

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 29, 2026. A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve the minutes for January 29, 2026.

Agenda

Scheduled to meet with the Commissioners: Human Services Deputy Administrator Pam Wilson for the 2026 Point In Time count; Teacher/Principal Gregory Zimmerman, School Board Chairman Edward Howell, students Joanna Zeiset, Riley Zeiset, Adalee Zeiset, Zahair Surace, Olivia Wilmarth and Anya Snyder from the Waymart Mennonite School.

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 notification from Quad3 regarding an Act 14 Notification letter for the PA Department of Environmental Protection Water Quality Management Permit application for Samhaven Lake, LLC, for the Cove Haven Wastewater Treatment Plant in Paupack Township.

Receive the January 2026 monthly report from Sheriff Chris Rosler.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to accept the letter of resignation from Gabriella Bruford, Blended Casework Manager in BDP/EI, effective February 8, 2026.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to accept the letter of resignation from part-time Corrections Officer Michael Fitzgerald, effective February 1, 2026.

A motion was made by Commissioner Shook, seconded by Commissioner Smith and unanimous to accept the letter of resignation from Tara Fiorelli, Clerk II in Tax Claim, effective February 13, 2026.

Public Comment

There was no public comment.

New Business

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

Roxan Schwartz	Transportation	15 years
Patricia Bendyk	Treasurer's Office	10 years

Transportation Director Joni Stark was on hand to introduce Roxan Schwartz Clerk Typist 3 for her 15-year anniversary with Wayne County. Ms. Stark said Ms. Schwartz had adapted to the changes over the 15 years and we appreciate everything she has done. The office gets very hectic, but Ms. Schwartz always remains calm.

The Commissioners thanked Ms. Schwartz for treating constituents with respect and dignity and making sure people get to where they need to go. They told Ms. Schwartz they hope she appreciates just how important the job she has is. Ms. Schwartz said she cannot believe it has been 15 years. She said she is very happy here. She said she really does enjoy her job and it is a rewarding one.

February 5, 2026

Treasurer Brian Field was on hand to introduce Patricia Bendyk Fiscal Technician for her 10-year anniversary with Wayne County. Treasurer Field said Ms. Bendyk has been at the Treasurer’s office for the past 8 years after being in Human Services and she has been a godsend to the office. She runs our licensing department with reports that include the hotel tax and small games of chance.

Commissioner Smith told Ms. Bendyk she always does her job without grief she always handles what is assigned to her and she does it well. Commissioner Cramer said Ms. Bendyk does such a wonderful job in their office and she hopes she will keep doing it for a long time. Commissioner Shook told Ms. Bendyk that she does a great job and constantly makes her boss look good. Ms. Bendyk said she loves her job and she appreciates all of the kind words.

Human Services Deputy Administrator Pam Wilson gave a 2026 Point In Time report. Ms. Wilson said on January 22, 2026, 23 volunteers visited all 28 municipalities in the County to see if they could locate homeless individuals. The volunteers located two individuals. They offered assistance of food, gloves, sleeping bags and other items and assistance to see if they needed anything to get them out of the cold, but the individuals declined any assistance. Ms. Wilson said one was living in a vehicle and one was living behind a business. By comparison, last year’s Point In Time count located 14 individuals.

Edward Howell spoke about the Waymart Mennonite School located along Carbondale Road in Waymart. Mr. Howell noted there are 22 students and 4 full-time teachers. He said the 6 high school grade students who were on hand at the meeting were doing a tour of Wayne County buildings and getting a feel for how the county government works. In addition to observing the Commissioners’ meeting, the students were also going to observe court proceedings, visit some Courthouse offices, the Wayne County 911 Center and Correctional Facility. The Commissioners thanked the group for attending and said they were welcome to come back whenever they wanted too.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve a letter of support for Hawley Borough’s application for a Multi-Modal Transportation Grant for projects along Church Street.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to ratify a contract between Wayne County and Wayne Memorial Hospital for temporary physician services at Wayne County Correctional facility.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to hire Sarah Morgan to a position as Clerk II at the Wayne County Tax Claim Office, 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 February 4, 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. 138725 through 138817. 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
3045 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 125,000.00
3046 EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR DTD 2/6/26	\$ 817,055.00
3047 EFT	EXPERT PAY	CHILD SUPPORT FOR PR DTD 2/6/2	\$ 363.19
98923 EFT	CCAP UC TRUST	4TH QTR UC TAXES	\$ 7,020.78
98924 EFT	BMO HARRIS BANK NA	JANUARY 2026 BMO EXPENSES	\$ 7,610.53
98925 EFT	PPL ELECTRIC UTILITIES	73731-23013 DUE 2/23/26	\$ 12,146.05

February 5, 2026

98926 EFT	UNITED PARCEL SERVICE	F14E87 DUE 2/9/2026	\$	19.07
138725	BOROUGH OF HONESDALE	4TH Q LST 2025	\$	5,192.00
138726	ACDS LLC	PO WAYNE COUNTY LOCKER N.H. P.	\$	765.00
138727	ALBERT HENDERSON & SONS, INC	WC RECYCLING ACCT DTD 6/11/25	\$	300.00
138728	PENNSYLVANIA CHAPTER AMERICAN	2026 DUES DUE 2/28/26	\$	139.00
138729	AQUA PENNSYLVANIA INC	001518192 1083115 DUE 2/11/202	\$	6,381.77
138730	RICHARD BANKS	S.S.P. TR-0000666-2025 DTD 2/2	\$	63.33
138731	BIMBO BAKERIES USA INC	69-00806-9999-99 DUE 1/17/26	\$	956.72
138732	BIO-HAZ SOLUTIONS INC	131156 DTD 1/22/26	\$	48.00
138733	BLUE RIBBON FARM DAIRY INC	0-1232 DTD 1/27/26	\$	506.38
138734	BROWNELLS INC	05415235 DUE 2-23-26	\$	21.13
138735	STEVEN E BURLEIN	TITLE IV-D BILLING JAN 2026	\$	374.00
138736	THOMAS BYKOWSKI	K.E.S. NT-0000326-2024 DTD 2/3	\$	29.33
138737	CENTRALSQUARE TECHNOLOGIES, LLC	15608 DUE 2/8/26	\$	2,340.00
138738	CENTRAL WAYNE REGIONAL AUTHORITY	000764.00 DUE 2/27/26	\$	1,114.20
138739	CHARM-TEX INC	WAYNECO DTD 1/26/26	\$	2,045.96
138740	MICHAEL CHRISTOPHER	A.K.M. TR-0000649-2021 DTD 1/3	\$	25.70
138741	ADAMS, REHMANN & HEGGAN ASSOCIATES, INC.	PROJECT 9100283.06 JAN 2026 SE	\$	7,000.00
138742	CODY COMPUTER SERVICES, INC.	WC SHERIFF PATHFINDER SERVICES	\$	375.00
138743	FLEDERBACH FOODS INC	CODE 1735 JAN 2026 STATEMENT	\$	101.52
138744	DE LAGE LANDEN FIN SERVICES	54444 DUE 2/15/26 1/15/26-2/14	\$	214.36
138745	DIAMOND DRUGS INC	11220 DOS 12/30/25 DTD 12/31/2	\$	1,626.44
138746	DICK PALMER & SONS	5835 DTD 1/30/26	\$	65.68
138747	THE DIME BANK	WC MAINTENANCE FEBRUARY RENT	\$	1,000.00
138748	DIRLAM BROS LUMBER CO INC	WALLER WAY280 DTD 1/28/26	\$	216.62
138749	DIRECT ENERGY BUSINESS	1400010/PPL 97336-22025 DUE 2/	\$	1,222.67
138750	DIVAL SAFETY EQUIPMENT, INC.	137401 DTD 12/23/25 BYB HELMET	\$	992.56
138751	METROPOLITAN FOODS, INC	WAYNDV DTD 1/23/26	\$	1,549.89
138752	ELECTRONIC BUSINESS PRODUCTS	121994 DUE 2/28/26	\$	32.40
138753	RUSSELL FINE	WC CORRECTIONS DUE 1/27/26	\$	155.00
138754	FIRMSTONE OIL CO INC	241901 DTD 1/20/26	\$	847.26
138755	FRITZ BROS INC	WAY150 DTD 1/28/26	\$	131.99
138756	GALLS PARENT HOLDINGS, LLC	4855925 DUE 2/14/26	\$	513.00
138757	GOVERNMENT TECHNOLOGIES INC	PAHO-1 DUE 2/25/26 CASE FILE F	\$	7,410.00
138758	W.W. GRAINGER, INC.	838681526 DUE 2/27/26	\$	345.54
138759	THE GUARDIAN LIFE INSURANCE COMPANY	00583206 JANUARY 2026 CLAIMS D	\$	13,330.60
138760	PHILIP C GUTHERZ	JANUARY 2026 SERVICES	\$	6,000.00
138761	BOROUGH OF HAWLEY	DJ CARNEY FEBRUARY RENT	\$	1,250.00
138762	HAWLEY LIBRARY ASSOCIATION, INC.	FOOD LOCKER FEBRUARY RENT	\$	200.00
138763	HEMATOLOGY & ONCOLOGY ASSOCIATES	M CAGGIANO DOS 12/31/25	\$	138.90
138764	HIGHHOUSE OIL OPERATIONS INC	49230 DTD 2/2/26	\$	597.38
138765	LEHIGH VALLEY HOSPITAL INC	C18269 DEC 25 SERVIES DTD 1/31	\$	17,330.00
138766	HONESDALE FARM & GARDEN INC.	700557 DTD 1/29/26	\$	213.37
138767	JOHN BONHAM ROAD EQ & SUPPLIES, INC	230084 DTD 1/13/26 MAGIC ICE	\$	1,277.90
138768	JOSEPH P KELLAM	WC SHERIFF CAR#4 DTD 1/6/26	\$	36.00
138769	KELG REAL ESTATE, LLC	FEBRUARY RENT	\$	3,000.00
138770	KILEY ASSOCIATES, LLC	PROJECT ENGINEER 2 DTD 7/3/25	\$	4,387.50
138771	CARLA KOMAR	MILEAGE JANUARY 2026	\$	113.10
138772	LABORATORY CORPORATION OF AMERICA HOLDINGS	M CAGGIANO DOS 12/31/25	\$	114.17
138773	LACKAWANNA MOBILE X RAY INC	WC CORRECTIONS DEC 2025 BILLIN	\$	350.00
138774	REED ELSEVIER INC	1583171 DUE 1/30/2026	\$	230.00
138775	JOHN J MARTIN	JANUARY 2026 SERVICES	\$	4,333.33
138776	MATTHEW BENDER & CO INC	0099166969 DTD 12/30/25	\$	592.26
138777	CHRISTOPHER McCONNELL	DEC 2025/ JAN 2026 MILEAGE	\$	158.12
138778	MICHAEL MCMORROW	REIMB FOR MILEAGE FOR TRAINING	\$	58.00
138779	MED PLUS SUPPLY CO INC	29465-2 DUE 1/19/26	\$	59.50
138780	MODERN GAS SALES OF HONESDALE INC	435970 DTD 1/28/26	\$	40.10
138781	SAMANTHA J MYERS	JAN 2026 CLEANING SERVICES	\$	200.00
138782	NEP	00064862-6 DUE 2/26/26	\$	150.98
138783	NORTHERN WAYNE FIRE CO	FEBRUARY RENT FOOD LOCKER PIL	\$	200.00
138784	MARGARET O'NEILL	DJ DUNSINGER FEBRUARY RENT	\$	1,250.00
138785	PARTS TOWN, LLC	0100823672 DTD 1/22/26	\$	357.96
138786	PERFORMANCE FOOD GROUP INC	25970 DTD 1/23/26	\$	3,049.91
138787	PETPARTNERS, INC.	E EMP CONTRIBUTIONS 1/17/26-1/	\$	71.84
138788	VICKY J BOTJER	JANUARY 2026 FINANCIAL/CONSULT	\$	2,080.00
138789	PREMIER BIOTECH, LLC	WC CORRECTIONS DUE 2/11/26	\$	368.28
138790	PSACDVA	2026 ANNUAL DUES	\$	400.00
138791	QUALITY PRINTING & DESIGN	589 DTD 1/27/26 STAMPER/REPLAC	\$	2,425.62
138792	STAPLES INC	9632236 DUE 2/22/26	\$	416.34
138793	REEVES RENT-A-JOHN INC	WAYNECOCOM DUE 2/16/26 JAN 26	\$	180.00
138794	CATHERINE JANE RICKARD	MILEAGE JANUARY 2026	\$	150.80
138795	R J WALKER	WC COMM DTD 1/9/26	\$	1,135.74
138796	PATRICK ROBINSON	JANUARY 2026 SERVICES	\$	5,833.33
138797	SHELLEY ROBINSON	REIMB PENN STATER PATCP CONFER	\$	375.18
138798	ROCHE SUPPLY INC	11342 ORDER DT 1/29/26 PARK ST	\$	434.44
138799	ROBIN SAMPSON	MILEAGE JANUARY 2026	\$	284.20
138800	STAPLES ADVANTAGE	PHL 10088114 DUE 2/16/26	\$	4,675.70
138801	STARR UNIFORM CENTER	MASCO DTD 1/16/26	\$	567.00
138802	SHC SERVICES INC	15380 DTD 1/23/26 N.M. 1/11/26	\$	4,890.38
138803	SUPERIOR PLUS ENERGY SERVICES INC	367170 DUE 2/20/26	\$	1,561.56
138804	SYDENSTRICKER NOBBE PARTNERS INC	708089 DUE 2/10/26	\$	180.16
138805	THE PRESCRIPTION CENTER-S. WASHINGTON INC	A FERNALD DOS 12/11/25 DTD 12/	\$	2,195.00
138806	THOMSON REUTERS-WEST PUBLISHING CORP	1000747736 DUE 2/26/26	\$	217.00
138807	UGI UTILITIES INC	411007401663 DUE 2/23/26	\$	6,982.59

138808	VERIZON	570 251-7795 DUE 2/10/26	\$	321.99
138809	WASTE MANAGEMENT	32-96105-53004 WC RECYCLING DU	\$	202.68
138810	BOROUGH OF WAYMART	FEBRUARY RENT FOOD LOCKER PILO	\$	200.00
138811	WAYNE MEMORIAL HOSPITAL	C HAMM VB032164 DOS 1/6/26	\$	195.33
138812	WAYNE MEMORIAL COMMUNITY	R JONES DOS 1/7/26	\$	504.00
138813	WAYNE COUNTY DRUG TASK FORCE	REIMBURSE FOR VEHICLE REPAIR-T	\$	717.98
138814	WEX INC	XXXX110-1 DUE 2/20/26	\$	1,047.44
138815	WILLIAM PENN PRINTING CO	WC ELECTIONS VOTER ID CARDS DU	\$	186.49
138816	WITMER PUBLIC SAFETY GROUP INC	10457 DTD 1/22/26	\$	1,044.51
138817	ZIMMERMAN LAW, LLC	JANUARY 2026 SERVICES	\$	1,500.00
Total			\$	<u>1,113,681.73</u>

CK#	VENDOR	DESCRIPTION	FY 25-26 AMOUNT
500614	AREA AGENCY ON AGING	TRANS EXPENSES- DEC 2025	\$195,768.61
500615	M.A. CLIENT E.B.	MA CLIENT TRAVEL - JAN 26	\$232.50
500616	CASE TIRE SERVICE INC	TIRE SERVICE #A-13, 1/15	\$174.75
500616	CASE TIRE SERVICE INC	TIRE SERVICE #A-4, 12/30	\$1,100.04
500616	CASE TIRE SERVICE INC	TIRE SERVICE #A-16, 12/29	\$1,100.04
500617	M.A. CLIENT M.D.	MA CLIENT TRAVEL - DEC 25	\$156.25
500617	M.A. CLIENT M.D.	MA CLIENT TRAVEL - NOV 25	\$25.00
500618	DISA GLOBAL SOLUTIONS INC	NEW HIRE TESTING, S. NEFF 1/31	\$257.00
500619	M.A. CLIENT B.D.	MA CLIENT TRAVEL - DEC 25	\$27.50
500619	M.A. CLIENT B.D.	MA CLIENT TRAVEL - JAN 26	\$70.50
500620	M.A. CLIENT A. H.	MA CLIENT TRAVEL - JAN 26	\$83.00
500621	WARREN LEGG	REINBURSE TRANS SUPPLIES-JAN 26	\$39.20
500622	M.A. CLIENT J.M.	MA CLIENT TRAVEL - NOV 25	\$42.00
500622	M.A CLIENT J.M.	MA CLIENT TRAVEL - DEC 25	\$147.00
500623	M.A. CLIENT M.M.	MA CLIENT TRAVEL - JAN 26	\$36.00
500624	M.A. CLIENT B.M.	MA CLIENT TRAVEL - JAN 26	\$78.00
500625	THOMAS V MURRAY	VAN CLEANING SVC 1/25 & 2/1	\$450.00
500626	ROSENCRANSE ENTERPRISE INC	CLAIM VA077036, REPAIRS TO #A-16	\$489.67
			\$200,277.06

CK#	VENDOR	DESCRIPTION	FY 25-26 AMOUNT
59471	JAMIE LICAUSI	TUES YOGA HAWLEY CTR 1/6,13	\$70.00
59472	AQUA PENNSYLVANIA INC	WATER BILL ADC 12/17-1/20 JAN	\$32.50
59472	AQUA PENNSYLVANIA INC	WATER BILL HWLY 12/17-01/20 JAN	\$54.45
59472	AQUA PENNSYLVANIA INC	WATER BILL D&A 12/19-1/22/26	\$115.22
59472	AQUA PENNSYLVANIA INC	WATER BILL HNSDLE 12/19-1/22/26	\$394.05
59473	BIMBO BAKERIES USA INC	MONTHLY FOOD BILL- JAN 2026	\$429.80
59474	GFCSP CLIENT C.B.	GFCSP CLIENT SVCS REIMB JAN 26	\$600.00
59475	BLUE RIDGE CABLE TECHNOLOGIES INC	TV, WEB, PHONE, HAMLIN, 2/1-2/28	\$155.29
59475	BLUE RIDGE CABLE TECHNOLOGIES INC	CABLE TV D&A 2/7-3/6/26	\$172.22
59476	CASELLA WASTE SYSTEM INC	TRASH 330 12THST RIVERVIEW-FEB	\$74.84
59477	CREAMWORKS INC.	SFPP-61 HF GALS MILK, DEC LKWD PANTRY	\$147.98
59477	CREAMWORKS INC.	SFPP-65 HF GALS MILK, JAN LKWD PANTRY	\$156.70
59477	CREAMWORKS INC.	SFPP-124 HF GALS MILK, JAN LKVL PANTRY	\$299.12
59477	CREAMWORKS INC.	SFPP-30 HF GALS MILK, JAN DAMSCS PANTRY	\$91.80
59478	JOHN DEPASQUALE	SFPP-CARROTS & BEETS, 5 PANTRIES, DEC	\$4,347.00
59479	BRIAN DUFFY	REPLACE BLADE ASSBLY HWLY SR CTR 1/17	\$847.00
59480	PRATHER PRODUCTIONS INC.	DEPOSIT - 6/2 DUTCH APPLE/ELVIS BUS TRIP	\$100.00
59481	RUSSELL FINE	RODENT SHIELD 1/20/26 PEST SVC, PANTRY	\$95.00
59482	FFCSP CLIENT R.F.	FFCSP CLIENT SVCS REIMB DEC 2025	\$600.00
59483	FOUR STORY HILL FARM, INC.	SFPP-40 DOZEN EGGS, JAN PANTRY	\$160.00
59484	LEONARD HAUENSTEIN	SFPP-145 DOZEN EGGS, DEC PANTRY	\$435.00
59484	LEONARD HAUENSTEIN	SFPP-120 DOZEN EGGS, JAN PANTRY	\$360.00
59485	HUNSBERGERS VALLEY VIEW FARM	SFPP-109 DOZ EGGS, DEC PANTRY	\$436.00
59486	OPTIONS CONSUMER V.M.	OPTIONS CONSUMER SERVICES REIMB DEC	\$162.00
59487	CHRISTOPHER BARSCHESKI	TONER- W MAGANN	\$125.90
59487	CHRISTOPHER BARSCHESKI	TONERS- HSMITH & TTEMPLE	\$289.90
59487	CHRISTOPHER BARSCHESKI	MO FEE CANON IR ADV, AAA & LIVERY JAN	\$72.62
59488	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES, ADC, N. ZAFRIS 1/21	\$286.19
59489	PACHSA	HSA FULL SITE MEMBER DUES 2026	\$1,902.00
59490	PA DEPARTMENT OF AGRICULTURE	RENEW FOOD LICENSE HAMLIN, EXP 2/22/27	\$82.00
59491	PALLADIN TOUR & TRAVEL LLC	BUS DEPOSIT 8/5/26 BARBRA/TONY BUS TRIP	\$500.00
59492	PASAP	ANN MEMBER RENEW - MERBACH, TO 12/22/26	\$45.00
59492	PASAP	ANN MEMBER RENEW - BKOLATIS TO 12/6/26	\$45.00
59492	PASAP	ANN MEMBER RENEW - DOWENS TO 12/22/26	\$45.00
59492	PASAP	ANN MEMBER RENEW-MMCWILLIAMS TO 12/5/26	\$45.00
59493	PASAP	PASAP CONF FEB 22-4, MMCW, BK, ME, DO	\$1,700.00
59494	PENNSYLVANIA PAPER & SUPPLY CO	NON-FOOD KITCHEN SUPPLS-JAN 2026	\$2,747.36
59495	PERFORMANCE FOOD GROUP INC	MONTHLY FOOD SVC BILLS - JAN 2026	\$14,174.82
59496	GFCSP CLIENT D.S.	GFCSP SVCS & SUPPLS REIMB DEC 2025	\$30.25
59497	SPENCER PRINTING INC	OPTIONS VISIT FORM, QTY 500	\$145.73
59498	TRADITIONAL HOME CARE LLC	PERSONAL CARE - NOV 2025, ADDT'L	\$43.12
59499	UGI UTILITIES INC	GAS BILL D&A JAN 12/20-1/21	\$577.40
59499	UGI UTILITIES INC	GAS BILL LIVERY JAN 12/20-1/21	\$301.93
59499	UGI UTILITIES INC	GAS BILL HAWLEY JAN 12/20/25-1/21/26	\$387.70
59499	UGI UTILITIES INC	GAS BILL ADC JAN 12/20/25-1/21/26	\$263.36

59500	USAging	DUES FOR WAYNE CO AAA FOR 2026	\$3,090.00
59501	VERIZON	AAA ELEVATOR PHONE 1/24-2/23	\$49.48
59502	WAYNE COUNTY BDPEI	CCBH	\$63,379.09
59503	W C TRANSPORTATION SYSTEM	AAA TRANSPORT SVCS DEC 2025	\$13,989.85
59504	WHITE STAR TOURS INC	DEPOSIT, SEP 8-11 BUS TRIP NEWPORT R.I.	\$200.00
59505	PITNEY BOWES INC	POSTAGE LATE & FINANCE CHGS 1-18-26	\$66.85
			\$114,921.52

Children and Youth 06

Check	Vendor	Description	Amount
600196	KERRI BACALL	IDENTOGO FINGERPRINT BACKGROUND CLEARENCE JAN	\$24.95
600197	MARY BRAND	FC JANUARY 2026	\$3,569.10
600198	LISA & DAVID COOK	FC DECEMBER 2025	\$2,002.00
600199	MICHAEL B WALSH	COUNSELING JANUARY 2026	\$31,020.00
600200	ASHLEY LOPEZ	IDENTOGO FINGERPRINT BACKGROUND CLEARENCE JAN	\$24.95
600201	JESSICA MITSCHLE	FC DECEMBER 2025	\$832.94
600202	JACLYN MULLINS	FC DECEMBER 2025	\$4,469.52
600203	OTTO PSYCHOLOGICAL ASSOC., LLC	PAR. FIT. EVAL. FOR G.M. JANUARY 2026	\$3,000.00
600204	PREMIER BIOTECH, LLC	ZOOM/PHONE TESTIMONY & LITIGATION PACKAGE JAN	\$500.00
600205	SPEAKWRITE LLC	JANUARY 2026 TRANSCRIPTION SERVICE	\$332.81
600206	SANDRA STEWART	FC JANUARY 2026	<u>\$1,038.00</u>
Total			<u>\$46,814.27</u>

BDP/EI

CHECK NO	NAME	INVOICE DESCRIPTION	INVOICE NET
6387	ABOUND HEALTH PA, LLC	01/2026 H&C BASE SVCS	233.10
6388	TRACY L. BAJADEK	01/2026 SPEECH THERAPY SVCS	485.80
6389	CENTER FOR COMMUNITY RESOURCES	12/2025 DELEGATE SERVICES	4,293.12
6389	CENTER FOR COMMUNITY RESOURCES	12/2025 CRISIS INTERVENTION	2,629.56
6390	COMMUNITY SERVICES GROUP, INC.	12/2025 PERSONAL CARE SERVICES J.P.	7,612.05
6391	HUMAN RESOURCE CENTER INC	12/2025 VOC REHAB WORK ACTIVITIES	1,536.80
6391	HUMAN RESOURCE CENTER INC	12/2025 VOC REHAB TRANSPORTATION	840.42
6392	NANCY MUCHA	01/2026 SPEECH THERAPY SVCS	694.00
6393	OUTSIDE MATTERS	12/2025 FAIR AVE PLOW/SALT	1,107.50
6394	PENNSYLVANIA ASSOC OF COUNTY ADMINISTRATORS OF MH	MH/DS MEMBERSHIP 2026 DUES	6,236.00
6394	PENNSYLVANIA ASSOC OF COUNTY ADMINISTRATORS OF MH	MH/DS SCO ASSOC. 2026 DUES	500.00
6395	REACHING BEYOND LIMITS BEHAVIORAL HEALTH LLC	01/2026 SPECIAL SUPPORT SVCS	477.00
6396	STEP BY STEP, INC.	12/2025 BASE BILLING	21,450.61
6397	UGI UTILITIES INC	12/25-01/2026 411004459722 1808 FAIR AVE	110.00
6397	UGI UTILITIES INC	12/25-01/2026 411007712150 910 CHURCH ST	779.16
6398	WAYNE COUNTY HUMAN SERVICES	11/2025 FUND 30 DUE TO AGING	11,322.91
6398	WAYNE COUNTY HUMAN SERVICES	12/2025 FUND 30 DUE TO AGING	17,968.45
			<u>\$ 78,276.48</u>

911

98928 EFT	PPL ELECTRIC UTILITIES	93322-47005 DUE 2/25/26	\$ 543.68
98929	AT & T	030 348 9379 001 DUE 2/17/26	\$ 202.14
98930	ADAMS, REHMANN & HEGGAN ASSOCIATES, INC.	PROJECT# 9100283.006 JAN 2026	\$ 7,000.00
98931	MCI COMM SERVICE	2DF81923 DUE 2/9/2026	\$ 52.06
98932	PENELEC	100 076 689 239 DUE 2/9/26	\$ 384.94
98933	VERIZON	S0520650 DUE 2/19/26	\$ 483.33
98934	WASTE MANAGEMENT	32-96102-13006 WC EOC CENTER D	<u>\$ 99.12</u>
Total			<u>\$ 8,765.27</u>

Health Account

98927 EFT	HIGHMARK, INC.	3107941001 STOPLOSS/ADMIN/CLAI	\$220,024.48
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Commissioner Shook noted that the Nelson Bridge in Starrucca is continuing to move along with the process toward replacement.

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

The Commissioners’ meeting resumed.

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

February 5, 2026

Andrew M. Seder, Chief Clerk