

September 15, 2022

Honesdale, Pennsylvania

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 Joseph W. Adams present. Commissioner Jocelyn Cramer was not present.

The Commissioners were presented with a copy of the minutes from the meeting held September 8, 2022. A motion was made by Commissioner Adams, seconded by Commissioner Smith to approve the minutes of the said meeting. Motion carried.

#### Agenda

Scheduled to meet with the Commissioners: Aging Director Mary Ursich, Senior Center Services Director Pat Perkins, Aging Case Aide Suzanne Putzi and Aging Case Aide Ann Siebecker for Senior Center Month.

Items to be considered: Employee anniversary recognition; Proclamation – Senior Center Month; Children and Youth Services Needs Based Plan and Budget Estimate for FY 2023-24 and Implementation Plan for FY 2022-23; Agreement - Wayne County CYS and CWIS (Child Welfare Information System); Technical assistance contract with ACDS, LLC; Earl J. Simons Senior Center elevator project bid award; Lease agreement extension with the Wayne-Pike Workforce Alliance; ARP – Municipal Grant Program Awards; Salary Board meeting; Payment of bills.

#### Correspondence and Communications

Received the monthly report from the Wayne County Sheriff's Department for August 2022.

Received a notice from the PA Department of Community & Economic Development regarding the Wayne County 2017 Entitlement Contract C000069705.

Received a notice from the Wayne County Tax Claim Bureau regarding the notice of tax sale from repository of unsold properties for August 26, 2022.

Received a Praecipe to Withdraw Petition on a named individual from the Court of Common Pleas of the 22<sup>nd</sup> Judicial District.

Received a notice of resignation from Steven Lidstone, Correctional Officer, effective September 9, 2022. A motion was made by Commissioner Adams, seconded by Commissioner Smith to accept this notice. Motion carried.

Received a notice of resignation from Sheriff Deputy Lisa D'Eustachio, effective September 22, 2022. A motion was made by Commissioner Adams, seconded by Commissioner Smith to accept this letter. Motion carried.

Received a notice of resignation from Ethan Rickard, part-time Maintenance, effective August 31, 2022. A motion was made by Commissioner Smith, seconded by Commissioner Adams to accept this letter. Motion carried.

Received a notice of resignation from Transportation Van Driver Willi K. Angermeier, effective September 9, 2022. A motion was made by Commissioner Smith, seconded by Commissioner Adams to accept this letter. Motion carried.

Received a notice of resignation from Transportation Van Driver Richard Clendenning, effective September 15, 2022. A motion was made by Commissioner Smith, seconded by Commissioner Adams to accept this letter. Motion carried.

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Received a letter of retirement from Jeffrey Scott Reinbold, Tax Assessor, effective September 30, 2022. A motion was made by Commissioner Adams, seconded by Commissioner Smith to accept this letter with wishes for a happy retirement. Motion carried.

### Public Comment

Paul Altman, from Honesdale, spoke about concerns with judicial matters.

### New Business

The Commissioners held an employee anniversary recognition. The following County employees were in attendance:

Meghan Grady	Children & Youth Services	5 years
Jessica Sheatler	Children & Youth Services	5 years

County Caseworkers Meghan Grady and Jessica Sheatler, were recognized for their 5-year anniversaries. Service Program Specialist Cindy Batzel was on hand to introduce them. She praised both for their tenacity and willingness in working with youths and called them exemplary employees. Commissioner Smith said the Commissioners care about these kids as well and they appreciate the great job they have both done the past 5 years. Commissioner Adams said he knows it is a difficult job and it takes a special person to do it. Ms. Sheatler told the Commissioners they are excited to be in the new Hand House. It is a very welcoming space for youth and staff to be in.

Aging Director Mary Ursich, Senior Center Services Director Pat Perkins, Aging Case Aide Suzanne Putzi, Aging Case Aide Ann Siebecker were on hand for Senior Center Month. Ms. Ursich and Ms. Perkins discussed the County senior centers, the programs and services they provide and how important they are to the County's senior population. The Commissioners praised their hard work and commitment to seniors. Ms. Ursich thanked the Commissioners for their ongoing support and for how often they are able to join seniors at their events. A motion was made by Commissioner Smith, seconded by Commissioner Adams to adopt the proclamation for Senior Center Month in Wayne County. Motion carried.

A motion was made by Commissioner Smith, seconded by Commissioner Adams to adopt the Wayne County Children and Youth Services Needs Based Plan and Budget Estimate for FY 2023-24 and the Children and Youth Implementation Plan for FY 2022-23. Motion carried.

A motion was made by Commissioner Adams, seconded by Commissioner Smith to enter into an annual agreement between Wayne County Children and Youth Services and CWIS (Child Welfare Information System) to exchange information via CAPS in accordance with federal and state laws. Motion carried.

CFO Vicky Botjer explained the need for an ongoing technical assistance contract with their consulting company to help the County with its Ag Innovation Concept. A motion was made by Commissioner Smith, seconded by Commissioner Adams to approve a technical assistance contract with ACDS, LLC through December 31, 2023 with a not to exceed amount of \$14,695. Motion carried.

CFO Vicky Botjer gave some details about the different fund streams for the elevator project. In addition to CDBG money, they would be using \$25,000 from the Area Agency on Aging Block Grant and approximately \$56,000 would come from the County's Capital funds. A motion was made by Commissioner Smith, seconded by Commissioner Adams to award the Earl J. Simons Senior Center elevator project to Grimm Construction, Waymart, PA, in the amount of \$173,849. Motion carried.

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A motion was made by Commissioner Smith, seconded by Commissioner Adams to approve a one-year extension to the current lease agreement with the Wayne-Pike Workforce Alliance for the upper level of 650 ½ Park Street in the amount of \$13,000 annually. This lease expires June 30, 2022 unless both sides mutually agree to extend it. Motion carried.

CFO Vicky Botjer detailed two additional ARP’s for the County’s Municipal Grant Program. A motion was made by Commissioner Smith, seconded by Commissioner Adams to approve the following ARP – Municipal Grant Program Awards for \$30,000 each:

Damascus Township	Weiland Road Bridge Replacement Project
Palmyra Township	Beechnut Drive improvements

Motion carried.

A motion was made by Commissioner Smith, seconded by Commissioner Adams to hire Michael Robbins to the position of part-time Corrections Officer at the Wayne County Correctional Facility, effective September 26, 2022. Motion carried.

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 Adams to promote John Boland from part-time Corrections Officer to full-time Corrections Officer at the Wayne County Correctional Facility, effective September 18, 2022. Motion carried.

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 Adams to hire Rob Bivens to the position of Maintenance II in the Wayne County Maintenance Department, effective September 26, 2022. Motion carried.

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 September 14, 2022.

A motion was made by Commissioner Smith, seconded by Commissioner Adams to approve the following bills for payment, as presented, which includes Checks No. 123243 through 123305. Also included in the motion to approve were checks from the Human Services Agency and from Behavioral and Developmental Programs/Early Intervention. Motion carried.

Check	Vendor	Description	Amount
97465 EFT	PPL ELECTRIC UTILITIES	73931-23028 DUE 9/21/22	\$ 2,690.77
97701 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 100,000.00
123243	THE ADT CORPORATION	402689789 DUE 9/28/22	\$ 55.73
123244	ATT MOBILITY	28729389749 DUE 9/23/22	\$ 544.05
123245	RICHARD BANKS	000012-2022 C HUBBARD DTD 9/1	\$ 29.88
123246	BIMBO BAKERIES USA INC	6900806999999 DUE 9/3/22	\$ 220.53
123247	BLUE RIBBON FARM DAIRY INC	0-1232 DTD 9/6/22	\$ 538.67
123248	BLUE RIDGE COMMUNICATIONS	0315503-02 DUE 9/16/22	\$ 217.52
123249	STEVEN E BURLEIN	WCDRO ELFERIS DTD 9/4/22	\$ 620.50
123250	CDW LLC	3440668 DUE 9/24/22	\$ 128.00

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123251	CORE POWER INC	WC COMM ACCT DTD 9/10/22	\$ 3,625.00
123252	FLEDERBACH FOODS INC	CODE 3456 AUGUST STATEMENT	\$ 139.17
123253	FLEDERBACH FOODS INC	CODE 173 DYBERRY DAY CAMP AUGU	\$ 234.00
123254	FLEDERBACH FOODS INC	CODE 5970 AUGUST CHARGES	\$ 306.63
123255	DEAN FOWLER SERVICE STATION INC	054451 DTD 8/31/22	\$ 182.01
123256	METROPOLITAN FOODS, INC	WAYNDV DTD 9/5/22	\$ 1,547.36
123257	ELECTRONIC BUSINESS PRODUCTS	121994 DUE 9/30/22	\$ 9.78
123258	ENTERPRISE FLEET MANAGEMENT INC	545182 DUE 9/20/22	\$ 25,673.79
123259	FIRMSTONE OIL CO INC	334-1 DTD 8/31/22	\$ 1,272.95
123260	FOWLER TIRE SERVICE INC	007730 DTD 8/31/22	\$ 517.50
123261	FOX LEDGE INC	000614 DUE 10/1/22	\$ 575.90
123262	GALLS, LLC	4855925 DUE 9/22/22	\$ 273.21
123263	GEO W KINSMAN INC	W00072 DTD 9/2/22	\$ 1,342.98
123264	GOVERNMENT SOFTWARE SERVICES INC	2ND NOTICES FOR LEHIGH DTD 8/1	\$ 593.31
123265	HIGHHOUSE OIL OPERATIONS INC	9048 DUE 9/15/22	\$ 2,539.80
123266	HONESDALE AGWAY	700557 DTD 9/7/22	\$ 24.99
123267	TAYLOR CORPORATION	A01209621 DTD 9/7/22	\$ 509.94
123268	JAMES LIVERY, LLC	TRANSPORT DUE 9/15/22	\$ 275.00
123269	BARBARA KAISER	WC DA ACCT DTD 8/24/22	\$ 1,160.25
123270	JOSEPH P KELLAM	SHERIFF ACCT CAR #2 DTD 8/17/2	\$ 453.92
123271	WIND RIVER ENVIRONMENTAL, LLC	2467037 DTD 8/18/22	\$ 415.00
123272	PRE-PAID LEGAL SERVICES INC	47980 DTD 6/15/22	\$ 1,482.40
123273	REED ELSEVIER INC	1238114 DUE 9/30/22	\$ 50.00
123274	REED ELSEVIER INC	6695373 DTD 8/31/22	\$ 64.20
123275	L H REED & SONS INC	CONF ROOM NEW BELT DTD 8/31/22	\$ 231.25
123276	LINDSEY LAWN & GARDEN INC	51671 DTD 9/2/22 SNOWBLOWER	\$ 447.44
123277	CHRISTOPHER McCONNELL	MILEAGE JULY/AUGUST 22	\$ 101.77
123278	MINCER & PFAFF LLC	RE: KJ DTD 9/7/22	\$ 238.00
123279	SAMANTHA J MYERS	AUGUST CLEANING SERVICES	\$ 90.00
123280	NEW ENGLAND MUNICIPL RESOURCE CENTER LTD	ANNUAL SUPPORT 10/1/22-9/30/23	\$ 500.00
123281	NORTHERN TIER RESEARCH INC	WC DA ACCT DTD 9/8/22	\$ 2,170.00
123282	PAMELA A. PIENTA-BIRTELL	RE: GILBERT W K DTD 8/26/22	\$ 64.00
123283	PERFORMANCE FOOD GROUP INC	25970 DTD 9/5/22	\$ 3,187.05
123284	POCONO PEST CONTROL INC	3047 DTD 9/1/22	\$ 296.80
123285	QUALITY PRINTING & DESIGN	737 DTD 8/17/22	\$ 107.25
123286	RECONNECT INC	AUGUST SERVICES DUE 10/1/22	\$ 180.00
123287	CHRISTINE RECHNER	AUGUST 1-9 RE: MOORES DTD 9/7/	\$ 85.00
123288	REEVES RENT-A-JOHN INC	WC COMM 8/1-8/31/22 DUE 9/16/2	\$ 241.50
123289	RICHARD B HENRY AND ASSOCIATES LLC	DD CP-64DP00001-2021 DTD 8/31/	\$ 382.50
123290	SARGENT'S COURT REPORTING INC	JOB 239350 DTD 8/16/22	\$ 150.00
123291	STAPLES ADVANTAGE	PHL 10088114 DUE 9/12/22	\$ 4,496.60
123292	SUSQUEHANNA COUNTY	RE: FRANK C NO.2022-115-CP	\$ 80.00
123293	THOMSON REUTERS-WEST PUBLISHING CORP	1000456700 DUE 10/1/22	\$ 1,730.40
123294	TK ELEVATOR CORPORATION	126236 DTD 9/1/22	\$ 4,445.49
123295	GATEHOUSE MEDIA PA HOLDINGS, INC	00020498 DTD 7/31/22	\$ 1,679.24
123296	UNITED PARCEL SERVICE	FI4E87 DTD 9/3/22	\$ 121.99
123297	FIRST HOSPITAL LABORATORIES INC	L32165 DUE 10/2/22	\$ 869.65
123298	VERIZON	570 253-9727 DUE 9/29/22	\$ 198.68
123299	VIGILNET AMERICA LLC	ADULT PROB SCRAM DUE 9/30/22	\$ 3,108.95
123300	WAYNE COUNTY SHERIFF DEPT	REIMBURSE TRANSPORT	\$ 37.28
123301	WEDCO	ECONOMIC GROWTH FUND	\$ 50,000.00
123302	WOODLAND DESIGN ASSOC INC	WC COM PLAN DTD 9/6/22	\$ 4,187.50
123303	WAYNE COUNTY YMCA	2022 2ND ALLOTMENT	\$ 11,000.00
123304	ZIMMERMAN & OHLIGER LLC	ID: 2019-0156 DTD 9/6/22	\$ 600.00
123305	ZOOM VIDEO COMMUNICATIONS INC	7001741023 DUE 9/27/22	\$ 1,999.00
Total			\$ 241,342.08

**HSA WEEKLY VOUCHER REPORT - SEPT. 15, 2022 - V.2**  
**FY 22-23**

VOUCH	VENDOR	AMOUNT	DESCRIPTION
385	FFCSP client C.F.	\$186.92	FFCSP client services & supplies reimb. - Aug 2022
386	FFCSP client R.F.	\$200.00	FFCSP client services reimb. - Aug 2022
387	FFCSP client S.K.	\$104.39	FFCSP client supplies reimb. - Aug 2022
388	FFCSP client E.S.	\$480.00	FFCSP client services reimb. - Aug 2022
389	FFCSP client G.S.	\$463.85	FFCSP client services & supplies reimb. - Aug 2022
390	GFCSP client K.C.	\$279.56	GFCSP client supplies reimb. - Jul & Aug 2022
391	GFCSP client L.F.	\$250.00	GFCSP client supplies reimb. - Jul 2022
392	GFCSP client D.G.	\$600.00	GFCSP client services reimb. - Aug 2022
393	GFCSP client E.G.	\$240.00	GFCSP client services & supplies reimb. - Aug 2022
394	GFCSP client B.L.	\$500.00	GFCSP client supplies reimb. - Aug 2022
395	GFCSP client S.R.	\$500.00	GFCSP client services & supplies reimb. - Aug 2022
396	ADAMS CABLE SERVICE	\$113.99	Mo cable TV, internet & phone bill, Hamlin- Sep 2022
397	BIMBO FOODS, INC.	\$915.75	Monthly food bill - Aug 2022
398	VICTORIA BICKEL	\$22.98	Uniform top & pants - 8/27/22
399	CDW-G	\$2,565.00	Lenovo desktop, laptop, keybd, mouse, 2 monitors
400	CDW-G	\$609.98	MS Ofc Std 2021 - HCruz
401	CENTRAL WAYNE REG AUTH - 000432	\$94.00	Sewer bill, Honesdale, Aug 2022
402	COUNTRY INN & SUITES STATE COLLEGE	\$792.54	Hotel - Alexander, Seagraves & Putzi for PASC Annual Conf
403	COUNTRY INN & SUITES STATE COLLEGE	\$264.18	Hotel - Klepadlo for Oct 4-6 PASC Cruisin Thru 2022 Conf
404	DAVE'S SUPER DUPER - 98 A/C	\$56.49	Food bill, Honesdale Pantry volunteer lunch - Aug 2022
405	DIRLAM BROS. LUMBER CO.	\$46.54	Maint supplies - brass reset combinations, Pantry trucks
406	GATEHOUSE MEDIA - LEGALS	\$150.50	Publishing fees for legal ads acct - Jun 2022
407	GREGORY'S AUTO SERVICE, INC.	\$48.96	Monthly vehicle service & repair, Aug stmt - #73, 8/24
408	RICHARD B. HENRY & ASSOCS	\$269.25	Solicitor services, Aug 2022 for cons. R.J. via PS Allocation

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409	HIGHHOUSE ENERGY COMPANY	\$8,289.67	Monthly gasoline bills, Trans - Aug 2022
410	HIGHHOUSE ENERGY	\$112.80	Monthly gasoline bills, D&A - Aug 2022
411	MONROE CO MILK PRODUCERS COOP	\$2,659.94	Meal prep supplies - Aug 2022
412	THOMAS V. MURRAY	\$675.00	Vehicle cleaning services - Aug 21 & 27, Sep 5
413	NORTHEAST LASER TONER & COPIER SVC	\$263.00	Toner, D&A - less credit for returned cartridges
414	NORTHEAST LASER TONER & COPIER SVC	\$460.65	Toner - Teeple, Robish-Cole, Mizwinski, Valinski
415	NUTRI-SYSTEMS CORP	\$88.47	5 cooling units for HDM 8/18/22
416	ODP BUSINESS SOLUTIONS	\$171.96	Office supplies - Livery
417	POCONO PEST	\$38.00	Monthly pest control - Honesdale, month 4, Aug
418	POCONO PEST	\$55.00	Monthly pest control - Hamlin, month 6, Aug
419	POCONO PEST	\$34.00	Monthly pest control - ADC, month 12, Aug
420	POCONO WATER CENTER	\$95.00	Water coliform bacteria analytical report, Hamlin
421	LYNN POTTER	\$475.86	Nutritionist consulting fees, Jul 2022
422	PP&L ELECTRIC (D&A)	\$190.01	Electric bill, D&A, 8/4/22 - 9/2/22
423	PYRAMID HEALTHCARE	\$10,404.00	Inpatient non-hospital - Jul & Aug 2022
424	SPENCER PRINTING, INC.	\$576.94	Monthly 14 page newsletter, Sep 2022
425	JOHN STEVENS DOUBLESOT	\$160.00	Entertainment for Hamlin Center Anniversary & Octoberfest
426	TRI-COUNTY INDEPENDENT - D&A LEGALS	\$44.10	Publisheing fees for D&A legal ads, Aug 2022
427	TRI-COUNTY INDEPENDENT - AAA LEGALS	\$806.10	Publishing fees for legal ads acct, Aging - May 2022
428	VAULT HEALTH	\$302.34	Random screens 8/8 JStark, Jjensen, 8/9 CHopkins, 8/10 GBell
429	VERIZON WIRELESS - 2	\$861.04	Monthly tablet line access bill, 7/24/22 - 8/23/22
430	WASTE MANAGEMENT OF PA INC	\$175.00	Trash pickup, Hawley - Aug 2022, Jun overpaid
431	WAYNE MEMORIAL COMMUNITY HLTH CTRS	\$104.00	State athletic license pre-emplymt medical exam & TB test
432	KRISP & KLEAN LLC	\$437.50	Cleaning services, 8/10/22, Riverside Apts E & F, 330 12th St.
433	PURFOODS, LLC	\$367.54	In-home meals - Jul 2022
434	LITTLE CREEK OUTPATIENT SVCS, LLC	\$4,481.00	Outpatient servives - Jul 2022
435	NORTHEAST TOWING SERVICE, INC	\$4,859.00	Towing services & repairs - Aug 2022
436	ST. JOSEPH'S CENTER	\$3,659.68	Passenger pickup & drop off for Aug 2922, patients
437	ALISON KANDROVY	\$25.00	Volunteer travel - stipends for Aug 2022 for SOC
438	JOANNA VANTINE	\$63.75	Volunteer travel - Aug for SOC
440	HOLLY CRUZ	\$25.25	Reimburse cost of fingerprinting - 8/8/22
441	CHARLES HOPKINS	\$25.25	Reimburse cost of fingerprinting - 8/26/22
442	MAGGIE KIELAR	\$28.52	Staff travel - Jul & Aug 2022
443	ROSEMARY POLAK	\$25.03	Reimburse gasoline purchase - 8/22/22
444	LAUREN JANUSEWSKI	\$40.01	Staff travel - Aug 2022
445	GFCSP client I.G.	\$83.60	GFCSP client supplies reimbursement - Aug 2022
446	FIRMSTONE SERVICE STATION	\$26,156.13	Gasoline bills - Aug 2022
		\$77,075.02	

**Children and Youth 06**

4544	THE BAIR FOUNDATION OF PA	AUGUST 2022 PLACEMENT P.M.	\$2,402.50
4545	CINDY BATZEL	TRAVEL EXPENSE AUGUST 2022	\$820.54
4546	JESSE & LACEY BOANDL	FC AUGUST 2022	\$1,100.00
4547	CAMPBELL LAW OFFICES	GAL. SVCS. AUGUST 2022	\$884.00
4548	CLEAR VISION RESIDENTIAL	WCCYS AUGUST 2022	\$413.14
4549	FLEDERBACH FOODS INC	CODE: 5102 C&Y AUGUST STATEMEN	\$175.95
4550	DE LAGE LANDEN FIN SERVICES	COPIER LEASE 9/15/22-10/14/22	\$217.00
4551	GEORGE JUNIOR REBUBLIC	AUGUST 2022 TRUANCY PREVENTION	\$13,271.41
4552	BRIAN & JILL GOODMAN, III	FC AUGUST 2022	\$1,168.23
4553	MICHAEL B WALSH	COUNSELING AUGUST 2022	\$29,367.94
4554	CHRISTOPHER HENRY & BARBARA MCAULEY	FC AUGUST 2022	\$3,233.15
4555	HIGHHOUSE OIL OPERATIONS INC	ACCT# 1079 FUEL AUGUST 2022	\$3,064.80
4556	JAY'S BUSINESS SYSTEMS, INC	WC05 CONTRACT OVERAGE AUGUST 2	\$54.66
4557	SHANNON JOYAL	TRAVEL EXPENSE JUNE 2022	\$212.04
4558	JUSTICE WORKS YOUTH CARE INC	COUNSELING AUGUST 2022	\$5,993.16
4559	KEVIN & ELYSE KAY	FC AUGUST 2022	\$1,036.03
4560	J.K.	SEPTEMBER 2022 PERSONAL ALLOWA	\$40.00
4561	KAREN KOWALCZYK	GPS - FOSTER CARE PLACEMENT RE	\$600.00
4562	AMANDA & ANDREW LINDSEY	FC AUGUST 2022	\$1,038.53
4563	PATRICIA & STEVEN LIVSEY	FC CLOTHING JULY 2022	\$1,237.79
4564	RICHARD MARTZEN & BONNIE HAYTER	FC JULY 2022 ADDTL T.M.	\$2,151.86
4565	E.M.	SEPTEMBER 2022 PERSONAL ALLOWA	\$150.00
4566	AMANDA S. MEYER	4 SENIOR PORTRAIT SESSIONS	\$500.00
4567	VIRGINIA PEREA	TRAVEL EXPENSE AUGUST 2022	\$103.00
4568	ERIC & DANIELLE PIECZYNSKI	FC AUGUST 2022	\$1,533.47
4569	MICHAEL & KAREN PRESTYS	FC AUGUST 2022	\$1,019.00
4570	QUANTUM LABS	FC WATER TESTING LIVSEY/MARTZE	\$200.00
4571	H.R.	AUGUST 2022 FOOD/HYGIENE/HOUSE	\$886.92
4572	RICHARD B HENRY AND ASSOCIATES LLC	WCCYS AUGUST 2022	\$1,841.25
4573	JESSICA SHEATLER	TRAVEL EXPENSE AUGUST 2022	\$98.46
4574	SUMMIT SCHOOL, INC.	AUGUST 2022 PLACEMENT A.B.	\$11,609.50
4575	TAYLOR DIVERSION PROGRAMS, INC	AUGUST 2022 PLACEMENT D.R.	\$6,448.00
4576	UNITED CHARITIES INC. OF HAZELTON	AUGUST 2022 PLACEMENT D.D.	\$4,805.00
4577	BRITTNEY TUNILO	INDIV. THERAPY H.T. AGUST 2022	\$1,100.00
4578	JOHN & CATHERINE WHITEMAN	FC JULY 2022	\$4,720.60
4579	BETHANIE WILLNER & RONALD KURUS	FC AUGUST 2022	\$909.00
4580	A.Y.	STIPEND-TRANSPORTATION SUPPORT	\$1,008.02
4581	LINFORD & ANDREA ZIMMERMAN	FC AUGUST 2022	\$497.99
Total			<u>\$105,912.94</u>

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2776	AREA AGENCY ON AGING	MAY-JUN 2022 TRANSPORTATION SE	\$2,211.95
2777	THE ADVOCACY ALLIANCE	JUN 2022 BASE SERVICES	\$14,533.00
2778	TRACY L. BAJADEK	AUG 22 SPEECH THERAPY SERVICES	\$555.20
2779	CARE FOR PEOPLE PLUS, INC.	AUG 2022 BASE SERVICES	\$568.36
2780	CARDMEMBER SERVICES	4250 SEP 2022 STATEMENT DUE 10	\$13.00
2781	DIRECTION LLC	AUG 2022 H&C SERVICES	\$976.60
2782	ABIGAIL HAINES	AUG 2022 TRAVEL REIMBURSEMENT	\$61.25
2783	HIGHHOUSE OIL OPERATIONS INC	ACCT# 2027 AUGUST SERVICES	\$934.50
2784	HOTEL WAYNE, INC.	STAY NIGHTS 8/16-8/22 E.S.	\$1,693.19
2785	KAREN L KANE	AUG 2022 PT SERVICES	\$1,665.60
2786	MARKET 13	QUALITY COUNCIL MEETING 9/8/22	\$494.93
2787	NANCY MUCHA	JUL 2022 SPEECH THERAPY SVCS A	\$587.52
2788	RICHARD B HENRY AND ASSOCIATES LLC	BDPEI PFA R.N. SEP 2022	\$750.00
2789	KAREN E RICKERT	AUG 2022 SPECIAL INSTRUCTION S	\$1,376.10
2790	SAGE TECHNOLOGY SOLUTIONS, INC	001186 DTD 8/19/22	\$176.86
2791	ST JOSEPH CENTER	AUG 2022 SPEECH THERAPY SERVIC	\$138.80
2792	THE ARC OF NORTHEASTERN PENNSYLVANIA	JUN 2022 BASE SERVICES	\$123.00
2793	JESS TOFANY	AUG 2022 SPECIAL INSTRUCTION S	\$366.96
2794	WESTERN PENNSYLVANIA SCHOOL FOR THE DEAF	AUG 2022 SPECIAL INSTRUCTION S	\$118.76
Total			<u>\$27,345.58</u>

**911**

97464 EFT	PPL ELECTRIC UTILITIES	01400-81009 DUE 10/3/22	\$ 185.52
97783	AMERIGAS	200683674 DUE 9/30/22	\$ 405.98
97784	CINTAS CORPORATION NO 2	19894500 DTD 9/9/22	\$ 54.81
97785	FOX LEDGE INC	006235 DUE 10/1/22	\$ 36.85
97786	FRONTIER	71711180111129933 DUE 9/26/22	\$ 80.50
97787	LANGUAGE LINE SERVICES, INC.	9020907013 DTD 8/31/22	\$ 51.75
97788	SOUTH CANAAN TELEPHONE COMPANY	0204 DUE 9/30/22	\$ 312.00
97789	NEP	00055645-4 DUE 9/26/22	\$ 525.03
97790	VERIZON	717 194-6309 DUE 8/31/22	\$ 2,797.00

**ERAP**

98008	MARTHA R. BRINKWORTH	JO BRI RENT SEP/AUG 22	\$ 14,700.00
98009	DONALD HELLER	TH JES RENT SEP 22	\$ 650.00
98010	GFL HOLDCO (US) LLC	KE-34898 JO BRI UTILITIES MAY-	\$ 262.50
98011	KATHLEEN J HATTON	KA HAT RENT APRIL-SEP 22	\$ 4,275.00
98012	RONALD J. MALTI	SA WAR RENT JULY/AUG 22	\$ 358.00
98013	VIVIAN ANYANASO	VI UZU RENT SEPT 22	\$ 710.00
98014	GAYLE C BUSHEE	CA DEF RENT JULY/AUGUST 22	\$ 1,700.00
98015	GFL HOLDCO (US) LLC	KE-25836 KI PAT UTILITIES FEB-	\$ 218.50

**ARP**

97670 EFT	THE HARRISON GROUP	FSA 9/4-9-10	\$ 1,615.76
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**Health Account**

97466 EFT	BROKERAGE CONCEPTS LLC	HIGHMARK CLAIMS 9/7-9/13/22	\$ 134,982.57
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**Hazmat**

808	GATEHOUSE MEDIA PA HOLDINGS, INC	00024098 QRTLTY MEETING DTD 9/8/22	\$ 36.50
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**Juvenile Probation**

129	WAYNE CO. GENERAL FUND	REIMB. VET GRANT TO GF	\$ 20,000.00
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**FSA**

97670 EFT	THE HARRISON GROUP	FSA 9/4-9-10	\$ 1,615.76
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Commissioner Smith said the Board is still going through the formal reassessment appeals. A majority are seeing some sort of adjustment. Commissioner Adams said estimated numbers show 18,000 property owners are seeing reductions in their County taxes in 2023.

A motion was made by Commissioner Smith, seconded by Commissioner Adams to adjourn. Motion carried.

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Andrew M. Seder, Chief Clerk