

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 copies of minutes from the meeting held January 8, 2026. A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve the minutes for January 8, 2026.

Agenda

Items to be considered: Employee Anniversary recognition; Contract between Wayne County and Ashley Zimmerman; Act 137 First Time Homebuyers grant; Election Integrity Grant Post Election Report approval; Resolution No. 15-01-2026; Salary Board meeting; Payment of bills.

Correspondence and Communications

A motion was made by Commissioner Smith, seconded by Commissioner Shook and unanimous to change the retirement date for Tony Seber, from January 29, 2026 to December 13, 2025.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous along with best wishes to accept the resignation of Heather Miszler, effective January 22, 2026.

Public Comment

There was no public comment.

New Business

The Commissioners held an employee anniversary recognition. The following employee was present.

Kelli Connor	Wayne Tomorrow!	1 year
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Community Development Operations Specialist Jenny Mann and Chief Clerk Andrew Seder were on hand to introduce Community Development Outreach Specialist Kelli Connor for her 1-year anniversary with Wayne County. Ms. Mann said it has been a pleasure to be paired up with Ms. Connor the past year to guide Wayne Tomorrow!. We compliment each other very well. The Chief Clerk said that whatever Ms. Connor is asked to do she does it with a smile. He noted that she and Ms. Mann not only guide Wayne Tomorrow!, but also handle social media, website duties, office duties and a multitude of other tasks. The Chief Clerk said he enjoys working with them both and is looking forward to many more years of having them working for the County.

Commissioner Smith told Ms. Connor she is always upbeat and working hard and he is glad she has found a home here. Commissioner Cramer said the good impression started from day one. She said the synergy between Ms. Connor and Ms. Mann worked so well and when they decided to hire two people to oversee Wayne Tomorrow! no one knew how it would work, but it has been a great experience. She told Ms. Connor she has been a wonderful addition to the County. Commissioner Shook said that one of the best decisions we made was to split the Wayne Tomorrow! role into two positions. He told Ms. Connor that nothing seems to phase her. Ms. Connor thanked everyone involved in the hiring process for hiring her. She said she was very unhappy in her previous job. She says in her current role she feels like she is making a positive change in the community.

A motion was made by Commissioner Smith, seconded by Commission Shook and unanimous to approve a contract between Wayne County and Ashley Zimmerman to serve as a Special Assistant Public Defender through July at a rate of \$3,000 per month with renewal options as provided for in the agreement.

January 15, 2026

A motion was made by Commissioner Shook, seconded by Commissioner Smith and unanimous to approve an Act 137 First Time Homebuyers grant in the amount of \$3,000 for the purchase of a home in Lebanon Township for “OH.”

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to approve an Election Integrity Grant Post Election Report approval in the amount of \$116,758.22 for the November 4, 2025 Municipal Election.

A motion was made by Commissioner Smith, seconded by Commission Shook and unanimous to adopt Resolution No. 15-01-2026 authorizing the County of Wayne to receive a Tax Anticipation Note in the amount up to \$2.5 Million at an interest rate of 2.97 percent from the Dime Bank and to approve all related documents including a certification of anticipated revenues and taxes and a commitment letter.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to promote Gerald Johnson from Caseworker 3 to Casework Supervisor at Wayne County Children and Youth, effective January 19, 2026.

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

The Commissioners’ meeting resumed.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to hire Ashley Lopez as a County Caseworker 1 at Wayne County Children and Youth, effective January 26, 2026.

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

The Commissioners’ meeting resumed.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to table personnel action (c) on the agenda.

Other Business

The Commissioners received a copy of the Treasurer’s Report dated January 14, 2026.

A motion was made by Commissioner Smith, seconded by Commissioner Shook and unanimous to approve the following bills for payment, as presented, which includes Checks No. 138520 through 138620. 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
3040 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 275,000.00
138520	AAP	C550-9054 2026 DUES DTD 1/7/20	\$ 959.00
138521	AMAZON CAPITAL SERVICES, INC.	A37F6FFMWK3LU3 DUE 12/31/25	\$ 557.74
138522	APEX WATER AND PROCESS, INC.	C010655 DUE 1/31/236	\$ 1,360.50
138523	ATT MOBILITY	287315143565 DUE 1/24/26	\$ 1,264.39
138524	AUTO PARTS OF HONESDALE INC	W0310 DTD 1/12/26 BEACON LIGHT	\$ 547.68
138525	RICHARD BANKS	M.L.W. TR-0001658-2022 DTD 1/7	\$ 161.20
138526	MAUREEN BARRY	2025 LAKE TWP TAX EXPENSES	\$ 217.16
138527	BIMBO BAKERIES USA INC	69-00806-9999-99 DUE 1/3/26	\$ 419.96
138528	BLUE RIBBON FARM DAIRY INC	0-1232 DTD 1/6/26	\$ 568.32
138529	BLUE RIDGE CABLE TECHNOLOGIES INC	0367472-01 DUE 1/6/26	\$ 81.76
138530	BUGAJ / FISCHER PC	2035-016 25 BILLING WC PROTH/C	\$ 1,371.25
138531	BULLDOG MAINTENANCE CO INC	DECEMBER 2025 SERVICES DTD 1/1	\$ 5,735.00
138532	CAMPBELL LAW OFFICES	PD GRANT CONFLICT COUNSEL DUE	\$ 221.00
138533	CCAPPOAP	CHEIF ASSOCIATION DUES 2026	\$ 1,203.00
138534	CHILDREN'S SERVICE CENTER OF WYOM. VALLEY INC	THERAPY SERVICES NOV 2025 DTD	\$ 630.00
138535	CHRISTOPHER P BOYLE	ONLINE TRAINING DUE 1/31/26	\$ 396.00
138536	MATTHEW COAR	2025 TAX EXPENSES CHERRY RIDGE	\$ 108.89
138537	COMMERCIAL LIGHTING COMPANY	WC CORRECTIONS DTD 12/17/25	\$ 580.49
138538	COTTAGE HOSE AMBULANCE CORP INC	D WILKINS DOS 9/21/25	\$ 491.71
138539	JOSEPH P CREMONA	A.H. NT-0000123-2025 DTD 1/7/2	\$ 127.50

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138540	FLEDERBACH FOODS INC	CODE 5970 DEC 2025 STATEMENT	\$	378.89
138541	DEAN FOWLER SERVICE STATION INC	WC JUV PROB DECEMBER 2025 STAT	\$	83.59
138542	DE LAGE LANDEN FIN SERVICES	1686665 DUE 2/1/26 JAN 26 PERI	\$	4,437.81
138543	DE LAGE LANDEN FIN SERVICES	1686665 DUE 2/1/26 JAN 26 PERI	\$	417.83
138544	THE DIME BANK	WC MAINTENANCE JAN 2026 RENT	\$	1,000.00
138545	DIRLAM BROS LUMBER CO INC	WAY120 DTD 12/30/25	\$	234.72
138546	DIRECT ENERGY BUSINESS	1400010/PPL 97336-22025 DUE 1/	\$	65.81
138547	DISCOUNT TWO WAY RADIO CORPORATION	1379789 DUE 2/4/26	\$	351.00
138548	METROPOLITAN FOODS, INC	WAYNDV DTD 12/31/25	\$	1,583.25
138549	EDWARDS BUSINESS SYSTEMS	LZ3211 DUE 1/22/26 9/28/25-12	\$	230.56
138550	J C EHRlich CO INC	1497190 DUE 2/5/2026	\$	153.40
138551	FIRMSTONE OIL CO INC	2978-1 DTD 12/31/25	\$	1,164.71
138552	FIRMSTONE OIL CO INC	241901 DTD 1/2/26	\$	796.30
138553	FOX LEDGE INC	001972 DUE 1/30/26	\$	655.95
138554	FRITZ BROS INC	WAY222 DTD 1/2/26	\$	23.21
138555	GOVCONNECTION INC	7993181 DTD 12/15/25	\$	2,089.40
138556	GOVERNMENT SOFTWARE SERVICES INC	WC TAX ASSESS PAPER FORMS DTD	\$	222.78
138557	GRANDJEAN & BRAVERMAN INC	12/31/2025 SHERIFF SUPPORT DUE	\$	2,645.50
138558	W.W. GRAINGER, INC.	838681526 DUE 2/5/26	\$	249.72
138559	HABIT OPCO, LLC	RE: MENTAL HEALTH REVIEW OFFIC	\$	623.50
138560	JOHN HAGGARTY	TEX TWP 2025 EXPENSES	\$	90.78
138561	BOROUGH OF HAWLEY	DJ CARNEY JAN 2026 RENT	\$	1,250.00
138562	HAWLEY LIBRARY ASSOCIATION, INC.	FOOD LOCKER JAN 2026 RENT	\$	200.00
138563	PAULA J. HERZOG	2025 SOUTH CANAAN TWP TAX EXPE	\$	169.87
138564	HIGHHOUSE OIL OPERATIONS INC	8006 DIE 1/15/26	\$	1,310.43
138565	INDUSTRIAL ELECTRONICS INC	2223 DUE 1/15/26	\$	1,140.00
138566	INFOCON CORPORATION	WAY2703 DUE 2/1/26	\$	2,880.54
138567	IRIS LTD., INC	WAYSHE DTD 1/12/26	\$	1,423.18
138568	JOHN BONHAM ROAD EQ & SUPPLIES, INC	230084 MAGIC ICE CH/DIMMICK DT	\$	236.90
138569	PATRICK A KANE	2025 SERVICES DTD 1/12/26	\$	3,700.00
138570	KATHRYN A KARAM, ATTORNEY AT LAW	2025 SERVICES DTD 1/12/26	\$	4,900.00
138571	JOSEPH P KELLAM	WC JUV PROB 25 FORD SW DTD 1/6	\$	56.00
138572	KELG REAL ESTATE, LLC	JAN 2026 RENT	\$	3,000.00
138573	LACKAWANNA MOBILE X RAY INC	WC CORRECTIONS NOV 2025 BILLIN	\$	662.00
138574	REED ELSEVIER INC	6695373 DUE 1/30/26 DEC 25 CO	\$	50.00
138575	L H REED & SONS INC	RE: ELECTRIC HEATER KIT DOS 12	\$	852.58
138576	SOUTH CANAAN TELEPHONE COMPANY	00036808-1 DUE 1/27/26	\$	250.59
138577	JOHN JEROME MARTIN II	RE: BL 137-2025-OCD DTD 1/6/26	\$	1,317.50
138578	MED PLUS SUPPLY CO INC	29465-2 DUE 1/6/2026	\$	156.80
138579	MOULTON & MOULTON PC	RE: K.D. CP-64-DP-6-2025 DTD 1	\$	323.00
138580	NATIONAL TRADE SUPPLY, LLC FKA CONSOLIDATION, LLC	WC 10X36 PLEATED FILTERS DUE 1	\$	1,086.00
138581	NORTHERN WAYNE FIRE CO	JAN 2026 RENT FOOD LOCKER PILO	\$	200.00
138582	MARGARET O'NEILL	DJ DUNSINGER JAN 2026 RENT	\$	1,250.00
138583	OPTICAL STORAGE SOLUTIONS INC	LANDEX MAINT 1/1/26-12/31/26 D	\$	15,920.00
138584	OUTSIDE MATTERS	RECYCLING CENTER PLOW/SALT DEC	\$	22,346.50
138585	PA DEPARTMENT OF LABOR & IND	33832 CERT OF OPERATION RENEWA	\$	92.97
138586	PCOMP	C200-36 1ST INSTALLMENT DTD 1/	\$	78,414.00
138587	PDAA	2026 4 MEMBERSHIPS & AG HOWELL	\$	5,472.16
138588	PENNSYLVANIA AMBULANCE LLC	D CONKLIN DOS 12/11/25 DTD 1/	\$	477.17
138589	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 1/7/26	\$	1,425.90
138590	PENNSYLVANIA SHERIFFS ASSOOCIATION	SHERIFF CHRIS ROSLER 2026 DUES	\$	700.00
138591	PERFORMANCE FOOD GROUP INC	25970 DTD 11/20/25	\$	4,128.45
138592	PHOENIX SUPPLY LLC	10941 DTD 1/6/26	\$	540.00
138593	PREMIER BIOTECH LABS, LLC	7289724 DUE 2/1/2026	\$	50.00
138594	QUALITY PRINTING & DESIGN	589 BUS CARDS VETERAN AFFAIRS	\$	102.94
138595	RECONNECT INC	DECEMBER 2025 SERVICES DUE 1/3	\$	118.00
138596	REEVES RENT-A-JOHN INC	WAYNECOCOM DUE 1/16/26 - DEC 2	\$	180.00
138597	RESERVE ACCOUNT	23577901 DTD 1/12/26	\$	12,000.00
138598	REYNOLDS BUSINESS SYSTEMS INC	PDF/A CONVERSION DE 2025 DUE 1	\$	9,489.94
138599	RICHARD B HENRY AND ASSOCIATES LLC	RE: K.D. 64-DP-6-2025 DTD 12/3	\$	446.25
138600	SHELLEY ROBINSON	MILEAGE DEC 2025	\$	56.00
138601	RICHARD C ROMICH	PROMPTON FT BRIDGE SNOW REMOV	\$	120.00
138602	ROBIN SAMPSON	MILEAGE DUE 2025	\$	99.96
138603	SCHINDLER ELEVATOR CORPORATION	3036326 YEARLY MAINT CONTRACT	\$	3,759.04
138604	MICHAEL HANDLEY	CISCO DEC 25 OVERAGES DUE 2/5/	\$	111.72
138605	THE SHERWIN-WILLIAMS CO INC	4229-6773-7 DUE 1/20/26 STAIR	\$	407.60
138606	STARR UNIFORM CENTER	VANHORN DTD 1/6/26 -ORDERED IN	\$	1,003.98
138607	THE CAR WASH ON ROUTE 6, LLC	93083551 UNIT 2 DUE 1/30/26	\$	18.00
138608	THE HARRISON GROUP	NDT TESTING DIE 1/24/26	\$	175.00
138609	THOMSON REUTERS-WEST PUBLISHING CORP	1000625178 DUE 1/31/26	\$	2,204.12
138610	TOPP BUSINESS SOLUTIONS	WC02 DUE 1/7/2026	\$	165.25
138611	TRI COUNTY EAR NOSE & THROAT PC	76220 B FISHERMAN DOS 12/17/25	\$	77.23
138612	FIRST HOSPITAL LABORATORIES INC	L32165 DUE 2/5/26	\$	143.74
138613	VERIZON	570 253-1622 DUE 1/20/26	\$	777.82
138614	VIGILNET AMERICA LLC	A PROB SCRAM DUE 1/30/26	\$	3,021.15
138615	VITAL HEALTHCARE SOLUTIONS	WC CORRECTIONS DUE 1/15/26	\$	9,312.00
138616	BOROUGH OF WAYMART	JAN 2026 RENT FOOD LOCKER PILO	\$	200.00
138617	WAYNE MEMORIAL HOSPITAL	N GUTIERREZ DOS 12/2/25	\$	163.78
138618	WAYNE COUNTY EMPLOYEE	JAN 9 2026 DEDUCTIONS	\$	82,863.88
138619	WITMER PUBLIC SAFETY GROUP INC	8176 DTD 1/5/26	\$	146.64
138620	THE WRIGHT CENTER MEDICAL GROUP	J AVITTO DOS 12/15/25	\$	125.00
	Total		\$	<u>592,772.84</u>

<u>TRANSPORTATION WEEKLY VOUCHER REPORT JAN. 15, 2026</u>			<u>FY 25-26</u>
CK#	VENDOR	DESCRIPTION	AMOUNT
500589	ATT MOBILITY	CELL PHONES TRANS 12/2-1/1	\$231.89
500590	JAMES HEENAN	REIMBURSE PARKING 12/3	\$7.00
500591	THOMAS V MURRAY	VAN CLEANING SVC 1/3 & 1/10	\$450.00
500592	ROSENCRANSE ENTERPRISE INC	MAINTENANCE#B-3, 12/1	\$66.00
500592	ROSENCRANSE ENTERPRISE INC	MAINT & TIRE SERVICE #A-9 12/3	\$135.95
500592	ROSENCRANSE ENTERPRISE INC	MAINT & TIRE SERVICE #A-8, 12/3	\$135.95
500592	ROSENCRANSE ENTERPRISE INC	MAINT & REPAIRS #A-10, 12/4	\$102.92
500592	ROSENCRANSE ENTERPRISE INC	MAINT, REPAIRS, TIRE SVC #A-7, 12/4	\$551.02
500592	ROSENCRANSE ENTERPRISE INC	REPAIRS #C-1, 12/4	\$352.74
500592	ROSENCRANSE ENTERPRISE INC	MAINT, REPAIRS, TIRE SVC #A-15, 12/8	\$164.93
500592	ROSENCRANSE ENTERPRISE INC	MAINT & REPAIRS #A-16, 12/9	\$858.14
500592	ROSENCRANSE ENTERPRISE INC	MAINT, REPAIRS, TIRE SVC #A-12, 12/9	\$300.51
500592	ROSENCRANSE ENTERPRISE INC	MAINT & REPAIRS #A-4, 12/12	\$906.40
500592	ROSENCRANSE ENTERPRISE INC	MAINT, REPAIRS, TIRE SVC #A-14, 12/18	\$708.07
500592	ROSENCRANSE ENTERPRISE INC	MAINT & REPAIRS #96, 12/18	\$161.40
500592	ROSENCRANSE ENTERPRISE INC	MAINT, REPAIRS, TIRE SVC #A-6, 12/22	\$169.43
500592	ROSENCRANSE ENTERPRISE INC	MAINT & TIRE SERVICE #B-4, 12/22	\$135.95
500592	ROSENCRANSE ENTERPRISE INC	MAINT & REPAIRS #B-1, 12/26	\$809.41
500592	ROSENCRANSE ENTERPRISE INC	WINCHING #D-2, 12/29	\$395.00
500593	OUTSIDE MATTERS	PLOW/SALT 511 CHURCH GARAGE-DEC 25	\$1,083.00
500594	APERTA NEPA, LLC	REPAIR 5TH ST GARAGE DOOR 12/8/25	\$544.60
500594	APERTA NEPA, LLC	REPAIR 5TH ST GARAGE DOOR 1/2	\$175.00
500595	ST. JOSEPH'S CENTER	CLIENT TRANSPORT, C.F. - DEC 2025	\$678.44
500595	ST. JOSEPH'S CENTER	CLIENT TRANSPORT, B.B. - DEC 2025	\$1,163.04
500596	UNIFIED DISPATCH LLC	AUTODIALER Q1 SVC & Q4 USAGE	\$1,234.96
500597	VAULT HEALTH	TRANS-5 RANDOM SCREENS DEC 2025	\$264.48
500598	H.T.MAUS INC	MIRROR FOR #D-3, 1/3	\$121.88
500599	ATT MOBILITY	TRANS TABLETS NOV, 11/11-12/10	\$947.78
500600	WAYNE COUNTY COMMISSIONERS	JAN-JUNE '25 INSURANCE	\$5,750.00
500600	WAYNE COUNTY COMMISSIONERS	JULY 25-DEC 2025-INSURANCE	\$5,750.00
			\$24,355.89

<u>HSA WEEKLY VOUCHER REPORT JAN. 15, 2026</u>			<u>FY 25-26</u>
CK#	VENDOR	DESCRIPTION	AMOUNT
59361	AAI INC.	HOME-ARP REINSPECT 119 HUGHEY, C.A. 1/5	\$100.00
59362	JAMIE LICAUSI	TUES YOGA HAWLEY CTR 12/2, 9, 30	\$105.00
59363	ALLIED IN HOME SERVICES	PERS CARE/HOME SUPPT-DEC 2025	\$8,316.77
59364	AMAZON CAPITAL SERVICES, INC.	SUPPLIES, PANTRY, 1/12/26	\$115.19
59365	ATT MOBILITY	CELL PHONES AGING 12/2-1/1	\$950.58
59365	ATT MOBILITY	CELLPHONES, HOUSING 12/2/25-1/1/26	\$147.51
59365	ATT MOBILITY	CELLPHONES HSA/LIVERY 12/2/25-1/1/26	\$234.91
59365	ATT MOBILITY	CELLPHONES D&A 12/2/25-1/1/26	\$366.29
59366	BIMBO BAKERIES USA INC	MONTHLY FOOD BILL-DEC 2025	\$592.50
59367	PETER BROWN	SENIOR TAI CHI, MONDAYS, HAMLIN - DEC	\$140.00
59368	SHANNON BURGIO	STAFF TRAVEL - JUL, SEP, OCT, NOV, DEC	\$182.21
59369	CGA HOLDCO, INC.	PERSONAL CARE/HOME SUPP/PERS FEE DEC	\$7,759.65
59370	OPTIONS CONSUMER B.C.	OPTIONS CONSUMER, SERVICES REIMB DEC	\$254.80
59371	CONNECT AMERICA.COM LLC	PERS UNITS FOR DEC 2025	\$145.00
59372	CHRISTINE DELUCA	VOLUNTEER TRAVEL, HDM- DEC	\$70.00
59373	DISA GLOBAL SOLUTIONS INC	NEW HIRE TESTING HDM MBENETOS 12/17	\$192.00
59374	METROPOLITAN FOODS, INC	MONTHLY FOOD SVC BILLS-JAN 2026	\$2,194.61
59375	ENTERPRISE FLEET MANAGEMENT INC	JAN LEASES-HDM#S 55, 63, 94 & CM #325	\$2,188.52
59376	ERIC & CHRISSEY LLC	HOME-ARP JAN RENT 501 CHURCH ST #1, A.C.	\$850.00
59377	FAMILY SERVICE ASSOC. OF NEPA	69 DEC 211 CALLS	\$622.38
59378	SOURCE SECURITY & COMMUNICATIONS INC	MTF HNSDL FIRE ALARM SYS - MOSES TYLR GR	\$15,925.00
59379	FIRMSTONE OIL CO INC	GASOLINE DEC 2025 A/C 333-1	\$15,628.37
59380	FOX LEDGE INC	BOTTLED WATER, CTRS & D&A DEC	\$117.80
59381	OPTIONS CONSUMER H.G.	OPTIONS CONSUMER, SERVICES REIMB DEC	\$720.00
59382	THOMAS R GILLETTE	HOME-ARP JAN RENT 119 HUGHEY DRIVE, C.A.	\$650.00
59382	THOMAS R GILLETTE	HOME-ARP MAY RENT 119 HUGHEY DRIVE, C.A.	\$650.00
59382	THOMAS R GILLETTE	HOME-ARP JUN RENT 119 HUGHEY DRIVE, C.A.	\$650.00
59382	THOMAS R GILLETTE	HOME-ARP JUL RENT 119 HUGHEY DRIVE, C.A.	\$650.00
59382	THOMAS R GILLETTE	HOME-ARP AUG RENT 119 HUGHEY DRIVE, C.A.	\$650.00
59382	THOMAS R GILLETTE	HOME-ARP SEP RENT 119 HUGHEY DRIVE, C.A.	\$650.00
59382	THOMAS R GILLETTE	HOME-ARP OCT RENT 119 HUGHEY DRIVE, C.A.	\$650.00
59383	GRANDJEAN & BRAVERMAN INC	8 HRS PREPD S/W SUPPT PANTRY 2026	\$950.00
59384	HAWLEY AREA AUTHORITY	HAWLEY CTR SEWER BILL - DEC 2025	\$227.50
59385	HIGHHOUSE OIL OPERATIONS INC	GASOLINE BILLS, DEC 2025	\$3,286.88
59386	HOTEL WAYNE, INC.	SOR, ROOM 12/13-12/26, CONS C.C.	\$1,753.00
59387	HUMAN RESOURCE CENTER INC	PERSONAL CARE, DEC 2025	\$1,552.32
59388	ANGELINA CASTANHEIRA	PERS CARE/HOME SUPPT, DEC PART 1	\$754.60
59388	ANGELINA CASTANHEIRA	PERS CARE/HOME SUPPT, DEC PART 2	\$991.76
59389	FFCSP CLIENT S.K.	FFCSP CLIENT SUPPLS REIMB DEC 2025	\$14.44
59390	DENNIS LEAVENS	VOLUNTEER TRAVEL, HDM-DEC	\$140.00
59391	PURFOODS LLC	IN-HOME MEALS- DEC 2025	\$1,222.47
59392	CHRISTOPHER BARSCHESKI	MO FEE CANON IR ADV, AAA&LIVERY NOV 25	\$66.64
59393	NORTH PENN LEGAL SERVICES INC	LEGAL SERVICES, DEC 2025	\$105.50
59394	OLIVER PACKAGING & EQUIPMENT	HDM TRAYS/RIBBON/FILM/LABELS 1/12	\$4,443.33
59395	OUTSIDE MATTERS	PLOW/SALT AGING BLDG DEC 2025	\$835.00
59395	OUTSIDE MATTERS	PLOW/ANTI-SKID 337A PARK HAWLEY DEC 2025	\$242.00
59396	PATRICIA PERKINS	STAFF TRAVEL-JUL,AUG,SEP,OCT,NOV,DEC	\$121.10

59397	MONROE COUNTY MILK PRODUCERS	MEAL PREP SUPPLIES-DEC 2025	\$2,175.75
59398	PPL ELECTRIC UTILITIES	ELECTRIC RVRVW APT L 12/3-1/5	\$256.07
59398	PPL ELECTRIC UTILITIES	ELECTRIC, D&A 12/3-1/5	\$166.90
59398	PPL ELECTRIC UTILITIES	ELECTRIC, HAWLEY 12/1-1/5	\$356.13
59398	PPL ELECTRIC UTILITIES	ELECTRIC, RVRVW RES RM 12/3-1/5	\$383.00
59398	PPL ELECTRIC UTILITIES	ELECTR, CHURCH ST GARAGE 12/3/25-1/5/26	\$59.72
59398	PPL ELECTRIC UTILITIES	ELEC. RVRVW APT E 12/13-1/5 NO CONS	\$286.50
59399	THE RETREAT AT WHITE BIRCH	INPATIENT NON-HOSPITAL DEC 2025	\$115.00
59399	THE RETREAT AT WHITE BIRCH	INPATIENT NON-HOSPITAL-NOV 2025	\$345.00
59400	DIANE RIXNER	CHAIR YOGA FRIDAYS, HAMLIN - DEC 2025	\$70.00
59401	NANCY SASSO	VOL TRAVEL AAA ADV BD MTG 1/8/26	\$7.25
59402	JENNIFER E. SINCLAIR-MOORE	PERS CARE/HM SUPPT, PART 2 DEC 25	\$5,923.61
59403	OPTIONS CONSUMER K.S.	OPTIONS CONSUMER, SERVICES REIMB DEC	\$152.10
59404	AUTOMATED SECURITY ALERT INC	PERS UNITS- DEC 2025	\$115.00
59405	MEDICAL SHOPPE LTD	PERS UNITS FOR CONS DEC 2025	\$1,880.00
59406	TRADITIONAL HOME CARE LLC	PERSONAL CARE- DEC 2025	\$2,614.15
59407	MARY URSICH	STAFF TRAVEL-OCT/NOV/DEC 25	\$111.85
59408	GFCSP CONS L.V.	GFCSP CONS SVCS & SUPPLS REIMB DEC 2025	\$300.00
59409	JENNIFER WARNER	STAFF TRAVEL-DEC 2025	\$16.10
59410	WAYNE COUNTY BDPEI	CCBH - DEC 2025	\$142.56
59410	WAYNE COUNTY BDPEI	CCBH - DEC 2025	\$37,050.00
59411	WAYNE COUNTY COMMISSIONERS	PAYROLL OF 12/12/25	\$178,660.19
59411	WAYNE COUNTY COMMISSIONERS	PAYROLL OF 11/14/25	\$181,866.69
59411	WAYNE COUNTY COMMISSIONERS	PAYROLL OF 11/28/25	\$186,405.58
59412	OPTIONS CONSUMER M.Z.	OPTIONS CONSUMER, SERVICES REIMB DEC	\$123.50
			\$678,758.28

Children and Youth 06

Check	Vendor	Description	Amount
98891	BMO HARRIS BANK NA	DEC 2025 CYS BMO STATEMENT FOR A.S.	\$3,082.25
600080	ADELPHOI VILLAGE INC	DEC 2025 PLACEMENT FOR A.H., J.F., & Y.S.	\$52,472.46
600081	ATT MOBILITY	CYS CELL 12/2/25-1/1/26	\$1,802.84
600082	BETHANY CHRISTIAN SERVICES OF CENTRAL PA	DEC 2025 PLACEMENT FOR D.D.	\$5,364.24
600083	CAMPBELL LAW OFFICES	PL GAL SVCS DECEMBER 2025 FOR L.C.	\$110.50
600084	C.C.	STIPEND-GROUP-LIFE SK- 12/3 & 12/4/25	\$50.00
600085	CHILDREN'S ADVOCACY CENTER	MEDICAL SERVICES DECEMBER 2025	\$700.00
600086	THE CHILDRENS HOME OF READING	CHORYFS MATHOM PLACEMENT A.K. (A.A.) DEC 2025	\$16,153.79
600087	CHILDFIRST SERVICES, INC.	OCTOBER 2025 PLACEMENT FOR I.K.	\$118,392.42
600088	FIRST-CITIZENS BANK & TRUST COMPANY	MX-M2651 DECEMBER 2025	\$93.28
600089	DE LAGE LANDEN FIN SERVICES	COPIER LEASE 1/1/26-1/31/26	\$253.05
600090	DE LAGE LANDEN FIN SERVICES	COPIER LEASE 12/1/2025-12/31/2025 BP 70C65	\$241.00
600091	ENTERPRISE FLEET MANAGEMENT INC	VEHICLE LEASES JANUARY 2026	\$7,000.68
600092	I.F.	STIPEND-GROUP-LIFE SK-11/20/2025	\$25.00
600093	K.G.	STIPEND-GROUP-LIFE SK-10/23, 11/20, & 12/03/25	\$50.00
600094	A.G.	STIPEND-GROUP-LIFE SK-11/20 & 12/04/25	\$50.00
600095	MICHAEL B WALSH	COUNSELING DECEMBER 2025	\$30,760.00
600096	HIGHHOUSE OIL OPERATIONS INC	ACCT#1079 FUEL DECEMBER 2025	\$1,954.89
600097	HOFFMAN HOMES INC	DEC 2025 PLACEMENT FOR A.J.	\$27,558.69
600098	JAY'S BUSINESS SYSTEMS, INC	CONTRACT OVERAGE CHARGE 11/30/25-12/29/25	\$323.95
600099	KIDSPEACE CORPORATION	NOVEMBER 2025 PLACEMENT DOE J.S. & J.S.	\$1,493.88
600100	K.K.	STIPEND-GROUP-LIFE SK-10/23, 11/20, & 12/04/25	\$75.00
600101	JOHN JEROME MARTIN II	PL GAL SVCS NOVEMBER 2025 FOR A.M.	\$1,827.50
600102	NATIONAL MENTOR HEALTHCARE LLC	WCCYS SVCS DECEMBER 2025 FOR K.B.	\$3,485.33
600103	NEW WAY YOUTH SERVICES	DECEMBER 2025 PLACEMENT FOR A.S.	\$9,300.00
600104	CHERYL & RANDY PEIFER	FC DECEMBER 2025	\$1,060.33
600105	N.P.	STIPEND-GROUP-LIFE SK- GROUP:10/23/25	\$25.00
600106	Z.P.	STIPEND-GROUP-LIFE SK- GROUP:10/23,11/20,&12/03/25	\$75.00
600107	PREVENTATIVE AFTERCARE, INC	DEC 2025 TRUANCY PREVENTION FOR C.C.	\$3,074.28
600108	QUANTUM LABS	FC WATER TESTING MCA/HEN/STE/BON/SEA/SHA 12/5/25	\$540.00
600109	RICHARD B HENRY AND ASSOCIATES LLC	GAL PL WCCYS NOV & DEC 2025 FOR K.B.	\$2,146.25
600110	KELLY SEGARS	FC DECEMBER 2025	\$1,606.18
600111	DONNA SEYMOUR	FC DECEMBER 2025	\$1,001.00
600112	JAYSON & REBECCA SHAFFER	FC DECEMBER 2025	\$1,110.37
600113	SPALL,RYDZEWSKI,ANDERSN,LALLY&TUNS, PC	PL 7000-0042 GAL NOVEMBER 2025	\$1,433.30
600114	SPEAKWRITE LLC	DECEMBER 2025 TRANSCRIPTION SERVICE	\$278.78
600115	SANDRA STEWART	FC DECEMBER 2025	\$1,061.98
600116	J.S.	STIPEND-GROUP-LIFE SK-GROUP:10/23 & 11/20/25	\$50.00
600117	M.T.	STIPEND-GROUP-LIFE SK-10/23 & 11/20/25	\$50.00
600118	S.T.	STIPEND-GROUP-LIFE SK-GROUP:10/23 & 11/20/25	\$50.00
600119	UNITED CHARITIES INC. OF HAZELTON	DECEMBER 2025 PLACEMENT FOR A.F.	\$18,785.00
600120	J.W.	STIPEND-GROUP-LIFE SK-10/23, 11/20, & 12/03/25	<u>\$75.00</u>
		Total	\$315,043.22

BDP/EI

CHECK NO	NAME	INVOICE DESCRIPTION	INVOICE NET
6319	KRISTEN ABDO	12/2025 FINGERPRINT REIMBURSEMENT	24.95
6320	ABOUND HEALTH PA, LLC	12/2025 H&C BASE SVCS	188.70
6320	ABOUND HEALTH PA, LLC	01/2026 H&C BASE SVCS	133.20
6321	THE ADVOCACY ALLIANCE	09/2025 WMR REP PAYEE	110.00
6321	THE ADVOCACY ALLIANCE	09/2025 PSYCH ELIGIBILITY SVCS	2,951.35
6321	THE ADVOCACY ALLIANCE	09/2025 INCIDENT MGMT-SCO	451.36
6321	THE ADVOCACY ALLIANCE	09/2025 INCIDENT MGMT-AE	1,109.44

6321	THE ADVOCACY ALLIANCE	09/2025 INCIDENT MGMT-SAM	1,180.82
6321	THE ADVOCACY ALLIANCE	09/2025 WARM LINE, CHILD ADVO &INCIDENT MGMT-ADMIN	3,514.91
6321	THE ADVOCACY ALLIANCE	09/2025 GUARDIANSHIP	195.29
6321	THE ADVOCACY ALLIANCE	10/2025 PSYCH ELIGIBILITY SVCS	2,572.10
6321	THE ADVOCACY ALLIANCE	10/2025 INCIDENT MGMT-SAM	322.40
6321	THE ADVOCACY ALLIANCE	10/2025 INCIDENT MGMT-SCO	625.09
6321	THE ADVOCACY ALLIANCE	10/2025 INCIDENT MGMT-AE	64.48
6321	THE ADVOCACY ALLIANCE	10/2025 WMR REP PAYEE	110.00
6321	THE ADVOCACY ALLIANCE	10/2025 GUARDIANSHIP	353.66
6321	THE ADVOCACY ALLIANCE	10/2025 WARM LINE, CHILD ADVO &INCIDENT MGMT-ADMIN	3,514.91
6321	THE ADVOCACY ALLIANCE	11/2025 IM4Q	706.00
6321	THE ADVOCACY ALLIANCE	11/2025 WMR REP PAYEE	110.00
6321	THE ADVOCACY ALLIANCE	11/2025 GUARDIANSHIP	110.73
6321	THE ADVOCACY ALLIANCE	11/2025 WARM LINE, CHILD ADVO &INCIDENT MGMT-ADMIN	3,514.91
6321	THE ADVOCACY ALLIANCE	11/2025 INCIDENT MGMT-SCO	1,665.86
6321	THE ADVOCACY ALLIANCE	11/2025 PSYCH ELIGIBILITY SVCS	1,789.45
6322	ALCHERA INCORPORATED	12/2025 REMOTE SUPPORT SVCS	430.69
6323	ATT MOBILITY	287315178051 BDPEI 12/2025	1,503.53
6324	TRACY L. BAJADEK	12/2025 SPEECH THERAPY SVCS	138.80
6324	TRACY L. BAJADEK	01/2026 SPEECH THERAPY SVCS	347.00
6325	CENTER FOR COMMUNITY RESOURCES	10/2025 CRISIS INTERVENTION	10.20
6325	CENTER FOR COMMUNITY RESOURCES	11/2025 DELEGATE SERVICES	5,036.16
6325	CENTER FOR COMMUNITY RESOURCES	11/2025 CRISIS INTERVENTION	2,425.56
6325	CENTER FOR COMMUNITY RESOURCES	10/2025 LIAISON GRANT	6,946.85
6325	CENTER FOR COMMUNITY RESOURCES	10/2025 ARPA CRISIS PROJECT	76,439.47
6325	CENTER FOR COMMUNITY RESOURCES	11/2025 LIAISON GRANT	6,604.10
6325	CENTER FOR COMMUNITY RESOURCES	11/2025 ARPA CRISIS PROJECT	73,442.25
6326	DEAN FOWLER SERVICE STATION INC	01/2026 BDPEI CAR#243 REF:049001 WASHER FLUID	5.18
6327	DIRECTION LLC	12/2025 H&C BASE SVCS	621.60
6328	FOX LEDGE INC	12/2025 ACCT #000999 WATER	38.10
6329	GOVCONNECTION INC	7993181 DTD 01/05/26 LAPTOPS	4,336.44
6330	HIGHHOUSE OIL OPERATIONS INC	12/2025 FUEL ACCT #2027	755.31
6331	HUMAN RESOURCE CENTER INC	12/2025 AWC BASE SVCS	427.01
6331	HUMAN RESOURCE CENTER INC	01/2026 AWC BASE SVCS	352.75
6332	GRAVITY RSE, INC.	12/2025 STMT ACCT #12 BDPEI	19.89
6333	JAY'S BUSINESS SYSTEMS, INC	01/2026 WC02 COPIER BASE RATE	271.25
6334	DARLENE MILLER	12/2025 FINGERPRINT REIMBURSEMENT	24.95
6335	LENORE M. MYERS	12/2025 MH REVIEW OFFICER F.F.	150.00
6336	KELLY NELSON	12/2025 OCCUPATIONAL THERAPY SVCS	832.80
6337	PA DEPARTMENT OF AGRICULTURE	FOOD LICENSE RENEWAL 18 MONTH 01/2026	164.00
6338	PEDIATRIC & ADULT THERAPY SERVICES, INC.	12/2025 EVALUATION SVCS	214.06
6339	ANDREW J. PHEASAN	12/2025 SPEC. INSTRUCTION & SPEECH THERAPY SVCS	261.12
6340	BRYAN POLIFRONE	12/2025 BDPEI CAR #206 REPAIRS	3,694.10
6341	PPL ELECTRIC UTILITIES	01/2026 3884125181 12TH ST APT B	216.62
6342	STAPLES INC	ACCT #5304504 BDPEI OFFICE SUPPLIES	936.45
6342	STAPLES INC	ACCT #5304504 BDPEI OFFICE SUPPLIES	23.47
6343	REACHING BEYOND LIMITS BEHAVIORAL HEALTH LLC	12/2025 SPECIAL SUPPORT SVCS	286.20
6344	SALISBURY BEHAVIORAL HEALTH LLC	12/2025 BASE SERVICES	11,496.21
6345	WENDY SIMONS	12/2025 FINGERPRINT REIMBURSEMENT	24.95
6346	RICHARD STARYNSKI	12/2025 MH HEARINGS	300.00
6347	STEP BY STEP, INC.	07/2025 BASE BILLING	30,063.18
6347	STEP BY STEP, INC.	08/2025 BASE BILLING	19,441.78
6347	STEP BY STEP, INC.	09/2025 BASE BILLING	22,974.55
6347	STEP BY STEP, INC.	10/2025 BASE SERVICES	19,141.61
6347	STEP BY STEP, INC.	11/2025 BASER SERVICES	18,495.09
6348	THE ARC OF NORTHEASTERN PENNSYLVANIA	01/2026 BASE SERVICES	30.75
6349	TRI-VALLEY CARE, INC.	12/2025 SERVICES	27.21
6350	US HEALTHCARE SERVICES, LLC	12/2025 SPEC. INSTRUCTION SVCS	733.92
6351	WAYNE COUNTY COMMISSIONERS	12/26/25 PAYROLL BDPEI	89,240.64
6351	WAYNE COUNTY COMMISSIONERS	QTR END 12/2025 BCBS BDPEI	207,227.46
6352	WESTERN PENNSYLVANIA SCHOOL FOR THE DEAF	12/2025 SPEC. INSTRUCTION SVCS	244.48
			<u><u>\$ 631,717.35</u></u>

911

98907	ATT MOBILITY	287318441027 DUE 1/24/26	\$ 116.27
98908	FOX LEDGE INC	006235 DUE 2/1/26	\$ 30.80
98909	GOVCONNECTION INC	7993181 DTD 1/8/2026	\$ 983.44
98910	MATT KROMKO	MILEAGE 12/19/2025 911 TOWERS	\$ 58.10
98911	BETSY TURNER	MILEAGE AND PAINT JAN 2026	\$ 290.20
98912	VERIZON	717 194-6309 DUE 1/26/26	\$ 1,612.00
98913	WAYNE COUNTY GENERAL FUND	2025 PROFESSIONAL SERVICES	\$ 9,244.07
Total			<u><u>\$ 12,334.88</u></u>

Health Account

98889 EFT	HIGHMARK, INC.	3107941001 CLAIMS PAID THRU 1/	\$ 207,536.24
98890 EFT	EXPRESS SCRIPTS, INC	KX5A CLAIMS 12/23/25-1/12/26	\$ 104,324.27
114947	REVIVEHEALTH, INC.	WAYNE COUNTY DUE 2/1/26 1/2/26	\$ 1,918.60
Total			<u><u>\$ 313,779.11</u></u>

Liquid Fuels

1009	OUTSIDE MATTERS	PRISON ROAD PLOW/SALT DEC 25	\$ 8,545.75
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Domestic Relations

243	WAYNE COUNTY GENERAL FUND	JANUARY 2026 REIMBURSEMENT	\$ 10,000.00
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Escheated

1060	BRIAN THOMAS NEWMAN	REPLACEMENT FOR VOIDED CHECK#2	\$ 64.25
1061	NOAH BECKISH	REISSUE OF VOIDED CK# 27189	<u>\$ 130.00</u>
Total			<u>\$ 194.25</u>

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to amend the agenda to add a decrease in the amount of money owed to SAM Inc. for provided services.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to amend the previously approved SAM Inc. contract by reducing the cost to the County to \$472,350.

Commissioner Shook noted while at the Farm Show the previous day, he spoke with leadership from the PA Fish and Boat Commission who gave him an update on Belmont Dam, which will be finished most likely this spring, and Miller and White Oak Ponds, which are progressing nicely.

Commissioner Smith noted that a long-sought change to federal law to encourage whole milk in our schools was signed by the President this week.

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

Andrew M. Seder, Chief Clerk