

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 March 23, 2023. A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to approve the minutes of the said meeting.

Agenda

Scheduled to meet with the Commissioners: Northeast Regional Cancer Institute President Karen Sanders for the C.A.S.U.A.L. Day Proclamation.

Items to be considered: Employee anniversary recognition; C.A.S.U.A.L Day Proclamation; Letter of support for Waymart Borough; ARP funds to Hawley Borough; Grant application to DCNR; Commit a 50 percent match of funds for Hankins Pond Park Development Project Phase 1; Contract with Moulton & Moulton, PC; Use of the Park Street Complex as a polling place; Payment of bills; Retirement Board meeting.

Correspondence and Communications

Receive notice from the PA Department of Human Services that they have completed their review of the County’s Children and Youth Services Plan Amendment for Fiscal Year 2021-2022 and full approval is granted.

Received notice from the Wayne County Tax Claim Bureau regarded the sale of property sold at its Repository Sale on March 24, 2023.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to terminate the employment of Seth Donahue in the Tax Assessment office, effective March 29, 2023.

Received a letter of retirement from Pasqualina Robertiello, in the Adult Probation office, effective April 14, 2023. A motion was made by Commissioner Shook, seconded by Commissioner Smith 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:

Ellen Corbett	Children and Youth Services	1 year
Tanya Harty	Behavioral Health	5 years
Jessica Ellis	District Attorney’s Office	1 year

Casework Supervisor Kristen Abdo and Casework Manager Wendy Simons were on hand to introduce Tanya Harty, Supports Coordinator in Behavioral Health, for her 5 year anniversary with the County. Ms. Abdo called Ms. Harty a team leader, a key resource for her co-workers, and said she has a knack for being organized and having good time management. Ms. Simons said Ms. Harty has really developed a strong relationship with the staff and her clients. Ms. Harty said she enjoys working in her unit and she has support from those she works with.

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The Commissioners thanked Ms. Harty and told her they hope the job is a rewarding one. The Commissioners told her she is taking care of people in our community who need love, nurturing and support.

Casework Manager Stephanie Bryant introduced Ellen Corbett, Children and Youth Supervisor, for her 1 year anniversary. Ms. Bryant said Ms. Corbett has hit the ground running her first year. She has been willing to learn. She is completely dedicated to the agency and the agency is a better place because she joined the staff. The Commissioners told Ms. Corbett they know it is not an easy job, but they are thankful to have good, dedicated, and caring people like her on staff. Ms. Corbett thanked the Commissioners and gave credit to the amazing team in place and was thankful to have the support of so many team members.

District Attorney Alfred G. Howell introduced Jessica Ellis, Assistant District Attorney, for her 1 year anniversary with the County. District Attorney Howell said Ms. Ellis has been a great fit within the office. She treats everyone with respect. She shows dignity and compassion when needed and tenacity and sternness when appropriate. Ms. Ellis said she is grateful she has had this opportunity. The Commissioners thanked her for all she does and the experience she brings to the District Attorney's office.

Northeast Regional Cancer Institute President Karen Sanders was on hand for the C.A.S.U.A.L. Day Proclamation. She said the pandemic has wreaked havoc on screenings, but she hopes we are getting back to normal. She thanked the Wayne County Commissioners for continually supporting the educational efforts and thanked the community partnered businesses in Wayne County, such as, Stephen's Pharmacy and Wayne Memorial Hospital. The Commissioners thanked the Northeast Regional Cancer Institute for their continued efforts to raise awareness and educate residents on the importance of colorectal screening. A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to adopt the C.A.S.U.A.L Day Proclamation in Wayne County.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve a letter of support for Waymart Borough's grant application DCNR for improvements at Wayside Park.

A motion was made by Commissioner Smith, seconded by Commissioner Shook and unanimous to award \$15,000 in county ARP funds to Hawley Borough for the park pavilion project.

CFO Vicky Botjer gave an overview of the Hankins Pond Project. She noted the County applied for grant funding in the fall, but was unsuccessful. The County is reapplying now for a \$500,000 grant. The County will also designate the access road as a County road and use the dirt and gravel road funds as the local match. Commissioner Smith said this project protects history and is a significant one for this County.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve a resolution authorizing the application for a grant application to DCNR for Hankins Pond Park Development Project Phase 1 and authorizing Commissioner Brian Smith to sign all documents related to.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to commit a 50 percent match of funds required should Wayne County receive a DCNR grant for Hankins Pond Park Development Project Phase 1.

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A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to execute a contract with Moulton & Moulton, PC to serve as Wayne County Children and Youth Services' solicitor from March 3, 2023 through June 30, 2023 at a rate of \$100 per hour.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve the use of the Park Street Complex for use as a polling place for Honesdale's Second Precinct as requested by the Wayne County Bureau of Elections on May 16, 2023.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to hire Jacob Simon as a Case Management Specialist at Wayne County Drug and Alcohol Services, effective April 10, 2023 pending final clearances.

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 Rebecca Senft as an Administrative Assistant 1 at Wayne County Area Agency on Aging, effective April 10, 2023, pending final clearances.

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 promote Michael Robbins to the position of full-time Correctional Officer at the Wayne County Correctional Facility, effective April 9, 2023.

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 promote Cameron Jackman to the position of full-time Correctional Officer at the Wayne County Correctional Facility, effective April 9, 2023.

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 March 29, 2023.

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. 125548 through 125610. Also included in the motion to approve were checks from the

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Human Services Agency and from Behavioral and Developmental Programs/Early Intervention.

Check	Vendor	Description	Amount
97555 EFT	PPL ELECTRIC UTILITIES	31401-76006 DUE 4/5/23	\$ 743.09
97768 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 125,000.00
125548	ACDS LLC	BILLABLE HOURS THRU 11/30/22	\$ 3,542.76
125549	ALL QUALITY ALUMINUM FNDR	WCV100 VA MARKERS DTD 3/13/23	\$ 900.00
125550	AMERICAN STAMP & MARKING PRODUCTS INC	1392322 DTD 3/23/23	\$ 374.16
125551	AMERICAN UNITED LIFE INSURANCE CO	615654 MARCH PREMIUM	\$ 6,987.22
125552	AQUA PENNSYLVANIA INC	001518192 1083115 DUE 4/10/23	\$ 2,489.15
125553	ATT MOBILITY	287315196617 DUE 3/24/23	\$ 540.39
125554	RICHARD BANKS	CALEB REED 0000928-2019 DTD 3/	\$ 89.06
125555	BURKAVAGE DESIGN ASSOC., INC.	PROJECT 23040.00 2/1/23-2/28/2	\$ 8,102.50
125556	B E EQUIPMENT INC	WC RECYCLING DEPOSIT MDOEL NA-	\$ 34,605.38
125557	BIMBO BAKERIES USA INC	69-00806-9999-99 DUE 3/25/23	\$ 150.10
125558	BLUE RIBBON FARM DAIRY INC	0-1232 DTD 3/22/23	\$ 242.06
125559	BOB BARKER CO INC	WAYPA0 DUE 4/12/2023	\$ 98.90
125560	BRADLY T MURRAY	INITIAL BILL FOR DEC 31 2022 A	\$ 10,000.00
125561	BLUE RIDGE CABLE TECHNOLOGIES INC	0304585-01 DUE 4/6/23	\$ 109.72
125562	CDW LLC	3440668 DUE 4/13/23	\$ 5,634.97
125563	CENTRE COUNTY PSA CONFERENCE 2023	C ROSLER CONFERENCE BOOKLET	\$ 250.00
125564	DOUGLAS SEELY	AUTO BODY REPAIR ON 2017 NISSA	\$ 1,724.06
125565	MICHAEL CHRISTOPHER	ANTHONY S PALMISANO 0000043-20	\$ 27.27
125566	DAVID M CLARK, PC	#121962 JOHN B DTD 1/25/23	\$ 962.00
125567	JOSEPH P CREMONA	LESLIE M SMITH 0001047-2020 DT	\$ 20.00
125568	JANE D'AMORE	REIMB PEN STATE WORK COMP TRAI	\$ 204.55
125569	DEMPEY UNIFORM & LINEN SUPPLY INC.	WAYN0015 DUE 3/10/23	\$ 149.71
125570	DIAMOND DRUGS, INC	WC CORRECTIONS DUE 3/30/23	\$ 16,023.70
125571	DIAMOND MEDICAL SUPPLY	11220 DTD 3/9/23	\$ 480.19
125572	DIRLAM BROS LUMBER CO INC	WAY280 DTD 3/20/23	\$ 45.46
125573	METROPOLITAN FOODS, INC	WAYNDV DTD 3/17/23	\$ 1,142.87
125574	J & V MANAGEMENT INC	COUNTY OF WAYNE ACCT SEPT 2022	\$ 95.04
125575	EDWARDS BUSINESS SYSTEMS	WC38 DUE 4/14/2023	\$ 52.61
125576	FARLEY & WEED, LLC	FEB/MARC 2023 SERVICES	\$ 68.00
125577	FIRMSTONE OIL CO INC	241901 DTD 3/17/23	\$ 742.14
125578	HEALTH NETWORK LABORATORIES, LP	WILLIAM PARRY DOS 1/31/23	\$ 5,300.00
125579	GALLS PARENT HOLDINGS, LLC	4855925 DUE 4/9/23	\$ 648.13
125580	THE GUARDIAN LIFE INSURANCE COMPANY	00583206 CLAIMS 3/1/23-3/31/23	\$ 3,859.72
125581	IRIS LTD., INC	WAYSHE DTD 3/20/23	\$ 1,671.38
125582	KUECKER PULSE INTEGRATION LP	PO 31552 DUE 4/13/23	\$ 1,332.75
125583	MASOC INC	SANDY FOFI REGISTRATION DUE BE	\$ 294.00
125584	STACEY McCONNELL	REIMBURSE MILEAGE 3/23/23	\$ 222.70
125585	PA TURNPIKE COMMISSION	EZ PASS ACCT 1012554	\$ 100.00
125586	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 3/24/23	\$ 572.23
125587	PERFORMANCE FOOD GROUP INC	25970 DTD 3/20/23	\$ 2,516.17
125588	PITNEY BOWES GLOBAL FINANCIAL SERV. LLC	0012096167 LEASE DUE 4/19/23	\$ 886.05
125589	CHRIS MURRAY	COMMISSIONERS ACCT DUE 3/23/23	\$ 2,493.00
125590	QUALITY PRINTING & DESIGN	737 DTD 3/15/23	\$ 688.07
125591	STAPLES INC	9632236 DUE 4/15/23	\$ 304.92
125592	RESERVE ACCOUNT	23577901 REFILL POSTAGE	\$ 12,000.00
125593	LAURA RESTI	REIMB CAREER FAIR DOOR PRIZE 3	\$ 41.95
125594	ROCHE SUPPLY INC	11342 FLAME SENSOR DTD 3/20/23	\$ 46.27
125595	WARREN SCHLOESSER ESQ	SEARCHES DTD 3/15/23	\$ 875.00
125596	STANTON OFFICE EQUIPMENT CO., INC,	100117 DTD 2/8/23	\$ 843.00
125597	STAPLES ADVANTAGE	PHL 10088114 DUE 4/10/23	\$ 845.42
125598	STARR UNIFORM CENTER	BOTJER DTD 3/20/23	\$ 140.00
125599	SUPERIOR PLUS ENERGY SERVICES INC	367170 DUE 4/14/23	\$ 1,263.05
125600	TOPP BUSINESS SOLUTIONS	WC02 DUE 4/6/23	\$ 155.16
125601	UGI UTILITIES INC	411004862271 DUE 4/21/23	\$ 4,251.05
125602	UNITED PARCEL SERVICE	F14E87 DTD 3/11/23	\$ 28.32
125603	UP DEVELOPMENT PLANNING, LLC	HOUSING STUDY INV 7 FINAL	\$ 9,148.78
125604	BRIDGE ASSOCIATES LLC	12X18 FLAGS DTD 3/10/23	\$ 9,266.40
125605	VERIZON	570 251-7795 DUE 4/10/23	\$ 731.59
125606	WALMART CREDIT CARD	624430 DUE 4/13/23	\$ 200.00
125607	WASTE MANAGEMENT	WC DIMMICK BLDG DUE 4/19/23	\$ 1,138.60
125608	WAYNE COUNTY EMPLOYEE	MARCH 24 2023 DEDUCTIONS	\$ 73,024.15
125609	W C JUV. PROBATION DEPT PETTY CASH	FRAN MULLEN/ JOSH MARTIN PLACE	\$ 33.74
125610	WAYNE COUNTY SHERIFF DEPT	REIMBURSE RG/CB MUNCY DTD 3/20	\$ 43.11
Total			\$ 356,561.77

HSA WEEKLY VOUCHER REPORT FOR MARCH 30, 2023

VOUCH	VENDOR	AMOUNT	DESCRIPTION
2073	ELLIS LAW GROUP, INC.	\$1,200.00	Professional fees - Apr 2023
2074	MEAGHER PROFESSIONAL BUILDING INC.	\$400.00	Monthly rent - Transportation parking spaces - Apr 2023
2075	MAURICE F. MEAGHER JR.	\$2,000.00	Monthly rent, 509 Church St garage - Apr 2023
2076	SALEM TOWNSHIP SUPERVISOR	\$1,250.00	Monthly maintenance, repair & trash, Hamlin - Apr 2023
2077	SUTTER MANAGEMENT CO INC	\$3,500.00	Monthly rent, Trans & Pantry - Apr 2023
2078	NICHOLAS BAMONTE	\$700.00	Monthly rent - Apr 2023 for 1 unit, 215 6th St. Apt. D
2079	GFCSP client K.C.	\$65.71	GFCSP client supplies reimb. - Feb 2023

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2080	GFCSP client K.C.	\$127.09	GFCSP services & supplies reimb. - Mar 2023
2081	GFCSP client R.K.	\$17.51	GFCSP client supplies reimbursement - Feb 2023
2082	Options consumer B.M.	\$360.00	Options consumer services reimb. - Feb 2023
2083	Options consumer D.M.	\$210.60	Options consumer services reimb. - Jan 2023
2084	Options consumer D.M.	\$1,123.20	Options consumer services reimbursement - Feb 2023
2085	BEST WESTERN PREMIER, HARRISBURG	\$276.27	Hotel for SBair for May 4-5 DUI Coordinators Conference
2086	DAVE'S SUPER DUPER - 98 A/C	\$259.00	Food bill payments, Honesdale pantry - Dec 2022 & Jan 2023
2087	AQUA PENNSYLVANIA	\$28.86	Water bill, Hawley ADC, 2/17/23 - 3/17/23
2088	AQUA PENNSYLVANIA	\$47.04	Water bill, Hawley, 2/17/23 - 3/17/23
2089	GANNETT HOLDINGS, LLC	\$124.80	Newspaper subscription renewal, Tu-Th-Sat
2090	GFL ENVIRONMENTAL	\$66.45	Monthly trash & recycling, 330 12th St. Riverview - April
2091	GOODLIFERS, LLC	\$2,500.00	C-screen Report on Request - Service Agreement
2092	HOTEL WAYNE, INC.	\$570.77	Hotel room for 7 nights, 3/17 - 3/23/23, cons P.J.
2093	KMETZ NURSERY	\$560.00	Lawn mow & weed whack 2022
2094	NORTHEAST LASER TONER & COPIER SVC	\$109.90	Toner for HP CE278A - ABidwell
2095	POCONO WATER CENTER	\$95.00	Drinking water coliform bacteria analytical report - Hamlin
2096	THOMAS V. MURRAY	\$450.00	Vehicle cleaning services - Mar 18 & 24
2097	LYNN POTTER - NUTRITIONIST	\$735.42	Nutritionist consulting fees - Jan 2023
2098	PPL ELECTRIC - 314 10TH	\$297.54	Electric bill, Livery 2/2/23 - 3/6/23
2099	PURFOODS, LLC	\$175.78	In-Home Meals - Jan 2023
2100	PURFOODS, LLC	\$367.54	In-Home Meals - Feb 2023
2101	SUSQUEHANNA-WYOMING CTY TRANS	\$13.50	Transportation services for Feb 2023
2102	TULEYA REFRIGERATION INC.	\$521.60	Svc call & repair, Meal Prep walk-in cooler in Kitchen
2103	UGI UTILITIES INC	\$217.36	Gas bill, Livery, 2/22/23 - 3/21/23
2104	UGI UTILITIES INC	\$398.49	Gas bill, D&A, 2/22/23 - 3/21/23
2105	WASTE MANAGEMENT OF PA INC	\$202.35	Trash pickup, Honesdale - Mar 2023, month 9
2106	WASTE MANAGEMENT OF PA INC	\$65.95	Trash pickup, Hawley & ADC, Mar 2023, month 9
2107	WAYNE COUNTY TRANSPORTATION	\$12,551.15	Transportation services for Jan 2023
2108	WAYNE COUNTY BDPEI	\$15,156.23	Community Care Behavioral Health - Mar 2023
2109	NEIGHBORWORKS NORTHEAST PA	\$4,346.35	ECHO Phase 3 housing cost - 3/20/23
2110	NEIGHBORWORKS NORTHEAST PA	\$1,312.50	ECHO Phase 3 utility costs for unit build, Sep - Dec 2022
2111	MA client L.B.	\$104.00	MA client travel - Jan 2023
2112	MA client L.B.	\$364.00	MA client travel - Feb 2023
2113	MA client J.F.	\$140.00	MA client travel - Feb 2023
2114	MA client M.H.	\$156.00	MA client travel - Feb 2023
2115	MA client A.K.	\$30.00	MA client travel - Jan 2023
2116	MA client J.S.	\$28.00	MA client travel - Feb 2023
2117	MA client J.S.	\$28.00	MA client travel - Mar 2023
2118	MA client J.S.	\$360.00	MA client travel - Feb 2023
2119	MA client W.S.	\$99.00	MA client travel - Feb 2023
2120	JONI STARK	\$7.34	STAFF TRAVEL - JAN 2023
2122	TOMMY MURRAY	\$18.41	STAFF TRAVEL - MARCH 2023
2123	RANDALL KIZER	\$10.16	STAFF TRAVEL - FEB 2023
2124	JOHN COLLINS	\$95.87	STAFF TRAVEL - JAN/FEB 2023
2125	ODP BUSINESS SOLUTIONS	\$151.68	Office supplies, D&A restock
2126	PAM WILSON	\$16.12	STAFF TRAVEL-MARCH 2023
2127	MELISSA MCWILLIAMS	\$150.36	STAFF TRAVEL - FEB 2023
2128	PAMELA VARGAS	\$75.10	STAFF TRAVEL - FEB 2023
2129	THE COOPERAGE PROJECT	\$520.00	Total due, cost of hosting D&A teen movie nights 3/24 & 5/5
2130	GATEHOUSE MEDIA - D&A	\$42.92	Publishing fees for D&A legal ads - Mar 28, 2023 Adv Bd mtg
2131	WINDFALL ENTERPRISES, INC	\$150.00	Entertainment for Hamlin Sr Ctr Cinco de Mayo celebration
2132	DAVE'S SUPER DUPER - 98 A/C	\$321.16	Food bill, Honesdale Pantry - Feb 2023
2133	WAL-MART / CAPITAL ONE	\$87.65	Monthly charge card payment - Mar 19, 2023 statement
		\$55,359.73	

Children and Youth 06

5473	QUEST DIAGNOSTICS	LABORATORY BILL JULY 2021 A.F.	\$21.89
5474	GOLDFINCH COACHING LLC	MARCH 2023 EMPLOYEE COUCHING	\$300.00
5475	HULICH PARTNERS	HAND HOUSE RENT APRIL 2023	\$4,908.33
5476	JUSTICE WORKS YOUTH CARE INC	INV#30742 COUNSELING MARCH	\$4,795.00
5477	LANGUAGE LINE SERVICES, INC.	DECEMBER/FEBRUARY STATEMENT	\$19.50
5478	JOHN JEROME MARTIN II	GAL SVCS FEBRUARY 2023 A.H., A	\$1,591.25
5479	TRACK GROUP	COSMETIC COVERS OCTOBER 2022	\$7.20
5480	WALMART CREDIT CARD	CYS MARCH 2023 STATEMENT	\$1,152.72
5481	WASTE MANAGEMENT	WCCYS HAND HOUSE 1100 CHURCH S	\$78.60
5482	ROBERT & JACQUILYN BARNA	ADOPTION MARCH 2023	\$961.00
5483	MELISSA BISHOP	ADOPTION MARCH 2023	\$1,240.00
5484	JOHN BLACK	ADOPTION MARCH 2023	\$1,798.00
5485	JOSHUA & HEATHER BREHA	ADOPTION MARCH 2023	\$1,406.00
5486	THERON & RUTH CLAYWORTH	ADOPTION MARCH 2023	\$3,596.00
5487	CHARLENE CONKLIN & JENNIFER YOUNG	ADOPTION MARCH 2023	\$899.00
5488	DOUG & GILA CRAIG	ADOPTION MARCH 2023	\$899.00
5489	SHADOE & EMILY DANIELS	ADOPTION MARCH 2023	\$3,069.00
5490	MANUEL & MARTHA ESTRELLA	ADOPTION MARCH 2023	\$899.00
5491	ROBERT & SHEILA FASS	ADOPTION MARCH 2023	\$1,798.00
5492	COLLEEN & TIMOTHY FILA	ADOPTION MARCH 2023	\$961.00
5493	KATE & WILLIAM FOSTER	ADOPTION MARCH 2023	\$1,798.00
5494	COURTNEY & THOMAS GILMOUR	ADOPTION MARCH 2023	\$1,922.00
5495	BRIAN & JILL GOODMAN, III	ADOPTION MARCH 2023	\$961.00
5496	JOSEPH & NICOLE GRANVILLE	ADOPTION MARCH 2023	\$1,798.00
5497	KEVIN & ELYSE KAY	ADOPTION MARCH 2023	\$899.00
5498	TRACY & PAUL LAMBERTON	ADOPTION MARCH 2023	\$1,023.00

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5499	PATRICIA & STEVEN LIVSEY	ADOPTION MARCH 2023	\$899.00
5500	TINA MACK	ADOPTION MARCH 2023	\$899.00
5501	MATTHEW & ANNETTE MANDEVILLE	ADOPTION MARCH 2023	\$1,798.00
5502	LYNN & CLAIRE MARKS	ADOPTION MARCH 2023	\$1,860.00
5503	RICHARD MARTZEN & BONNIE HAYTER	ADOPTION MARCH 2023	\$961.00
5504	DONALD & CHRISTINE MENCER	ADOPTION MARCH 2023	\$961.00
5505	JESSICA MITSCHELE	ADOPTION MARCH 2023	\$899.00
5506	CHERYL & RANDY PEIFER	ADOPTION MARCH 2023	\$1,860.00
5507	MEGAN & SEAN REAGER	ADOPTION MARCH 2023	\$2,821.00
5508	KENT & SUSAN REESE	ADOPTION MARCH 2023	\$961.00
5509	JAYSON & REBECCA SHAFFER	ADOPTION MARCH 2023	\$899.00
5510	TOM & AMELIA SHEEHAN	ADOPTION MARCH 2023	\$961.00
5511	TERRI & TODD TYLENDIA	ADOPTION MARCH 2023	\$899.00
5512	CHARLES & LISA UPDIKE	ADOPTION MARCH 2023	\$2,697.00
5513	JOANNE USRY	ADOPTION MARCH 2023	\$1,333.00
5514	JOHN & CATHERINE WHITEMAN	ADOPTION MARCH 2023	\$1,798.00
5515	KAREN & AL PATALONA	SPLC MARCH 2023	\$1,023.00
5516	ANNE MARIE SCHIRO	SPLC MARCH 2023	\$961.00
5517	PATRICIA STEIMLING & LEON HOUTMAN	SPLC MARCH 2023	\$1,922.00
5518	PEDRO VASQUEZ & MICHELLE FERMIN	SPLC MARCH 2023	<u>\$2,170.00</u>
		Total	\$67,383.49

BDP/EI

3300	AREA AGENCY ON AGING	01/2023 TRANSPORTATION SERVICE	\$932.75
3301	THE ADVOCACY ALLIANCE	01/2023 PSYCH ELIGIBILITY SVCS	\$2,673.61
3302	CARE FOR PEOPLE PLUS, INC.	03/2023 H&C AND FAMILY AIDE BA	\$945.08
3303	DIRECTION LLC	03/2023 H&C BASE SERVICES	\$544.84
3304	FROMM ELECTRIC SUPPLY CORP	231549 DTD 3/8/23	\$17.44
3305	GEG REAL ESTATE, LLC	APRIL 2023 RENT 910 CHURCH ST	\$2,850.00
3306	SUSAN G. HAYDEN	03/2023 SPEECH THERAPY SERVICE	\$555.20
3307	MERAKEY PENNSYLVANIA	02/2023 SPECIAL SUPPORT SERVIC	\$507.84
3308	DARLENE MILLER	REIMBURSE PETTY CASH	\$257.36
3309	TARA PERRY	03/2023 SPECIAL INSTRUCTION SE	\$1,162.04
3310	PPL ELECTRIC UTILITIES	32241-25074 910 CHURCH ST DUE	\$620.07
3311	REACHING BEYOND LIMITS BEHAVIORAL HEALTH LLC	03/2023 SPECIAL SUPPORT SERVIC	\$220.80
3312	CESAR REYES-MATEO	3/13 INTERPRETING SERVICES J.A	\$100.00
3313	KAREN E RICKERT	03/2023 SPECIAL INSTRUCTION SE	\$611.60
3314	STANTON OFFICE EQUIPMENT CO., INC,	102270 DTD 3/20/23	\$292.95
3315	TRADITIONAL HOME CARE LLC	02/2023 H&C SERVICES	\$493.44
3316	FEHRINGER ASSOCIATES INC	WC BDPEI WALL PROJECT DTD 3/14	\$1,776.00
3317	WALMART CREDIT CARD	628995 DUE 4/13/23	\$150.17
3318	WAYNE COUNTY COMMISSIONERS	PAYROLL 3/24/23	<u>\$71,494.05</u>
Total			<u>\$86,205.24</u>

911

97948	APCO INTERNATIONAL, INC	0005816071 DTD 3/21/23	\$ 30.00
97949	DIRLAM BROS LUMBER CO INC	WAY280 DTD 3/14/23	\$ 291.60
97950	STAPLES ADVANTAGE	PHL 10088114 DUE 4/10/23	\$ 82.95
97951	VERIZON	570 253-3109 DUE 4/6/23	\$ 765.14

Health Account

97556 EFT	BROKERAGE CONCEPTS LLC	APRIL PREMIUM DUE 4/1/23	\$ 15,526.82
97557 EFT	BROKERAGE CONCEPTS LLC	HIGHMARK CLAIMS 3/22/23-3/28/2	\$ 39,861.38
114801	HM LIFE INSURANCE COMPANY	408033 0010 MARCH STOP LOSS DU	\$ 37,608.22

ERAP

98179	LANZA FAMILY ENTERPRISES LLC	ED PER RENT MARCH 2023	\$ 700.00
98180	PPL ELECTRIC UTILITIES	08850-48144 ED PER UTILITIES N	\$ 775.23

Hazmat

815	EDW. SCHWARZ INC	16774 16 CHEVY TAHOE DTD 3/24/23	\$ 223.83
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A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to adjourn for a Retirement Board meeting. See Retirement Board minutes.

The Commissioners' meeting resumed.

The Chief Clerk announced that there was an executive session on personnel held March 24, 2023. No action was taken.

March 30, 2023

The Chief Clerk asked County Risk Manager Jane D'Amore to stand and be recognized. For the tenth time, since 2005, Wayne County received the PComp Risk Management Training Award. The Commissioners thanked Ms. D'Amore for what she does.

Commissioner Smith said he wanted to address comments he has heard in the community regarding Wayne County bonds and debt service. He said the County's debt is being well managed and maintained. He said the County has been able to secure very low interest bonds to help pay for multiple capital projects, which can then be paid off over years by spreading out the payments and by not having to raise taxes. He said the County utilizes these bonds for roofs, windows, HVAC, lighting and other capital projects that, in some cases, end up saving because of energy efficiencies. He said they were able to refinance the bonds during the pandemic when interest rates were at the lowest in nearly 100 years. He said this was a smart move to prepare us for the future. Our bonds are handled responsibly and our financial structure is in great shape. He noted the \$6.4 million bond will be paid off in 6 years, the \$8.2 million bond will be paid off in 8 years, and the \$9.9 million bond will be paid off in 10 years.

Commissioner Cramer noted that the County does a great job of taking care of taxpayers while providing services, approving balanced budgets and making sure the retirement is 100% funded, which is not the case in many counties.

Commissioner Shook said he has 37 years of experience operating businesses and if you are not carrying some type of debt, you are not in business. He said he has been very impressed, since his time with the County, with how finances are handled and with the low rate the County has secured for the bonds. He said every county carries debt, and if you don't, you have to raise taxes significantly. If you can secure rates of 2% or less, it is a wise move and you do it.

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

Andrew M. Seder, Chief Clerk