

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 March 16, 2023. A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve the minutes of the said meeting.

Agenda

Items to be considered: Employee anniversary recognition; Letter of support for the Pennsylvania Route 6 Alliance; Award ARP funds; Salary Board meeting, Payment of bills.

Correspondence and Communications

Received notice from JHA Companies regarding an amendment to a Public Water Supply Permit, with the PA Department of Environmental Protection, for Fox Ledge, Inc. Spring Water in Mount Pleasant Township.

Received notice from JHA Companies regarding an application for a Large Noncoal Mining Permit, to the PA Department of Environmental Protection, on behalf of the Rutledge Large Quarry in Damascus Township.

Received notice from JMT regarding and Act 14 Notification and County Land use letter, to the PA Department of Environmental Protection, on behalf of PennDOT, regarding a bridge replacement along State Route 590, over an inlet to Finn Swamp in Paupack Township.

Received notice from Kiley Associates, LLC, regarding a General Permit #11 application to the PA Department of Environmental Protection, on behalf of Damascus Township, for the Weiland Road Bridge Replacement Project.

Received a letter of resignation from Corrections Officer James Austin, effective April 7, 2023. A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to accept this letter.

Received a letter of resignation from Sara Vincent, Administrative Assistant in the Register of Wills and Recorder of Deeds office, effective March 21, 2023. A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to accept this letter.

Public Comment

Kathy Sheppard, of Honesdale, spoke about an upcoming blood drive.

New Business

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

Erica Verola	Adult Probation	10 years
Shannon Gill	911 Communications	10 years
Kacy Sink	Register & Recorder's Office	1 year

911 Director Cheryl Hunter introduced Shannon Gill for her 10 year anniversary with the County. Ms. Hunter said Ms. Gill has built the CAD System from day one making sure our

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addresses are correct for 911 responses. Ms. Gill explained the importance of the computer aided dispatch system. The Commissioners thanked her for what goes into the process and the roles the department plays in saving lives by having accurate information loaded into the system. The Commissioners also thanked Ms. Hunter and wished her well on her retirement which starts the next day.

Chief Adult Probation Officer Jim Chapman introduced Erica Verola, Officer Manager, for her 10 year anniversary with the County. Mr. Chapman said Ms. Verola has excelled in her role. She serves as his right hand in the office and said it is important for a department to have good reliable people on staff. The Commissioners thanked Ms. Verola for making it a career here in Wayne County and told her they wish her many more years. They are glad that Mr. Chapman has such kind words to share about her.

Register and Recorder Debbie Bates introduced Kacy Sink, Fiscal Technician, for her one year anniversary in her office. Ms. Bates said Ms. Sink has been a wonderful asset to the office. She is very personable and works very well with her co-workers and the public. The Commissioners told her that the one year milestone is important. The Commissioners hope that she will be back celebrating her 25 year anniversary, because they believe her office benefits from the role she plays and they are glad to hear how well she has done her first year.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve a letter of support on behalf of the Pennsylvania Route 6 Alliance for both DCNR and DCED façade improvement grants.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to award \$48,900.77 in ARP funds to K&C Communications for Ham Radio equipment and upgrades for emergency services.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to hire Danielle Hanson as a part-time Clerk II in the Public Defender’s Office, effective April 10, 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 March 22, 2023.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to approve the following bills for payment, as presented, which includes Checks No. 125471 through 125547. 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
97553 EFT	PPL ELECTRIC UTILITIES	82927-40033 DUE 3/31/23	\$ 420.65
97765 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 125,000.00
97766 EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 3/24/2023	\$ 743,161.39
97767 EFT	EXPERT PAY	CHILD SUPPORT FROM PAY 3/23/23	\$ 820.24
125471	AAP	PETE MCCLINTOCK REGISTRATION	\$ 35.00
125472	THE ADT CORPORATION	402689789 DUE 3/28/23	\$ 53.26
125473	ATT MOBILITY	287293897490 DUE 3/23/23	\$ 373.26
125474	RICHARD BANKS	PATRICK DANCHAK 0000133-2020 D	\$ 81.20
125475	BIMBO BAKERIES USA INC	69-00806-9999-99 DUE 3/18/23	\$ 88.80
125476	BIO-HAZ SOLUTIONS INC	131156 MED WAST CONTAINER DTED	\$ 35.00
125477	CHARLES H WERKHEISER JR	WC PRISON GLOVES/TRAINING	\$ 2,595.00

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125478	BLUE RIBBON FARM DAIRY INC	0-1232 DTD 3/15/23	\$	753.85
125479	VICKY BOTJER	REIMBURSE CCAP SPRING CONFEREN	\$	538.56
125480	BLUE RIDGE CABLE TECHNOLOGIES INC	0202626-03 DUE 4/6/23	\$	61.24
125481	CAMPBELL LAW OFFICES	RE: 1,2,3,4,5 2023-DP	\$	837.25
125482	CCAP	2023 SPRING CONFERENCE DTD 3/1	\$	210.00
125483	CDW LLC	3440668 DUE 4/06/23	\$	199.00
125484	CHARM-TEX INC	WAYNECO DTD 3/14/23	\$	273.00
125485	MICHAEL CHRISTOPHER	LARRY BURTON 0000367-2021 DTD	\$	67.23
125486	STEVEN POLIFRONE	WC DA ACCT DUE 3/13/23	\$	179.30
125487	DE LAGE LANDEN FIN SERVICES	343783 DUE 4/1/23	\$	372.81
125488	METROPOLITAN FOODS, INC	WAYNDV DTD 3/6/23	\$	1,418.85
125489	J C EHRlich CO INC	1497190 DUE 4/6/2023	\$	114.48
125490	ELECTRONIC BUSINESS PRODUCTS	121994 DUE 4/7/2023	\$	19.82
125491	FIRMSTONE OIL CO INC	241901 DTD 3/6/23	\$	934.30
125492	HEALTH NETWORK LABORATORIES, LP	STEPHEN G JARNECKI DOS 1/25/23	\$	2,850.00
125493	FOUNDATION RADIOLOGY GROUP PC	ASHLEY BROWN DOS 2/10/23	\$	119.14
125494	FOX LEDGE INC	001972 DUE 3/31/23	\$	166.40
125495	FROMM ELECTRIC SUPPLY CORP	231549 DTD 3/17/23	\$	20.86
125496	GALLS PARENT HOLDINGS, LLC	4855925 DUE 3/26/23	\$	1,290.93
125497	GLOBAL DATA CONSULTANTS,LLC	CO-TERM MARCH-MAY DUE 4/7/23	\$	440.30
125498	GOVERNMENT SOFTWARE SERVICES INC	WC TAX POST CARD FOR LAKE TWP	\$	1,796.36
125499	GRANDJEAN & BRAVERMAN INC	SHERIFF WARRANT SOFTWARE DUE 4	\$	192.00
125500	W.W. GRAINGER, INC.	838681526 DUE 4/6/23	\$	193.62
125501	CAROLYN GREGORSKI	COURT SUBPOENA CHARGES 1/10/23	\$	7.52
125502	GUARDIAN CSC	30-WAYNE 2ND Q CONTRACT (APRIL	\$	1,269.90
125503	NICOLE HENDRIX	JURY SUPPLIES 3/10/23	\$	42.68
125504	HOME DEPOT CREDIT SERVICES	XXX9437 DUE 4/7/23	\$	653.22
125505	INVO TECHNOLOGIES LLC	WAYNE SHERIFF DUE 3/16/23	\$	190.00
125506	JIM DENIS ALIGNMENT & BRAKE LLC	SILVERADO K3500 INSPECTION 3/2	\$	37.00
125507	JOHN BONHAM ROAD EQ & SUPPLIES, INC	CH/DIMMICK MAGIC ICE DTD 3/6/2	\$	499.80
125508	BARBARA KAISER	WC DA ACCT COMM V FRANK KLAVOR	\$	332.50
125509	LACKAWANNA MOBILE X RAY INC	THOMAS OLSOMAR DOS 2/19/23	\$	120.00
125510	PRE-PAID LEGAL SERVICES INC	47980 DTD 3/15/23	\$	472.00
125511	SOUTH CANAAN TELEPHONE COMPANY	00036808-1 DUE 3/27/23	\$	252.38
125512	LOCKLINS 590 ENTERPRISES INC.	WC CORONER ACCT DTD 3/1/23	\$	73.75
125513	MICROFILM OFFICE	REIMBURSE FOR POSTAGE	\$	87.10
125514	JOHN JEROME MARTIN II	RE: DB	\$	161.50
125515	WILLIAM M WASSEL	WC PRISON ACCT DUE 4/5/23	\$	165.00
125516	M.M.M. WASTE REMOVAL INC	WAYNE COUNTY DUMPSTERS DUE 3/2	\$	264.00
125517	NATIONAL RESTAURANT ASSOCIATN SOLUTNS LLC	14917384 DUE 4/8/23	\$	108.00
125518	OUTSIDE MATTERS	COURTHOUSE/DIMMICK 2/9-2/28	\$	4,908.00
125519	PA CONFERENCE OF STATE TRIAL JUDGES	2 ACTIVE JUDGES REGISTRATION	\$	250.00
125520	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 2/8/23	\$	2,181.96
125521	PENTELEDATA	3004815 DUE 3/29/23	\$	6,821.32
125522	PERFORMANCE FOOD GROUP INC	25970 DTD 3/6/23	\$	2,981.71
125523	PETPARTNERS, INC.	8 EMP CONTRIBUTIONS 3/6-3/19/2	\$	269.03
125524	US POSTMASTER SERVICE	PI 5 PERMIT DUE 4/5/23	\$	580.00
125525	PREMIER BIOTECH LABS, LLC	7289724 DUE 4/7/23	\$	580.50
125526	PROP	RANDY HELLER 2023 MEMBERSHIP	\$	700.00
125527	RECONNECT INC	JANUARY 2023 SERVICES DUE 3/3/	\$	226.00
125528	DEBORAH J SAVAGE	JURY SUPPLIES 3/11/23	\$	7.58
125529	WARREN SCHLOESSER ESQ	RE: M DEFELICE 91-2021-OC	\$	1,565.00
125530	STANTON OFFICE EQUIPMENT CO., INC,	100117 DTD 3/2/23	\$	245.00
125531	STARR UNIFORM CENTER	J CARNEY DTD 3/10/23	\$	362.89
125532	THOMSON REUTERS-WEST PUBLISHING CORP	1003278877 DUE 4/3/23	\$	2,157.00
125533	GATEHOUSE MEDIA PENNSYLVANIA HOLDINGS, INC	360032824 dtd 2/27/2023	\$	204.00
125534	TYLER TECHNOLOGIES INC	4747 SERVICES SUPPORT DUE 3/16	\$	44,764.55
125535	UGI UTILITIES INC	411007494973 DUE 4/10/23	\$	5,812.94
125536	VERIZON	570 253-0385 DUE 4/4/23	\$	41.03
125537	VISA	XXXX2359 DUE 4/6/23	\$	246.04
125538	VITAL HEALTHCARE SOLUTIONS	ROBERT ANDERS FEB 2023	\$	4,866.00
125539	WAYNE MEMORIAL HOSPITAL	ASHLEY BROWN DOS 2/10/23	\$	1,230.90
125540	WAYNE MEMORIAL COMMUNITY	JENNIFER GUAY DOS1/19/2023	\$	162.00
125541	WAYNE COUNTY COMMUNITY FOUNDATION	FARMS TO FAMILIES FUND -FREEZE	\$	24,875.00
125542	H.T.MAUS INC	12797 DTD 1/5/23	\$	261.30
125543	W C JUVENILE PROBATION DEPT PETTY CASH	GERRI NAUGLE TRAINING	\$	62.18
125544	WEX INC	XXXX994-2 DUE 3/24/23	\$	32.77
125545	WOODLAND DESIGN ASSOC INC	WC WAYMART RECOVERY TO WORK DT	\$	1,212.50
125546	ZELENKOFKSKE AXELROD LLC	CHART OF ACCT PROJECT DTD 2/28	\$	2,728.75
125547	ZIMMERMAN & OHLIGER LLC	ID: 2019-0156 DTD 3/1/23	\$	775.00
Total			\$	1,001,560.40

HSA WEEKLY VOUCHER REPORT FOR MARCH 23, 2023

VOUCH	VENDOR	AMOUNT	DESCRIPTION
1992	FFCSP client D.B.	\$168.98	FFCSP client services & supplies reimbursement - Feb 2023
1993	FFCSP client T.D.	\$102.17	FFCSP client supplies reimbursement - Feb 2023
1994	FFCSP client C.F.	\$300.00	FFCSP client services & supplies reimbursement - Feb 2023
1995	FFCSP client T.K.	\$88.45	FFCSP client supplies reimbursement - Feb 2023
1996	FFCSP client M.K.	\$28.32	FFCSP client supplies reimbursement - Feb 2023
1997	GFCSP client N.R.	\$283.89	GFCSP client services & supplies reimbursement - Feb 2023
1998	Options consumer J.B.	\$1,106.82	Options consumer services reimbursement - Feb 2023
1999	Options consumer G.K.	\$78.00	Options consumer services reimbursement - Feb 2023
2000	Options consumer T.L.	\$1,029.60	Options consumer services reimbursement - Feb 2023
2001	ALLIED IN-HOME SVCES (PERS CARE)	\$10,629.52	Personal care & home support - Feb 2023

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2002	GFCSP client L.V.	\$304.29	GFCSP client supplies reimbursement - Feb 2023
2003	FFCSP client A.N.	\$105.90	FFCSP client supplies reimbursement - Feb 2023
2004	MA client E.B.	\$96.10	MA client travel - Jan 2023
2005	MA client J.D.	\$68.00	MA client travel - Feb 2023
2006	MA client B.D.	\$114.50	MA client travel - Feb 2023
2007	MA client M.F.	\$90.00	MA client travel - Feb & Mar 2023
2008	MA client H.G.	\$136.50	MA client travel - Feb 2023
2009	MA client S.G.	\$58.00	MA client travel - Feb 2023
2010	MA client I.G.	\$54.00	MA client travel - Feb 2023
2011	MA client B.G.	\$126.00	MA client travel - Feb 2023
2012	MA client E.G.	\$77.50	MA client travel - Jan & Feb 2023
2013	MA client L.K.	\$15.75	MA client travel - Feb 2023
2014	MA client B.K.	\$256.50	MA client travel - Feb 2023
2015	MA client C.L.	\$160.00	MA client travel - Feb 2023
2016	MA client A.S.	\$117.00	MA client travel - Feb 2023
2017	MA client C.S.	\$84.00	MA client travel - Jan & Feb 2023
2018	MA client J.U.	\$114.25	MA client travel - Feb 2023
2019	MA client J.W.	\$48.00	MA client travel - Jan 2023
2020	MA client M.W.	\$176.00	MA client travel - Jan & Feb 2023
2021	FFCSP client N.E.	\$2,731.05	FFCSP client supplies & home mod reimbursement - Feb 2023
2022	FFCSP client S.K.	\$65.12	FFCSP client supplies reimbursement - Feb 2023
2023	Options consumer P.S.	\$1,520.00	Options consumer services reimbursement - Feb 2023
2024	AT&T MOBILITY LLC	\$510.06	Monthly cell phone bill, Trans, Feb 2 - Mar 1, 2023
2025	AT&T MOBILITY LLC	\$99.91	Monthly cell phone bill, Housing staff, Feb 2 - Mar 1, 2023
2026	AT&T MOBILITY LLC	\$230.45	Monthly cell phone bill, HSA staff, 2/2/23 - 3/1/23
2027	AT&T MOBILITY LLC	\$448.65	Monthly cell phone bill, D&A staff, Feb 2, 2023 - Mar 1, 2023
2028	BLAIR SENIOR SERVICES INC	\$9.19	Debarment fees for the month of Feb 2023
2029	BLUE RIDGE COMMUNICATIONS – HONES.	\$205.63	Cable TV, Honesdale, 3/22/23 - 4/21/23
2030	BLUE RIDGE COMMUNICATIONS - HAWLEY	\$466.93	Digital phone svc, cable TV & internet, Hawley & ADC, 3/22 - 4/21/23
2031	BLUE RIDGE COMMUNICATIONS - PANTRY	\$54.95	HiSpeed internet Bus Pro 30, Pantry, 3/15/23 - 4/14/23
2032	CAREGIVERS AMERICA LLC	\$18,924.32	Personal care & home support & PERS fee - Feb 2023
2033	CDW-G	\$520.00	Zebra ZD621 label printer, DBooths
2034	CDW-G	\$281.00	Brother HLL5100 laser printer - WWard
2035	CONNECT AMERICA	\$365.00	PERS for Feb 2023
2036	FAMILY SERVICE ASSOCIATION	\$730.62	211 calls for Feb 2023 - 81 calls
2037	GARING ENTERPRISES, LLC	\$150.00	Monthly storage, 2 Pantry trucks - Mar 2023
2038	GATEHOUSE MEDIA - LEGALS	\$165.14	Publishing fees fo legal ads acct - Feb 2023 for Gov. Bds mtgs
2039	FROMM ELECTRIC SUPPLY CORP.	\$289.02	Maint., electrical supplies - Hamlin dishwasher & Honesdale 2nd fl
2040	HOME DEPOT CREDIT SERVICES	\$460.79	Monthly charge card bill - Mar 2023
2041	HOTEL WAYNE, INC.	\$646.50	7 night stay, for cons. B.B. via D&A Emerg Hsg Restricted Fds
2042	ROGER D. HUNT	\$975.00	Lettering on new vehicles, #s A-7, A-8, A-9, A-10, A-11
2043	SEAN LESTRANGE	\$9,200.00	Interior painting services for entire D&A Building, Mar 13, 2023
2044	THEODORE MIKULAK	\$500.00	Water heater install, 72 Texas Palmyra Hwy, Opts cons M.M.
2045	THOMAS V. MURRAY	\$450.00	Vehicle cleaning services - Mar 5 & 12, 2023
2047	NORTHEAST MED-EQUIP	\$3,090.00	PERS units for consumers - Feb 2023
2048	ODP BUSINESS SOLUTIONS	\$484.96	Toner for Xerox color printer at Hawley ADC
2049	ODP BUSINESS SOLUTIONS	\$113.79	Office supplies - HDM, KMagalski, PWehrmann, BeckyK, Hamlin
2050	ODP BUSINESS SOLUTIONS	\$93.00	Office supplies - HDM, AAA restock
2051	ODP BUSINESS SOLUTIONS	\$125.83	Office supplies - ERAP, K.G-Kizer, Schroeder, AAA restock, Magann
2052	OLIVER PACKAGING & EQUIPMENT CO	\$5,043.02	HDM supplies - ribbons & labels for printer & trays w/film
2053	OUTSIDE MATTERS SERVICES	\$201.33	Aging Bldg plowing & salting, Feb 9, 21-23, 25, 27-28
2054	OUTSIDE MATTERS SERVICES	\$219.06	Livery Bldg plowing & salting, Feb 9, 21-23, 25, 27-28
2055	OUTSIDE MATTERS SERVICES	\$196.53	Church St. garage plowing & salting, Feb 9, 21-23, 25, 27-28
2056	PPL ELECTRIC - TAY APT F	\$218.33	Electric bill, Riverview Trans Age Youth Apt F, 2/2/23 - 3/6/23
2057	PP&L (TRANS)	\$30.26	Electric bill, Trans 2/2/23 - 3/6/23
2058	DOUGLAS SEELY	\$775.00	Vehicle repairs, 8/30/22, van #92, mirror assembly
2059	DOUGLAS SEELY	\$5,060.10	Vehicle repairs, 3/3/23, van #V-1, for 12/9/22 accident
2060	JENNIFER SINCLAIR	\$14,113.16	Personal care & home support - Feb 2023
2061	STAAR ALERT	\$50.00	PERS units - Feb 2023
2062	TRADITIONAL HOME CARE, LLC	\$3,603.14	Personal care - Feb 2023
2063	VAULT HEALTH	\$106.06	Random drug/alcohol screen, Feb - 14 TMurray, 15 WGillette
2064	WAYNE BANK CARDMEMBER SERVICE	\$3,168.02	Monthly charge card payment - Feb 2023
2065	WAYNE COUNTY BDPEI	\$50,874.60	Community Care Behavioral Halth - Feb 2023
2066	WAYNE COUNTY COMMISSIONERS	\$156,235.87	Payroll of 3/11/23
2067	RICHARD SWIFT	\$325.00	Refund of Nov 2022 Alcohol Hwy Safety Class fee due to move
2068	JOANNA VANTINE	\$89.41	Volunteer travel - Feb 2023 for SOC
2069	JO-ANNE HOOEY	\$25.25	Reimbursement for fingerprinting - 2/8/23
2070	WARREN LEGG	\$93.04	Reimburse for vehicle maint. items 2/15 & gasoline purchase 3/10
2071	DEANNA OWENS	\$418.81	Staff travel - Feb 2023
2072	AT&T MOBILITY LLC	\$3,586.89	Mo. tablet usage bill, Trans 2/11 - 3/10, incl 3 new tablets
		\$304,357.83	

Children and Youth 06

5458	ADELPHOI VILLAGE INC	FEBRUARY 2023 PLACEMENT J.F.	\$12,269.04
5459	CAMPBELL LAW OFFICES	GAL SVCS FEBRUARY 2023	\$340.00
5460	CARDMEMBER SERVICES	MARCH 2023 STATEMENT	\$3,316.67
5461	CHILDREN'S ADVOCACY CENTER	INTERVIEWS & EXAMS JANUARY 202	\$3,440.00
5462	CHILDRENS HOME OF EASTON	INV# 941 FEBRUARY 2023 E.M.	\$6,698.16
5463	DIRLAM BROS LUMBER CO INC	WCCYS SHELIVING 2X4X14 PREMIUM	\$390.95
5464	DIVERSIFIED TREATMENT ALTERNATIVE CENTERS, LLC	FEBRUARY 2023 PLACEMENTS	\$17,501.00
5465	ENTERPRISE FLEET MANAGEMENT INC	VEHICLE LEASES MARCH 2023	\$7,502.32
5466	FAMILY SERVICE ASSOCIATN OF NORTHEASTERN PA	FAMILY FIRST \$500	\$500.00
5467	HUGH S SMITH, PHD & ASSOCIATES, PC	WCCYS EVALUATION FEBRUARY 2023	\$850.00

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5468	KIDSPEACE CORPORATION	FEBRUARY PLACEMENT D.H.	\$2,701.36
5469	NATIONAL MENTOR HEALTHCARE LLC	WCCYS SVCS. FEBRUARY 2023 I.K.	\$2,767.24
5470	PPL ELECTRIC UTILITIES	56793-58041 1100CHURCH ST 2/2/	\$53.42
5471	TRACK GROUP	MONITORING FEBRUARY 2023	\$510.00
5472	UNITED CHARITIES INC. OF HAZELTON	FEBRUARY 2023 PLACEMENT D.D.	\$4,340.00
		Total	\$63,180.16

BDP/EI

3280	AREA AGENCY ON AGING	JAN 2023 TRANSPORTATION SERVIC	\$106.60
3281	THE ADVOCACY ALLIANCE	JAN 2023 INCIDENT MGMT - SCO &	\$4,772.63
3282	ALCHERA INCORPORATED	FEB 2023 SPECIAL SUPPORT SERVI	\$877.23
3283	CARE FOR PEOPLE PLUS, INC.	MAR 2023 H&C AND FAMILY AIDE B	\$478.64
3284	CDW LLC	3440668 DUE 4/7/23	\$5,720.00
3285	CENTRAL WAYNE REGIONAL AUTHORITY	001787.00 FEB 2023 DUE 3/31/23	\$594.00
3286	CUSTOM CURED LLC	MAR 2023 ADVERTISING - EI	\$1,680.50
3287	DEAN FOWLER SERVICE STATION INC	WC BDPEI CAR #218 REF:4512	\$1,355.84
3288	DE LAGE LANDEN FIN SERVICES	ACCT# 1309803 MAR 2023 DUE 4/1	\$157.00
3289	ENTERPRISE FLEET MANAGEMENT INC	559573 DUE 3/20/23	\$4,126.73
3290	GRETCHEN ENSLIN	QUALITY COUNCIL LUNCH 3/9/23	\$516.95
3291	HOME DEPOT CREDIT SERVICES	XXXX2564 DUE 3/31/23	\$94.90
3292	HUMAN RESOURCE CENTER INC	FEB 2023 VTC CPS BASE SERVICES	\$1,693.01
3293	COMMUNICATION SERVICES INC	ID JOBS 511435 & 511435	\$238.00
3294	PCoRP	C400-60 DTD 3/7/23	\$1,000.00
3295	REACHING BEYOND LIMITS BEHAVIORAL HEALTH LLC	MAR 2023 SPECIAL SUPPORT SERVI	\$242.88
3296	KAREN E RICKERT	MAR 2023 SPECIAL INSTRUCTION S	\$764.50
3297	SAYEGH PEDIATRIC THERAPY SERVICES, P.C.	MAR 2023 SPECIAL INSTRUCTION S	\$489.28
3298	TRADITIONAL HOME CARE LLC	JAN-FEB 2023 H&C SERVICES	\$575.68
3299	WAYNE COUNTY COMMISSIONERS	PAYROLL 3/10/23	\$74,053.63
	Total		\$99,538.00

911

97552 EFT	PPL ELECTRIC UTILITIES	56174-00008 DUE 4/12/23	\$ 293.11
97943	ESSENTIAL MANAGEMENT SOLUTIONS,LLC	CONTRACT MONTH #7	\$ 1,900.00
97944	MATT KROMKO	REIMBURSE FOR BUILDER SUPPLIES	\$ 29.65
97945	CHRIS MURRAY	911 ADULT LNG SLEEVE TEES DUE	\$ 463.00
97946	VERIZON	570 251-8045 DUE 3/31/23	\$ 164.13
97947	VERIZON	S0234619 DUE 4/19/23	\$ 408.42

Health Acct.

97554 EFT	BROKERAGE CONCEPTS LLC	HIGMARK CLAIMS 3/15-3/21/23	\$ 97,067.30
114800	VISION BENEFITS OF AMERICA	2611 APRIL PREMIUM DUE 4/3/23	\$ 4,120.77

ERAP

98170	BUCKINGHAM HEIGHTS MHP LLC	SH KUL RENT JUN 22-FEB 23	\$ 906.85
98171	CHERRY HILL MOBILE HOME COURT INC	JE VAN RENT FEB 2023	\$ 380.00
98172	FRANK T PERANO	JO BRA RENT MARCH 2023	\$ 474.00
98173	HIGHHOUSE OIL OPERATIONS INC	500255 SA BOW UTILITIES MARCH	\$ 449.87
98174	HEIDI PATEN	GE MEA RENT MARCH 2023	\$ 1,470.00
98175	PPL ELECTRIC UTILITIES	73941-18067 GE MEA UTILITIES J	\$ 413.00
98176	TIME AWAY RENTALS LLC	DE MAL RENT JAN 23-MARCH 23	\$ 2,555.00
98177	WEICHERT REALTORS PAUPACK GROUP	RENT DA ALL MARCH 2023	\$ 1,250.00

ARP

1001	PROMPTON BORO COUNCIL	MUNICIPLE MATCHING GRANT PROJE	\$ 30,000.00
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Hazmat

814	ESI EQUIPMENT INC.	WC FIREMANS ASSOCCIATON TRAINING DUE 3/9/23	\$ 325.00
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Liquid Fuels

952	OUTSIDE MATTERS	VOLUNTEER DRIVE 2/9-2/28/23	\$ 1,159.54
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Hotel Excise Tax

249	MELONY OESTREICH	REIMBURSE FOR PAYMENT	\$ 182.34
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A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to adjourn.

March 23, 2023

Andrew M. Seder, Chief Clerk