

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 19, 2023. A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve the minutes of the said meeting.

Agenda

Scheduled to meet with the Commissioners: Dave Williams – Certificate of Appreciation; CFO Vicky Botjer - Whole Home Repairs Program.

Items to be considered: Employee anniversary recognition; Certification of Appreciation; Continuing County Adult Probation and Parole Grant; Resolution No. 26-01-2023; Agreement with NeighborWorks NEPA; Report documenting Wayne County's expenses of Election Integrity Grant fund – 2022 general election; Single Audit Engagement Letter; Professional services agreement; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received a letter from the Victims' Intervention Program thanking the County for its \$15,000 allocation this year and letting the County know all of those funds are being used for services in Wayne County.

Received a Final Order from the Court of Common Pleas of the 22nd Judicial District regarding a named individual.

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Received a letter of resignation from Rachel Gaughan Walczak, Fiscal Officer I in Human Services, effective January 19, 2023. A motion was made by Commissioner Cramer, seconded by Commissioner Smith and unanimous to accept this letter.

Received a letter of resignation from Kerry Wilcox, County Caseworker II in the Wayne County Housing Department, effective February 3, 2023. A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to accept this letter.

Received a letter of resignation from Derek Williams, Senior Planner/GIS Coordinator, effective February 24, 2023. Commissioner Smith thanked Mr. Williams for all he has done for the County and he wishes him well in his new endeavor. A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to accept this letter.

Received a letter of resignation from Karlee Predmore-Santoli, Clerk II in the District Attorney's office, effective February 3, 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:

January 26, 2023

Justin Rivardo	Wayne Co. Correctional Facility	15 years
Justyna Latek	Sheriff's Department	1 year
Christopher Morris	Sheriff's Department	1 year
Charles Shelp	Sheriff's Department	1 year

Sheriff Chris Rosler introduced Security Guards Justyna Latek, Christopher Morris and Charles Shelp on their one year anniversary. Sheriff Rosler said these three Security Guards have made his job so much easier. By hiring them, it has freed up our Deputy Sheriffs to go out on the road more. It has aided in scheduling and they have done a wonderful job keeping our County buildings safe. Commissioner Smith thanked the three security guards and said that they are all very dedicated and they take safety very seriously. Commissioner Cramer thanked the Sheriff for suggesting this as an option over a year ago and said having them stationed at specific buildings allows them to get to know people and recognize patterns and that improves security as well. She said she is hearing time and time again how professional they all are and the positive roles they play in each building. Commissioner Shook thanked the three security guards for their first year of service and the experience and dedication they brought to the position. Chuck Shelp thanked the Sheriff for bringing him back to the County. Chris Morris also thanked the Sheriff and told the Commissioners he looks forward to his job every day. Justyna Latek also thanked the Sheriff and called the position a great opportunity and she appreciates the chance to work for the County.

Prison Warden Kevin Bishop introduced Records Lieutenant Justin Rivardo for this fifteen year anniversary with the County. The Warden said Mr. Rivardo is a team player. You ask him to do something and it gets done. Mr. Rivardo moved up the ranks finally taking the Records Lieutenant position seven years ago and he is an all-around great employee. Commissioner Smith told Mr. Rivardo he is a great role model. Commissioner Cramer told him the Commissioners are grateful for the way he and other employees operate the correctional facility. Commissioner Shook said it is a difficult job with high stress levels and for you to be here fifteen years and work your way up the chain of command is commendable. Mr. Rivardo told the Commissioners he thinks the staff does a good job and he is happy to get to play a part. He started with the prison at age 23 and he thought of it as a job, but now it is a career and looks forward to the future and what it holds.

At this time, a Certificate of Appreciation was presented to Dave Williams. Commissioner Smith read the Certificate of Appreciation for Mr. Williams. After reading the certificate, Commissioner Smith said while it says a lot, it does not say it all. Commissioner Smith said he worries about our farming community and our nation and what happens to our community if we cannot supply our own food. Commissioner Smith told Mr. Williams he has done great work advocating for farmers at the local, state and national levels. He appreciates the passion he has had and all of the attention he has brought to agriculture. Mr. Williams noted his shows qualify as the biggest broadcast east of the Mississippi, reaching out to millions of viewers and listeners. He noted when he started on a small Honesdale a.m. radio show, more than two decades ago, he was only reaching a few thousand listeners. Commissioner Cramer thanked Mr. Williams for being such an ambassador for Wayne County and the agricultural community. Commissioner Shook reminded those gathered that it was Mr. Williams who made the push to restart the farmer markets in Hawley and Honesdale. He said Bingham Park in Hawley is now filled with vendors for the weekend farmers market and that would not have happened without Mr. Williams. Mr. Williams is a huge part of the agricultural puzzle and I do not know where we would be without him.

A motion was made by Commissioner Smith, seconded by Commissioner Shook and unanimous to execute an application for Continuing County Adult Probation and Parole Grant between Wayne County and the Pennsylvania Commission on Crime and Delinquency in the amount of \$74,796.

January 26, 2023

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to adopt Resolution No. 26-01-2023 authorizing the county to apply for Whole Home Repair funds totaling \$327,922 from the Commonwealth Financing Authority.

Chief Financial Officer Vicky Botjer spoke about the Whole Home Repairs program, who qualifies for funding, and the role of various agencies including Housing, Aging, Redevelopment and the Workforce Alliance. A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to enter in to an agreement with NeighborWorks NEPA to act as a subgrantee for the county for the Whole Home Repairs Program.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to approve the submission of the report documenting Wayne County's expenses of Election Integrity Grant funds for the 2022 general election.

A motion was made by Commissioner Smith, seconded by Commissioner Shook and unanimous to approve a Single Audit Engagement Letter with Bradley T. Murray, CPA for calendar year 2022.

A motion was made by Commissioner Shook, seconded by Commissioner Smith and unanimous to execute a professional services agreement with bda Architects of Clarks Summit related to the Recovery To Work project.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to hire Ruth Vinton as a part-time Clerk in the Prothonotary's Office, up to 1,000 hours a year, effective February 13, 2023, pending final clearances.

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

The Commissioners' meeting resumed.

Other Business

The Commissioners received a copy of the Treasurer's Report dated January 25, 2023.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve the following bills for payment, as presented, which includes Checks No. 124815 through 124887. 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
97519 EFT	PPL ELECTRIC UTILITIES	31401-76006 DUE 2/2/23	\$
			205.13
97521 EFT	CCAP UC TRUST	4th Q UC TAX 2022	\$
			5,805.13
97747 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$
			125,000.00
97749 EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 1/27/23	\$
			951,332.53
97750 EFT	EXPERT PAY	CHILD SUPPORT FOR 1/27/23	\$
			872.17
124815	AREA AGENCY ON AGING	REIMBURSEMENT FOR CLAIM	\$
			1,622.55
124816	THE ADT CORPORATION	402689789 DTD 1/8/23	\$
			53.26
124817	AMERICAN UNITED LIFE INSURANCE CO	615654 JANUARY PREMIUM	\$
			6,835.98
124818	ATT MOBILITY	287315196617 DUE 1/24/23	\$
			331.36
124819	AUTO PARTS OF HONSDALE INC	W0370 DTD 1/17/23	\$
			195.87
124820	GOVERNMENT REVENUE SOLUTIONS HOLDINGS I, LLC	C100709 DUE 2/9/23	\$
			3,531.47

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124821	RICHARD BANKS	NANCY L EDELMANN 0000327-2021	\$ 61.46
124822	BIMBO BAKERIES USA INC	69-00806-9999-99 DUE 1/14/23	\$ 67.05
124823	BLUE RIBBON FARM DAIRY INC	0-1232 DTD 1/11/23	\$ 786.89
124824	BLUE RIDGE CABLE TECHNOLOGIES INC	0304585-01 DUE 2/6/23	\$ 116.19
124825	BULLDOG MAINTENANCE CO INC	DECEMBER 2022 SERVICES	\$ 5,735.00
124826	STEVEN E BURLEIN	DECEMBER 22 SERVICES	\$ 344.00
124827	CASE TIRE SERVICE INC	WAY400 DUE 2/15/23	\$ 1,404.88
124828	COMMONWEALTH OF PENNSYLVANIA	JEAN AVERY 82804 LICENSE RENE	\$ 60.00
124829	JOSEPH P CREMONA	LESLIE M SMITH 0000418-2018 DT	\$ 20.00
124830	LINDA DAVIS	2022 EXPENSES AUG-DEC 22	\$ 62.88
124831	FLEDERBACH FOODS INC	DECEMBER 22 CHARGES	\$ 172.92
124832	DIAMOND DRUGS, INC	WC CORRECTIONS DUE 1/30/23	\$ 16,139.64
124833	DIAMOND MEDICAL SUPPLY	11220 DTD 11/29/22	\$ 138.88
124834	DICK PALMER & SONS	5835 DTD 12/15/22	\$ 563.69
124835	DIRLAM BROS LUMBER CO INC	WAY280 DTD 1/12/23	\$ 40.32
124836	METROPOLITAN FOODS, INC	WAYNDV DTD 1/16/23	\$ 1,050.35
124837	EDWARDS BUSINESS SYSTEMS	WC38 DUE 2/15/23	\$ 78.02
124838	J C EHRlich CO INC	1497190 DUE 2/2/23	\$ 114.48
124839	FARLEY & WEED, LLC	DECEMBER 22 SERVICES	\$ 110.50
124840	SOURCE SECURITY & COMMUNICATIONS INC	DIMMICK BLDG DTD 12/23/22	\$ 510.00
124841	FIRMSTONE OIL CO INC	241901 DTD 1/12/23	\$ 780.52
124842	SANDY FOFI	REIMBURSE FOR DISABILITY POLIC	\$ 98.67
124843	FRITZ BROS INC	WAY222 DTD 1/12/23	\$ 27.14
124844	FROMM ELECTRIC SUPPLY CORP	231549 DTD 1/18/23	\$ 28.32
124845	GEO T BISEL CO, INC	200015DTD 12/27/22	\$ 426.40
124846	W.W. GRAINGER, INC.	83681526 DUE 2/12/23	\$ 2.90
124847	THE GUARDIAN LIFE INSURANCE COMPANY	00583206 FEB PREMIUM DUE 2/1/2	\$ 1,744.56
124848	HOME DEPOT CREDIT SERVICES	XXXX9437 DUE 2/7/23	\$ 394.64
124849	HONESDALE FARM & GARDEN INC.	700557 DTD 1/17/23 ROCK SALT	\$ 794.33
124850	PHILIP F HORNE DPM PC	RYAN COLLINS DOS 12/22/22	\$ 75.00
124851	INSIGHT MEDICAL GROUP, P.A.	WC PRISON DECEMBER 22 SERVICES	\$ 3,569.30
124852	GRAVITY RSE, INC.	ACCT 9 DEC 22 CHARGES	\$ 88.01
124853	LACKAWANNA MOBILE X RAY INC	WC CORRECTIONAL DECEMBER 22	\$ 250.00
124854	JOHN JEROME MARTIN II	NO. CP-64-DP-4-2022	\$ 867.00
124855	JOHN JEROME MARTIN II	DECEMBER 2022 SERVICES	\$ 63.75
124856	JOSH MARTIN	FIREARMS TRAINING 1/20-1/21/23	\$ 225.33
124857	MILLENNIUM HEALTH LLC	ACCT# 1955292 JAIME CURTIS DOS	\$ 60.00
124858	NECAAP	7 MEMBERSHIP DUES 2023	\$ 175.00
124859	NORTHERN TIER RESEARCH INC	WC DA ACCT DTD 1/19/22	\$ 285.00
124860	OUTSIDE MATTERS	EMERGENCY 11/15/22-12/27/22	\$ 9,591.69
124861	PACDL	S BURLEIN REGISTRATION	\$ 325.00
124862	PA PRISON WARDENS ASSOCIATION	JOHN MASCO 2023 DUES	\$ 150.00
124863	PARTS TOWN, LLC	6679644 DTD 1/10/23	\$ 43.00
124864	PA COUNTY CORRECTIONS ASSOCIATION	KEVIN BISHOP 2023 DUES	\$ 120.00
124865	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 1/11/23	\$ 2,268.66
124866	PENNSYLVANIA SHERIFFS ASSOOCIATION	CHRIS ROSLER 2023 DUES /ASSESS	\$ 675.00

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124867	PENTELEDATA	1600170 DUE 1/29/23	\$
			834.32
124868	PERFORMANCE FOOD GROUP INC	25970 DTD 1/16/23	\$
			2,211.49
124869	PIKE COUNTY	ADM FEE 1/1/2023-12/31/2023 CA	\$
			3,000.00
124870	PREMIER BIOTECH LABS, LLC	7289724 DUE 2/8/23	\$
			489.00
124871	STAPLES INC	9632236 DUE 2/12/23	\$
			913.85
124872	RENT-E-QIUP INC	3273 PARK ST DTD 1/11/23	\$
			85.68
124873	DEBORAH J SAVAGE	JUROR SUPPLIES 1/17/23	\$
			9.58
124874	SDAJ SCARF LLC	WC DA ACCT DTD 1/17/23	\$
			23.50
124875	CORY SCHMIDT	TAX COLLECTOR EXPENSES	\$
		2022	305.18
124876	STAPLES ADVANTAGE	PHL 10088114 DUE 2/6/23	\$
			309.60
124877	STARR UNIFORM CENTER	SHELP DTD 1/16/23	\$
			962.86
124878	THE PRESCRIPTION CENTER- SOUTH WASHINGTON INC	TAMARA FLETCHER DEC 22	\$
			1,949.00
124879	THOMSON REUTERS-WEST PUBLISHING CORP	1000237917 DUE 1/31/23	\$
			2,351.63
124880	VERIZON	570 253-0385 (JAN) DUE 2/6/23	\$
			747.52
124881	DONALD J. VAN METER & ASSOCIATES, INC	J MASCO -J RIVARDO TRAINING	\$
		DT	240.00
124882	WASTE MANAGEMENT	WC SPORTS COMPLEX DUE	\$
		2/17/23	674.85
124883	WAYNE MEMORIAL HOSPITAL	LEROY CARD DOS 12/28/22	\$
			66.96
124884	WAYNE MEMORIAL COMMUNITY	JERMEY BRISCESE DOS 12/2/22	\$
			111.00
124885	WAYNE COUNTY EMPLOYEE	JANUARY 13 2023 DEDUCTIONS	\$
			74,548.74
124886	WAYNE COUNTY LEGAL JOURNAL	OTHER NOTICES DTD 1/5/2023	\$
			170.08
124887	WOODLAND DESIGN ASSOC INC	WHITE MILLS RIVER ACCESS	\$
		DTD 1	<u>6,375.00</u>
			\$
Total			<u>1,242,871.66</u>

HSA WEEKLY VOUCHER REPORT FOR JANUARY 26, 2023

VOUCH	VENDOR	AMOUNT	DESCRIPTION
1478	MA client E.B.	\$95.10	MA client travel - Dec 2022
1479	MA client J.F.	\$200.00	MA client travel - Dec 2022
1480	MA client H.G.	\$85.50	MA client travel - Dec 2022
1481	MA client B.G.	\$175.00	MA client travel - Dec 2022
1482	MA client D.T.	\$90.00	MA client travel - Dec 2022
1483	MA client M.W.	\$90.00	MA client travel - Nov & Dec 2022
1484	FFCSP client T.D.	\$170.13	FFCSP client home mod reimbursement - Nov 2022
1485	FFCSP client C.W.	\$141.65	FFCSP client supplies reimbursement - Dec 2022
1487	GFCSP client K.C.	\$86.21	GFCSP client supplies reimbursement - Dec 2022
1488	GFCSP client N.R.	\$361.95	GFCSP client services & supplies reimb. - Dec 2022
1489	ALLIED IN-HOME SVCES (PERS CARE)	\$11,076.70	Personal care & home support - Dec 2022
1490	AT&T MOBILITY LLC	\$447.45	Cell phone bill, D&A staff, Dec 2, 2022 - Jan 1, 2023
1491	AT&T MOBILITY LLC	\$739.53	Cell phone bill, Aging staffm Dec 2, 2022 - Jan 1, 2023
1492	AT&T MOBILITY LLC	\$782.40	Monthly tablet usage bill, Trans - 12/11/22 - 1/10/23
1493	AT&T MOBILITY LLC	\$69.15	Monthly cell phone bill, HSA staff
1494	BLAIR SENIOR SERVICES INC	\$19.54	Debarment fees for the month of Dec 2022
1495	BLUE RIDGE COMMUNICATIONS - HONESDALE	\$205.63	Cable TV, Honesdale, 1/22/23 - 2/21/23
1496	BLUE RIDGE COMMUNICATIONS - HAWLEY	\$466.93	Digital phone svc, cable TV & internet, Hawley & ADC
1497	CONNECT AMERICA	\$60.00	PERS for Dec 2022
1498	DAVE'S SUPER DUPER - 4262 A/C	\$10,893.89	Thanksgiving food, Lakevl, Lakewd, Hnsdl, Damascos pantries
1499	DISA GLOBAL SOLUTIONS INC	\$184.50	Non-DOT physicals/screens J.ONeill, DOT screens J.Rose
1500	ENTERPRISE FLEET MGMT, INC.	\$2,028.33	Jan leases:HDMs #93, #94, #55; CM #324; D&A #318
1501	GFL ENVIRONMENTAL	\$60.95	Trash & recycling, 330 12th St. Riverview - Feb service 2023
1502	GRAINGER	\$231.72	60 Air filters for the Aging Bldg, 5 different sizes, 12 ea
1503	HIGHHOUSE ENERGY - A/C 502088	\$20.59	Monthly gasoline bills, D&A - Dec 2022
1504	LITTLE CREEK OUTPATIENT SVCS, LLC	\$2,242.50	Outpatient services - Nov 2022
1505	THOMAS V. MURRAY	\$450.00	Vehicle cleaning services - Jan 7 & 14
1506	NORTH PENN LEGAL SERVICES	\$139.50	Legal services for the month of Dec 2022
1507	ODP BUSINESS SOLUTIONS	\$108.72	Office supplies - AAA, JStark, SOC, RWalczak, MBRoche
1508	OUTSIDE MATTERS SERVICES	\$256.52	330 12 St Riverview plowing & anti-skid Dec 6 thru 23
1509	OUTSIDE MATTERS SERVICES	\$256.36	Livery Bldg plowing, salting, anti-skid Nov 15-16, Dec 6-27
1510	OUTSIDE MATTERS SERVICES	\$514.06	Church St garage plowing, salting, anti-skid
1511	OUTSIDE MATTERS SERVICES	\$289.15	AAA Bldg plowing, salting, anti-skid Nov 15-16, Dec 6 thru 27
1512	NORTHEAST LASER TONER & COPIER SVC	\$39.00	Toner - Hamlin Sr Center, less credit applied from ADC return
1513	PALLADIN TOUR & TRAVEL LLC	\$250.00	Deposit for FY 23-24 bus trip to Barbra & Frank luncheon show
1514	PA TREATMENT & HEALING (PATH)	\$3,719.59	Outpatient, intensive outpatient, Jail svcs & Penn Free bills
1515	PITNEY-BOWES GLOBAL FINCL SVCS	\$71.91	Qtrly D&A postage machine rental - HZ00 SendPro Mailstation
1516	POCONO WATER CENTER	\$95.00	Drinking water coliform bacteria analytical report, Hamlin

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1517	PENNA POWER & LIGHT CO. (HNSDL)	\$1,689.00	Electric bill, Honesdale, 12/2/22 - 1/6/23
1518	PENNA POWER & LIGHT CO. (HWLY)	\$135.72	Electric bill, Hawley - 11/30/22 - 1/10/23
1519	PP&L ELECTRIC (ADULT DAY CARE)	\$147.86	Electric bill, Adult Day Care 12/7/22 - 1/11/23
1520	PPL ELECTRIC - 314 10TH	\$134.64	Electric bill, Livery Bldg, 12/2/22 - 1/6/23
1521	PP&L (TRANS)	\$95.76	Electric bill, Trans - 12/2/22 - 1/6/23
1522	PURFOODS, LLC	\$503.37	In-home meals, 3 consumers - Dec 2022
1523	PENNSYLVANIA STATE POLICE	\$264.00	Employee clearances - Dec 2022
1524	DOUGLAS SEELY	\$914.00	Vehicle repairs 3/11/22, van #94, claim #GC066428 for 1/19/22 accident
1525	JENNIFER SINCLAIR	\$18,022.84	Personal care & home support - Dec 2022
1526	TRADITIONAL HOME CARE, LLC	\$3,783.04	Personal care - Dec 2022
1527	TULEYA REFRIGERATION INC.	\$200.00	Svc call on 2 door walk-in freezer in Honesdale pantry 12/7/22
1528	TULEYA REFRIGERATION INC.	\$420.52	Svc call & repair, 2 door walk-in freezer in Honesdale pantry 12/22/23
1529	TULEYA REFRIGERATION INC.	\$477.28	Svc call & repair, walk-in fridge in AAA kitchen - 12/6/22
1530	UNIFIED DISPATCH LLC	\$976.36	Usage fees 4Q 2022 & svc fees 1Q 2023 - Trans auto-dialer notification sys
1531	WAYNE COUNTY BDPEI	\$35,947.80	Community Care Behavioral Health - Dec 2022
1532	WAYNE COUNTY COMMISSIONERS	\$51,678.38	BC/BS FY 22-23, 2nd Qtr, Oct-Dec 2022
1533	WHITE STAR TOURS	\$200.00	Deposit for FY 23-24 bus trip Sep 11 - 15 2022 to Cape Cod
1534	WASTE MANAGEMENT OF PA INC	\$207.81	Trash pickup Honesdale - Jan 2023, month 7 + fee for lost check
1535	LISA GILBERT	\$20.72	Staff travel - Dec 2022
1536	DAVID HARTUNG	\$27.11	Staff travel - Nov & Dec 2022, Jan 2023
1537	PAMELA VARGAS	\$40.00	Staff travel - Dec 2022
1538	JOHN O'NEILL	\$25.25	Reimburse cost of fingerprinting - Dec 2022
1539	JOSEPH ROSE	\$25.25	Reimburse cost of fingerprinting - Jan 2023
		\$153,151.87	

Children and Youth 06

5148	CARDMEMBER SERVICES	JANUARY 2023 STATEMENT	\$1,685.29
5149	ENTERPRISE FLEET MANAGEMENT INC	VEHICLE LEASES JANUARY 2023	\$6,501.76
5150	HULICH PARTNERS	HAND HOUSE RENT FEBRUARY 2023	\$4,908.33
5151	HUMAN RESOURCE CENTER INC	968 LBS DOCUMENTS FOR SHREDDING 12/19/22-01/10/23	\$435.60
5152	PPL ELECTRIC UTILITIES	37041-25096 1100 CHURCH ST VISITATION 12/2-1/6/23	\$381.56
5153	PREMIER BIOTECH LABS, LLC	TESTING DECEMBER 2022	\$1,281.00
5154	TRACTOR SUPPLY CREDIT PLAN	XXXX9058 DUE 9/24/23 CYS FILE STORAGE SHELVING	\$389.90
5155	ROBERT & JACQUILYN BARN	ADOPTION JANUARY 2023	\$961.00
5156	MELISSA BISHOP	ADOPTION JANUARY 2023	\$1,240.00
5157	JOHN BLACK	ADOPTION JANUARY 2023	\$1,798.00
5158	JOSHUA & HEATHER BREHA	ADOPTION JANUARY 2023	\$1,147.00
5159	THERON & RUTH CLAYWORTH	ADOPTION JANUARY 2023	\$3,596.00
5160	CHARLENE CONKLIN & JENNIFER YOUNG	ADOPTION JANUARY 2023	\$899.00
5161	DOUG & GILA CRAIG	ADOPTION JANUARY 2023	\$899.00
5162	SHADOE & EMILY DANIELS	ADOPTION JANUARY 2023	\$3,069.00
5163	MANUEL & MARTHA ESTRELLA	ADOPTION JANUARY 2023	\$899.00
5164	ROBERT & SHEILA FASS	ADOPTION JANUARY 2023	\$1,798.00
5165	COLLEEN & TIMOTHY FILA	ADOPTION JANUARY 2023	\$961.00
5166	KATE & WILLIAM FOSTER	ADOPTION JANUARY 2023	\$1,798.00
5167	COURTNEY & THOMAS GILMOUR	ADOPTION JANUARY 2023	\$1,922.00
5168	BRIAN & JILL GOODMAN, III	ADOPTION JANUARY 2023	\$961.00
5169	JOSEPH & NICOLE GRANVILLE	ADOPTION JANUARY 2023	\$1,798.00
5170	TRACY & PAUL LAMBERTON	ADOPTION JANUARY 2023	\$1,023.00
5171	PATRICIA & STEVEN LIVSEY	ADOPTION JANUARY 2023	\$899.00
5172	TINA MACK	ADOPTION JANUARY 2023	\$899.00
5173	MATTHEW & ANNETTE MANDEVILLE	ADOPTION JANUARY 2023	\$1,798.00
5174	LYNN & CLAIRE MARKS	ADOPTION JANUARY 2023	\$1,860.00
5175	RICHARD MARTZEN & BONNIE HAYTER	ADOPTION JANUARY 2023	\$961.00
5176	DONALD & CHRISTINE MENCER	ADOPTION JANUARY 2023	\$961.00
5177	JESSICA MITSCHLE	ADOPTION JANUARY 2023	\$899.00
5178	CHERYL & RANDY PEIFER	ADOPTION JANUARY 2023	\$1,860.00
5179	MEGAN & SEAN REAGER	ADOPTION JANUARY 2023	\$2,821.00
5180	KENT & SUSAN REESE	ADOPTION JANUARY 2023	\$961.00
5181	JAYSON & REBECCA SHAFFER	ADOPTION JANUARY 2023	\$899.00
5182	TOM & AMELIA SHEEHAN	ADOPTION JANUARY 2023	\$961.00
5183	TERRI & TODD TYLEND	ADOPTION JANUARY 2023	\$899.00
5184	CHARLES & LISA UPDIKE	ADOPTION JANUARY 2023	\$2,697.00
5185	JOANNE USRY	ADOPTION JANUARY 2023	\$1,333.00
5186	JOHN & CATHERINE WHITEMAN	ADOPTION JANUARY 2023	\$1,798.00
5187	KAREN & AL PATALONA	SPLC JANUARY 2023	\$1,023.00
5188	ANNE MARIE SCHIRO	SPLC JANUARY 2023	\$961.00
5189	PATRICIA STEIMLING & LEON HOUTMAN	SPLC JANUARY 2023	\$1,922.00
5190	DONNA SWEENEY	SPLC JANUARY 2023	\$2,883.00
5191	PEDRO VASQUEZ & MICHELLE FERMIN	SPLC JANUARY 2023	\$2,170.00
	Total		\$71,817.44

BDP/EI

3111	AREA AGENCY ON AGING	NOV 2022 TRANSPORTATION SERVIC	\$53.30
3112	THE ADVOCACY ALLIANCE	NOV 2022 GUARDIANSHIP	\$7,223.72
3113	TRACY L. BAJADEK	JAN 2023 SPEECH THERAPY SERVIC	\$624.60
3114	CARE FOR PEOPLE PLUS, INC.	JAN 2023 FAMILY AIDE BASE SERV	\$190.80
3115	CENTER FOR COMMUNITY RESOURCES	NOV 2022 CRISIS INTERVENTION	\$7,244.32
3116	CENTRAL WAYNE REGIONAL AUTHORITY	001787.00 DEC 2022 DUE 1/31/23	\$594.00
3117	COMMUNITY SERVICES GROUP, INC.	DEC 2022 PERSONAL CARE BASE SE	\$7,612.05
3118	DEAN FOWLER SERVICE STATION INC	WC BDPEI CAR #216 REF:4498	\$42.50
3119	ENTERPRISE FLEET MANAGEMENT INC	559573 DUE 1/20/23	\$4,286.78

January 26, 2023

3120	GEG REAL ESTATE, LLC	FEB 2023 RENT 910 CHURCH ST	\$2,850.00
3121	HUMAN RESOURCE CENTER INC	DEC 2022 SOCIAL REHAB SVCS	\$5,205.59
3122	NEXSTAR INC.	WBRE/WYOU SUICIDE PREVENTION C	\$1,200.00
3123	TARA PERRY	JAN 2023 SPECIAL INSTRUCTION S	\$2,782.78
3124	KAREN E RICKERT	JAN 2023 SPECIAL INSTRUCTION S	\$764.50
3125	WAYNE COUNTY COMMISSIONERS	QTR END DEC 2022 BCBS REIMBURS	\$154,509.41
Total			\$195,184.35

911

97520 EFT	PPL ELECTRIC UTILITIES	74270-47002 (JAN) DUE 2/21/23	\$ 478.75
97903	ATT MOBILITY	287318441027 DUE 1/24/23	\$ 160.63
97904	SOURCE SECURITY & COMMUNICATIONS INC	WC 911 CENTER DTD 12/23/22	\$ 295.00
97905	HOME DEPOT CREDIT SERVICES	XXXX9437 DUE 2/7/23	\$ 4.41
97906	VERIZON	570 251-8045 (JAN) DUE 1/31/23	\$ 924.53
97907	VERIZON	S0234619 DUE 2/19/23	\$ 408.42
97908	WASTE MANAGEMENT	WC EMERGENCY OP CENTER DUE 2/1	\$ 71.23

Health Account

97522 EFT	BROKERAGE CONCEPTS LLC	FEBRUARY PREMIUM DUE 2/1/23	\$ 204,357.94
114795	VISION BENEFITS OF AMERICA	2611 FEBRUARY PREMIUM DUE 2/1/	\$ 3,733.02

ERAP

98128	BIRDSONG INVESTMENTS LLC	IS DAU RENT JANE 23	\$ 1,550.00
98129	JUTTA S BISHOP	ST COS RENT JAN 2023	\$ 900.00
98130	GFL HOLDCO (US) LLC	KE25836 KI PAT UTILITIES JUNE,	\$ 177.00
98131	FRANK T PERANO	DA WOO RENT DEC 2022	\$ 2,307.40
98132	HELLER'S GAS INC	2042555 DA WOO UTILITIES DEC 2	\$ 539.73
98133	PPL ELECTRIC UTILITIES	16071-25030 AN RAZ UTILITIES N	\$ 577.00

Liquid Fuels

948	OUTSIDE MATTERS	VOLUNTEER DRIVE 11/15/22-12/2	\$ 1,978.58
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Liquid Fuels Act 44-89

1012	LIQUID FUEL FUNDS ACT 89 ACCOUNT	TRANSFER JUNE 2022 PAYMENT	\$ 26,601.10
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Capital Investment

1627	GRANDJEAN & BRAVERMAN INC	REASSESSMENT PROJECT DUE 2/1/23	\$ 5,000.00
1628	HOME DEPOT CREDIT SERVICES	WALLER BLDG XXXX9437 DUE 2/7/23	\$ 337.81

The Chief Clerk noted that the Emergency Operations Center is looking for volunteers to get trained and be available in times of disaster and is asking any County employee or community member who is interested to contact EMA Director Steve Price.

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

Andrew M. Seder, Chief Clerk