

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 22, 2026. A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve the minutes for January 22, 2026.

Agenda

Items to be considered: Employee Anniversary recognition; Resolution Number 29-01-2026; Salary Board meeting; Payment of bills; Executive session on litigation.

Correspondence and Communications

Received a letter of retirement from Deputy Prothonotary Susan Gillow, effective March 6, 2026. A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to accept this letter with thanks and best wishes in retirement.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to terminate Children and Youth County Caseworker 2 Joseph Dominick, effective January 28, 2026.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to terminate Payroll Specialist Joseph Cerverizzo, effective January 27, 2026.

Public Comment

There was no public comment.

New Business

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

|               |     |          |
|---------------|-----|----------|
| Eric Swendson | MIS | 20 years |
|---------------|-----|----------|

MIS Director Dennis Ford was on hand to introduce Deputy MIS Director Eric Swendson for his 20-year anniversary with Wayne County. Mr. Ford noted that Mr. Swendson did an internship with their department and then came back to be a full-time employee. He helped build the entire County computer network. Mr. Ford said Mr. Swendson has put in a lot of hard work and has built up a lot of knowledge over the past 20 years.

Commissioner Smith told Mr. Swendson that every time he has contacted him with a problem he got it corrected. He noted that Mr. Swendson used to ride the school bus he drove. Commissioner Smith said he has watched him grow and excel. He noted that technology has gotten a lot more complicated and he thanked Mr. Ford and Mr. Swendson and the entire staff for keeping the County’s network going. Commissioner Cramer told Mr. Swendson that getting us through COVID and cyber security issues has her impressed from day one. Commissioner Shook thanked Mr. Swendson for 20 years of service and told him he does a phenomenal job and hopes he is here for a long time.

Mr. Ford noted that there is loyalty in our department with a lot of long-time employees. The Commissioners noted that says a lot about Mr. Ford and his leadership. Mr. Swendson thanked everybody for the praise and said he really enjoys his job and working for the County.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to adopt Resolution Number 29-01-2026 authorizing Wayne County to apply for a Statewide LSA grant on behalf of the Delaware Highlands Conservancy for a Conservation Education Center at the Van Scott Nature Reserve.

January 29, 2026

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to hire Amy Bidwell to a position as a part-time Aging Care Manager at the Wayne County Area Agency on Aging, effective March 2, 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 Smith, seconded by Commissioner Shook and unanimous to promote County Casework Supervisor Christine Irwin to the title of Casework Manager 1 at Wayne County Children and Youth Services, effective February 2, 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 Shook, seconded by Commissioner Cramer and unanimous to hire Scott Neff as a part-time Van Driver at Wayne County Transportation, effective February 9, 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 Shook, seconded by Commissioner Smith and unanimous to promote John Langton from Office Manager in the Public Defenders’ Office to Paralegal/Legal Assistant. His rate remains the same.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to promote Charles Neumann from a County Caseworker 2 to a County Caseworker 3 at Wayne County Children and Youth Services, effective February 2, 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 Jessica Stiff as a part-time Veterans Services Officer (VSO) at Wayne County Veterans Affairs, 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 28, 2026.

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. 138678 through 138723. 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        |
|-----------|-------------------------|------------------------|---------------|
| 3044 EFT  | W C HEALTH BENEFIT FUND | WEEKLY HEALTH TRANSFER | \$ 125,000.00 |
| 98919 EFT | PPL ELECTRIC UTILITIES  | 94251-28006 DUE 2/9/26 | \$ 588.98     |

January 29, 2026

|        |  |                                |    |            |
|--------|--|--------------------------------|----|------------|
| 138678 | AMAZON CAPITAL SERVICES, INC.              | A37F6FFMWK3LU3 DUE 1/16/26     | \$ | 389.52     |
| 138679 | AVERTEST LLC                               | DECEMBER 2025 TESTING DUE 2/15 | \$ | 5,741.40   |
| 138680 | JOSEPH BLASKIEWICZ                         | 2025 EXPENSES BERLIN TWP       | \$ | 460.96     |
| 138681 | BLUE RIBBON FARM DAIRY INC                 | 0-1232 DTD 1/20/26             | \$ | 457.21     |
| 138682 | BLUE RIDGE CABLE TECHNOLOGIES INC          | 0367472-01 DTD 1/15/26 HAS LAT | \$ | 88.74      |
| 138683 | CHARM-TEX INC                              | WAYNECO DTD 1/20/26 MATTRESS W | \$ | 2,730.91   |
| 138684 | MICHAEL CHRISTOPHER                        | B.J.V. TR-0000589-2025 DTD 1/2 | \$ | 16.78      |
| 138685 | DAMASCUS TOWNSHIP VOL. AMBULANCE CORPS INC | WC SHERIFF CPR/1ST AID DTD 1/2 | \$ | 80.00      |
| 138686 | DIRLAM BROS LUMBER CO INC                  | WAY120 DTD 1/21/26             | \$ | 60.45      |
| 138687 | DISCOUNT TWO WAY RADIO CORPORATION         | 1379789 DUE 2/15/26            | \$ | 312.00     |
| 138688 | KARMI INC                                  | TAX COLLECTOR BOND RENEWAL DUE | \$ | 17,317.00  |
| 138689 | METROPOLITAN FOODS, INC                    | WAYNDV DTD 1/19/26             | \$ | 930.16     |
| 138690 | EDWARDS BUSINESS SYSTEMS                   | WC38 DUE 2/13/26               | \$ | 38.33      |
| 138691 | ENTERPRISE FLEET MANAGEMENT INC            | 545182 DUE 1/20/26             | \$ | 31,190.79  |
| 138692 | FARLEY & WEED, LLC                         | RE: WC SUPPORT CONTEMPT HEARIN | \$ | 142.50     |
| 138693 | GALLS PARENT HOLDINGS, LLC                 | 4855925 DUE 2/7/26             | \$ | 810.03     |
| 138694 | HONESDALE FARM & GARDEN INC.               | R BIVINS WORK BOOTS DTD 1/19/2 | \$ | 215.78     |
| 138695 | DAVID KIZER                                | WC CORONER 2024 DODGE DURANGO  | \$ | 14,300.73  |
| 138696 | WIND RIVER ENVIRONMENTAL, LLC              | 2458637_1374429 DOS 1/16/26 SE | \$ | 2,040.00   |
| 138697 | JOSHUA KORTY                               | WC CORRECTIONS REMOVAL/INSTALL | \$ | 6,600.00   |
| 138698 | L H REED & SONS INC                        | 110 PARK ST BACK FLOW TEST DOS | \$ | 173.41     |
| 138699 | MATTHEW L MEAGHER                          | REIMBURSE FOR JUDICIAL CONFERE | \$ | 300.00     |
| 138700 | MEGHAN NEBZYDOSKI                          | 2025 EXPENSES MT PLEASANT TWP  | \$ | 156.44     |
| 138701 | NICHOLAS DEPUÉ                             | WC EMA ACCT DTD 12/30/2025     | \$ | 457.00     |
| 138702 | PENNSYLVANIA PAPER & SUPPLY CO             | 3711 DTD 1/21/26               | \$ | 2,003.40   |
| 138703 | PENN STATE EXTENSION                       | 4TH Q 2025 APPROPRIATIONS      | \$ | 55,004.70  |
| 138704 | PENTELEDATA                                | 1600170 DUE 1/29/26            | \$ | 1,197.03   |
| 138705 | PERFORMANCE FOOD GROUP INC                 | 25970 DTD 1/19/26              | \$ | 3,427.17   |
| 138706 | PIKE COUNTY                                | 2026 ANNUAL ADMIN FEE FOR CAC  | \$ | 3,000.00   |
| 138707 | STAPLES INC                                | 9632236 DUE 2/15/26            | \$ | 149.99     |
| 138708 | CORY SCHMIDT                               | 2025 LEHIGH TWP EXPENSES       | \$ | 304.64     |
| 138709 | SELERIX SYSTEMS INC                        | 1 Q 2026 ACA FEES DUE 2/20/26  | \$ | 2,745.50   |
| 138710 | STARR UNIFORM CENTER                       | FREETHY DTD 1/12/26            | \$ | 2,438.74   |
| 138711 | MEDICAL SHOPPE LTD                         | WAYNE COUNTY 4319-0 DTD 12/22/ | \$ | 68.86      |
| 138712 | SUSANIN, WIDMAN & BRENNAN P.C.             | 624D PROESSIONAL SERVICES THRU | \$ | 5,539.50   |
| 138713 | THE PRESCRIPTION CENTER-S. WASHINGTON INC  | WAYNE COUNTY A FERNALD DOS 12/ | \$ | 2,195.00   |
| 138714 | MARIANNE THORPE                            | 2025 EXPENSES FC SCHOOL COUNT  | \$ | 85.73      |
| 138715 | GATEHOUSE MEDIA PENNSYLVANIA HOLDINGS, INC | TI3339648 PLANNING DEPT DUE 1/ | \$ | 214.56     |
| 138716 | THE ARTINA GROUP INC                       | ORDER# 334902 BLANK 1099 MISC  | \$ | 418.15     |
| 138717 | UGI UTILITIES INC                          | 411007495525 DUE 2/23/26       | \$ | 13,398.49  |
| 138718 | VERIZON                                    | 570 253-2385 DUE 2/6/26        | \$ | 436.97     |
| 138719 | WASTE MANAGEMENT                           | 32-96098-53003 WC COURTHOUSE D | \$ | 762.78     |
| 138720 | WAYNE MEMORIAL HOSPITAL                    | D WILKINS DOS 9/21/25          | \$ | 46.13      |
| 138721 | WAYNE COUNTY EMPLOYEE                      | JANUARY 23 2026 DEDUCTIONS     | \$ | 79,732.28  |
| 138722 | THE WRIGHT CENTER MEDICAL GROUP            | J AVITTO DOS 12/15/25          | \$ | 83.75      |
| 138723 | WAYNE COUNTY YMCA                          | 2026 ALLOCATION DTD 1/19/26    | \$ | 11,000.00  |
| Total  |  |                                | \$ | 394,852.49 |

| TRANSPORTATION WEEKLY VOUCHER REPORT JAN. 29,2026 |  |   |  | FY 25-26    |
|---|--|---|--|-------------|
| CK #  | VENDOR                                   | DESCRIPTION                                     |  | AMOUNT      |
| 500613  | DAVID KIZER                              | 11/19/25 ACCIDNT REPR CLM#VA076685, #97         |  | \$4,794.56  |
|   |  |   |  | \$4,794.56  |
| HSA WEEKLY VOUCHER REPORT JANUARY 29,2026         |  |   |  | FY 25-26    |
| CK #  | VENDOR                                   | DESCRIPTION                                     |  | AMOUNT      |
| 59460   | AMAZON CAPITAL SERVICES, INC.            | 24 ROLLS ADDING MACHINE TAPE - FISCAL           |  | \$29.09     |
| 59460   | AMAZON CAPITAL SERVICES, INC.            | OFFICE SUPPLIES-AAA, STAND, D.H.,V.G. 1/16      |  | \$45.97     |
| 59461   | JIM MILLER'S PLUMBING & HEATING CO., INC | GOW-PT PYMT, INSTALL NEW BURNER CONS C.R.       |  | \$537.50    |
| 59462   | K & D FACTORY SERVICE INC                | 1/14&21 CLVLND STEAMR REPAIR, MEAL PREP         |  | \$2,611.67  |
| 59463   | CHRISTOPHER BARSCHESKI                   | MO FEE CANON IR ADV, AAA & LIVERY DEC           |  | \$65.36     |
| 59464   | ODP BUSINESS SOLUTIONS LLC               | OFFICE SUPPLIES- AAA, ADC, R.S. C.W., N.R. 1/15 |  | \$376.29    |
| 59465   | PA DEPARTMENT OF LABOR & IND             | ELEVATOR OP CTF ADC- 4 YR, EXP JAN 2030         |  | \$185.94    |
| 59466   | PPL ELECTRIC UTILITIES                   | GOW-PART PYMT TO AVOID SHUTOFF, CONS A.K.       |  | \$300.00    |
| 59467   | GFCSP CLIENT P.S.                        | OPTIONS CONSUMER SERVICES REIMB DEC             |  | \$644.80    |
| 59468   | WASTE MANAGEMENT                         | TRASH PICKUP 323 10TH HONESDALE-FEB             |  | \$237.80    |
| 59468   | WASTE MANAGEMENT                         | TRASH PICKUP HAWLEY & ADC-FEB                   |  | \$100.97    |
| 59469   | W C TRANSPORTATION SYSTEM                | DUE FR CAPITAL, DEP. IN ERROR AGING             |  | \$2,275.00  |
| 59469   | W C TRANSPORTATION SYSTEM                | V.L. P/R OF 12/26/25 PAYBACK TO TRANS           |  | \$1,097.44  |
| 59469   | W C TRANSPORTATION SYSTEM                | V.L. P/R OF 1/9/26 PAYBACK TO TRANS             |  | \$1,083.44  |
| 59470   | KRISTEN WOODS                            | STAFF TRAVEL - JAN 2026                         |  | \$32.48     |
|   |  | TOTAL:  |  | 9,623.75    |
|   | BMO ACH DATE: JANUARY 16,2026            |   |  |             |
| 98917   | BMO HARRIS BANK                          | L.H. BMO CYS AD BD                              |  | \$2,505.44  |
| 98893   | BMO HARRIS BANK                          | M.W. BMO BHARP SUPPLIES                         |  | \$42.31     |
|   |  | TOTAL:  |  | \$2,547.75  |
|   |  | GRAND TOTAL:                                    |  | \$12,171.50 |

| Check  | Vendor                                     | Description                             | Amount              |
|--------|--|---|---------------------|
| 600133 | EMILY & MARY ACKOUREY                      | ADOPTION JANUARY 2026                   | \$930.00            |
| 600134 | SHADAU AUSTIN                              | ADOPTION JANUARY 2026                   | \$961.00            |
| 600135 | ROBERT & JACQUILYN BARNA                   | ADOPTION JANUARY 2026                   | \$1,550.00          |
| 600136 | JOHN BLACK                                 | ADOPTION JANUARY 2026                   | \$1,860.00          |
| 600137 | JESSE & LACEY BOANDL                       | ADOPTION JANUARY 2026                   | \$1,023.00          |
| 600138 | THERON & RUTH CLAYWORTH                    | ADOPTION JANUARY 2026                   | \$4,557.00          |
| 600139 | CHARLENE CONKLIN & JENNIFER YOUNG          | ADOPTION JANUARY 2026                   | \$899.00            |
| 600140 | DOUG & GILA CRAIG                          | ADOPTION JANUARY 2026                   | \$961.00            |
| 600141 | SHADOE & EMILY DANIELS                     | ADOPTION JANUARY 2026                   | \$3,069.00          |
| 600142 | MANUEL & MARTHA ESTRELLA                   | ADOPTION JANUARY 2026                   | \$961.00            |
| 600143 | ROBERT & SHEILA FASS                       | ADOPTION JANUARY 2026                   | \$1,922.00          |
| 600144 | KATE & WILLIAM FOSTER                      | ADOPTION JANUARY 2026                   | \$1,860.00          |
| 600145 | TIFFANY GOMEZ                              | ADOPTION JANUARY 2026                   | \$1,798.00          |
| 600146 | BRIAN & JILL GOODMAN, III                  | ADOPTION JANUARY 2026                   | \$961.00            |
| 600147 | JOSEPH & NICOLE GRANVILLE                  | ADOPTION JANUARY 2026                   | \$1,922.00          |
| 600148 | CHRISTOPHER HENRY & BARBARA MCAULEY        | ADOPTION JANUARY 2026                   | \$1,984.00          |
| 600149 | SERGEY & MARIA KATSMAN                     | ADOPTION JANUARY 2026                   | \$899.00            |
| 600150 | KEVIN & ELYSE KAY                          | ADOPTION JANUARY 2026                   | \$1,798.00          |
| 600151 | TRACY & PAUL LAMBERTON                     | ADOPTION JANUARY 2026                   | \$1,023.00          |
| 600152 | PATRICIA & STEVEN LIVSEY                   | ADOPTION JANUARY 2026                   | \$899.00            |
| 600153 | TINA MACK                                  | ADOPTION JANUARY 2026                   | \$899.00            |
| 600154 | MATTHEW & ANNETTE MANDEVILLE               | ADOPTION JANUARY 2026                   | \$3,720.00          |
| 600155 | LYNN & CLAIRE MARKS                        | ADOPTION JANUARY 2026                   | \$1,922.00          |
| 600156 | RICHARD MARTZEN & BONNIE HAYTER            | ADOPTION JANUARY 2026                   | \$2,883.00          |
| 600157 | JESSICA MITSCHELE                          | ADOPTION JANUARY 2026                   | \$899.00            |
| 600158 | JAMES & ROSINA PARKER                      | ADOPTION JANUARY 2026                   | \$1,860.00          |
| 600159 | CHERYL & RANDY PEIFER                      | ADOPTION JANUARY 2026                   | \$961.00            |
| 600160 | LYNNITTA & THOMAS PETROSKI                 | ADOPTION JANUARY 2026                   | \$899.00            |
| 600161 | MICHAEL & KAREN PRESTYS                    | ADOPTION JANUARY 2026                   | \$899.00            |
| 600162 | MEGAN & SEAN REAGER                        | ADOPTION JANUARY 2026                   | \$899.00            |
| 600163 | KENT & SUSAN REESE                         | ADOPTION JANUARY 2026                   | \$961.00            |
| 600164 | JAYSON & REBECCA SHAFFER                   | ADOPTION JANUARY 2026                   | \$1,798.00          |
| 600165 | TOM & AMELIA SHEEHAN                       | ADOPTION JANUARY 2026                   | \$961.00            |
| 600166 | DOROTHY SMITH                              | ADOPTION JANUARY 2026                   | \$2,821.00          |
| 600167 | ADAM & FELISHA SZELESTA                    | ADOPTION JANUARY 2026                   | \$961.00            |
| 600168 | ANDREW & AMANDA TIERNAN                    | ADOPTION JANUARY 2026                   | \$4,650.00          |
| 600169 | MICHAEL TATTERSALL & JEANINE KOBETITSCH    | ADOPTION JANUARY 2026                   | \$961.00            |
| 600170 | TERRI & TODD TYLEND                        | ADOPTION JANUARY 2026                   | \$899.00            |
| 600171 | CHARLES & LISA UPDIKE                      | ADOPTION JANUARY 2026                   | \$2,759.00          |
| 600172 | JOANNE USRY                                | ADOPTION JANUARY 2026                   | \$1,333.00          |
| 600173 | JOHN & CATHERINE WHITEMAN                  | ADOPTION JANUARY 2026                   | \$3,100.00          |
| 600174 | PAULA BROWN                                | SPLC JANUARY 2025                       | \$961.00            |
| 600175 | RUTH FREY                                  | SPLC JANUARY 2025                       | \$961.00            |
| 600176 | VONNIE & LEO LEWIS                         | SPLC JANUARY 2025                       | \$961.00            |
| 600177 | STEPHANIE MANNINO                          | SPLC JANUARY 2025                       | \$961.00            |
| 600178 | BERNARD SOTKO & THERESE PITCAVAGE          | SPLC JANUARY 2025                       | \$1,333.00          |
| 600179 | ANNE MARIE SCHIRO                          | SPLC JANUARY 2025                       | \$961.00            |
| 600180 | PATRICIA STEIMLING & LEON HOUTMAN          | SPLC JANUARY 2025                       | \$961.00            |
| 600181 | TIM & MICHELLE SWEENEY                     | SPLC JANUARY 2025                       | \$1,922.00          |
| 600182 | ADELPHOI VILLAGE INC                       | SEPTEMBER 2025 PLACEMENT FOR P.B.       | \$40,563.78         |
| 600183 | BCL PARTNERS, LLC                          | JULY 2025 PLACEMENT FOR L.L.            | \$785.09            |
| 600184 | COMPUTER AID INC                           | CONSULTING 12/1/2025-12/31/2025         | \$44,845.00         |
| 600185 | CATER 2 YOU YOUTH HAVEN                    | NOVEMBER 2025 PLACEMENT FOR S.G.        | \$126,083.77        |
| 600186 | LINDSEY COLLINS, ESQUIRE                   | PL GAL SVCS DECEMBER 2025               | \$1,054.00          |
| 600187 | C & Y SERVICES ADVISORY BOARD              | DUE TO CYS ADVISORY BOARD 12/31/2025    | \$2,155.53          |
| 600188 | DIAKON CHILD FAMILY & COMMUNITY MINISTRIES | OCTOBER 2025 PLACEMENT FOR A.K.         | \$3,675.36          |
| 600189 | K.G.                                       | STIPEND-ACHIEVE/INCEN-EDU-3.51 GPA      | \$750.00            |
| 600190 | JOHN JEROME MARTIN II                      | PL GAL SVCS DECEMBER 2025 FOR A.M.      | \$1,997.50          |
| 600191 | PCYA                                       | PCYA MEMBERSHIP DUES 2026 CYS           | \$3,017.00          |
| 600192 | PIKE COUNTY                                | DEC. 2025 PLACEMENT FOR LI.J. & LU.J.   | \$3,410.00          |
| 600193 | PREMIER BIOTECH LABS, LLC                  | TESTING DECEMBER 2025                   | \$545.50            |
| 600194 | RICHARD B HENRY AND ASSOCIATES LLC         | PL WCCYS GENERAL OCT, NOV, & DEC 2025   | \$1,275.00          |
| 600195 | SUMMIT SCHOOL, INC.                        | DECEMBER 2025 PLACEMENT FOR B.F. & A.M. | <u>\$21,576.93</u>  |
|        |  | <b>Total</b>                            | <b>\$329,637.46</b> |

**BDP/EI**

| CHECK NO | NAME                            | INVOICE DESCRIPTION                    | INVOICE NET |
|----------|---------------------------------|--|-------------|
| 6374     | ABOUND HEALTH PA, LLC           | 01/2026 H&C BASE SVCS                  | 975.92      |
| 6375     | ALCHERA INCORPORATED            | 05/2025-11/2025 REMOTE SUPPORT SVCS    | 455.12      |
| 6375     | ALCHERA INCORPORATED            | 01/2026 REMOTE SUPPORT SVCS            | 306.00      |
| 6376     | TRACY L. BAJADEK                | 01/2026 SPEECH THERAPY SVCS            | 659.30      |
| 6377     | DIRECTION LLC                   | 01/2026 H&C BASE SVCS                  | 1,065.60    |
| 6378     | HUMAN RESOURCE CENTER INC       | 11/2025-12/2025 VTC FAM AIDE BASE SVCS | 2,999.59    |
| 6379     | COMMUNICATION SERVICES INC      | 01/2026 ID JOBS 761012 & 761013        | 304.00      |
| 6380     | JIM DENIS ALIGNMENT & BRAKE LLC | 01/2026 BDPEI CAR #206 TIRE INSTALL    | 729.25      |
| 6381     | JENNIFER L MALAK                | 01/2026 PHYSICAL THERAPY SVCS          | 763.40      |

|      |  |                                |                            |
|------|--|--------------------------------|----------------------------|
| 6382 | CHRISTOPHER BARSCHEKI                        | 01/2026 BDPEI TONER CARTRIDGES | 771.50                     |
| 6383 | PA TURNPIKE COMMISSION                       | EZ PASS ACCT#618860 REPLENISH  | 284.87                     |
| 6384 | ANDREW J. PHEASAN                            | 01/2026 SPEC. INSTRUCTION SVCS | 244.64                     |
| 6385 | PPL ELECTRIC UTILITIES                       | 01/2026 5571114205 FAIR AVE B  | 34.79                      |
| 6385 | PPL ELECTRIC UTILITIES                       | 01/2026 8800748241 FAIR AVE C  | 40.59                      |
| 6385 | PPL ELECTRIC UTILITIES                       | 01/2026 5591114050 FAIR AVE D  | 211.57                     |
| 6386 | REACHING BEYOND LIMITS BEHAVIORAL HEALTH LLC | 01/2026 SPECIAL SUPPORT SVCS   | 405.45                     |
|      |  |                                | <u><u>\$ 10,251.59</u></u> |

911

|       |                                |                               |                           |
|-------|--------------------------------|-------------------------------|---------------------------|
| 98918 | SOUTH CANAAN TELEPHONE COMPANY | 0204 DUE 1/31/2026            | \$ 312.00                 |
| 98919 | MSC ASSOCIATES INC             | JOB 31315 NEW FOUNDLAND TOWER | \$ 504.95                 |
| 98920 | THOMAS SHELBY & COMPANY INC    | WC 911 CHAIR FLEET LEASE AGRE | \$ 8,220.32               |
| 98921 | VERIZON                        | 570 253-3109 DUE 2/6/26       | <u>\$ 808.60</u>          |
| Total |                                |                               | <u><u>\$ 9,845.87</u></u> |

Health Account

|           |                      |                                |                             |
|-----------|----------------------|--------------------------------|-----------------------------|
| 98920 EFT | HIGHMARK, INC.       | 3107941001 CLAIMS PAID THRU 1/ | \$ 67,078.27                |
| 98921 EFT | EXPRESS SCRIPTS, INC | KX5A ADMIN FEES 1/13/26-1/26/2 | <u>\$ 63,669.46</u>         |
| Total     |                      |                                | <u><u>\$ 130,747.73</u></u> |

Drug Task Force Fund

|      |                                  |                                |             |
|------|----------------------------------|--------------------------------|-------------|
| 1001 | PA CHIEFS OF POLICE ASSOCIATIONS | 2026 LIVE SCAN MAINTENANCE FEE | \$ 6,804.00 |
|------|----------------------------------|--------------------------------|-------------|

Commissioner Cramer thanked the entire staff who worked Monday when the County was closed due to a major snowstorm including those in Maintenance, the prison, EMA and 911.

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

The Commissioners’ meeting resumed.

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

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Andrew M. Seder, Chief Clerk