

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 and Commissioner Jocelyn Cramer present.

The Commissioners were presented with a copy of the minutes from the meeting held September 22, 2022. A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to approve the minutes of the said meeting.

Agenda

Scheduled to meet with the Commissioners: JoAnna VanTine, from NAMI Northeast Region PA, John Nebzydoski, Kylie Emmerson, Pam Wilson, Sheila Whitman, Daniel White for Mental Health Awareness Week; Fred Jackson, Wayne Memorial Community Health Centers, Midwives Heather Kellam, Patricia Konsman, Heather Mecone and Kara Poremba for Midwifery Week.

Items to be considered: Proclamation – Mental Health Awareness Week; Proclamation – Midwifery Week; Letter of support for Department of Agriculture Grant; Letter of support for Berlin Township’s LSA Grant; Renewal application for certificate of compliance; Approve Park Street as a polling place; Resolution 29-09-2022-A; 2022 Wayne County Continuity of Operations/Continuity of Government plans; Resolution 29-09-2022-B; Financial commitment letter regarding Resolution 29-09-2022-B; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received a notice from the PA Department of Environmental Protection regarding an application, submitted by Robert Flynn, for an Air Quality General Plan approval for a project in Preston Township.

Received a notice from the PA Department of Environmental Protection regarding an application for Portable Non-Metallic Mineral Processing Plants, submitted by Robert Flynn, in Preston Township.

Received a notice from the PA Department of Environmental Protection regarding an application for Hot Mix Asphalt Plants, owned by Wayco, Inc., in Palmyra Township.

Received a notice from the PA Department of Environmental Protection regarding “As-Built” Certification Surface Mining Permit, for H&K Group, Inc., for the Atkinson Quarry Operation in Palmyra Township.

Received notification from C.C. Johnson and Malhotra, P.C., on behalf of PennDOT, regarding an application for two General Permits with the Department of Environmental Protection regarding S.R. 6 over Wallenpaupack Creek in Palmyra Township.

Received from the Auditors of Wayne County, a statement of revenue and expenditures of Wayne County for the Fiscal Year ending December 31, 2021.

Public Comment

There was no public comment.

New Business

JoAnna VanTine, from NAMI Northeast Region PA, John Nebzydoski, Kylie Emmerson, Pam Wilson, Sheila Whitman, Daniel White, were all on hand for the Mental Health Awareness Week proclamation. JoAnna VanTine said we are in school districts, we are holding meetings and we are getting our message out. She said in the five county region, they are now holding

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eleven different meetings for those in need. John Nebzydoski said mental health services are available and are making progress. Daniel White, a client at the County's Psych Rehab Center, said he goes to the center daily and he appreciates the services they provide. Sheila Whitman said she was joining the proclamation proceeding to pay tribute to her son Tyler, who died by suicide a few years ago.

The Commissioners said they were very proud of the increased services available to county residents and they urge those in need to seek out the available services programs. A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to adopt the proclamation for Mental Health Awareness Week in Wayne County.

Fred Jackson, Wayne Memorial Community Health Centers, Midwives Heather Kellam, Patricia Konsman, Heather Mecone and Kara Poremba were on hand to discuss the expanding Midwifery Program with Wayne Memorial. Mr. Jackson said they have experienced a 9% growth in the program this year. He said our midwives deserve credit for their holistic and individualized approach. The Midwives touted the program and how thankful they are. The Commissioners said they are very proud of the program and thanked them for everything they are doing and are glad to hear about the expansion of the program. A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to adopt the proclamation of Midwifery Week in Wayne County.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to ratify a letter of support for a Department of Agriculture grant application for Wayne County Home Meats, LLC, for a facility in Sterling Township.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to ratify a letter of support for Berlin Township's LSA Grant application.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to ratify a renewal application for an existing certificate of compliance for Wayne County Behavioral Health's Psych Rehab facility for continued operations.

A motion was made by Commissioner Cramer, seconded by Commissioner Smith and unanimous to approve the Bureau of Elections' request to use Park Street as a polling place for Honesdale's 2nd Precinct on November 8, 2022.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to adopt the 2022 Wayne County Continuity of Operations (COOP)/Continuity of Government (COG) plans. Commissioner Smith spoke about the importance of these plans and what they are used for. He said, in light of what is going on in Florida with the hurricane and flooding, it makes these documents vital for county operations if something like that were to happen here.

A motion was made by Commissioner Adams, seconded by Commissioner Smith to adopt Resolution 29-09-2022-A declaring Wayne County a Second Amendment County. Commissioner Cramer voted no. Motion carried. Commissioner Cramer said we are not legislators. We already swear an oath to obey the Constitution, including all of the amendments, so this resolution is unnecessary and she feels we mislead the public by doing this. Commissioner Adams said the resolution is an affirmation that we obey all the amendments of the Constitution and we support and defend all of them.

CFO Vicky Botjer detailed what the \$194,597 the County is applying for would be used for including parking area and safety upgrades, including lighting and cameras. Commissioner Adams offered his thanks to CFO Botjer for pivoting from one potential project to another and getting the application done so quickly. A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to approve Resolution 29-09-2022-B to

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file a Local Share Account Fund – Monroe County Application for Phase 2 – Industrial Point Development Project.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to execute a financial commitment letter regarding Resolution 29-09-2022-B – Local Share Account Fund – Monroe County Application for Phase 2 – Industrial Point Development Project. CFO Vicky Botjer noted the Wayne County financial commitment is \$71,262.30.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to hire Jamiela Feldman to the position of part-time Corrections Officer at the Wayne County Correctional Facility, effective October 11, 2022.

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 Adams, seconded by Commissioner Cramer and unanimous to hire Marie DeSanti to the position of part-time Food Service Worker at the Wayne County Correctional Facility, effective October 11, 2022.

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 Adams, seconded by Commissioner Cramer and unanimous to hire Andrea Eldred to the position of seasonal intern in the Public Defender's Office, effective October 11, 2022.

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 28, 2022.

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. 123357 through 123414. 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
97470 EFT	PPL ELECTRIC UTILITIES	59041-25047 DUE 10/6/22	\$ 5,186.48
97705 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 100,000.00
123357	WAYNE COUNTY EMPLOYEE	SEPTEMBER 22 DEDUCTIONS	\$ 146,229.55
123358	AQUA PENNSYLVANIA INC	0015181921083115 DUE 10/11/202	\$ 3,673.68
123359	GOV. REVENUE SOLUTIONS HOLDINGS I, LLC	C100709 DUE 10/8/22	\$ 6,819.90
123360	JEAN AVERY	MILEAGE JAN-SEPT 22	\$ 67.12
123361	RICHARD BANKS	M L ACKLEY 0000140-2022 DTD 9/	\$ 78.75
123362	JENNIFER BENDER	VICTIM/WITNESS CP-64-CR-000016	\$ 5.70
123363	BIMBO BAKERIES USA INC	6900806999999 DUE 9/17/22	\$ 311.25
123364	BIO-HAZ SOLUTIONS INC	131158 DUE 9/8/22	\$ 35.00
123365	JENNIFER BLAIR	VICTIM/WITNESS CP-64-CR-000015	\$ 9.20
123366	BLUE RIBBON FARM DAIRY INC	0-1232 DTD 9/20/22	\$ 428.25
123367	MICHAEL BOTJER	REIMBURSE WITNESS CP-64-CR-000	\$ 5.00
123368	BLUE RIDGE COMMUNICATIONS	0367472-01 DUE 10/7/22	\$ 104.71
123369	DOUGLAS SEELY	2016 FORD TRANSIT SHERIFFS TRA	\$ 430.00

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123370	DIAMOND DRUGS, INC	WC CORRECTIONS DTD 8/31/22	\$ 16,153.03
123371	DIAMOND MEDICAL SUPPLY	11220 DTD 8/28/22	\$ 255.92
123372	DIRLAM BROS LUMBER CO INC	WAY280 DTD 9/19/22	\$ 240.08
123373	METROPOLITAN FOODS, INC	WAYNDV DTD 9/19/22	\$ 1,476.05
123374	J C EHRlich CO INC	1497190 DUE 10/19/22	\$ 114.48
123375	SOURCE SECURITY & COMMUNICATIONS INC	DIMMICK BUILDING ANNUAL TEST D	\$ 100.00
123376	FIRMSTONE OIL CO INC	241901 DTD 9/21/22	\$ 1,312.05
123377	FRITZ BROS INC	WAY222 DTD 9/13/22	\$ 3.98
123378	FROMM ELECTRIC SUPPLY CORP	231549 DTD 9/21/22 PARK ST LIG	\$ 165.90
123379	GALLS, LLC	4855925 DUE 10/2/2022	\$ 158.31
123380	GEO T BISEL CO, INC	199975 DTD 9/16/22 LANDLORD TE	\$ 253.20
123381	CHAD HANKINSON	REIMBURSE WITNESS CP-64-CR-00	\$ 5.00
123382	RANDY S HELLER	MILEAGE AUG/SEPT 22	\$ 195.00
123383	HONESDALE AGWAY	700557 DTD 9/23/22	\$ 206.42
123384	HONESDALE PIZZA CORP	PIZZA VICTIN/WITNESS TRIAL DTD	\$ 17.95
123385	HOTEL WAYNE, INC.	RESERVATION #22941710 FOR SPEA	\$ 119.50
123386	INSTITUTIONAL EYE CARE LLC	B GILSON-S RUSSELL DTD 8/31/22	\$ 35.00
123387	IRIS LTD., INC	WAYSHE DTD 8/30/22	\$ 1,605.80
123388	BARBARA KAISER	WC DA ACCT DTD 9/12/22	\$ 212.50
123389	LACKAWANNA MOBILE X RAY INC	WC CORRECTIONAL AUGUST SERVICE	\$ 404.00
123390	TRACEY M MARCHESE	TRAUMA INFORMED CARE WORKSHOP	\$ 700.00
123391	M.M.M. WASTE REMOVAL INC	WAYNE COUNTY DUMPSTERS DUE 10/	\$ 273.60
123392	NORTHERN TIER RESEARCH INC	WC DA ACCOUNT DTD 9/22/22	\$ 1,900.00
123393	KIERSTON PATWARY	VICTIM/WITNESS CP-64-CR-000016	\$ 5.25
123394	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 9/2/22	\$ 1,579.78
123395	PENTELEDATA	1600170 DUE 9/28/22	\$ 834.32
123396	PERFORMANCE FOOD GROUP INC	25970 DTD 9/19/22	\$ 2,366.86
123397	PITNEY BOWES GLOBAL FINANCL SERV. LLC	0012096167 LEASE DUE 10/19/22	\$ 886.05
123398	CHRIS MURRAY	COMMISSIONER TRACK AND FIELD C	\$ 1,675.25
123399	RESERVE ACCOUNT	#36016202 REPLENISH	\$ 2,500.00
123400	CAITLIN SCHMITT	REIMB WITNESS CP-64-CR-0000160	\$ 5.00
123401	STAPLES ADVANTAGE	PHL 10088114 DUE 10/3/22	\$ 698.38
123402	STARR UNIFORM CENTER	TAYLOR DTD 9/9/22	\$ 871.90
123403	SUNRISE MARKET INC	HOAGIES FOR FIELD HOCKEY	\$ 137.01
123404	GATEHOUSE MEDIA PA HOLDINGS, INC	00019625 UPSET SALE	\$ 6,797.80
123405	UGI UTILITIES INC	411007452948 DUE 10/21/22	\$ 93.14
123406	VERIZON	570 253-2385 DUE 10/7/2022	\$ 542.96
123407	VERIZON WIRELESS	242085047-00001 DUE 10/1/2022	\$ 462.95
123408	VISA	XXXX2359 DUE 10/6/2022	\$ 626.59
123409	WASTE MANAGEMENT	WC SPORTS COMPLEX DUE 10/20/22	\$ 1,509.98
123410	WAYNE MEMORIAL HOSPITAL	JOHN FERNIERPEREZ DOS 9/2/22	\$ 2,831.75
123411	WAYNE COUNTY HUMAN SERVICES	PATH MAY 2022 SERVICES	\$ 17,123.90
123412	W C JUV. PROBATION DEPT PETTY CASH	REIMBURSE PETTY CASH TRAINING	\$ 33.24
123413	WEX INC	XXXX994-2 DUE 9/28/22	\$ 360.40
123414	WITMER PUBLIC SAFETY GROUP INC	8176 DTD 9/9/22	\$ 67.76
Total			\$ 331,302.63

HSA WEEKLY VOUCHER REPORT FOR SEPT. 29, 2021 FY 22-23

VOUCH	VENDOR NAME	AMOUNT	DESCRIPTION
512	ELLIS LAW GROUP, INC.	\$2,400.00	Professional fees - Aug & Oct 2022
513	MEAGHER PROFESSIONAL BUILDING INC.	\$400.00	Rent, Transportation parking spaces - Oct 2022
514	MAURICE F. MEAGHER JR.	\$2,000.00	Rent, 509 Church St. garage - Oct 2022
515	SALEM TOWNSHIP SUPERVISOR	\$1,250.00	Maintenance, repair & trash, Hamlin - Oct 2022
516	SUTTER MANAGEMENT CO INC	\$3,500.00	Monthly rent, Trans & Pantry - Oct 2022
517	NICHOLAS BAMONTE	\$700.00	Rent - Oct 2022 for 1 unit, 215 6th St. Apt D via COC
518	NICHOLAS BAMONTE	\$100.00	Addtl Sep rent pymt for 1037 Main St. Apt #4
519	NICHOLAS BAMONTE	\$200.00	Remainder of Oct rent pymt for 1037 Main St. Apt #4
520	GFCSP client L.B.	\$30.82	GFCSP client additional supplies reimb. - July 2022
521	GFCSP client R.K.	\$40.95	GFCSP client services & supplies reimb. - Aug 2022
522	NANCY BOSE	\$49.71	Uniform pants & shoes
523	BLAIR SENIOR SERVICES INC	\$21.06	Debarment fees for the month - Aug 2022
524	BLUE RIDGE COMMUNICATNS - HAWLEY	\$461.84	Digital phone svc, cable & internet, Hawley & ADC
525	BLUE RIDGE COMMUNICATNS - HONES.	\$205.62	Cable TV Honesdale, 09/22/22 - 10/21/22
526	BUNNELL WASTE REMOVAL, INC.	\$102.00	Weekly trash pickup, 215 6th St Apt D , Oct-Dec 2022
527	CDW-G	\$30.00	USB-C to displayport cable - SMizwinski via ERAP
528	CENTRAL WAYNE REG AUTH - 1384	\$54.00	Sewer bill, D&A, Aug 2022
529	CENTRAL WAYNE REG AUTH - 001382	\$54.00	Sewer bill, Livery Bldg, 314 10th St. - Aug 2022
530	DISA GLOBAL SOLUTIONS INC	\$295.00	Annual Corporate Fees - 2022
531	FAMILY SERVICE ASSOCIATION	\$811.80	211 calls for Aug 2022 - 90 calls
532	FIRST ALARM SECURITY INC	\$100.00	Semi-annual alarm system test - Livery Bldg
533	FIRST ALARM SECURITY INC	\$100.00	Semi-annual alarm system test, D&A Bldg
534	FIRST ALARM SECURITY INC	\$135.00	Annual alarm system test, Hawley Senior Center
535	ENTERPRISE FLEET MGMT, INC.	\$2,374.18	Sep leases HDMs #93, #94, #55; CM#324; D&A #318
536	FOXLEDGE INC.	\$127.40	Water delivery - AAA, Hamlin, Hawley, ADC & D&A
537	FURNITURE FOOTIES LLC	\$713.87	Furniture feet for floor protection - Hawley Center
538	HILTON HARRISBURG	\$259.74	Hotel for CABright for 11/15-17 Fall PPTA conference
539	HOME DEPOT CREDIT SERVICES	\$8.43	Monthly charge card bill - Sep 2022
540	KIZER'S AUTO BODY	\$4,613.00	Vehicle repairs to bus #45
541	C.E. MENDEZ FOUNDATION, INC.	\$137.17	Too good for drugs 8th grade teacher's manual
542	NORTH PENN LEGAL SERVICES	\$157.50	Legal services for the months of Jul & Aug 2022
543	NORTHEAST LASER TONER & COPIER SVC	\$752.50	Toner - AAA downstairs, Transportation, Trans color
544	NORTHEAST LASER TONER & COPIER SVC	\$710.55	Toner, D&A - D&A color

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545	NORTHEAST LASER TONER & COPIER SVC	\$89.29	Copy fee, CANON IR Adv - Upstairs Front & Livery, Aug
546	OLIVER PACKAGING & EQUIPMENT CO	\$435.48	HDM supplies - ribbons & labels for printer, 9/14/22
547	DEANNA OWENS	\$15.00	Reimb. - supplies for SOR Prevention movie night
548	DOUGLAS SEELY	\$750.60	Repairs to van #51 for 9/9/22 accident
549	WAYNE COUNTY COMMISSIONERS	\$350.00	Reimb. for wheelchair - pd to NEast MedEquip
550	GFCSP client L.B.	\$600.00	GFCSP client supplies & services reimb. - Aug 2022
551	GFCSP client J.C.	\$66.96	GFCSP client supplies reimbursement - Sep 2022
552	AT&T MOBILITY LLC	\$1,562.40	Monthly tablet usage bill, Trans - 8/22/22 - 9/10/22
553	ALLIED IN-HOME SVCS (PERS CARE)	\$10,593.54	Personal care & home support - Aug 2022
554	CAREGIVERS AMERICA LLC	\$21,734.28	Personal care & home support & PERS fees - Aug 2022
555	CONNECT AMERICA	\$370.00	PERS units for Aug 2022
556	THOMAS V. MURRAY	\$450.00	Vehicle cleaning services - Sep 17 & 25
557	PA TREATMENT & HEALING (PATH)	\$5,333.30	Outpatient, intensive outpatient, jail svcs & Penn Free-Aug.
558	PENNSYLVANIA STATE POLICE	\$154.00	Employee clearances - Aug 2022
559	POCONO WATER CENTER	\$95.00	Water coliform bacteria analytical report, Hamlin
560	PP&L (TRANS)	\$78.89	Electric bill, Trans 8/4/22 - 9/2/22
561	PPL ELECTRIC - APT L	\$87.14	Electric bill, Riverview Landlord Apt L, 8/4/22 - 9/2/22
562	PPL ELECTRIC - 314 10TH	\$282.71	Electric bill, Livery Bldg, 8/4/22 - 9/2/22
563	PPTA	\$225.00	Reg fee for CALbright for 11/15-17 Fall conference
564	STAPLES ADVANTAGE	\$72.43	Office supplies - Hamlin, AAA restock, CWimmers
565	DOUGLAS SEELY	\$3,559.00	Vehicle repairs to van #95 for 9/16/22 accident
566	JENNIFER SINCLAIR	\$21,424.98	Personal care & home support - Aug 2022
567	STAAR ALERT	\$100.00	PERS units - Aug 2022
568	TIMES TRIBUNE	\$139.00	Honesdale 26 wk subscription, 10/10/22 - 4/23/23
569	TRADITIONAL HOME CARE, LLC	\$1,655.08	Personal care - Aug 2022
570	UGI UTILITIES INC	\$1.72	Gas bill, D&A, 8/20/22 - 9/21/22
571	UGI UTILITIES INC	\$28.37	Gas bill, Livery, 8/20/22 - 9/21/22
572	UGI UTILITIES INC	\$66.32	Gas bill, Hawley, 8/20/22 - 9/21/22
573	UGI UTILITIES INC	\$195.07	Gas bill, Adult Day Care, 8/20/22 - 9/21/22
574	WNEP, LLC	\$1,117.01	Digital campaign for Apr 18-Sep 4, Case Mgmt ads
575	JACK KLIKUS	\$25.00	Volunteer travel - stipend, Jul 2022 for SOC
576	TARENA STRASBURGER	\$25.00	Volunteer travel - stipend, Jul 2022 for SOC
577	MICHAEL JAGACKI	\$66.88	Volunteer travel, HDM - Aug 2022
579	NANCY BOSE	\$25.25	Reimburse cost of fingerprinting - 8/23/22
580	JOHN JAGGERS	\$40.00	Reimb. gas purchases for vehicles - #14, 9/9 & #86, 9/19
581	SUZANNE PUTZI	\$8.78	Staff travel - Jul 2022
582	WAYNE BANK CARDMEMBER SERVICE	\$11,558.12	Monthly charge card payment - Aug 2022
583	ODP BUSINESS SOLUTIONS	\$115.19	Office supplies - AAA, JWarner, JTeple, Meal Prep
584	ODP BUSINESS SOLUTIONS	\$455.26	Office supplies - AAA, NZafiris ADC, RKlepadlo, HCruz
585	ODP BUSINESS SOLUTIONS	\$250.69	Office supplies - Livery
586	ODP BUSINESS SOLUTIONS	\$106.88	Office supplies - D&A restock, CVargo
587	ODP BUSINESS SOLUTIONS	\$151.53	Office supplies - D&A Prevention group
588	PACHSA	\$150.00	Reg fee for PWilson for Oct 26-27 PACHSA Fall Conf.
589	HAMPTON INN & SUITES HARRISBURG N	\$123.21	Hotel for PWilson for 10/26-27 PACHSA Fall Conf.
590	DEPARTMENT OF AGING	\$29,356.00	Unspent Aging Block Grant Funds for FY 2021-2022
		\$136,986.50	

Children and Youth 06

Check	Vendor	Description	Amount
4613	R.A.	STIPEND-GROUP PARTICIPATION	\$25.00
4614	SHADAU AUSTIN	FC AUGUST 2022	\$986.00
4615	K.B.	STIPEND-PREVENTION INCENTIVE	\$100.00
4616	Z.B.	STIPEND-PREVENTION-INCENTIVE	\$100.00
4617	BUNNELL WASTE REMOVAL INC	DUMPSTER RENTAL KEARNS	\$1,446.40
4618	CAMPBELL LAW OFFICES	GAL SVCS SEPTEMBER 2022	\$187.00
4619	C.C.	STIPEND-GROUP PARTICIPATION	\$25.00
4620	CARDMEMBER SERVICES	SEPTEMBER 2022 STATEMENT	\$6,235.17
4621	D.D.	STIPEND-PREVENTION-INCENTIVE	\$100.00
4622	THE DEVEREUX FOUNDATION	JULY 2022 A.F. SUMMER CAMP	\$200.00
4623	DYNAMIC COUNSELING ASSOCIATES LLC	JULY 2022 COUNSELING	\$4,552.66
4624	FAMILIES UNITED NETWORK INC	AUGUST 2022 PLACEMENT D.B.	\$2,095.29
4625	K.G.	STIPEND-GROUP PARTICIPATION	\$50.00
4626	TATIANA HAY	INTERPRETER 8/11/22	\$420.00
4627	HEART & WINGS HOME INC.	AUGST 2022 PLACEMENT T.S./E.M.	\$11,400.00
4628	M.H.	STIPEND-GROUP PARTICIPATION	\$25.00
4629	HULICH PARTNERS	HAND HOUSE RENT - OCTOBER	\$4,908.33
4630	K.J.	STIPEND-GROUP PARTICIPATION	\$50.00
4631	SHANNON JOYAL	TRAVEL EXPENSE AUGUST 2022	\$144.60
4632	J.K.	STIPEND-GROUP PARTICIPATION	\$50.00
4633	BRIANNA MCCOMBS	TRAVEL EXPENSE JULY 2022	\$99.82
4634	E.M.	STIPEND-GROUP PARTICIPATION	\$50.00
4635	C ROBERT NEUMANN	TRAVEL EXPENSE JULY 2022	\$107.65
4636	JESSICA RAMOS	TRAVEL EXPENSE JULY 2022	\$97.07
4637	JAYSON & REBECCA SHAFFER	FC AUGUST 2022	\$729.95
4638	A.S.	STIPEND-PREVENTION-INCENTIVE	\$600.00
4639	J.S.	STIPEND-SEPTEMBER 2022	\$1,500.00
4640	SPEAKWRITE LLC	AUGUST 2022 TRANSCRIPTION SVCS	\$88.66
4641	T.S.	STIPEND-GROUP PARTICIPATION	\$50.00
4642	A.T.	STIPEND-GROUP PARTICIPATION	\$50.00
4643	WALMART CREDIT CARD	CYS SEPTEMBER STATEMENT	\$1,114.59
4644	A.Y.	STIPEND-GROUP PARTICIPATION	\$75.00
4645	ROBERT & JACQUILYN BARNA	ADOPTION SEPTEMBER 2022	\$930.00

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4646	MELISSA BISHOP	ADOPTION SEPTEMBER 2022	\$1,200.00
4647	JOHN BLACK	ADOPTION SEPTEMBER 2022	\$1,740.00
4648	JOSHUA & HEATHER BREHA	ADOPTION SEPTEMBER 2022	\$1,110.00
4649	THERON & RUTH CLAYWORTH	ADOPTION SEPTEMBER 2022	\$3,480.00
4650	CHARLENE CONKLIN & JENNIFER YOUNG	ADOPTION SEPTEMBER 2022	\$870.00
4651	DOUG & GILA CRAIG	ADOPTION SEPTEMBER 2022	\$870.00
4652	SHADOE & EMILY DANIELS	ADOPTION SEPTEMBER 2022	\$2,850.00
4653	MANUEL & MARTHA ESTRELLA	ADOPTION SEPTEMBER 2022	\$870.00
4654	ROBERT & SHEILA FASS	ADOPTION SEPTEMBER 2022	\$1,740.00
4655	COLLEEN & TIMOTHY FILA	ADOPTION SEPTEMBER 2022	\$930.00
4656	KATE & WILLIAM FOSTER	ADOPTION SEPTEMBER 2022	\$1,740.00
4657	COURTNEY & THOMAS GILMOUR	ADOPTION SEPTEMBER 2022	\$1,860.00
4658	JOSEPH & NICOLE GRANVILLE	ADOPTION SEPTEMBER 2022	\$1,740.00
4659	TRACY & PAUL LAMBERTON	ADOPTION SEPTEMBER 2022	\$990.00
4660	TINA MACK	ADOPTION SEPTEMBER 2022	\$870.00
4661	MATTHEW & ANNETTE MANDEVILLE	ADOPTION SEPTEMBER 2022	\$1,740.00
4662	LYNN & CLAIRE MARKS	ADOPTION SEPTEMBER 2022	\$1,800.00
4663	RICHARD MARTZEN & BONNIE HAYTER	ADOPTION SEPTEMBER 2022	\$930.00
4664	DONALD & CHRISTINE MENCER	ADOPTION SEPTEMBER 2022	\$930.00
4665	JESSICA MITSCHLE	ADOPTION SEPTEMBER 2022	\$870.00
4666	CHERYL & RANDY PEIFER	ADOPTION SEPTEMBER 2022	\$1,800.00
4667	MEGAN & SEAN REAGER	ADOPTION SEPTEMBER 2022	\$2,730.00
4668	KENT & SUSAN REESE	ADOPTION SEPTEMBER 2022	\$930.00
4669	JAYSON & REBECCA SHAFER	ADOPTION SEPTEMBER 2022	\$870.00
4670	TOM & AMELIA SHEEHAN	ADOPTION SEPTEMBER 2022	\$930.00
4671	TERRI & TODD TYLEND	ADOPTION SEPTEMBER 2022	\$870.00
4672	CHARLES & LISA UPDIKE	ADOPTION SEPTEMBER 2022	\$870.00
4673	JOANNE USRY	ADOPTION SEPTEMBER 2022	\$1,290.00
4674	TIMOTHY & BOBBIE-LEE DAILEY	SPLC SEPTEMBER 2022	\$1,860.00
4675	KAREN & AL PATALONA	SPLC SEPTEMBER 2022	\$990.00
4676	ANNE MARIE SCHIRO	SPLC SEPTEMBER 2022	\$930.00
4677	PATRICIA STEIMLING & LEON HOUTMAN	SPLC SEPTEMBER 2022	\$1,860.00
4678	DONNA SWEENEY	SPLC SEPTEMBER 2022	\$2,790.00
4679	PEDRO VASQUEZ & MICHELLE FERMIN	SPLC SEPTEMBER 2022	\$2,100.00
	TOTAL		\$88,543.19

BDP/EI

2811	THE ADVOCACY ALLIANCE	SEP 2022 BASE SERVICES	\$3,065.75
2812	ALCHERA INCORPORATED	JULY 2022 SPECIAL SUPPORT SER	\$1,809.50
2813	CARE FOR PEOPLE PLUS, INC.	SEP 2022 H&C SVCS RESPITE & FA	\$752.58
2814	CARDMEMBER SERVICES	7530 SEP 2022 STATEMENT DUE 10	\$387.49
2815	CENTRAL WAYNE REGIONAL AUTHORITY	001787.00 AUG 2022 DUE 9/30/22	\$594.00
2816	DIRLAM BROS LUMBER CO INC	WAY150 DTD 8/2/22	\$55.14
2817	DIRECTION LLC	SEP 2022 H&C SERVICES	\$585.96
2818	GEG REAL ESTATE, LLC	OCT 2022 RENT 910 CHURCH ST 18	\$2,850.00
2819	HUMAN RESOURCE CENTER INC	APR-JUN AWC BASE SERVICES	\$2,923.56
2820	MERAKEY PENNSYLVANIA	AUG 2022 SPECIAL SUPPORT SERVI	\$574.08
2821	PA ASSOC OF COUNTY ADMINISTRATORS OF MH	NOV 2-4 2022 FALL CONFERENCE M	\$285.00
2822	TARA PERRY	AUG 2022 SPECIAL INSTRUCTION S	\$4,735.31
2823	PPL ELECTRIC UTILITIES	32241-25074 910 CHURCH ST DUE	\$428.61
2824	STAPLES INC	5304504 DUE 9/28/22	\$9.67
2825	KAREN E RICKERT	SEP 2022 SPECIAL INSTRUCTION S	\$1,009.14
2826	WAYNE COUNTY COMMISSIONERS	PR HAZARD PAY REIMBURSEMENT	\$75,833.38
2827	WESTERN PENNSYLVANIA SCHOOL FOR THE DEAF	AUG 2022 SPECIAL INDTRUCTION S	\$3.56
	Total		\$95,902.73

911

97794	HIGHHOUSE OIL OPERATIONS INC	49276 DTD 9/16/22	\$ 740.43
97795	VERIZON	570 251-8045 DUE 10/3/22	\$ 389.03
97796	VERIZON	S0234619 DUE 10/20/22	\$ 421.60
97797	WALMART CREDIT CARD	624430 DUE 10/14/22	\$ 476.00
97798	WASTE MANAGEMENT	WC EMERGENCY OP CENTER DUE 10/	\$ 71.23

Health Account

97471 EFT	BROKERAGE CONCEPTS LLC	STOP/LOSS PREMIUM PAYMENT DUE	\$ 135,583.60
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ERAP

98030	STANTON OFFICE EQUIPMENT	102476 DTD 9/19/22	\$ 158.00
98031	MARIA P. CUOCO	KE LEP RENT SEPT 2022	\$ 1,100.00
98032	NANCY OMMUNDSEN	LA STI RENT SEP 22	\$ 1,350.00
98033	MARCY A MILLER	CO MUR RENT JULY-SEP 22	\$ 975.00
98034	ELENA NOURI	KR WHI RENT SEPTEMBER 22	\$ 876.00
98035	PPL ELECTRIC UTILITIES	34250-49086 TI DAV UTILITIES N	\$ 3,301.14
98036	MELVIN WHEELER	CH SAL RENT SEPT 2022	\$ 1,050.00

ARP

98037	WEDCO	LACKAWAXEN RIVER STREAM STABIL	\$ 117,452.15
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September 29, 2022

Commissioner Smith said there are fifteen (15) days left of formal appeals on the reassessment and he believes the people are being heard.

Commissioner Adams emphasized that some of the data he is looking at shows about 2/3 of County tax payers will see their county taxes remain about the same as they currently are or decrease.

Commissioner Cramer thanked the auxiliary board members for their commitment and time and thanked the Tax Assessment office and staff for their hard work too.

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

Andrew M. Seder, Chief Clerk