner Smith told Ms. Grecco and Ms. McElroy that he has always been impressed with the program and the staff. Commissioner Cramer said she appreciates this proclamation every year because the Commissioners and the public get to hear so many success stories from those who have been helped by the program. Commissioner Shook said this program is saving lives, prolonging lives, and making a difference. A motion was made by Commissioner Smith, seconded by Commissioner Shook and unanimous to adopt a Proclamation designating the week of February 12, 2023 as Cardiac Rehabilitation Week in Wayne County.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to execute a contract between Wayne County and Visien Ministries of Philadelphia for FY 22/23 for In Home and Community Fee For Service at a per diem rate of \$10.28 per 15 minutes, not to exceed a total of \$7,401.60.

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A motion was made by Commissioner Shook, seconded by Commissioner Smith and unanimous to approve a Wayne County ARP Municipal Grant to South Canaan Township for \$22,651.32 to upgrade the heating system at the township building including boiler replacement, site preparation, pad, new 1,000 gallon above ground tank and chimney upgrade.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to adopt Resolution 09-02-2023 amending the Wayne County Industrial Development Authority's (WIDA's) Articles of Incorporation to extend its Charter to May 4, 2071.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve a 12-month extension request to DCED for Keystone Communities Grant (C000080515) to assist in the rehabilitation of the former Hankins Dam Property in Mount Pleasant Township. The county requests an extension through June 30, 2024.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to approve a 12-month extension request to DCED for a Local Share Account (LSA) Monroe County Grant (C000073406) to assist in the rehabilitation of the former Hankins Dam Property in Mount Pleasant Township. The county requests an extension through June 30, 2024.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to enter into a professional services agreement with Civil Solutions for GIS support services, up to \$2,500.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to extend a professional services agreement with Lewis Strategic for broadband assessment, procurement and implementation services at a rate of \$3,000 per month for six months through July 6, 2023 with an additional option for another six months through January 4, 2024.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve the certification and attestation statements regarding the FY 21-22 Wayne County Human Services' Block Grant Report.

A motion was made by Commissioner Smith, seconded by Commissioner Shook and unanimous to hire David Booths as a Fiscal Technician in the Wayne County Area Agency on Aging, 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 8, 2023.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to approve the following bills for payment, as presented, which includes Checks No. 124971 through 125120. 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
97526 EFT	PPL ELECTRIC UTILITIES	07936-17160 (JAN) DUE 2/16/23	\$ 726.09

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97752 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 125,000.00
97753 EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 2/10/23	\$ 726,969.65
97754 EFT	EXPERT PAY	CHILD SUPPORT FROM PAY 2/10/23	\$ 866.40
124971	911 RAPID RESPONSE LLC	20985 DTD 1/26/23 TINT FORD 1	\$ 285.00
124972	AQUA PENNSYLVANIA INC	001522260 1083888 DUE 2/17/23	\$ 1,752.13
124973	RICHARD BANKS	TR 0000928-2019 DTD 1/24/23	\$ 202.74
124974	BIMBO BAKERIES USA INC	69-00806-9999-99 DUE 2/4/23	\$ 62.37
124975	BLUE RIBBON FARM DAIRY INC	0-1232 DTD 1/27/23	\$ 369.43
124976	BLUE RIDGE CABLE TECHNOLOGIES INC	0315503-02 DUE 2/16/23	\$ 217.53
124977	STEVEN E BURLEIN	RE PO 4-DP-2021	\$ 2,099.50
124978	CAMPBELL LAW OFFICES	PO 4-2021-DP DUE 3/2/2023	\$ 408.00
124979	CDW LLC	3440668 DUE 2/23/23	\$ 195.50
124980	CENTRAL WAYNE REGIONAL AUTHORITY	000570.00 DUE 2/28/23	\$ 1,267.90
124981	CIVICPLUS INC	1046292 DUE 1/31/23	\$ 1,996.90
124982	DAMASCUS TWP VOL. AMBULANCE CORPS INC	1CPR 1FIRST AID TRAINING	\$ 70.00
124983	DEMPSEY UNIFORM & LINEN SUPPLY INC.	WAYN0015 DUE 2/10/23	\$ 191.43
124984	DIRLAM BROS LUMBER CO INC	WAY280 DTD 1/31/23	\$ 12.60
124985	METROPOLITAN FOODS, INC	WAYNDV DTD 1/27/23	\$ 1,053.26
124986	ENVIRONMENTL SYSTEMS RESEARCH INSTITUT INC	115517 ENT AGREEMENT FEE 1/27/	\$ 27,500.00
124987	FIRMSTONE OIL CO INC	995-1 DTD 1/31/23	\$ 585.54
124988	HEALTH NETWORK LABORATORIES, LP	JESSICA C BOICE DOS 11/17/22	\$ 2,650.00
124989	GALLS PARENT HOLDINGS, LLC	4855925 DUE 2/23/23	\$ 987.97
124990	GLOBAL DATA CONSULTANTS,LLC	PROJECT TIME/MATERIAL 20221013	\$ 412.50
124991	GEO W KINSMAN INC	W00072 DTD 1/26/23	\$ 1,162.04
124992	GRANDJEAN & BRAVERMAN INC	WC SHERIFF ACCT DUE 2/19/23	\$ 2,300.00
124993	HIGHHOUSE OIL OPERATIONS INC	9048 DUE 2/15/23	\$ 1,586.12
124994	MONTROSE AUTO PARTS INC	21291 DTD 1/23/23	\$ 29.98
124995	IMPACT POWER TECHNOLOGIES	WAYNE (PA) PRISON DUE 2/11/23	\$ 178.77
124996	INFOCON CORPORATION	WAY2703 DUE 1/31/23	\$ 2,460.85
124997	JOHN BONHAM ROAD EQ & SUPPLIES, INC	230084 ORANGE ICE DTD 1/18/23	\$ 1,499.40
124998	BARBARA KAISER	WC PD ACCT COMM VS SKOREC DTD	\$ 418.75
124999	LANGUAGE LINE SERVICES, INC.	9020507628 DTD 1/31/23	\$ 24.80
125000	CHRISTOPHER McCONNELL	DEC/JAN MILEAGE	\$ 67.94
125001	BRIAN T MCHALE	JANUARY SERVICES	\$ 600.00
125002	MOULTON & MOULTON PC	RE: KENNETH SHAFFER PCRA 42-20	\$ 2,442.25
125003	NEP	00064862-6 DUE 2/27/23	\$ 156.54
125004	NORTHERN TIER RESEARCH INC	WC DA ACCT DTD 2/6/23	\$ 285.00
125005	PA DEPARTMENT OF LABOR & IND	BOILER CERTIFICATES DUE 2/27/2	\$ 157.96
125006	PA DEPARTMENT OF LABOR & IND	BOILER CERTIFICATES DUE 2/27/2	\$ 376.30
125007	PA PRISON WARDENS ASSOCIATION	KEVIN BISHOP REGISTRATION	\$ 500.00
125008	SARAH M PELC	JANUARY SERVICES	\$ 100.00
125009	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 1/27/23	\$ 1,514.53
125010	PERFORMANCE FOOD GROUP INC	25970 DTD 1/30/23	\$ 2,848.99
125011	PREMIER BIOTECH LABS, LLC	1345698 DUE 12/21/2022	\$ 445.10
125012	STAPLES INC	9632236 DUE 2/19/23	\$ 423.95
125013	CHRISTINE RECHNER	ARBITRATOR 1/30/23	\$ 337.10
125014	RICHARD B HENRY AND ASSOCIATES LLC	RE: DAVIS CP-64DP00001-2021 DT	\$ 85.00
125015	RICHARD C ROMICH	PROMPTON FOOTBRIDGE SNOW	\$ 96.00
125016	ROBIN SAMPSON	JANUARY MILEAGE	\$ 256.76
125017	SHERWOOD FREIGHTLINER & WESTERN STAR, INC.	7001 DATED 1/31/23	\$ 24.36
125018	STARR UNIFORM CENTER	BRAZEN DTD 1/26/23	\$ 474.94
125019	STOURBRIDGE SOLAR PROJECT LLC	JANUARY ELECTRICITY	\$ 109.47
125020	SUPERIOR PLUS ENERGY SERVICES INC	367170 DUE 3/1/23	\$ 1,020.80
125021	THE CAR WASH ON ROUTE 6, LLC	WC SHERIFF JAN 2023 STATEMENT	\$ 16.00
125022	THE CAR WASH IN HAMLIN HWY., LLC	WC SHERIFF JAN 2023 STATMENT D	\$ 32.00
125023	TRACTOR SUPPLY CREDIT PLAN	XXXX9058 DUE 2/24/23	\$ 149.99
125024	JEFFREY S TREAT	ARBITRATOR 1/30/23	\$ 245.80
125025	VERIZON	570 251-9827 DUE 2/16/23	\$ 126.10
125026	MATTHEW H. WALKER	ARBITRATOR 1/30/23	\$ 245.80
125027	WAYNE COUNTY HUMAN SERVICES	PATH AUGUST 2022	\$ 2,961.00
125028	WAYNE COUNTY SHERIFF DEPT	REIMBURSE TRANSPORT DTD 1/24/2	\$ 76.53
125029	WEX INC	XXXX110-1 DUE 2/22/23	\$ 1,451.82
125030-	JUROR	JANUARY JUROR TERM	\$ 1,323.42
125120	Total		\$ 924,494.60

**HSA WEEKLY VOUCHER REPORT FOR FEBRUARY 9, 2023**

VOUCH	VENDOR	AMOUNT	DESCRIPTION
1599	ELLIS LAW GROUP, INC.	\$1,200.00	Professional Fees - Feb 2022
1601	MEAGHER PROFESSIONAL BUILDING INC.	\$400.00	Monthly rent - Transportation parking spaces - Feb 2023
1602	MAURICE F. MEAGHER JR.	\$2,000.00	Monthly rent, 509 Church St. garage - Feb 2023
1603	SALEM TOWNSHIP SUPERVISOR	\$1,250.00	Monthly maintenance, repair & trash, Hamlin - Feb 2023
1604	SUTTER MANAGEMENT CO INC	\$3,500.00	Monthly rent, Trans & Pantry - Feb 2023
1605	NICHOLAS BAMONTE	\$700.00	Monthly rent - Feb 2023 for 1 unit, 215 6th St. Apt D via COC
1606	FFCSP client K.C.	\$132.55	FFCSP client supplies reimbursement - Jan 2023
1607	FFCSP client N.E.	\$118.47	FFCSP client supplies reimbursement - Dec 2022
1608	FFCSP client T.K.	\$91.21	FFCSP client supplies reimbursement - Dec 2022
1609	FFCSP client S.M.	\$912.00	FFCSP client services reimbursement - Oct & Nov 2022
1610	FFCSP client R.M.	\$137.20	FFCSP client supplies reimbursement - Jan 2023
1611	FFCSP client F.S.	\$235.32	FFCSP client supplies reimb. - Oct & Nov 2022 and Jan 2023
1612	FFCSP client C.S.	\$30.47	FFCSP client supplies reimbursement - Jan 2023
1613	GFCSP client C.B.	\$600.00	GFCSP client services reimbursement - Jan 2023
1614	GFCSP client E.F.	\$327.61	GFCSP client supplies reimbursement - Jan 2023
1615	GFCSP client I.G.	\$92.24	GFCSP client supplies reimbursement - Jan 2023

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1616	GFCSP client B.L.	\$281.89	GFCSP client supplies reimbursement - Jan 2023
1617	GFCSP client S.R.	\$41.18	GFCSP client supplies reimbursement - Jan 2023
1618	GFCSP client L.V.	\$157.19	GFCSP client supplies reimbursement - Jan 2023
1619	Options consumer J.K.	\$637.00	Options consumer services reimbursement - Jan 2023
1620	Options consumer R.N.	\$1,358.50	Options consumer services reimbursement - Jan 2023
1621	MA client C.B.	\$75.00	MA client travel - Jan 2023
1622	MA client C.B.	\$10.75	MA client travel - Jan 2023
1623	MA client J.D.	\$85.00	MA client travel - Dec 2022
1624	MA client M.F.	\$126.50	MA client travel - Jan 2023
1625	MA client L.K.	\$33.50	MA client travel - Dec 2022
1626	MA client B.K.	\$294.50	MA client travel - Jan 2023
1627	MA client A.K.	\$246.50	MA client travel - Jan 2023
1628	MA client K.M.	\$62.50	MA client travel - Jan 2023
1629	MA client F.S.	\$460.00	MA client travel - Jan 2023
1630	MA client J.S.	\$795.00	MA client Dec 2022 & Jan 2023
1631	MA client W.S.	\$24.00	MA client travel - Jan 2023
1632	ADAMS CABLE SERVICE	\$114.00	Mo. cable TV, internet & phone bill, Hamlin - Feb 2023
1633	AQUA PENNSYLVANIA	\$318.76	Water bill, Honesdale, 12/22/22 - 1/24/23
1634	AQUA PENNSYLVANIA	\$63.82	Water bill, D&A, 12/22/22 - 1/24/23
1635	CENTRAL WAYNE REG AUTH - 000432	\$104.00	Sewer bill, Honesdale, Jan 2023
1636	CENTRAL WAYNE REG AUTH - 001382	\$54.56	Sewer bill, Livery Bldg, 314 10th St. - Jan 2023
1637	COMMONWEALTH OF PA - DEPT OF AGRIC.	\$82.00	Renewal of retail food facility license - Hawley, 3/9/23 - 3/9/24
1638	DIRLAM BROS. LUMBER CO.	\$60.74	Maintenance supplies - Jan 2023 Hamlin, Pantry, Aging Bldg
1639	DISA GLOBAL SOLUTIONS INC	\$529.00	Physicals & screenings - 11/30 JSlocum, 1/13 LResti, 1/19 GGilbert
1640	FAMILY SERVICE ASSOCIATION	\$775.72	211 calls for Jan 2023 - 86 calls
1641	FOXLEDGE INC.	\$91.00	Bottled water delivery - AAA, Hamlin, Hawley, ADC & D&A - Jan 2023
1642	AMESWORTH W. GILSON	\$180.00	Vehicle service & repair - Jan 31, van #99
1643	RICHARD B. HENRY & ASSOCS	\$255.00	Solicitor services, Jan 2023 for cons. M.D. via PS Allocation
1644	HOTEL WAYNE, INC.	\$1,259.69	16 night stay, 1/14/23 - 1/29/23 for consumer H.M. via ESG 21
1645	JBS INC.	\$167.50	Copier maint, Back Ofc, Sharp MXM503N - Feb 2023, MFP suppt
1646	LITTLE CREEK OUTPATIENT SVCS, LLC	\$2,740.00	Outpatient services - Dec 2022
1647	MARCHET TRANSIT, INC.	\$1,343.61	Vehicle service & repair 1/24/23, bus #50
1648	NORTHEAST LASER TONER & COPIER SVC	\$67.66	Copy fee Canon IR Adv - 4035 upst front ofc & 4235 Livery
1649	NORTHEAST LASER TONER & COPIER SVC	\$1,177.30	Toner - Hawley Center, PWehrmann, Transportation Office
1650	NORTHEAST TOWING SERVICE, INC	\$2,441.42	Towing services & repairs - Jan 2023
1651	ODP BUSINESS SOLUTIONS	\$269.70	Office supplies - Aging, Livery, ADC
1652	ODP BUSINESS SOLUTIONS	\$69.68	Office supplies - D&A, Prevention
1653	ODP BUSINESS SOLUTIONS	\$482.21	Office supplies - Aging, ACostantino
1654	OUTSIDE MATTERS SERVICES	\$344.65	Aging Bldg plowing & salting Jan 12, 17, 19-20, 22-27, 31
1655	OUTSIDE MATTERS SERVICES	\$393.06	Church St garage plowing & salting Jan 12, 17, 19-20, 22-27, 31
1656	OUTSIDE MATTERS SERVICES	\$322.12	Livery Bldg plowing & salting Jan 12, 17, 19-20, 22-27, 31
1657	PA TREATMENT & HEALING (PATH)	\$778.70	Outpatient, intensv outpatient, jail svcs, PennFree bills
1658	PA TREATMENT & HEALING (PATH)	\$4,111.80	Outpatient, intensive outpatient, jail svcs & PennFree bills
1659	PAUPACK FUEL OIL	\$490.15	150 gal kerosene fuel, cons A.R. via UWay Gift of Warmth
1660	PENNSYLVANIA PAPER & SUPPLY	\$1,341.90	Non-food kitchen supplies - Jan 2023
1661	PERFORMANCE FOOD SERVICE	\$7,104.80	Monthly food service bills - Jan 2023
1662	OUTSIDE MATTERS SERVICES	\$189.00	330 12th St Riverview plowing, salting, anti-skid Jan 24 & 26
1663	PP&L ELECTRIC (D&A)	\$152.70	Electric bill, D&A 1/6/23 - 2/2/23
1664	POCONO PEST	\$38.00	Monthly pest control - Honesdale, month 9, Jan
1665	POCONO PEST	\$37.00	Monthly pest control - Hawley, month 9, Jan
1666	POCONO PEST	\$34.00	Monthly pest control - ADC, month 5, Jan
1667	POCONO PEST	\$55.00	Monthly pest control - Hamlin, month 11, Jan
1668	PPL ELECTRIC - APT R	\$539.27	Electric bill, Riverview Res Rm 1/6/23 - 2/2/23
1669	PPL ELECTRIC - TAY APT F	\$184.26	Electric bill, Riverview TAY Apt F 1/6/23 - 2/2/23
1670	PPL ELECTRIC - APT L	\$105.75	Electric bill, Riverview Landlord Apt L, 1/6/23 - 2/2/23
1671	ROWE DOOR SALES COMPANY	\$1,270.00	Repair back garage door at 5th St. garage - 1/27/23
1672	SPENCER PRINTING, INC.	\$632.43	Monthly 14 pg newsletter, Feb 2023
1673	SYSKO FOOD SVCS OF CENTRAL PA	\$9,819.29	Monthly food service bills - Jan 2023
1674	TOFTREES	\$219.78	Hotel, Albright - Mar 28-29 PPTA Transit Executive Wayfinding
1675	WAYNE COUNTY BDPEI	\$31,351.30	Community Care Behavioral Health - Jan 2023
1676	WAYNE COUNTY COMMISSIONERS	\$161,799.89	Payroll of 1/13/23
1677	WAYNE COUNTY TRANSPORTATION	\$13,744.60	Aging Transportation services, Nov 2022
1678	MICHAEL DANIELS	\$15.72	Volunteer travel, HDM - Jan 2023
1679	DENNIS LEAVENS	\$39.30	Volunteer travel, HDM - Jan 2023
1680	KEITH WOLF	\$23.58	Volunteer travel, HDM - Jan 2023
1681	HELEN COBB	\$60.92	Staff travel - Jan 2023
1682	PAMELA VARGAS	\$60.26	Staff travel - Jan 2023
1683	EDWIN VILLAFANE	\$25.25	Reimburse cost of fingerprinting
1684	JENNIFER WARNER	\$144.76	Staff travel - Jan 2023
1685	LYNN POTTER	\$34.72	Volunteer travel, HDM - Jan 2023
1686	MA client I.G.	\$51.50	MA client travel - Jan 2023
1687	MA client L.L.	\$122.30	MA client travel - Dec 2022 & Jan 2023
1688	MA client J.S.	\$152.00	MA client travel - Nov & Dec 2022
1689	BRIAN DUFFY	\$495.00	Repair PTAC room heating unit for Hawley kitchen
1690	LYNN POTTER - NUTRITIONIST	\$519.12	Nutritionist consulting fees, Dec 2022
1691	VAULT HEALTH	\$500.00	Annual subscription fee for 2023
1692	BEST CHECKS, INC.	\$44.32	Fiscal envelopes
1693	MICHAEL JAGACKI	\$75.34	Volunteer travel, HDM - Jan 2023
1694	MARALYN NALESNIK	\$55.02	Volunteer travel, HDM - Jan 2023
1695	ALISON KANDROVY	\$25.00	Volunteer travel - stipend, Jan 2023 for SOC
1696	JOANNA VANTINE	\$25.00	Volunteer travel - stipend, Jan 2023 for SOC
1697	HONESDALE AGWAY	\$6.99	Maintenance supplies - Pantry refrigerator coil cleaner
1698	ROCHE SUPPLY INC.	\$420.49	Maint. supplies, control board for Aging furnace
1699	DAVID HARTUNG	\$24.99	Reimb. for food for 2/1/23 monthly team leadership SOC mtg

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\$267,044.48

**Children and Youth 06**

5234	CHOR YOUTH & FAMILY SERVICES INC	JANUARY 2023 COUNSELING T.K.	\$6,527.05
5235	AQUA PENNSYLVANIA INC	002764025 1083935 DUE 2/17/2023 IL	\$2.39
5236	SHADAU AUSTIN	FC JANUARY 2023	\$986.00
5237	BETHESDA CHILDREN'S HOME	JANUARY 2023 PLACEMENT B.B.	\$9,074.01
5238	CAMPBELL LAW OFFICES	GAL SVCS JANUARY 2023	\$340.00
5239	CENTRAL WAYNE REGIONAL AUTHORITY	000416.00 JANUARY 2023 DUE 02/28/2023	\$108.00
5240	CHILDRENS HOME OF EASTON	INV# 909 NOVEMBER 2022 E.M.	\$11,482.56
5241	CIT BANK N.A.	COPIER LEASE JANUARY 2023 MX-M2651/MX-M3071	\$240.28
5242	DE LAGE LANDEN FIN SERVICES	COPIER LEASE 02/15/2023 - 03/14/2023 MX6070N	\$217.00
5243	B.D.	STIPEND-ACHIEVEMENT/INCENTIVE	\$50.00
5244	DYNAMIC COUNSELING ASSOCIATES LLC	JANUARY 2023 COUNSELING	\$2,276.33
5245	FAMILIES UNITED NETWORK INC	DECEMBER 2022 PLACEMENT B.E. & D.E.	\$4,190.58
5246	MICHAEL B WALSH	COUNSELING JANUARY 2023	\$29,032.65
5247	HEART & WINGS HOME INC.	JANUARY 2023 PLACEMENT T.S.	\$5,890.00
5248	CHRISTOPHER HENRY & BARBARA MCAULEY	FC JANUARY 2023	\$3,413.44
5249	KEVIN & ELYSE KAY	FC JANUARY 2023	\$1,376.95
5250	DOUGLAS & HELEN LANDMESSER	FC JANUARY 2023	\$1,219.17
5251	AMANDA & ANDREW LINDSEY	FC JANUARY 2023	\$1,447.96
5252	TREVOR PAYNE	FC DECEMBER 2022	\$2,206.98
5253	PCYA	INV055117 2023 MEMBERSHIP DUES	\$2,929.32
5254	RICHARD B HENRY AND ASSOCIATES LLC	WCCYS JANUARY 2023	\$1,540.50
5255	JAYSON & REBECCA SHAFFER	FC JANUARY 2023	\$1,063.93
5256	DOROTHY SMITH	FC JANUARY 2023	\$2,965.50
5257	SPEAKWRITE LLC	JANUARY 2023 TRANSCRIPTION SERVICES	\$274.56
5258	SUMMIT SCHOOL, INC.	SEPT/OCT 2022/JAN. 2023 PLACEMENT A.B.	\$31,850.00
5259	DONNA SWEENEY	FC JANUARY 2023	\$434.00
5260	UGI UTILITIES INC	411012745542 1100 CHURCH ST 12/21/22-01/19/23	\$846.08
5261	UNITED CHARITIES INC. OF HAZELTON	JANUARY 2023 PLACEMENT D.D.	\$4,805.00
5262	BRITTNEY TUNILO	INDIV. THERAPY D.T./H.T. JANUARY 2023+	\$2,975.00
5263	JULIE & KEVIN WARFIELD	FC JANUARY 2023	\$545.40
5264	JOHN & CATHERINE WHITEMAN	FC DECEMBER 2022	\$2,102.90
5265	LINFORD & ANDREA ZIMMERMAN	FC JANUARY 2023	\$2,268.76
	<b>Total</b>		<b>\$134,682.30</b>

**BDP/EI**

3150	AREA AGENCY ON AGING	DEC 2022 TRANSPORTATION SERVIC	\$1,012.70
3151	HALEY BOND	JAN 2023 TRAVEL REIMBURSEMENT	\$25.87
3152	CARE FOR PEOPLE PLUS, INC.	JAN 2023 FAMILY AIDE BASE SERV	\$318.00
3153	COMMUNITY SERVICES GROUP, INC.	JAN 2023 PERSONAL CARE SERVICE	\$7,612.05
3154	FLEDERBACH FOODS INC	CODE 6868 WC PR JANUARY 2023	\$113.89
3155	GARRETTWOOD FARMS INC	JAN 2023FAIR AVE HOUSING DISPO	\$100.00
3156	GFL HOLDCO (US) LLC	KE4602 FEB 2023 FAIR AVE	\$55.45
3157	ABIGAIL HAINES	JAN 2023 TRAVEL REIMBURSEMENT	\$128.38
3158	KIMBERLY HANF	JAN 2023 TRAVEL REIMBURSEMENT	\$64.21
3159	JAY'S BUSINESS SYSTEMS, INC	INV# 78903 WC02 COPIER BASE RA	\$150.88
3160	KAREN L KANE	JAN 2023 PT SERVICES	\$555.20
3161	JENNIFER KOKINDA	JAN 2023 TRAVEL REIMBURSEMENT	\$27.51
3162	LANGUAGE LINE SERVICES, INC.	9020907013 DTD 12/31/22	\$53.99
3163	DARLENE MILLER	REIMBURSE PETTY CASH	\$270.20
3164	NANCY MUCHA	JAN 2023 SPEECH THERAPY SERVIC	\$1,839.10
3165	OUTSIDE MATTERS	1802 FAIR AVE SNOW REMOVAL & S	\$322.03
3166	TARA PERRY	JAN 2023 SPECIAL INSTRUCTION S	\$2,660.46
3167	PSYCHIATRIC REHABILITATION ASSOCIATION	CUSTOMER O10083 MEMBERSHIP 4/2	\$225.00
3168	STAPLES INC	5304504 DUE 2/26/23	\$614.84
3169	REACHING BEYOND LIMITS BEHAVIORAL HEALTH LLC	JAN 2023 SPECIAL SUPPORT SERVI	\$44.16
3170	KAREN E RICKERT	JAN 2023 SPECIAL INSTRUCTION S	\$1,345.52
3171	SAYEGH PEDIATRIC THERAPY SERVICES, P.C.	JAN 2023 SPECIAL INSTRUCTION S	\$122.32
3172	THE ARC OF NORTHEASTERN PENNSYLVANIA	FEB 2023 BASE SERVICES	\$30.75
	<b>Total</b>		<b>\$17,692.51</b>

**911**

97525 EFT	PPL ELECTRIC UTILITIES	93322-47005 (JAN) DUE 3/1/23	\$ 246.77
97912	ENVIRONMENTAL SYSTEMS RESEARCH INSTITURE INC	115517 ENT AGREE FEE 1/27/23-1	\$ 27,500.00
97913	FOX LEDGE INC	006235 DUE 3/3/23	\$ 33.50
97914	FRONTIER	717-111-8011-112993-3 DUE 2/25	\$ 80.50
97915	HANCOCK TELEPHONE CO	200252 DUE 2/23/23	\$ 2.36
97916	NEP	00055645-4 DUE 2/27/23	\$ 525.03
97917	PENTELEDATA	1697707 DUE 2/12/23	\$ 1,209.19

**Health Account**

97527 EFT	BROKERAGE CONCEPTS LLC	HIGHMARK CLAIMS 2/1/23-2/7/23	\$ 122,984.03
114796	DAVID HARRISON	JANUARY CONSULTING FEE DUE 2/3	\$ 5,226.00

ERAP

98143	DONALD HELLER	SO WIL RENT JANUARY 23	\$ 985.00
98144	DEBRA L. JONES	VI MIL RENT JAN 2023	\$ 2,000.00
98145	POLISE RENTALS	CH SMI RENT DEC 22-FEB 23	\$ 3,500.00

ARP

98146	DREHER TOWNSHIP	CONTRIBUTION FOR GENERATOR PRO	\$ 7,026.65
98147	LAKE TWP SUPERVISORS	MUNICIPAL MATCHING GRANT FUNDI	\$ 30,000.00

Capital Investment

1630	FRITZ BROS INC	WALLER BLDG WAY222 DTD 1/27/23	\$ 16.81
1631	FRITZ BROS INC	WALLER BLDG WAY222 DTD 1/25/23	\$ 368.96
1632	L H REED & SONS INC	WALLER BLDG DTD 1/24/23	\$ 146.55

Domestic Rel. Incentive

177	WAYNE COUNTY GENERAL FUND	FEBRUARU EMONTHLY REIMBURSEMENT	\$ 10,000.00
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A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to adjourn.

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Andrew M. Seder, Chief Clerk