

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 April 6, 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: 9-1-1 Center employees - Director Betsy Turner, Dispatchers Scott Myers, William McKinnell, Matt Kromko, Matt Cerra, Forrest Mohn, Sarah Stanley, John Stephens and Kathleen Piotrowski for National Telecommunicators Week.

Items to be considered: Proclamation – National Telecommunicators Week; Hazardous Materials Emergency Response Preparedness Report and agreement; Letter of engagement to participate in the Pennsylvania Peer Support Coalition project; Contract amendment for an extension for the CDBG-CV contract; Amended Wayne County Employees' Policy Manual; Agreement with Direct Energy; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received a copy of the Wayne Pike Workforce Alliance 2021-22 Annual Report.

Received the spring newsletter from the Upper Delaware Council.

Received a Notice of Repository for Unsold Properties that will go up for sale on May 19, 2023.

Received a notice from the PA Department of Transportation regarding their intent to apply to the PA Department of Environmental Protection to replace pipe along two sections of State Route 1029 on Canfield Road in Damascus Township. One section would replace a 36" pipe on an unnamed tributary on Beaverdam Creek. The second will replace a 48" pipe on Sunny Brook.

Received the Wayne County monthly report for March, from 211, showing 104 contacts. From those contacts, the overwhelming were related to housing.

Received a letter from the Wayne Conservation District stating that they received Wayne County's Erosion and Sediment Control Plan for the Hankins Pond Dam breach in Mount Pleasant Township. The plan was found to be adequate to meet the requirements of the PA Title 25, Chapter 102. Commissioner Smith said the PA Department of Environmental Protection has been holding up this project. The County has received one extension already and he fears the \$105,000 grant will be lost because of DEP's irresponsibility over the last three years.

Received a letter of resignation from Shannon Gill, 9-1-1 CAD Administrator, effective April 21, 2023. A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to accept this letter with congratulations on the next phase of her career and life.

Public Comment

Kathy Sheppard, from Honesdale, praised the Wayne County Transportation system.

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New Business

The following employees from the 9-1-1 Communications Center, and Director Betsy Turner, were on hand for National Telecommunicators Week.

Shift Supervisor Scott Myers	Dispatcher William McKinnell
Shift Supervisor Matt Kromko	Shift Supervisor Matt Cerra
Dispatcher Forrest Mohn	Dispatcher Sarah Stanley
Dispatcher John Stephens	Dispatcher Kathleen Piotrowski

Commissioner Smith said he is glad to call attention to just how important the job of a dispatcher is. It is a responsibility that requires extensive training. He told the dispatchers their dedication to the job and the citizens of Wayne County are second to none, as it is a complicated job that has its intense moments. Commissioner Smith said according to the numbers provided by Betsy Turner, there were 18,064 calls to 9-1-1 last year and said how that number amazed him. He told the dispatchers they should all be proud of what they do. There is no doubt they save a lot of lives.

Commissioner Cramer told those gathered that she has been so impressed with each of them. She said the County has invested very heavily in the technology the 9-1-1 Center uses.

Commissioner Shook said so many people in the County do not realize the value of the 9-1-1 Center until they need it. He thanked those gathered and agreed with Commissioner Smith that there is no doubt they save lives.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to adopt the National Telecommunicators Week Proclamation for Wayne County and presented certificates to the 9-1-1 staff in attendance. The Commissioners said they would be going down to the 9-1-1 Center later that day to present certificates to the staff unable to be in attendance.

A motion was made by Commissioner Shook, seconded by Commissioner Smith and unanimous to approve the Hazardous Materials Emergency Response Preparedness Report and agreement that the county will spend all Act 165 funds in accordance with the act.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to ratify the letter of engagement affirming intended participation in the Pennsylvania Peer Support Coalition grant funded project through ARC Power+ along with the Wayne Pike Workforce Alliance and WEDCO.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to ratify a contract amendment for an extension for the CDBG-CV contract (No. C000082595) with Second Harvest for the purchase of a food pantry truck.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve an amended Wayne County Employees' Policy Manual, effective immediately.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to enter into an agreement with Direct Energy to serve as the electricity supplier for 31 Wayne County service locations for 36 months at a rate of 8.516 cents/kwh starting June 1, 2023.

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A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to hire Samantha Zenker, as a legal intern in the District Attorney's Office, effective May 8, with a last day of the internship no later than July 31, 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 Aging Care Aide 2 April Clark to Aging Care Manager 1 at the Wayne County Area Agency on Aging, effective April 17, 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 April 12, 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. 125677 through 125746. 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
97562 EFT	PPL ELECTRIC UTILITIES	08730-43022 DUE 4/19/23	\$ 1,038.98
97772 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 125,000.00
125677	AREA AGENCY ON AGING	MATP2122-15-64 DOC# 1905417819	\$ 234,122.00
125678	AREA AGENCY ON AGING	4TH Q SFPP PAYMENT	\$ 17,218.38
125679	ATT MOBILITY	287316091313 DUE 3/24/2023	\$ 691.87
125680	GOV. REVENUE SOLUTIONS HOLDINGS I, LLC	C100709 DUE 4/27/2023	\$ 500.00
125681	RICHARD BANKS	D T M KIZER 0000571-2022 DTD 3	\$ 69.29
125682	BIMBO BAKERIES USA INC	69-00806-9999-99 DUE 4/1/2023	\$ 103.88
125683	BIO-HAZ SOLUTIONS INC	131156 DTD 3/21/23	\$ 35.00
125684	BLUE RIBBON FARM DAIRY INC	0-1232 DTD 3/28/23	\$ 790.65
125685	BLUE RIDGE CABLE TECHNOLOGIES INC	0315503-02 DUE 4/16/2023	\$ 217.53
125686	STEVEN E BURLEIN	FEB 2023 SERVICES	\$ 739.50
125687	CDW LLC	3440668 DUE 4/20/2023	\$ 4,514.47
125688	CENTRAL WAYNE REGIONAL AUTHORITY	001597.00 DUE 4/28/2023	\$ 1,158.70
125689	COMMERCIAL INDUSTRIAL LAUNDRY SERVICE INC	0005659 DTD 10/12/2022	\$ 55.13
125690	CIVICPLUS INC	1046292 DUE 4/6/2023	\$ 8,840.74
125691	CRAFTMASTER HARDWARE, LLC	W1329 DTD 3/24/2023	\$ 239.33
125692	FLEDERBACH FOODS INC	CODE 5970 MARCH STATEMENT	\$ 42.33
125693	DEAN FOWLER SERVICE STATION INC	054451 DTD3/31/2023	\$ 534.02
125694	DICK PALMER & SONS	5835 DTD 3/30/23	\$ 797.49
125695	DIRLAM BROS LUMBER CO INC	WAY280 DTD 4/3/2023	\$ 153.54
125696	METROPOLITAN FOODS, INC	WAYNDV DTD 3/23	\$ 1,743.12
125697	FIRMSTONE OIL CO INC	995-1 DTD 3/31/2023	\$ 635.62
125698	FIRMSTONE OIL CO INC	241901 DTD 3/31/23	\$ 712.91
125699	FOX LEDGE INC	000614 DUE 5/3/2023	\$ 485.00
125700	FRITZ BROS INC	WAY222 DTD 3/31/2023	\$ 17.35
125701	GALLS PARENT HOLDINGS, LLC	4855925 due 4/12/2023	\$ 74.64
125702	GEO W KINSMAN INC	W00072 DTD 3/28/23	\$ 1,116.64
125703	HIGHHOUSE OIL OPERATIONS INC	8006 DUE 4/15/2023	\$ 1,390.15
125704	HONESDALE FARM & GARDEN INC.	700557 DTD 4/5/2023 ZERO TURN	\$ 161.50
125705	BARBARA KAISER	WC PD ACCT DALLAS D ROSE DTD 3	\$ 375.00
125706	K & D FACTORY SERVICE INC	WC PRISON ACCT DUE 4/29/2023	\$ 1,334.64
125707	JOSEPH P KELLAM	WC JUV PROB FORD ESCAPE OIL CH	\$ 55.25
125708	KNOW INK	POLL PAD ANNUAL MAINT FEE DUE	\$ 4,000.00
125709	JOHN JEROME MARTIN II	RE: AO & JO DTD 3/21/2023	\$ 1,674.50
125710	WAYNE COUNTY BDPEI	CMHSBG FUNDING Q 1	\$ 23,859.21
125711	WILLIAM M WASSEL	WC PRISON ACCT DUE 4/26/2023	\$ 160.00
125712	EDMOND M. MILLON	PRISON TREE CUTTING MARCH 2023	\$ 3,000.00
125713	M.M.M. WASTE REMOVAL INC	WAYNE COUNTY DUMPSTERS DUE 4/1	\$ 235.20

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125714	MOULTON & MOULTON PC	RE: TD DTD 3/17/2023	\$ 178.50
125715	NEP	00064862-6 DUE 4/26/23	\$ 147.86
125716	NORTHERN TIER RESEARCH INC	WC DA ACCT DTD 4/6/2023	\$ 445.00
125717	PA BAR ASSOCIATION	O 00177769 DIRECTORY BOOK DUE	\$ 58.00
125718	PAMELA A. PIENTA-BIRTELL	RE: J L LEPORE DTD 3/29/23	\$ 125.00
125719	PCOMP	C200-36 DTD 3/1/23	\$ 142,214.00
125720	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 3/29/2023	\$ 1,742.36
125721	PENN STATER CONFERENCE CENTER HOTEL	D RUTHERFORD CONFERENCE 4/19/2	\$ 143.19
125722	PERFORMANCE FOOD GROUP INC	25970 DTD 3/27/2023	\$ 4,745.60
125723	POCONO PEST CONTROL INC	3047 DOS 7/27/22	\$ 296.80
125724	US POSTMASTER SERVICE	OCCUPATION BULK MAILING	\$ 390.82
125725	STAPLES INC	9632236 DUE 4/29/2023	\$ 475.49
125726	RECONNECT INC	MARCH 2023 SERVICES DUE 5/1/20	\$ 211.00
125727	RENT-E-QUIP INC	3273 PARK ST FREEZER PAD DTD 3	\$ 375.00
125728	LAURA RESTI	MARCH/APRIL 2023 SCHOOL FAIR 2	\$ 54.48
125729	CATHERINE JANE RICKARD	MILEAGE MARCH 2023	\$ 129.69
125730	RICHARD B HENRY AND ASSOCIATES LLC	RE: DD CP-64D900001-2021 DTD 3	\$ 211.25
125731	THE RIVER REPORTER	13097 RENEWAL DUE 4/30/23	\$ 52.00
125732	SHELLEY ROBINSON	REIMBURSE GETTYSBURG JUV CONFE	\$ 498.90
125733	WARREN SCHLOESSER ESQ	RE: MILDRED DEFELICE 91-2021-O	\$ 960.00
125734	STARR UNIFORM CENTER	CORAZZI DTD 3/29/2023	\$ 500.84
125735	SHANE ANDREW SULLIVAN	REMOVE MUD ADN DEBRIS 3/28/23	\$ 485.00
125736	MICHAEL G KINZINGER	WC PRISON ACCT DTD 3/30/2022	\$ 773.30
125737	SUSANIN, WIDMAN & BRENNAN P.C.	RETAINER 4/1/23-4/30/23	\$ 3,000.00
125738	TYLER TECHNOLOGIES INC	4747 DISASTER RECOVERY DTD 4/	\$ 8,234.50
125739	UGI UTILITIES INC	411007494973 DUE 5/4/2023	\$ 7,860.69
125740	VERIZON	570 226-4981 DUE 4/28/23	\$ 270.83
125741	VERIZON WIRELESS	PA23441 DUE 4/29/2023	\$ 50.00
125742	VITAL HEALTHCARE SOLUTIONS	MARCH 2023 PSYCH SERVICES	\$ 6,240.00
125743	WAYNE COUNTY EMPLOYEE	APRIL 7, 2023 DEDUCTIONS	\$ 73,644.76
125744	W C JUVENILE PROBATION DEPT PETTY CASH	STEVE GILIA JUVENILE VISIT 4/	\$ 10.05
125745	WEX INC	XXXX994-2 DUE 4/26/23	\$ 115.35
125746	WITMER PUBLIC SAFETY GROUP INC	8176 DTD 3/1/2023	\$ 1,945.98
	Total		\$ 694,479.80

TRANSPORTATION WEEKLY VOUCHER REPORT - APRIL 13, 2023

Vendor	Amount	Description	CK#
L.B.	\$403.00	MA CLIENT TRAVEL-MAR 2023	52053
E.B.	\$26.50	MA CLIENT TRAVEL-FEB 2023	52054
B & B DODGE INC	\$139.50	VEHICLE MAINT & REPAIR, #90, D	52055
C.B.	\$60.00	MA CLIENT TRAVEL-MAR 2023	52056
J.D.	\$76.50	MA CLIENT TRAVEL-MAR 2023	52057
DISA GLOBAL SOLUTIONS INC	\$224.50	PHYSICALS/SCREENINGS, 3/27/23-	52058
M.F.	\$66.50	MA CLIENT TRAVEL FOR A.F. - MA	52059
I.G.	\$19.50	MA CLIENT TRAVEL-MAR 2023	52060
M.H.	\$360.00	MA CLIENT TRAVEL-MAR 2023	52061
A.J.	\$84.00	MA CLIENT TRAVEL-FEB 2023	52062
A.KA.	\$121.25	MA CLIENT TRAVEL-MAR 2023	52063
B.K.	\$294.50	MA CLIENT TRAVEL-MAR 2023	52064
A.KU.	\$145.00	MA CLIENT TRAVEL-MAR 2023	52065
WARREN LEGG	\$20.01	EMPLOYEE TRAVEL-GAS FOR VEHICL	52066
C.L.	\$130.00	MA CLIENT TRAVEL-MAR 2023	52067
L.L.	\$5.00	MA CLIENT TRAVEL - MAR 2023	52068
K.H.	\$57.00	MA CLIENT TRAVEL-MAR 2023	52069
F.S.	\$500.00	MA CLIENT TRAVEL - MAR 2023	52070
A.S.	\$87.50	MA CLIENT TRAVEL-MAR 2023	52071
D.T	\$60.00	MA CLIENT TRAVEL-FEB 2023	52072
J.U.	\$92.25	MA CLIENT TRAVEL, A.U.-MAR 202	52073
J.W.	\$152.00	MA CLIENT TRAVEL - MAR 2023	52074
	\$3,124.51		

AGING WEEKLY VOUCHER REPORT FOR APRIL 13, 2023

N.P.

VENDOR	AMOUNT	DESCRIPTION	CK#
LESLIE ACKER	\$25.25	REIMB FINGERPRINTING 3/7	52021
L.B.	\$458.97	GFCSP SVCS & SUPPLIES MAR 2023	52022
DEBRA BIRTEL	\$50.00	TIP, SILVER BIRCHES BUS DRIVER	52023
C.B.	\$600.00	GFCSP SERVICES MAR 2023	52024
CDW LLC	\$1,114.40	HP NOTEBOOK - NBOSE	52025
K.C.	\$238.82	FFCSP SUPPLIES MAR 2023	52026
DIRLAM BROS LUMBER CO INC	\$11.92	MAINTENANCE SUPPLIES, PANTRY	52027
M.F.	\$206.07	GFCSP SUPPLIES MAR 2023	52028
R.F	\$600.00	FFCSP SERVICES MAR 2023	52029

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D.G.	\$36.00	GFCSP SUPPLIES MAR 2023	52030
E.G.	\$240.00	GFCSP SVCS & SUPPLIES - FEB	52031
CORRIN HALLOCK	\$160.00	CHAIR YOGA, HONESDALE CTR MAR	52032
JALVO INC	\$1,411.20	2 WIFI RADIOS FOR VEHICLES	52033
LAUREN JANUSEWSKI	\$20.96	STAFF TRAVEL - MAR 2023	52034
ALISON KANDROVY	\$25.00	VOLUNTEER TRAVEL SOC MAR	52035
LAKESIDE YOUTH SERVICE	\$500.00	TRAUMA TRAIN LICENSE F.P. SOC	52036
B.L.	\$400.00	GFCSP SUPPLIES MAR 2023	52037
R.M.	\$123.59	FFCSP SUPPLIES MAR 2023	52038
DEANNA OWENS	\$171.94	STAFF TRAVEL - MAR 2023	52039
MONROE COUNTY MILK PRODUCERS	\$2,422.78	MEAL PREP SUPPLIES MAR 2023	52040
POCONO PEST CONTROL INC	\$126.00	MO PEST CTRL - ADC, MO #6, FEB	52041
PENNSYLVANIA STATE POLICE	\$132.00	EMPLOYEE CLEARANCES MAR 2023	52042
ELAINA REISS	\$98.25	STAFF TRAVEL - MAR 2023	52043
RICHARD B HENRY AND ASSOCIATES LLC	\$956.25	LEGAL FEE MAR PS ALLOC GRD J.A	52044
L.R.	\$200.00	GFCSP SUPPLIES REIMB - FEB	52045
SAGE TECHNOLOGY SOLUTIONS, INC	\$171.86	MITEL IP PHONE, ABIDWELL	52046
LAUREN SANDERCOCK	\$21.62	STAFF TRAVEL - MAR 2023	52047
G.S.	\$465.90	FFCSP SVCS & SUPPLIES MAR 2023	52048
C.S.	\$114.75	FFCSP SUPPLIES MAR 2023	52049
L.V.	\$108.24	GFCSP SUPPLIES MAR 2023	52050
WHITE DEER RUN LLC	\$303.00	INPATIENT NON-HOSPITAL FEB	52051
JEFF ZERECHAK	\$24.90	STAFF TRAVEL - MAR 2023	52052
	\$11,539.67		

Children and Youth 06

Check	Vendor	Description	Amount
5538	SHADAU AUSTIN	FC MARCH 2023	\$1,287.30
5539	THE BAIR FOUNDATION OF PA	MARCH 2023 PLACEMENT P.M.	\$2,615.16
5540	BETHESDA CHILDREN'S HOME	MARCH 2023 PLACEMENT B.B.	\$8,441.72
5541	JESSE & LACEY BOANDL	FC MARCH 2023	\$931.92
5542	CAMPBELL LAW OFFICES	GAL SVCS MARCH 2023	\$1,598.00
5543	CDW LLC	BROTHER DR820 DRUM UNIT FOR MI	\$125.00
5544	CIT BANK N.A.	COPIER LEASE MARCH 2023 MX-M26	\$93.28
5545	COMMUNITY SOLUTIONS INC	MST MARCH 2023 K.H.	\$2,635.00
5546	COUNTY OF SCHUYLKILL	MHS YLS 2.0 SDK REPORT USAGE Q	\$60.90
5547	THOMAS & ERICA ECCLES	FC MARCH 2023	\$1,001.00
5548	FOX LEDGE INC	006857 WCCYS & HAND HOUSE MARC	\$20.80
5549	MICHAEL B WALSH	COUNSELING MARCH 2023	\$29,099.70
5550	A.H.	STIPEND NORMALCY-PURPOSE PROM	\$155.00
5551	CHRISTOPHER HENRY & BARBARA MCAULEY	FC MARCH 2023	\$2,732.29
5552	SERGEY & MARIA KATSMAN	FC MARCH 2023	\$1,235.29
5553	THOMAS KRITON	JANUARY 2023 TRAVEL EXPENSE	\$112.84
5554	DOUGLAS & HELEN LANDMESSER	FC MARCH 2023	\$1,201.90
5555	ERNEST J. LASKOSKY	OUTREACH SVCS. CYS MARCH 2023	\$210.00
5556	VONNIE & LEO LEWIS	FC MARCH 2023	\$1,088.77
5557	AMANDA & ANDREW LINDSEY	FC MARCH 2023	\$3,793.38
5558	PATRICIA & STEVEN LIVSEY	FC MARCH 2023	\$3,264.47
5559	MATTHEW & ANNETTE MANDEVILLE	FC MARCH 2023	\$58.00
5560	RICHARD MARTZEN & BONNIE HAYTER	FC MARCH 2023	\$3,878.38
5561	JESSICA MITSCHELE	FC MARCH 2023	\$2,183.99
5562	SARAH NAHMAN	TRAVEL EXPENSE APRIL 2023 INDE	\$25.25
5563	ROSENCRANSE ENTERPRISE INC	TOW VEHICLE #135 3/20/2023	\$65.00
5564	TREVOR PAYNE	FC MARCH 2023	\$2,002.00
5565	MICHAEL & KAREN PRESTYS	FRC MARCH 2023	\$1,191.68
5566	RICHARD B HENRY AND ASSOCIATES LLC	WCCYS MARCH 2023	\$1,071.25
5567	JESSICA SHEATLER	TRAVEL EXPENSE MARCH 2023	\$77.91
5568	DOROTHY SMITH	FC MARCH 2023	\$2,962.48
5569	SPALL,RYDZEWSKI,ANDERSON,LALLEY&TUNIS, PC	ACCT# 7000-0042 GAL SVCS FEBRU	\$680.00
5570	ADAM & FELISHA SZELESTA	FC MARCH 2023	\$1,203.64
5571	MICHAEL TATTERSALL & JEANINE KOBETITSCH	FC MARCH 2023	\$986.00
5572	LINDA UTEGG	FC MARCH 2023	\$1,252.50
5573	BETHANIE WILLNER & RONALD KURUS	FC MARCH 2023	\$909.00
5574	LINFORD & ANDREA ZIMMERMAN	FC MARCH 2023	<u>\$2,396.65</u>
		Total	\$82,647.45

BDP/EI

Check	Vendor	Description	Amount
3346	THE ADVOCACY ALLIANCE	04/2023 BASE SERVICES	\$2,102.75
3347	CARE FOR PEOPLE PLUS, INC.	03/2023 H&C AND FAMILY AIDE BA	\$1,144.24
3348	CARDMEMBER SERVICES	4250 04/2023 STATEMENT DUE 5/4	\$1,554.00
3349	CENTER FOR COMMUNITY RESOURCES	FEB 2023 CRISIS INTERVENTION	\$5,566.32
3350	CDW LLC	3440668 DUE 4/20/23	\$66.00
3351	DAMASCUS TWP VOL. AMBULANCE CORPS INC	03/2023 CPR TRAINING EI	\$50.00
3352	FLEDERBACH FOODS INC	CODE 6868 WC PR 03/2023	\$99.75
3353	DIRECTION LLC	03/2023 H&C BASE SERVICES	\$740.16
3354	MARGARET ENNIS	FINGER PRINTING CLEARANCE REIM	\$25.25
3355	HUCKABEE, WELLER & LEVENGOOD, P.C.	03/2023 303 HEARING M.C.	\$220.00
3356	HUMAN RESOURCE CENTER INC	03/2023 AWC BASE SERVICES	\$102.75

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3357	COMMUNICATION SERVICES INC	ID JOBS 527303 & 527304	\$150.00
3358	KAREN L KANE	03/2023 PT SERVICES	\$555.20
3359	NANCY MUCHA	03/2023 SPEECH THERAPY SERVICE	\$1,179.80
3360	PA TURNPIKE COMMISSION	EZ PASS ACCT# 618860 REPLENISH	\$90.04
3361	TARA PERRY	03/2023 SPECIAL INSTRUCTION SE	\$2,110.02
3362	KAREN E RICKERT	04/2023 SPECIAL INSTRUCTION SE	\$703.34
3363	KATHLEEN ANN SALAMON	03/2023 SPECIAL INSTRUCTION SE	\$1,100.88
3364	STEP BY STEP, INC.	03/2023 BASE BILLING	\$32,209.56
3365	THE ARC OF NORTHEASTERN PENNSYLVANIA	04/2023 BASE SERVICES	\$30.75
3366	TRADITIONAL HOME CARE LLC	03/2023 H&C SERVICES	\$328.96
3367	WAYNE COUNTY COMMISSIONERS	QTR END MARCH 2023 BCBS REIMBU	<u>\$124,584.26</u>
	Total		<u>\$174,714.03</u>

911

97561 EFT	PPL ELECTRIC UTILITIES	93427-06002 DUE 4/12/2023	\$ 355.10
97957	APCO INTERNATIONAL, INC	0003821591 DTD 4/6/2023	\$ 981.00
97958	ATT MOBILITY	287318441027 DUE 4/24/2023	\$ 164.02
97959	BILL PYKUS EXCAVATING INC	WC 911 ORSEN TOWERS DTD 3/29/2	\$ 2,100.00
97960	CDW LLC	3440668 DUE 4/21/2023	\$ 460.00
97961	FLEDERBACH FOODS INC	CODE 1804 MARCH 2023 STATEMENT	\$ 157.74
97962	FOX LEDGE INC	006235 DUE 5/3/2023	\$ 36.85
97963	MATT KROMKO	TRAVEL REIMBURSEMENT APRIL 202	\$ 559.47
97964	SOUTH CANAAN TELEPHONE COMPANY	0204 DUE 4/30/2023	\$ 312.00
97965	NEP	00055645-4 DUE 4/26/2023	\$ 525.03
97966	PENTELEDATA	1697707 DUE 4/12/2023	\$ 1,209.19
97967	VERIZON	717 194-6309 DUE 4/25/2023	<u>\$ 2,737.00</u>
	Total		<u>\$ 9,597.40</u>

Health Account

97563 EFT	BROKERAGE CONCEPTS LLC	HIGHMARK CLAIMS 4/5-4/11/23	\$ 100,995.58
114803	DAVID HARRISON	MARCH CONSULTING FEE DUE 5/1/2	\$ 5,226.00
114804	TELEMEDICINE MANAGEMENT, INC	MAY MEMBERSHIP DUE 5/1/2023	\$ 2,230.00

ERAP

98185	HELLER'S GAS INC	2075535 JA DIL UTILITIES OCT 2	\$ 123.76
98186	STEVEN KHUTORYANSKI	JA DIL RENT JAN-APRIL 2023	\$ 5,600.00
98187	CHRISTOPHER BARSCHESKI	HEATHER/STACEY LASER CARTRIDGE	\$ 186.85

Capital Investments

1637	LABELLA ASSOCIATES DPC	PROJECT 2221700 INDUST POINT DTD 3/31/2023	\$ 21,138.86
1639	LABELLA ASSOCIATES DPC	PROJECT 2221699 EMA GARAGE DTD 3/31/2023	\$ 3,790.00

Liquid Fuels

954	STEPHEN J KNASH	REIMBURSE FOR TRAINING	\$ 739.70
955	SHANE ANDREW SULLIVAN	BRIDGE WEIGHT LIMIT SIGN REPLA	\$ 493.00

Escheated Funds

1050	COMMONWEALTH OF PENNSYLVANIA	UNCLAIMED PROPERTY	\$ 996.07
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Domestic Relations Incentive

179	WAYNE CO. GENERAL FUND	APRIL MONTHLY REIMBURSEMENT	\$ 10,000.00
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Act 13

541	WOODLAND DESIGN ASSOC INC	GRANT APPLICATION PREP DTD 4/6/2023	\$ 2,500.00
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A motion was made by Commissioner Smith, seconded by Commissioner Shook and unanimous to adjourn.

Andrew M. Seder, Chief Clerk