

January 12, 2023

Honesdale, Pennsylvania

The regular meeting of the Wayne County Commissioners was held on this date with Commissioner Brian W. Smith presiding. The meeting was called to order by Chairman Smith with Commissioner James Shook and Commissioner Jocelyn Cramer present.

The Commissioners were presented with a copy of the minutes from the meeting held January 5, 2023. A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve the minutes of the said meeting.

Agenda

Schedule to meet with the Commissioners: Chief Financial Officer Vicky Botjer regarding the Silk Mill.

Items to be considered: Employee anniversary recognition; Amended Adoption Assistance Agreement; Terminate the Local Law Enforcement Grant; Allocation and interest collected for the Wayne County Agricultural Easement Fund; Professional services agreement; ARP municipal grant requests; Resolution 12-01-2023; Cooperation agreement; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received a notice from Wayco, Inc. regarding the Didder Ridge Quarry in Palmyra Township non-coal surface mining permit application. Their request was also for the County Planning office to review the location and certify that the proposed work is consistent with the adopted County Comprehensive Plan, as part of the Department of Environmental Protection permit application.

Received a thank you letter from the Penn State Extension office for the continued support and the more than 100 year partnership between the County and the Extension office.

Received the January/February 2023 edition of the Center for Rural Pennsylvania newsletter.

Received a notice from the PA Department of Environmental Protection regarding permits for Bluestone Mining and Individual NPDES Stormwater for Warfield Pit 1 Quarry Operation in Texas Township.

Received notice from Kiley Associates, LLC, regarding an application by Jeffrey and Nancy Buckman for a General Permit #2 from the PA Department of Environmental Protection for a project at 1540 Lakeland Drive, Paupack Township.

Received the December 2022 report from the Wayne County Sheriff's Department.

Received a thank you letter from the Bethany Public Library director and board of trustees thanking the County for their continued support.

Received a dividend check from PComp in the amount of \$188,179. The Chief Clerk noted this was the largest dividend check ever received by the County and the tenth year in the row the County received a dividend check from PComp.

Received a letter of resignation from Corrections Officer Charles Manzino, effective January 9, 2023. A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to accept this letter.

Received a letter of resignation from Meal Delivery Driver Jesse Palinkas, effective January 9, 2023. A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to accept this letter.

Public Comment

There was no public comment.

New Business

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

Ashley Starnes	Children & Youth Services	5 years
Leigh Washington	Area Agency on Aging	10 years
Lauren Sandercock	Area Agency on Aging	1 year

Aging Care Management Supervisor Maggie Kielar and Aging Administrator Mary Ursich were on hand to introduce Leigh Washington, Aging Care Management Supervisor, for her ten year anniversary with the County. Ms. Ursich said Ms. Washington has taken on a leadership role in their agency and is a role model other agency staff can inspire to be. She has creative solutions to problems and she doesn't give up. She fosters team work, pitches in when needed, and is a vital part of the team. Ms. Kielar said Ms. Sandercock is a member of our protective services unit which is sometimes scary and sometime sad, but she is calm and professional and goes into things with an open mind and has a big heart. We are lucky to have her.

Aging Administrator Mary Ursich introduced Lauren Sandercock, Aging Care Manager, for her one year anniversary. Ms. Ursich said Ms. Sandercock goes above and beyond and she totally understands their agency's mission. Commissioner Smith told Ms. Washington that an employee who serves as a role model for others is just the kind of employee we need here and he thanked her for taking care of some of the County's most vulnerable residents. Commissioner Cramer said taking care of folks who are at a stage in their life and need help is so important and when people ask what county government does, these jobs are wonderful examples. Commissioner Shook told Ms. Washington and Ms. Sandercock, their jobs are not easy and is sure they can be stressful, but he is honored for all they do and knowing the County provides these resources.

Ms. Washington told the Commissioners that the agency's mission is a passion of hers. She really enjoys what she is doing, which is helping the people live the most dignified life possible. Ms. Sandercock said she feels super grateful to work for the County. We have great management for our department who work with a great team of people and she is grateful to be able to professionally expand her horizons for this job.

Children and Youth Director Roz Burke introduced Ashley Starnes, Social Aide Supervisor, for her five year anniversary. Ms. Burke said she has a personality and smile that are larger than life. She started as an Intake Worker in their department. After three years, there was a leadership role for a Social Aide Supervisor that opened. Ms. Burke wanted to see what Ms. Starnes had and she has been blown away by her abilities. Commissioner Smith said he has been impressed by Ms. Starnes ever since she came to Children and Youth Services and knew her from when she previously worked at the Red Cross. Commissioner Cramer told Ms. Starnes she is incredibly kind and she appreciates how she takes ownership of her position. Commissioner Shook said it says a lot when your supervisor cannot have enough good things to say about you and he looks forward to her working many more years for the agency. Ms. Starnes said she has strong faith in where their agency is going because of Ms. Burke and others in leadership roles at our agency.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve an amended Adoption Assistance Agreement for one minor female.

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The Chief Clerk noted that the County previously approved the creation of a county detective position focused solely on illegal gambling in the County, funded through a Pennsylvania Gaming Control Board grant. The District Attorney advertised the position for months, but was unable to fill it and asked the Commissioners to terminate the agreement effective immediately. A motion was made by Commissioner Smith, seconded by Commissioner Shook and unanimous to terminate the Local Law Enforcement Grant (No. 1408cWAYNECOUNTYDA2022) agreement between Wayne County and the Pennsylvania Gaming Control Board effective immediately.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve an allocation of \$50,000 from the county plus \$10,054 from interest collected in rollback tax penalties from the 2022 Clean and Green Program, for a total of \$60,054 for the Wayne County Agricultural Easement Fund.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to enter into a professional services agreement with Vital Healthcare Solutions to provide tele-psych services for the Wayne County Correctional Facility at the rates spelled out in the contract.

A motion was made by Commissioner Smith, seconded by Commissioner Shook and unanimous to approve the following ARP municipal grant requests in the amount of \$30,000: Waymart Borough for various items including equipment and upgrades for the Waymart Fire and Police Departments, the borough building and Wayside Park.

CFO Vicky Botjer gave some background on a project regarding the Silk Mill in Hawley. She said the project was awarded two separate \$1 million RACP grants. There has been a request to combine these two projects into one. A motion was made by Commissioner Smith, seconded by Commissioner Shook and unanimous to adopt Resolution 12-01-2023 regarding combining RACP project #s 1841-00 and 2160-00 into one project "Silk Mill Business Expansion Initiative I and II Combined."

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to approve a cooperation agreement between Wayne County and Hawley Silk Mill, LLC regarding the \$2 million Redevelopment Assistance Capital Program grant. This agreement supersedes any previously approved cooperation agreements.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to hire Cassie Brink as a Food Service Worker 1 in the Dietary Department, effective January 17, 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 Shook, seconded by Commissioner Cramer and unanimous to hire Raquel Garlock as a County Caseworker 1 in Children and Youth Services, effective January 30, 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 Cramer and unanimous to promote Wendy Ward from Fiscal Officer 1 to Fiscal Officer 2 in HSA Fiscal,

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effective January 17, 2023. Commissioner Smith said he was proud of Ms. Ward and the work she has done and is happy to see her promoted.

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 Shook, seconded by Commissioner Smith and unanimous to terminate the employment of part time Van Driver Patricia Manookian, effective January 10, 2023.

The Chief Clerk noted that, at a previous meeting, the Commissioners approved a number of changes to titles and hours worked based on recommendations from department heads. Corrine Crum was one of those approve for an additional 2.5 hours per week, but the District Attorney says since that position is grant funded, the grant agreement only covers 35 hours. The District Attorney is requesting her hours remain at that number instead of increasing. A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to rescind the increase in hours previously approved for Corrine Crum, Victim Witness Coordinator in the District Attorney's Office, and have them remain at 35 hours per week.

Other Business

The Commissioners received a copy of the Treasurer's Report dated January 11, 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. 124660 through 124741. 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
97513 EFT	PPL ELECTRIC UTILITIES	08730-43022 DUE 1/20/2023	\$ 235.58
97743 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 150,000.00
97744 EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 1/13/23	\$ 757,660.11
97745 EFT	EXPERT PAY	CHILD SUPPORT FOR 1/13/2023	\$ 872.17
124660	KURT CARUTH	2022 MILEAGE	\$ 136.42
124661	RICHARD HENRY, ESQ	2022 MILEAGE	\$ 30.52
124662	ALAN HIGHHOUSE	2022 MILEAGE	\$ 73.32
124663	PETER RIDD	2022 MILEAGE	\$ 10.90
124664	WILLIAM F TROOP	2022 MILEAGE	\$ 118.02
124665	AMAZON CAPITAL SERVICES, INC.	A37F6FFMWK3LU3 DUE 1/30/23	\$ 582.90
124666	PENNSYLVANIA CHAPTER AMERICAN	2023 DUES	\$ 139.00
124667	BIMBO BAKERIES USA INC	69-00806-9999-99 DUE 12/31/22	\$ 179.22
124668	BLUE RIDGE CABLE TECHNOLOGIES INC	0367472-01 DUE 1/6/23	\$ 54.70
124669	CASE TIRE SERVICE INC	WC SHERIFF ACCT CARE #2 DTD 12	\$ 728.00
124670	CCAP	2 REGISTRATION FOR TRAINING DT	\$ 60.00
124671	CENTRAL UNITED METHODIST CHURCH	6 MONTHS 41 PARKING SPACES 1/2	\$ 4,920.00
124672	CENTRAL WAYNE REGIONAL AUTHORITY	000570.00 DUE 1/31/23	\$ 1,302.40
124673	CFI SALES & SERVICE INC	SENSORS DUE 12/21/22	\$ 3,222.00
124674	STEVEN POLIFRONE	WC DA ACCT DTD 12/29/2022	\$ 586.03
124675	COUNTY TREASURER'S ASSOCIATN OF PA	BRIAN FIELD 2023 DUES	\$ 625.00
124676	FLEDERBACH FOODS INC	1735 DEC STATEMENT COFFEE/FILT	\$ 108.68
124677	DEMPSEY UNIFORM & LINEN SUPPLY INC.	WAYN0015 DUE 1/10/23	\$ 151.62
124678	DICK PALMER & SONS	5826 DTD 1/6/23	\$ 37.85
124679	EDWARDS BUSINESS SYSTEMS	LZ3211 DUE 1/26/23	\$ 248.25
124680	FEDERAL EXPRESS CORP	6296-6368-1 12/28/22	\$ 30.35
124681	FIRMSTONE OIL CO INC	2978-1 DTD 12/31/23	\$ 547.28
124682	FIRMSTONE OIL CO INC	241901 DTD 12/29/22	\$ 1,224.89
124683	FOWLER TIRE SERVICE INC	007730 DTD 12/31/22	\$ 212.65
124684	FOX LEDGE INC	000614 DUE 2/2/2023	\$ 330.40
124685	FRITZ BROS INC	WAY222 COURTHOUSE DTD 12/28/22	\$ 36.48
124686	GALLS PARENT HOLDINGS, LLC	4855925 DUE 1/26/23	\$ 884.41
124687	THE GUARDIAN LIFE INSURANCE CO.	00583206 DECEMBER DUE 1/25/23	\$ 12,543.40
124688	HIGHHOUSE OIL OPERATIONS INC	2083 DUE 1/15/23	\$ 1,361.64
124689	LOTHAR HOLBERT	ARBITRATOR 1/5/23	\$ 122.90
124690	HONESDALE FARM & GARDEN INC.	700557 SIMPLICITY 2132 DTD 12/	\$ 2,199.00
124691	INDUSTRIAL ELECTRONICS INC	2223 DUE 1/15/23	\$ 1,140.00

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124692	INFOCON CORPORATION	WAY2703 DUE 12/31/22	\$	2,417.72
124693	JALVO INC	WC CORRECTIONAL DTD 12/28/22	\$	334.83
124694	JENNINGS & JENNINGS, LLC	REGISTER OF WILLS ACCT DTD 12/	\$	382.50
124695	JOHN BONHAM ROAD EQ & SUPPLIES, INC	230084 ORANGE ICE CH/DIMMICK D	\$	499.80
124696	BARBARA KAISER	WC DA ACCR DTD 1/2/23	\$	307.50
124697	KATHLEEN ANN KEEGAN KRESGE	2022 ANVIL TRAILER 12/20/22	\$	127.00
124698	FERNE S. KEESLER	VETTRAN BUIEL CONTRIBUTN DTD	\$	100.00
124699	MATTHEW BENDER & CO INC	0076296000 DTD 12/22/22	\$	266.29
124700	MAZZITTI & SULLIVAN EAP SERVICES	LEADERSHIP TRAINING 12/12-12/1	\$	2,800.00
124701	MODERN GAS SALES OF HONESDALE INC	4-35970 DTD 12/23/22	\$	19.90
124702	SAMANTHA J MYERS	DECEMBER CLEANING SERVICES	\$	120.00
124703	NEP	00064862-6 DUE 1/26/23	\$	153.70
124704	ROSENCRANSE ENTERPRISE INC	EMA ACCT DTD 12/31/22	\$	125.00
124705	OPTICAL STORAGE SOLUTIONS INC	MAINT CONTRACT 1/1/23-12/31/23	\$	14,000.00
124706	OUTSIDE MATTERS	MODIFIED SPREAD - DRIVEWAY D	\$	450.00
124707	PA CHIEFS OF POLICE ASSOCIATIONS	LIVESCAN/CPIN MAINT DUE 1/30/2	\$	6,582.00
124708	PENN STATE EXTENSION	2022 4TH Q APPROPRIATION	\$	12,175.00
124709	THE PENNSYLVANIA STATE UNIVERSITY	CHELSEA HILL 10/31,11/30,12/31	\$	15,496.78
124710	US POSTMASTER SERVICE	REPOSITORY SALE FOR 2/24/23	\$	528.58
124711	US POSTMASTER SERVICE	POSTAGE FOR DO LICENSE 2023	\$	2,000.00
124712	PREMIER BIOTECH LABS, LLC	6101027 DUE 1/13/23	\$	260.50
124713	PA RECORDER OF DEEDS ASSOCIATION	DEBORA L BATES 2023 DUES	\$	625.00
124714	PSATS	A1104 DUE 1/31/23	\$	246.00
124715	QUALITY PRINTING & DESIGN	737 DTD 12/21/22	\$	74.92
124716	RECONNECT INC	DECEMBER 22 SERVICES DUE 1/31/	\$	199.00
124717	CHRISTINE RECHNER	ARBITRATOR 1/5/23	\$	168.20
124718	PA REG OF WILLS/CLERK OF ORPHAN'S	ED SANDERCOCK 2023 DUES	\$	1,250.00
124719	RICHARD B HENRY AND ASSOCIATES LLC	DD 64DP00001-2021	\$	127.50
124720	RUTHERFORD RUTHERFORD & WOOD	ARBITRATOR 1/5/23	\$	122.90
124721	SCHINDLER ELEVATOR CORPORATION	1181873 1/1/23-12/31/23 DTD 1/	\$	3,131.39
124722	WARREN SCHLOESSER ESQ	SOLICITOR 4TH Q 2022 DTD 1/4/2	\$	1,071.00
124723	SUSAN M. SHANAMAN	WC CORONER 2023 YEARLY RETAINE	\$	1,500.00
124724	SHERWOOD FREIGHTLINER & W. STAR, INC.	2023 FREIGHTLINER MS 106 DTD 1	\$	80,705.00
124725	STANTON OFFICE EQUIPMENT CO., INC,	100117 DTD 12/21/22 TONER	\$	77.95
124726	STARR UNIFORM CENTER	CORAZZI DTD 12/22/22	\$	1,203.76
124727	MEDICAL SHOPPE LTD	13213 DUE 1/4/23	\$	330.00
124728	STOURBRIDGE SOLAR PROJECT LLC	WC COMM ACCT DECEMBER ELECTRIC	\$	60.07
124729	SUSQUEHANNA COUNTY	S MCCORD 2020-172-CR DTD 1/6/	\$	173.25
124730	SUSANIN, WIDMAN & BRENNAN P.C.	624-039D SERVICES THROUGH 9/26	\$	9,261.50
124731	THE CAR WASH ON ROUTE 6, LLC	WC SHERIFF DEC 22 SERVICES DUE	\$	14.00
124732	THE CAR WASH IN HAMLIN HWY., LLC	WC SHERIFF DEC 22 SERVICES DUE	\$	7.50
124733	THE COOPERAGE PROJECT	NEAR CASH REDEEMED BY WELLNES	\$	167.00
124734	UNITED PARCEL SERVICE	F14E87 DUE 1/9/23	\$	26.68
124735	DANENE VAN HORN	DECEMBER 22 HAIRCUTS	\$	292.00
124736	FIRST HOSPITAL LABORATORIES INC	L32165 DUE 1/1/23	\$	135.50
124737	VERIZON WIRELESS	342009613-00002 DUE 1/12/23	\$	42.09
124738	WAYNE COUNTY DRUG FORFEITURE ACCT	REIMBURSE FOR 5 QT RETRIEVAL I	\$	88.76
124739	WAYNE COUNTY SOLID WASTE DEPT	REIMBURSE PETTY CASH	\$	196.91
124740	WEX INC	XXXX110-1 DUE 1/20/23	\$	902.87
124741	ZIMMERMAN & OHLIGER LLC	MATTER ID 2019-0156 DTD 12/2/2	\$	200.00
	Total		\$	1,104,263.94

HSA WEEKLY VOUCHER REPORT FOR JANUARY 12, 2023

VOUCH	VENDOR	AMOUNT	DESCRIPTION
1346	MA client E.B.	\$106.00	MA client travel - Nov 2022
1347	MA client C.B.	\$60.00	MA client travel - Dec 2022
1348	MA client B.D.	\$179.00	MA client travel - Nov & Dec 2022
1349	MA client M.F.	\$85.00	MA client travel - Dec 2022
1350	MA client M.G.	\$242.00	MA client travel - Nov 2022
1351	MA client A.K.	\$98.00	MA client travel - Dec 2022
1352	MA client B.K.	\$285.00	MA client travel - Dec 2022
1353	MA client F.S.	\$480.00	MA client travel - Dec 2022
1354	MA client A.S.	\$106.25	MA client travel - Dec 2022
1355	MA client J.S.	\$375.00	MA client travel - Nov 2022
1356	ADAMS CABLE SERVICE	\$114.00	Mo. cable TV, Internet & phone bill, Hamlin - Dec 2022
1357	AQUA PENNSYLVANIA	\$325.03	Water bill, Honesdale, 11/21/22 - 12/22/22
1358	AQUA PENNSYLVANIA	\$74.46	Water bill, D&A , 11/21/22 - 12/22/22
1359	BACKFORTY WINDOW TINTING LLC	\$4,681.76	Balance due - vinyl wrapping & refrigerated pantry trucks
1360	BIMBO FOODS, INC.	\$691.27	Monthly food bill - Dec 2022
1361	BLUE RIDGE COMMUNICATIONS - D&A	\$128.11	Cable TV for D&A, 1/7/23 - 2/6/23
1362	JOHN BONHAM ROAD EQ & SUPPLIES, INC.	\$310.38	chains for Pantry box truck & refrigerator truck
1363	CENTURY PACKAGING INC	\$241.19	Additional boxes for Pantry
1364	CENTRAL WAYNE REG AUTH - 000432	\$99.00	Sewer bil, Honesdale, Dec 202
1365	COMMONWEALTH OF PA - DEPT OF AGRIC.	\$82.00	Renewal of retail food facility license, Hamlin
1366	DIRLAM BROS. LUMBER CO.	\$55.68	Maintenance supplies - Pantry
1367	DISA GLOBAL SOLUTIONS INC	\$33.50	DOT physicals & screenings 12/28/22- JO'Neill
1368	FAMILY SERVICE ASSOCIATION	\$532.18	211 calls for Dec 2022 - 59 calls
1369	FOXLEDGE INC.	\$88.40	Water delivery - AAA, Hamlin, Hawley, ADC & D&A - Dec
1370	DAVID HARTUNG	\$24.99	Reimb. cost of food for county leadership meeting, SOC
1371	HIGHHOUSE ENERGY COMPANY - A/C 9000	\$4,771.71	Monthly gasoline bills, Trans - Dec 2022
1372	JBS INC.	\$167.50	Mo. copier maint, Back Ofc - Jan. & MFP suppt & 13k copies
1373	MARCHET TRANSIT, INC.	\$1,076.44	Vehicle service & repair, #75 12/28/22, #97 12/28/22

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1374	THOMAS V. MURRAY	\$450.00	Vehicle cleaning services - Dec 24 & 31, 2022
1375	NORTHEAST LASER TONER & COPIER SVC	\$71.37	Copy fee - upst front office & 4235 Housing/CES Livery
1376	NORTHEAST TOWING SERVICE, INC	\$2,222.36	Towing svcs & repairs - Dec. vehicle #s11, 78, 84, 77, 51, 98
1377	OLIVER PACKAGING & EQUIPMENT CO	\$4,863.60	HDM supplies - ribbons, labels for printer & trays w/film
1378	OFFICE DEPOT	\$254.86	Office supplies, D&A
1379	PENNSYLVANIA PAPER & SUPPLY	\$1,423.36	Non-food kitchen supplies - Dec 2022
1380	PERFORMANCE FOOD SERVICE	\$6,288.30	Monthly food service bills - Dec 2022
1381	POCONO PEST	\$34.00	Monthly pest control - ADC, month 4, Dec
1382	POCONO PEST	\$38.00	Monthly pest control - Honesdale, month 8, Dec
1383	POCONO PEST	\$37.00	Monthly pest control - Hawley, month 8, Dec
1384	POCONO PEST	\$55.00	Monthly pest control - Hamlin, month 10, Dec
1385	STANTON OFFICE EQUIPMENT	\$150.00	2 chair mats for Housing, ERAP
1386	SRFAX	\$6.40	Fax usage overage for month of Dec 2022
1387	SUSQUEHANNA SOFTWARE INC.	\$2,700.00	Qtrly. Maint. agreement for CPR WEB, D&A, Jan-Mar 2023
1388	SYSCO FOOD SVCS OF CENTRAL PA	\$9,706.24	Monthly food service bills - Dec 2022
1389	TULEYA REFRIGERATION INC.	\$150.00	Svc call & repair, HDM basement freezer, 10/31/22
1390	TULEYA REFRIGERATION INC.	\$226.62	Svc call & repair, Hawley 2 dr. congr. Fridge - 11/16/22
1391	WAYNE COUNTY BDPEI	\$17,759.78	Community Care Behavioral Health - Dec
1392	MICHAEL DANIELS	\$22.50	Volunteer travel, HDM - Dec 2022
1393	DENNIS LEAVENS	\$12.50	Volunteer travel, HDM - Dec 2022
1394	KEITH WOLF	\$22.50	Volunteer travel, HDM - Dec 2022
1395	LAUREN JANUSEWSKI	\$30.63	Staff travel - Nov & Dec 2022
1396	PAT PERKINS	\$67.27	Staff travel - July & Aug 2022
1397	MARY URSICH	\$155.85	Staff travel - Oct, Nov, Dec 2022
1398	JENNIFER WARNER	\$97.06	Staff travel - Dec 2022
1399	PAM WILSON	\$19.08	Staff travel - Oct 2022
1400	RICHARD GILLETTE	\$25.25	Reimburse cost of fingerprinting - 8/23/22
1401	CHARLES HOPKINS	\$42.50	Reimburse gas for vehicle #14 - Dec 2022
1402	WARREN LEGG	\$10.01	Reimburse gas for vehicle #76 - Nov 2022
1403	BARRY MCMULLEN	\$20.07	Reimburse gas for vehicle #90 - Nov 2022
1404	JACK ORLANDO	\$9.62	Staff travel - Oct 2022
1405	JOSEPH PALYA	\$25.25	Reimburse cost of fingerprinting - Nov 2022
1406	ROSEMARY POLAK	\$10.23	Reimburse gas for vehicle #89 - Dec 2022
1407	EDWIN VILLAFANE	\$19.84	Staff travel & reimburse gas for vehicle #14 - Nov 2022
1409	BART BROOKS	\$25.25	Reimburse cost of fingerprinting - Oct 2022
1410	ELLEN OTTING	\$25.25	Reimburse cost of fingerprinting - Dec 2022
1411	FFCSP client K.C.	\$117.31	FFCSP client supplies reimbursement - Dec 2022
1412	FFCSP client R.F.	\$200.00	FFCSP client services reimbursement - Dec 2022
1413	FFCSP client S.K.	\$73.98	FFCSP client supplies reimb. - Nov 2022 & additional Oct 2022
1414	GFCSP client E.F.	\$409.43	GFCSP client supplies reimbursement - Dec 2022
1415	GFCSP client D.G.	\$82.09	GFCSP client supplies reimbursement - Dec 2022
1416	GFCSP client S.R.	\$25.00	GFCSP Additional client services reimbursement for Oct 2022
1417	Options consumer E.F.	\$338.00	Options consumer services reimbursement - Dec 2022
1418	Options consumer J.B.	\$1,106.82	Options consumer services reimbursement - Dec 2022
1419	Options consumer G.K.	\$65.00	Options consumer services reimbursement - Dec 2022
1420	Options consumer J.K.	\$637.00	Options consumer services reimbursement - Dec 2022
1421	Options consumer R.N.	\$1,859.00	Options consumer services reimbursement - Dec 2022
1422	FFCSP client C.F.	\$103.95	FFCSP client services & supplies reimbursement - Jul 2022
1423	FFCSP client S.K.	\$75.00	FFCSP client supplies reimbursement - Dec 2022
1424	FFCSP client R.M.	\$125.45	FFCSP client supplies reimbursement - Dec 2022
1425	FFCSP client A.N.	\$200.00	FFCSP client supplies reimbursement - Dec 2022
1426	FFCSP client G.S.	\$459.90	FFCSP client services & supplies reimbursement - Dec 2022
1427	GFCSP client C.B.	\$600.00	GFCSP client services reimbursement - Dec 2022
1428	GFCSP client S.R.	\$12.98	GFCSP client supplies reimbursement - Dec 2022
1429	GFCSP client D.S.	\$361.00	GFCSP client services reimbursement - Dec 2022
1430	GFCSP client L.V.	\$210.10	GFCSP client supplies reimbursement - Dec 2022
1431	MA client A.K.	\$275.50	MA client travel - Dec 2022
1432	MA client C.L.	\$210.00	MA client travel - Dec 2022
1433	MA client K.M.	\$87.00	MA client travel - Dec 2022
1434	HONESDALE AGWAY	\$13.98	Cost of decoration for Honesdale Sr Center Christmas party
1435	MONROE CO MILK PRODUCERS COOP	\$2,388.63	Meal prep supplies - Dec 2022
1436	WIND RIVER ENVIRONMENTAL	\$185.00	Grease pumping, trap cleaning, Hawley - 12/12/22
		\$72,813.52	

Children and Youth 06

5087	CHOR YOUTH & FAMILY SERVICES INC	DECEMBER 2022 COUNSELING T.K.	\$6,527.05
5088	AQUA PENNSYLVANIA INC	002764025 1083935 DUE 1/18/2023 IL / HOMEMAKER	\$65.88
5089	BETHESDA CHILDREN'S HOME	DECEMBER 2022 PLACEMENT B.B.	\$9,074.01
5090	JESSE & LACEY BOANDL	FC DECEMBER 2022	\$2,061.75
5091	CAMPBELL LAW OFFICES	GAL SVCS DECEMBER 2022	\$433.50
5092	CIT BANK N.A.	COPIER LEASE DECEMBER 2022 MX-M3071	\$147.00
5093	FLEDERBACH FOODS INC	CODE: 5102 C&Y DECEMBER STATEMENT	\$364.50
5094	DE LAGE LANDEN FIN SERVICES	COPIER LEASE 01/15/2023 - 02/14-2023 MX6070N	\$217.00
5095	DIVERSIFIED TREATMT ALTERNATIVE CENTERS, LLC	DEC. 2022 PLACEMENT A.K.	\$17,980.00
5096	COLON GILBERT	NOVEMBER 2022 CLIENT TRAVEL EXPENSE	\$260.50
5097	C.H.	STIPEND-EDUCATN SUPPORT-FALL SEMESTER	\$750.00
5098	CHRISTOPHER HENRY & BARBARA MCAULEY	FC DECEMBER 2022	\$3,657.18
5099	HIGHHOUSE OIL OPERATIONS INC	ACCT# 1079 FUEL DECEMBER 2022	\$2,492.36
5100	ARIEL HOHERCHAK	TRAVEL EXPENSE DECEMBER 2022	\$92.14
5101	HULICH PARTNERS	HAND HOUSE RENT - JANUARY 2023	\$4,908.33
5102	JAY'S BUSINESS SYSTEMS, INC	WC05 CONTRACT COVERAGE/FINANCE CHARGE DEC.	\$137.69
5103	KEVIN & ELYSE KAY	FC DECEMBER 2022	\$1,219.00
5104	A.K.	STIPEND-SUPPORT-ANGER MANAGEMENT SKILLS	\$50.00

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5105	DOUGLAS & HELEN LANDMESSER	FC DECEMBER 2022	\$1,318.93
5106	JOHN JEROME MARTIN II	GAL SVCS SEPTEMBER/OCTOBER/NOVEMBER/DEC.	\$1,516.50
5107	BRIANNA MCCOMBS	TRAVEL EXPENSE SEPTEMBER 2022	\$137.28
5108	MICHAEL & KAREN PRESTYS	FC DECEMBER 2022	\$1,032.48
5109	QUANTUM LABS	FC WATER TESTING IDELL / WILLNER/KURUS	\$200.00
5110	QUALITY PRINTING & DESIGN	500 CYS INTRA OFFICE MEMOS FORMS	\$335.16
5111	H.R.	STIPEND-EDUCATION FALL SEMESTER GPA 3.62	\$750.00
5112	RICHARD B HENRY AND ASSOCIATES LLC	WCCYS DECEMBER 2022	\$2,100.00
5113	JAYSON & REBECCA SHAFFER	FC DECEMBER 2022	\$926.99
5114	JESSICA SHEATLER	TRAVEL EXPENSE NOVEMBER 2022	\$112.16
5115	ANDREW & AMBER SHIPSKY	FC DECEMBER 2022 - 1	\$58.00
5116	DOROTHY SMITH	FC DECEMBER 2022	\$2,909.42
5117	SPEAKWRITE LLC	DECEMBER 2022 TRANSCRIPTION SERVICES	\$371.87
5118	T.S.	STIPEND-SAVINGS MATCH	\$500.00
5119	DONNA SWEENEY	FC DECEMBER 2022	\$558.00
5120	UGI UTILITIES INC	411012745542 1100 CHURCH ST / IL 11/18/22-12/20/22	\$1,065.28
5121	BRITTNEY TUNILO	INDIV. THERAPY D.T./H.T. DECEMBER 2022	\$1,050.00
5122	WAYNE COUNTY CHILDREN & YOUTH	REPLENISH PETTY CASH	\$252.33
5123	LINFORD & ANDREA ZIMMERMAN	FC DECEMBER 2022	\$2,184.95
	Total		\$67,817.24

BDP/EI

3071	AREA AGENCY ON AGING	OCT 2022 TRANSPORTATION SERVIC	\$159.90
3072	THE ADVOCACY ALLIANCE	DEC 2022 BASE SERVICES	\$327.75
3073	CARE FOR PEOPLE PLUS, INC.	DEC 2022 FAMILY AIDE BASE SERV	\$190.80
3074	DIRECTION LLC	NOV-DEC 2022 BASE SERVICES	\$1,341.54
3075	ABIGAIL HAINES	DEC 2022 TRAVEL REIMBURSEMENT	\$70.31
3076	KIMBERLY HANF	DEC 2022 TRAVEL REIMBURSEMENT	\$48.76
3077	SUSAN G. HAYDEN	DEC 2022 SPECCH THERAPY SERVIC	\$138.80
3078	HIGHHOUSE OIL OPERATIONS INC	ACCT# 2027 DECEMBER 2022 SERVI	\$633.85
3079	HOTEL WAYNE, INC.	STAY 15 NIGHTS 12/15-12/30 D.R	\$2,602.57
3080	HUMAN RESOURCE CENTER INC	JAN 2023 AWC BASE SERVICES	\$201.01
3081	COMMUNICATION SERVICES INC	ID JOB 505021	\$75.00
3082	JENNIFER KOKINDA	Q2 DEC 2022 TRAVEL REIMBURSEME	\$11.87
3083	TARA PERRY	DEC 2022 SPECIAL INSTRUCTION S	\$275.22
3084	KAREN E RICKERT	DEC 2022 SPECIAL INSTRUCTION S	\$1,009.14
3085	KATHLEEN ANN SALAMON	DEC 2022 SPECIAL INSTRUCTION S	\$244.64
3086	SAYEGH PEDIATRIC THERAPY SERVICES, P.C.	DEC 2022 SPECIAL INSTRUCTION S	\$366.96
3087	THE ARC OF NORTHEASTERN PENNSYLVANIA	JAN 2023 BASE SERVICES	\$30.75
3088	WESTERN PA SCHOOL FOR THE DEAF	DEC 2022 SPECIAL INSTRUCTION S	\$122.32
	Total		\$7,851.19

911

97512 EFT	PPL ELECTRIC UTILITIES	93322-47005 DUE 1/30/23	\$ 347.81
97883	KRAUS ASSOCIATES, INC	WC 911 ACCT DUE 1/31/23	\$ 15,266.00
97884	AMAZON CAPITAL SERVICES, INC.	A37F6FFMWK3LU3 DUE 1/25/23	\$ 69.30
97885	APCO INTERNATIONAL, INC	0003744091 DTD 1/10/23	\$ 218.00
97886	CORE POWER INC	MAINT PLAN YEAR 3 3/1/23-2/28/	\$ 4,475.00
97887	FLEDERBACH FOODS INC	1804 DECEMBER CHARGES	\$ 168.94
97888	FOX LEDGE INC	006235 DUE 2/2/23	\$ 43.55
97889	FRONTIER	717-111-8011-112993-3 DUE 1/25	\$ 80.50
97890	GEO-COMM INC	WAYNE COUNTY PA 1/1/23-12/31/2	\$ 10,093.00
97891	SOUTH CANAAN TELEPHONE COMPANY	0204 DUE 1/31/23	\$ 312.00
97892	MSC ASSOCIATES INC	JOB 20905 DUE 1/20/23	\$ 820.95
97893	NEP	00055645-4 DUE 1/26/23	\$ 525.03
97894	PENTELEDATA	1697707 DUE 1/12/23	\$ 1,209.19
97895	SUNRISE MARKET INC	118 DUE 1/3/23	\$ 160.83
97896	TYLER TECHNOLOGIES INC	4747 DUE 1/16/23	\$ 28,010.97
97897	VERIZON	717 194-6309 DUE 1/25/23	\$ 2,797.00
	Total		\$ 64,598.07

ERAP

98121	GAYLE C BUSHEE	CA DEF RENT SEP-DEC 22	\$ 3,400.00
98122	WILLIAM H BUSELLI JR	JA DEC RENT SEP-DEC 22	\$ 3,700.00
98123	DARRYL J COMPTON	LA VIT RENT SEPT 22- JAN 23	\$ 5,512.50
98124	PPL ELECTRIC UTILITIES	43341-17229 JA DEC UTILITIES O	\$ 351.00
98125	TIMOTHY J RIEFLER	IS DAU RENT JAN 2023	\$ 1,550.00

Health Account

97514 EFT	BROKERAGE CONCEPTS LLC	HIGHMARK CLAIMS 1/4/23-1/10/23	\$ 131,330.38
114793	DAVID HARRISON	DECEMBER CONSULTING FEE DUE 2/	\$ 5,226.00

Liquid Fuels

947	SHANE ANDREW SULLIVAN	SNOW REMOVAL OF BRIDGES DEC 22	\$ 630.00
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Coroners Improvement

148 AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS EDWARD HOWELL MAINT DUE 3/31/23 \$ 50.00

Domestic Relations Incentive

176 WAYNE COUNTY GENERAL FUND MONTHLY REIMBURSEMENT \$ 10,000.00

Capital Investments

1625 CM3 BUILDING SOLUTIONS INC WC APPLICATION #30 DTD 12/16/22 \$ 93,206.50

The Chief Clerk noted there was still time for non-profit arts-related entities to apply for a grant through DCED to help recoup losses from COVID.

Commissioner Cramer noted that Friday was also the last day to challenge the Federal Communications Commission’s broadband maps, which the Commissioners said are inaccurate when it comes to Wayne County and other rural counties in the state.

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

Andrew M. Seder, Chief Clerk