

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 15, 2026. A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve the minutes for January 15, 2026.

### Agenda

Items to be considered: Employee Anniversary recognition; MOU between Wayne County Children and Youth Services and District Attorney's office and Pike County; Allocation of \$40,000 from the county plus \$2,656 from interest collected; Salary Board meeting; Payment of bills; Executive session on contracts.

### Correspondence and Communications

Received a letter of resignation from Children and Youth Caseworker Rebecca O'Neill, effective January 30, 2026. A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to accept this letter.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to accept the letter of retirement, with regret and congratulations, from Lynn Johannes, part-time Clerk in the Treasurer's office, effective March 31, 2026.

### Public Comment

There was no public comment.

### New Business

The Commissioners held an employee anniversary recognition. The following employees were present.

Joni Stark	Transportation	5 years
Nicole Guven	Juvenile Probation	1 year

Assistant Human Services Director Pamela Wilson was on hand to introduce Transportation Director Joni Stark for her 5-year anniversary with Wayne County. Ms. Wilson called Ms. Stark an outstanding employee who has been pulling double duty because we have not backfilled her previous position yet. She said Ms. Stark has a positive attitude and promotes teamwork and Ms. Wilson said she appreciates her.

Commissioner Smith told Ms. Stark she is doing an outstanding job and we really need her where she is. Commissioner Cramer thanked Ms. Stark and congratulated her on five years. Commissioner Cramer said she is very grateful for what Ms. Stark does and it is nice to see somebody rise through the ranks to become a department head. Commissioner Shook told Ms. Stark he is glad she stepped up and took this new role. Ms. Stark thanked everyone for their support and the recognition.

Deputy Juvenile Probation Chief Fran Mullen was on hand to introduce Administrative Assistant Nicole Guven for her 1-year anniversary with Wayne County. Ms. Mullen said Ms. Guven is a team player and a great asset to their department. She said anything thrown at Ms. Guven she has been willing to do. Ms. Mullen said she has really fit in great with our office.

January 22, 2026

The Commissioners told Ms. Guven they appreciate having quality people like her working for the County. They hope that after her first year, she is settled in and ready to make it a career here.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve a MOU between Wayne County Children and Youth Services and District Attorney’s office and Pike County for use of the Children’s Advocacy Center in Milford.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to approve an allocation of \$40,000 from the county plus \$2,656 from interest collected in rollback taxes penalties from the 2025 Clean and Green Program for a fund total of \$42,656 for the Wayne County Agricultural Easement Fund.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to hire Matt Coar as the Solid Waste/Recycling Director for Wayne County, 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 hire Kylie Merring as a part-time Election Data Manager at the Wayne County Bureau of Elections, effective February 9, 2026.

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 January 21, 2026.

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. 138622 through 138677. 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
3041 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 125,000.00
3042 EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR DTD 1/23/26	\$ 787,363.06
3043 EFT	EXPERT PAY	CHILD SUPPORT FOR PR DTD 1/23/	\$ 363.19
98894 EFT	PPL ELECTRIC UTILITIES	60974-07000 DUE 2/9/26	\$ 6,859.45
98895 EFT	UNITED PARCEL SERVICE	F14E87 DUE 1/26/2026	\$ 18.95
138622	AAP	SHARON GILL REGISTRATION VIRTU	\$ 150.00
138623	THE ADT CORPORATION	402689789 DUE 1/28/26	\$ 68.34
138624	ALBERT HENDERSON & SONS, INC	WC RECYCLING ACCT DTD 1/12/26	\$ 300.00
138625	ATT MOBILITY	287319415073 DUE 1/24/26	\$ 668.45
138626	AXON ENTERPRISE INC	412100 DTD 1/8/26	\$ 3,259.60
138627	RICHARD BANKS	D.J.M. TR-0000169-2019 DTD 1/1	\$ 153.65
138628	BURKAVAGE DESIGN ASSOC., INC.	PROJECT 24040.01WC WOMENS SOBE	\$ 1,563.75
138629	BLUE RIBBON FARM DAIRY INC	0-1232 DTD 1/13/26	\$ 397.99
138630	BOB BARKER CO INC	WAYPA0 DUE 2/7/2026	\$ 86.77
138631	STEVEN E BURLEIN	TITLE IV BILLING DEC 2025 DTD	\$ 229.50
138632	THOMAS BYKOWSKI	S.A.R. TR-0001736-2015 DTD 1/1	\$ 19.10
138633	CCAP	C111-963 2026 DUES	\$ 18,837.00
138634	CDW LLC	3440668 DUE 2/5/2026	\$ 24,791.95
138635	LINDSEY COLLINS, ESQUIRE	RE: COURT APPTS 2025 DTD 12/31	\$ 340.00
138636	CORRECTIONS DEVELOPMENT INC	WC ADULT PROB ACCT DUE 2/18/26	\$ 3,500.00
138637	COUNTY TREASURERS' ASSOCIATN OF PA	BRIAN FIELDS 2026 DUES	\$ 625.00
138638	DAKAN ENTERPRISES, INC	APP#5 WC WOMENS SOBER HOUSE 1/16/2026	\$ 92,394.90
138639	LINDA DAVIS	2025 CANAAN TWP TAX EXPENSES	\$ 83.47
138640	DE LAGE LANDEN FIN SERVICES	343775 DUE 2/1/26 JAN 2026 PER	\$ 350.72
138641	DIAMOND DRUGS, INC	WAYNE COUNTY DUE 1/30/26	\$ 5,964.65

138642	DIRLAM BROS LUMBER CO INC	WAY280 DTD 1/13/26	\$	296.17
138643	METROPOLITAN FOODS, INC	WAYNDVN DTD 1/8/2026	\$	1,940.45
138644	FRITZ BROS INC	WAY222 DTD 12/16/25	\$	9.36
138645	GALLS PARENT HOLDINGS, LLC	4855925 DUE 2/5/26	\$	779.98
138646	GEO T BISEL CO, INC	199910 DTD 12/31/2025	\$	524.54
138647	GOVCONNECTION INC	7993181 DTD 1/6/2026	\$	456.86
138648	W.W. GRAINGER, INC.	838681526 DUE 2/6/26	\$	152.75
138649	DENEEN E GYDOSH	RE: CR-248-25 DTD 1/15/26	\$	130.00
138650	HOME DEPOT CREDIT SERVICES	XXXX8338 DUE 2/7/26	\$	1,217.95
138651	HONESDALE FARM & GARDEN INC.	700557 DTD 1/20/26 ENG OIL PAR	\$	19.74
138652	JIM DENIS ALIGNMENT & BRAKE LLC	2013 FORD TAURUS POLICE DTD 1/	\$	408.00
138653	BARBARA KAISER	WC PD ACCT GUINThER DTD 1/6/20	\$	750.00
138654	MESKO GLASS & MIRROR CO INC	7406 DTD 1/15/26	\$	57.06
138655	M.M.M. WASTE REMOVAL INC	WAYNE COUNTY DUMPSTERS DUE 1/2	\$	244.80
138656	MOULTON & MOULTON PC	RE: DP DF 25-23, DP-GS 24-23 D	\$	2,380.00
138657	SHANNON LEE MUIR	RE: T.L. CP-64-DP-29-2023 16-A	\$	1,232.50
138658	NORTHEASTERN EYE INSTITUT	008000000281092 DOS 12/8/25 DT	\$	235.00
138659	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 1/7/26	\$	6,411.50
138660	PENTELEDATA	3004815 DUE 1/29/26	\$	5,124.63
138661	PERFORMANCE FOOD GROUP INC	25970 DTD 1/12/26	\$	2,817.24
138662	PETPARTNERS, INC.	4 EMP CONTRIBUTIONS 1/3/26-1/1	\$	71.84
138663	PIMCC	C100-20 JANUARY 2026 MEMBERSHI	\$	699.00
138664	PIONEER CONSTRUCTION CO INC	WC CORRECTION FACILITY DRAIN R	\$	26,428.99
138665	STAPLES INC	9632236 DUE 2/12/26	\$	487.98
138666	JANICE RUDY	SERVICES DTD 1/12/26	\$	25.00
138667	STARR UNIFORM CENTER	SPEICHER DTD 1/13/26	\$	712.10
138668	SHC SERVICES INC	15380 DTD 1/9/26 N.M. 12/21/25	\$	10,960.11
138669	SUPERIOR PLUS ENERGY SERVICES INC	367170 DUE 2/8/2026	\$	1,375.10
138670	TOPP BUSINESS SOLUTIONS	WC02 DUE 2/11/26	\$	71.88
138671	US POSTAL SERVICE	#105000105962 REPLENISH DTD 1/	\$	8,000.00
138672	DANENE M VAN HORN	JANUARY 2026 INMATE HAIRCUTS	\$	325.00
138673	VERIZON	100 PARK ST 570 253-0134 DUE 2	\$	97.81
138674	WAYNE MEMORIAL HOSPITAL	D BUTTCHER DOW 2/14/25	\$	2,742.89
138675	WOODLAND DESIGN ASSOC INC	HANKINS POND PARK PROJECT DSTD	\$	600.00
138676	SUZANNE WORMUTH	2025 TAX EXPENSES PRESTON TWP	\$	386.01
138677	ZELENKOFsKE AXELROD LLC	DEC 2025 GF CONSULTING DTD 12/	\$	4,596.25
Total			\$	<u>1,156,157.98</u>

		<u>TRANSPORTATION WEEKLY VOUCHER REPORT JAN. 22, 2026</u>		<i>FY 25-26</i>
CK#	VENDOR	DESCRIPTION		AMOUNT
500601	AREA AGENCY ON AGING	NOV DTDF EXPENSES		\$120,913.72
500602	ATT MOBILITY	TRANS TABLETS DEC, 12/11-1/10		\$947.78
500603	MA CLIENT J.B.	MA CLIENT TRAVEL - DEC 25		\$230.00
500604	MA CLIENT E.B.	MA CLIENT TRAVEL - DEC 25		\$45.50
500605	MA CLIENT J.D.	MA CLIENT TRAVEL - NOV 25		\$42.50
500605	MA CLIENT J.D.	MA CLIENT TRAVEL - DEC 25		\$42.50
500606	MA CLIENT B.D.	MA CLIENT TRAVEL FOR D.D.-DEC 25		\$35.00
500606	MA CLIENT B.D.	MA CLIENT TRAVEL FOR D.D.-NOV 25		\$35.00
500607	MA CLIENT D.D.	MA CLIENT TRAVEL - DEC 25		\$49.50
500608	MA CLIENT D.F.	MA CLIENT TRAVEL - DEC 25		\$25.75
500609	MA CLIENT A.H.	MA CLIENT TRAVEL - OCT 25		\$105.39
500609	MA CLIENT A.H.	MA CLIENT TRAVEL - NOV 25		\$222.13
500610	MA CLIENT A.K.	MA CLIENT TRAVEL FOR R.K.-DEC 25		\$92.50
500611	MEAGHER PROFESSIONAL BUILDING INC	TRANS 5TH ST PARKING LOT RENT-FEB		\$600.00
500612	WAYNE COUNTY COMMISSIONERS	PAYROLL OF 12/26/25-DUE TO GEN.FUND		\$10,353.34
		TOTAL		\$133,740.61
BMO ACH DATE: 1/16/26				
98892	BMO HARRIS BANK NA	J.O.BMO STAFF TRAVEL 12/17/25		\$15.00
		BMO TOTAL		\$15.00
		GRAND TOTAL		\$133,755.61

		<u>HSA WEEKLY VOUCHER REPORT JAN. 22, 2026</u>		<i>FY 25-26</i>
CK#	VENDOR	DESCRIPTION		AMOUNT
59413	AMAZON CAPITAL SERVICES, INC.	SELF-INKING PAID DATE STAMP - DBOOTHs		\$24.20
59413	AMAZON CAPITAL SERVICES, INC.	D&A OFFICE SUPPLIES & MINOR EQUIP.		\$92.65
59414	DALIA ATTARD	HOME ARP FEB RENT 17 ELIZABETH ST A.R.		\$1,400.00
59415	GFCSP CLIENT L.B.	GFCSP CLIENT SUPPLS REIMB DEC 2025		\$250.00
59416	NICHOLAS BAMONTE	SOR-PT FEB RENT 1040 BCH LK HWY #8, N.S.		\$450.00
59417	DEBRA BIRTEL	STAFF TRAVEL - OCT & DEC 2025		\$217.00
59418	BLAIR SENIOR SERVICES INC	DEBARMENT FEES DEC '25 +REG COOP S/W FEE		\$409.02
59419	BLUE RIDGE CABLE TECHNOLOGIES INC	INTERNET, PANTRY 1/15-2/14		\$54.95
59419	BLUE RIDGE CABLE TECHNOLOGIES INC	TV, WEB, PHONE, HWLY/ADC 1/22-2/21		\$516.86
59419	BLUE RIDGE CABLE TECHNOLOGIES INC	CABLE TV HNSDLE 1/22-2/21		\$254.76
59420	CARDMEMBER SERVICES	MO CREDIT CARD PYMT DEC 2025		\$229.87
59421	CENTRAL WAYNE REGIONAL AUTHORITY	SEWER BILL, D&A, DEC 2025		\$56.00
59421	CENTRAL WAYNE REGIONAL AUTHORITY	SEWER, LIVERY 314 10TH, DEC 2025		\$56.00
59422	GFCSP CLIENT J.C.	GFCSP CLIENT SUPPLS REIMB DEC 2025		\$21.91
59423	FLEDERBACH FOODS INC	PANTRY VOLUNTEER LUNCH 12/9, LCL DON		\$190.00

59423	FLEDERBACH FOODS INC	EGGS, HNSDL & NWFNDLD PANTRIES-LOCAL FDS	\$840.00
59424	GFCSP CLIENT L.D.	GFCSP CLIENT SUPPLS REIMB DEC 2025	\$191.88
59425	BRIAN DUFFY	REPLACE HEAT/AC PTAC UNIT, HAWLEY CTR	\$4,850.00
59426	ELLIS LAW GROUP INC	PROFESSIONAL FEES - FEB 2026	\$1,200.00
59427	ENDLESS MOUNTAINS EXTENDED CARE	INPATIENT NON-HOSPITAL-DEC 2025	\$3,750.00
59428	ERIC & CHRISSY LLC	HOME-ARP FEB RENT 501 CHURCH ST #1, A.C.	\$850.00
59429	GFCSP CLIENT M.F.	GFCSP CLIENT SUPPLS REIMB DEC 2025	\$68.98
59430	GARING ENTERPRISES, LLC	MO RENT, 2 PANTRY TRUCKS - FEB	\$150.00
59431	THOMAS R GILLETTE	HOME-ARP FEB RENT 119 HUGHEY DRIVE, C.A.	\$650.00
59432	HEATHER GODSHALL	STAFF TRAVEL-DEC 2025	\$98.28
59433	HEMLOCK GROVE CHURCH	RENT, WEEKLY TUE SENIORS MTGS - FEB	\$120.00
59434	HOTEL WAYNE, INC.	SOR, ROOM 12/15/25-1/13/26, CONS T.L.	\$3,745.00
59435	MICHAEL IOVACCHINI	STAFF TRAVEL - OCT, NOV, DEC 2025	\$163.10
59436	WIND RIVER ENVIRONMENTAL, LLC	GREASE PUMPING, HAWLEY 12-24-25	\$246.96
59437	GFCSP CLIENT F.K.	GFCSP SVCS & SUPPLS REIMB DEC 2025	\$262.85
59438	LACKAWAXEN TOWNSHIP VOLUNTEER	CPR & 1ST AID CERTIFICATNS, 4 CENTERS	\$500.00
59439	LAKESIDE YOUTH SERVICE	NOV TRAUMA 101&102 LICENSE, YARRISH-SIMON	\$550.00
59440	GFCSP CLIENT B.L.	GFCSP CLIENT SUPPLS REIMB DEC 2025	\$81.09
59441	WILLIAM LEE	GOW 50% TOWARD WATER HTR INSTALL, A.C.	\$412.00
59442	LITTLE CREEK OUTPATIENT SERVICES LLC	OUTPATIENT SVCS DEC 2025	\$4,443.00
59443	GFCSP CLIENT K.L.	GFCSP CLIENT SUPPLS REIMB DEC 2025	\$114.50
59444	MAURICE F MEAGHER JR	TRANS 509 CHURCH ST GARAGE FEB RENT	\$2,000.00
59445	M.M.M. WASTE REMOVAL INC	2 YD DUMPSTERS X2, PANTRY-DEC 9 & 24	\$72.00
59446	CHRISTOPHER BARSCHESKI	TONERS, JTEEPLE	\$123.90
59446	CHRISTOPHER BARSCHESKI	TONER - ABIDWELL	\$109.90
59447	PA TREATMENT & HEALING	OUTPATIENT/JAIL SVCS DEC 2025	\$4,362.00
59448	PPL ELECTRIC UTILITIES	ELECTRIC, HONESDALE 12/3-1/5	\$2,472.10
59448	PPL ELECTRIC UTILITIES	ELECTRIC, LIVERY 12/3-1/5/26	\$393.17
59448	PPL ELECTRIC UTILITIES	ELECTRIC, ADC 12/8/25-1/8/26	\$127.50
59449	PYRAMID HEALTHCARE INC	INPATIENT NON-HOSP, DEC 2025	\$7,020.00
59450	GFCSP CLIENT S.R.	GFCSP SVCS & SUPPLS REIMB DEC 2025	\$300.00
59451	MIKHAIL ROZENTSVAYG	HOME-ARP PT DEC RNT 2510 OAK CIRCLE S.G.	\$800.00
59451	MIKHAIL ROZENTSVAYG	HOME-ARP PT JAN RNT 2510 OAK CIRCLE S.G.	\$700.00
59452	SALEM TWP	HAMLIN MAINT & REPAIR FEBRUARY 2026	\$1,350.00
59453	SERVING SENIORS INC	OMBUDS MO SVCS DEC 2025	\$2,740.40
59454	GFCSP CLIENT S.S.	GFCSP SVCS & SUPPLS REIMB DEC 2025	\$133.39
59455	SUTTER MANAGEMENT CO, INC.	MONTHLY RENT TRANS & PANTRY FEB	\$4,400.00
59456	TULEYA REFRIGERATION INC	12/4 & 15 SVC/REPAIR PACK RM FRIG-CONGR	\$770.24
59457	WAYNE COUNTY COMMISSIONERS	BC/BS FY 25-26 2Q OCT-DEC	\$57,950.22
59457	WAYNE COUNTY COMMISSIONERS	PAYROLL OF 12/26/25	\$169,962.72
59457	WAYNE COUNTY COMMISSIONERS	WC/UC FY 25-26,1STQ & 2NDQ CORR	\$30,364.56
59458	W C TRANSPORTATION SYSTEM	AAA TRANSPORT SVCS NOV 2025	\$14,029.90
59459	KEITH WOLFE	VOLUNTEER TRAVEL, HDM - DEC	\$29.40
			\$327,722.26

Children and Youth 06

Check	Vendor	Description	Amount
600121	AVANCO INTERNATIONAL INC	CAPS QUARTERLY SUPPORT 1/1/26-3/31/26	\$9,670.23
600122	BCL PARTNERS, LLC	DECEMBER 2025 PLACEMENT FOR L.L.	\$24,337.79
600123	MARY BRAND	FC DECEMBER 2025	\$3,166.24
600124	CAMPBELL LAW OFFICES	PL GAL SVCS DECEMBER 2025 FOR A.T.	\$539.75
600125	CARDMEMBER SERVICES	JAN 2026 STATEMENT: DEC 2025 CHARGES	\$90.90
600126	JARED & ALYSSA CUMMINGS	FC DECEMBER 2025	\$1,002.94
600127	JESSICA ELLIOTT & DUSTIE BIRD	FC DECEMBER 2025	\$2,054.13
600128	SOURCE SECURITY & COMMUNICATIONS INC	ANNUAL ADC ACCESS CONTROL PLATFORM FEE	\$156.00
600129	KIDSPEACE CORPORATION	JANUARY 2026 CLOTHING PURCHASES FOR J.S.1	\$469.70
600130	S.K.	STIPEND-ACHIEVE/INCEN-EDU-EARNING 3.574 GPA	\$750.00
600131	SPALL,RYDZEWSKI,ANDERSN,LALLY&TUNS, PC	PL 7000-0042 GAL DECEMBER 2025	\$18,211.96
600132	WAYNE COUNTY HUMAN SERVICES	WCHS REIMBURSEMENT TO AGING: NOVEMBER 2025	<u>\$13,869.23</u>
		<b>Total</b>	<b>\$74,318.87</b>

BDP/EI

CHECK NO	NAME	INVOICE DESCRIPTION	INVOICE NET
6353	ABOUND HEALTH PA, LLC	01/2026 H&C BASE SVCS	577.20
6354	ALCHERA INCORPORATED	01/2026 REMOTE SUPPORT SVCS	144.00
6355	CARDMEMBER SERVICES	01/2026 STMT CARD ACCT ENDING 4250	13.00
6356	CENTRAL WAYNE REGIONAL AUTHORITY	12/2025 SEWER BILL ACCT# 000450.00	395.96
6356	CENTRAL WAYNE REGIONAL AUTHORITY	12/2025 SEWER BILL ACCT# 001787.00	226.26
6357	COMMUNITY VOCATIONAL SERVICES, INC.	12/2025 BASE SERVICES	2,995.24
6358	LINDSEY DIRLAM	01/2026 FINGERPRINT REIMBURSEMENT	24.95
6359	GEG REAL ESTATE, LLC	02/2026 RENT 910 CHURCH ST	3,000.00
6360	SUSAN G. HAYDEN	01/2026 SPEECH THERAPY SVCS	138.80
6361	HIGHHOUSE OIL OPERATIONS INC	01/2026 CAR WASH COINS	238.00
6362	HUMAN RESOURCE CENTER INC	12/2025 AWC BASE SVCS	427.13
6363	COMMUNICATION SERVICES INC	01/2026 BH JOB 759391	228.00
6364	PAULA SCHARFF INTERANTE	08/2025-12/2025 MH HEARING SOLICITOR	2,100.00
6365	LADORE CONFERENCE CENTER	ADV DEPOSIT TRANSITION EXPO	300.00
6366	SONJA F NAPIER	12/2025 MH HEARING - I.B.	185.00
6367	OUTSIDE MATTERS	12/2025 PR PLOW/SALT/ANTI SKID	244.50
6367	OUTSIDE MATTERS	12/2025 TLA PLOW/SALT/ANTI SKID	318.75
6368	ANDREW J. PHEASAN	01/2026 SPEC. INSTRUCTION & SPEECH THERAPY SVCS	383.44
6369	PPL ELECTRIC UTILITIES	12/2025 3944125056 12TH ST APT D	13.57

6369	PPL ELECTRIC UTILITIES	01/2026 3224125074 910 CHURCH ST	130.52
6370	REACHING BEYOND LIMITS BEHAVIORAL HEALTH LLC	01/2026 SPECIAL SUPPORT SVCS	262.35
6371	VICTIMS INTERVENTION PROGRAM	QTR END 09/30/2025 SERVICES	3,428.88
6371	VICTIMS INTERVENTION PROGRAM	QTR END 12/31/2025 SERVICES	3,333.98
6372	WAYNE COUNTY COMMISSIONERS	01/09/26 PAYROLL BDPEI	91,382.15
6372	WAYNE COUNTY COMMISSIONERS	QTR END 12/2025 WC/UC BDPEI	3,817.32
6373	WAYNE COUNTY HUMAN SERVICES	10/2025 FUND 30 DUE TO AGING	24,372.95
EFT	BMO HARRIS BANK NA	M.E. BMO STAFF TRAVEL 12/04/2025	21.29
EFT	BMO HARRIS BANK NA	J.K. BMO STAFF TRAVEL 12/2025	27.90
			<u><u>\$ 138,731.14</u></u>

911

98914 EFT	PPL ELECTRIC UTILITIES	98772-43009 DUE 2/9/2026	\$ 4,242.36
98915	KRAUS ASSOCIATES, INC	ANNUAL MAINT 2026 DUE 2/5/26	\$ 16,679.00
98916	ESSENTIAL MANAGEMENT SOLUTIONS,LLC	CONTRACT MONTH #5 DTD 1/15/26	\$ 1,957.43
98917	VERIZON	570 251-9601 due 2/2/26	<u>\$ 741.52</u>
Total			<u>\$ 23,620.31</u>

Health Account

98915 EFT	HIGHMARK, INC.	3107941001 CLAIMS PAID THRU 1/	\$ 200,821.31
114948	DAVID HARRISON	DECEMBER 2025 CONSULTING DUE 2	\$ 4,836.00
114949	VISION BENEFITS OF AMERICA	2611 FEBRUARY 2026 PREMIUM DUE	<u>\$ 4,208.64</u>
Total			<u>\$ 209,865.95</u>

Act 137 Housing Trust Fund

115	ALFRED J HOWELL	1ST TIME HOME BUYER DOWN PYMNT	\$ 3,000.00
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Commissioner Cramer gave an update on the Urgent Care Walk-in Center.

A Wayne Tomorrow! update was given on the Food Locker and it was noted that a farm tour is being planned for this summer.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to recess to hold an executive session on contracts.

The Commissioner’s meeting resumed.

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

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Andrew M. Seder, Chief Clerk