

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

The Commissioners were presented with a copy of the minutes from the meeting held September 29, 2022. A motion was made by Commissioner Cramer, seconded by Commissioner Smith to approve the minutes of the said meeting. Motion carried.

Agenda

Scheduled to meet with the Commissioners: Representatives from VIP - Chelsea Falotico, Randi Bannon, Ericka Thaxton, Anna Semler, Catrina Moran, Jenn Greiner, Diana Olivias and Daniel Conklin for Domestic Violence Awareness Month.

Items to be considered: Employee anniversary recognition; Proclamation - Domestic Violence Awareness Month; Local Law Enforcement Grant Program; Adoption Assistance Agreement; Medical Assistance Transportation Program (MATP) 4<sup>th</sup> Quarter and Final Reports; County tax rebate; ARP – Municipal Grant Program Award; Letter of support for Dreher Township; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received a notice from the Wayne County Correctional Facility of the termination of part-time Corrections Officer Vincent Matrangolo, effective October 4, 2022. A motion was made by Commissioner Smith, seconded by Commissioner Cramer to ratify the termination. Motion carried.

Public Comment

There was no public comment.

New Business

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

Brenda Albright	Domestic Relations	1 year
Michael Brown	District Attorney’s Office	5 years

Brenda Albright, Conference Officer in Domestic Relations, was recognized for her one-year anniversary. Domestic Relations Director Maryann Swingle called Ms. Albright a hard worker and dependable and said that she is pleased to have her on their team. The Commissioners thanked Ms. Albright and said it is nice to have staff members who do their jobs well, especially in departments like Domestic Relations. Ms. Albright said she considers herself very blessed. She enjoys her job and making sure children can be taken care of.

Michael Brown, Detective in the District Attorney’s Office, was recognized for his five-year anniversary. District Attorney Howell said Detective Brown’s experience as a retired State Trooper helps us out in his role as a STOP Detective handling domestic violence matters. As that is his primary duty, he does much more than that and is a big asset in their department. Detective Brown said he is grateful for the job. He also noted Wayne County is a great place to work and he is part of a good team. The Commissioners thanked him for what he does and said the job he does is important and meaningful.

October 6, 2022

On hand from the Victim's Intervention Program (VIP), for Domestic Violence Awareness Month, was Chelsea Falotico, Randi Bannon, Ericka Thaxton, Anna Semler, Catrina Moran, Jenn Greiner, Diana Olivias and Daniel Conklin. Chelsea Falotico said the reality of our work is that it is not pretty, in fact it is very heavy, but our advocates get up every day knowing this, but also know the work is so important and needed in this county. Erica Thaxton thanked the Commissioners for their ongoing support and always backing VIP to be able to keep doing what we are doing. Commissioner Smith said we appreciate having VIP in our County. It is unfortunate we have such a need, but we do, and we are lucky to have the VIP advocates available. Commissioner Cramer told those gathered, we are very grateful for all you do. The Chief Clerk noted that the Courthouse will be lit purple for the next week to bring attention to domestic violence. A motion was made by Commissioner Smith, seconded by Commissioner Cramer to adopt the proclamation for Domestic Violence Awareness Month in Wayne County. Motion carried.

District Attorney Howell detailed what the Local Law Enforcement grant money would be used for. He also asked the Commissioners for a letter of support for the grant. A motion was made by Commissioner Smith, seconded by Commissioner Cramer to approve the filing of an \$111,485.47 Local Law Enforcement Grant Program through the Pennsylvania Commission on Crime and Delinquency. Motion carried.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer to approve an amended Adoption Assistance Agreement for one male child. Motion carried.

A motion was made by Commissioner Cramer, seconded by Commissioner Smith to approve the Medical Assistance Transportation Program (MATP) 4<sup>th</sup> Quarter and Final Reports for FY 21-22. Motion carried.

A motion was made by Commissioner Cramer, seconded by Commissioner Smith to issue a county tax rebate to Acadia Realty Trust, PO Box 460169, Houston, Texas, for a property in Texas Township for the 2021 tax year in the amount of \$13,609.26 as a result of a civil case agreement. Motion carried.

CFO Vicky Botjer detailed the request by Sterling Township for an upgrade at the township park office off Spring Hill Road. A motion was made by Commissioner Smith, seconded by Commissioner Cramer to approve the following ARP – Municipal Grant Program Award for \$30,000 each:

- Sterling Township – park facilities improvements

Motion carried.

A motion was made by Commissioner Cramer, seconded by Commissioner Smith to approve a letter of support for Dreher Township's DCNR Grant Application for improvements at Carlton Drake Park. Motion carried.

A motion was made by Commissioner Cramer, seconded by Commissioner Smith to hire Ariel Hoherchak to the position of County Caseworker 1 at Wayne County Children and Youth Services, effective October 24, 2022, pending final clearances. 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 Cramer, seconded by Commissioner Smith to hire Bianca Mendez to the position of County Caseworker 1 at Wayne County Children and Youth Services, effective October 11, 2022, pending final clearances. Motion carried.

October 6, 2022

At this time, the Commissioners recessed to hold a Salary Board meeting. See Salary Board minutes.

The Commissioners' meeting resumed.

The Chief Clerk spoke about the process that took place after Wayne Tomorrow! Community Network Specialist Kim Rickard's resignation less than a month ago. He said ten (10) applications were received. He and Vicky Botjer ended up interviewing five (5) candidates. They recommended two (2) of those for a second round of interviews with the Commissioners, WEDCO Executive Director Mary Beth Wood and WEDCO Coordinating Member Jim Zumpone and that they recommended the hiring of Mikki Uzupes to the position. A motion was made by Commissioner Cramer, seconded by Commissioner Smith to promote Mikki Uzupes to the position of Community Network Specialist with Wayne Tomorrow!, effective October 10, 2022. Motion carried. Ms. Uzupes thanked the Commissioners for the opportunity. She said she has prepared herself for this position and she is looking forward to hitting the ground running and continue to serve Wayne Tomorrow!

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 October 5, 2022.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer to approve the following bills for payment, as presented, which includes Checks No. 123415 through 123573. 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
97473 EFT	PPL ELECTRIC UTILITIES	24930-22381 DUE 10/13/22	\$ 44.69
97706 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 100,000.00
97707 EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 10/7/2022	\$ 751,483.25
97708 EFT	EXPERT PAY	CHILD SUPPORT 10/7/2022	\$ 528.94
123415	RESERVE ACCOUNT	23577901 REPLENISH	\$ 12,000.00
123416	AMAZON CAPITAL SERVICES, INC.	A37F6FFMWK3LU3 DUE 10/14/22 TX	\$ 50.96
123417	AQUA PENNSYLVANIA INC	001522355 1084029 DUE 10/19/22	\$ 2,184.48
123418	RICHARD BANKS	D R CHMELIK 0000997-2022 DTD 9	\$ 192.50
123419	NICHOLAS A BARNA ESQ	ARBITRATOR 9/28/22	\$ 504.60
123420	BLUE RIDGE COMMUNICATIONS	0202626-03 DUE 10/7/22	\$ 61.23
123421	BRENNAN & BRENNAN FUNERAL HOME	VA BURIAL EXP JPHN J SHEROSICK	\$ 100.00
123422	STEVEN E BURLEIN	RE: E.D 58-DP-2020 18 AD-2022	\$ 1,300.50
123423	CAMPBELL LAW OFFICES	RE: RH DUE 10/13/22	\$ 51.00
123424	CDW LLC	3440668 DUE 10/15/22	\$ 2,977.68
123425	DOUGLAS SEELY	2019 DODGE GRAND CARAVAN SXT D	\$ 1,635.30
123426	MICHAEL CHRISTOPHER	SEPT ALCOHOL SAFE DRIVING	\$ 360.00
123427	COMMERCIAL INDUSTRIAL LAUNDRY SERV. INC	0005659 DTD 9/23/22	\$ 985.70
123428	FLEDERBACH FOODS INC	CODE 0106 8/8/22 GIFT CARDS	\$ 200.00
123429	FLEDERBACH FOODS INC	CODE 1735 COFFEE AUGUST 22	\$ 61.00
123430	FLEDERBACH FOODS INC	CODE 1735 SEPT 22 CHARGES	\$ 69.88
123431	DE LAGE LANDEN FIN SERVICES	343775 DUE 10/15/22	\$ 491.44
123432	DIAMOND MEDICAL SUPPLY	11220 DTD 8/1/22	\$ 585.68
123433	DIRLAM BROS LUMBER CO INC	WAY280 DTD 9/29/22	\$ 166.72
123434	P.J. DOUGHERTY	VA BURIAL CONTRIBUTION JAMES J	\$ 100.00
123435	EDWARDS BUSINESS SYSTEMS	WC38 DUE 10/14/22	\$ 1,027.95
123436	ELLIS LAW GROUP INC	ARBITRATOR 9/28/22	\$ 368.70
123437	FARLEY & WEED, LLC	WC SUPPORT CONTEMPT HEARINGS	\$ 136.00
123438	FRITZ BROS INC	WAY222 DTD 9/21/22	\$ 21.91
123439	GLOBAL DATA CONSULTANTS,LLC	PROJECT 0365 MIGRATION DUE 9/2	\$ 14,000.00
123440	GEO T BISEL CO, INC	199900 DTD 9/21/22	\$ 50.56
123441	GRANDJEAN & BRAVERMAN INC	WC TAX ACCT DUE 10/6/22	\$ 5,159.00
123442	GRAINGER INC	838681526 DUE 10/21/22	\$ 854.20
123443	PHILIP C GUTHERZ	SEPTEMBER SERVICES	\$ 4,500.00
123444	BOROUGH OF HAWLEY	DJ CARNEY OCTOBER RENT	\$ 1,100.00
123445	HEMLOCK GROVE CHURCH	SR CENTER OCTOBER RENT	\$ 120.00
123446	HONESDALE AGWAY	700557 DTD 9/28/22	\$ 126.36

October 6, 2022

123447	MONTROSE AUTO PARTS INC	21291 DTD 9/29/22	\$ 7.66
123448	BRANDON MILETTA	PERMIT#42882 DAM 420 BEAVER DU	\$ 1,862.40
123449	J & C AWARDS PLUS	WC COMMISSIONERS DTD 9/13/22	\$ 335.00
123450	KETA KAMINSKY	VA BURIAL CONTRIBUTION STEPHA	\$ 100.00
123451	WENDELL R KAY	SEPTEMBER SERVICES	\$ 4,375.00
123452	KELG REAL ESTATE, LLC	OCTOBER RENT	\$ 3,000.00
123453	CARLA KOMAR	TRAVEL EXPENSES 9/22	\$ 567.38
123454	KRISTT KELLY OFFICE SYSTEMS CORP	950016 DTD 7/13/22	\$ 129.00
123455	KUECKER PULSE INTEGRATION LP	PO 31548 DUE 10/19/22	\$ 1,424.30
123456	SANDREA J. LENZ	VA BURIAL CONTRIBUTION RICHARD	\$ 100.00
123457	LINDSEY LAWN & GARDEN INC	51671 DTD 9/23/22 V BELT	\$ 47.53
123458	JOSH MARTIN	FIREARMS TRAINING SEPT 22	\$ 102.00
123459	KIMBERLY D MARTIN	ARBITRATOR 9/28/22	\$ 368.70
123460	MINCER & PFAFF LLC	FOR MICHAEL J LAWLER DUE 9/7/2	\$ 17.00
123461	SAMANTHA J MYERS	SEPTEMBER CLEANING SERVICES	\$ 90.00
123462	NEW ENGLAND MUNICIPL RESOURC CENTR LTD	ANNUAL CLOUD SERVICE 10/1/22-9	\$ 720.00
123463	NEP	00064862-6 DUE 10/26/22	\$ 158.04
123464	ROBIN L AVERY	VEHICLE REPAIRS EST ID#1168 20	\$ 899.80
123465	FRANCIS L MARGARET M O'NEILL	DJ DUNSINGER OCTOBER RENT	\$ 1,200.00
123466	PA BAR ASSOCIATION	PAMPHLETS SENIOR EXPO DTD 9/28	\$ 108.00
123467	PAMELA A. PIENTA-BIRTELL	RE: TODD W DTD 9/19/22	\$ 125.00
123468	NANCY PARRINO	EMPLOYEE REIMB SEPT 22	\$ 29.00
123469	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 9/23/22	\$ 931.87
123470	QUALITY PRINTING & DESIGN	737 DTD 9/22/22	\$ 539.92
123471	STAPLES INC	9632236 DUE 10/22/22	\$ 102.10
123472	REEVES RENT-A-JOHN INC	WC COCOM 9/1/22-9/30/22 DTD 10	\$ 241.50
123473	RENT-E-QIUP INC	3273 DTD 9/6/22	\$ 217.50
123474	PATRICK ROBINSON	SEPTEMBER 22 SERVICES	\$ 5,833.33
123475	SHELLEY ROBINSON	MILEAGE	\$ 94.20
123476	CHLOE ROMANSKI	REIMB. FOR GUARDIANSHIP CL	\$ 60.00
123477	ROVENDALE AG & BARN INC.	WAY06-3 DTD 9/29/22 TX EXEMPT	\$ 225.52
123478	SAGE TECHNOLOGY SOLUTIONS, INC	001186 DTD 9/9/22	\$ 306.30
123479	ROBIN SAMPSON	MILEAGE SEP 22	\$ 227.50
123480	DEBORAH J SAVAGE	JUROR SUPPLIES 9/9/22	\$ 24.97
123481	THE SHERWIN-WILLIAMS CO	4229-6773-7 DTD 9/20/22	\$ 90.11
123482	BRIAN SMITH	MILEAGE AUGUST 22	\$ 118.75
123483	STAPLES ADVANTAGE	PHL 10088114 DUE 9/5/22	\$ 585.00
123484	STARR UNIFORM CENTER	RIVARDO DTD 9/22/22	\$ 306.02
123485	STOURBRIDGE SOLAR PROJECT LLC	WC COMM ACCT SEPT. ELECTRI	\$ 348.88
123486	SHANE ANDREW SULLIVAN	BRUSH/MOWING DAM 9/21,23,26	\$ 3,000.00
123487	TOPP BUSINESS SOLUTIONS	WC02 DUE 10/7/22	\$ 377.21
123488	GATEHOUSE MEDIA PA HOLDINGS, INC	00017009 DTD 9/1/22	\$ 65.00
123489	UGI UTILITIES INC	411007401663 DUE 10/24/22	\$ 1,044.75
123490	VERIZON WIRELESS	342009613-00002 DUE 10/12/22	\$ 42.20
123491	VICTORIA WARGO	MILEAGE AND SUPPLIES	\$ 212.45
123492	W C JUV. PROBATION DEPT PETTY CASH	TRAINING / TRAVELING SEPT 22	\$ 146.49
123493	WC SHERIFF DEPARTMENT	436 DR-2022 DTD 9/27/22	\$ 104.00
123494	WEDCO	3RD Q APPROPRIATION	\$ 45,138.65
123495	WEX INC	XXXX 110-1 DUE 10/21/22	\$ 960.81
123496	WILLIAM PENN PRINTING CO	2022 SUPPLY BOXES DUE 10/20/22	\$ 2,844.85
123497	WINDSTREAM HOLDING INC	205411269 DUE 10/11/22	\$ 94.24
123498-	JUROR	SEPTEMBER JUROR TERM	\$ 1,479.01
123573	Total		\$ 985,129.17

**HSA WEEKLY VOUCHER REPORT FOR OCTOBER 6, 2022**

VOUCH	VENDOR	AMOUNT	DESCRIPTION
591	GFCSP client L.P.	\$500.00	GFCSP client services reimb. - Sept 2022
592	FFCSP client G.S.	\$453.90	FFCSP client services & supplies reimb. - Sept 2022
593	MA client C.B.	\$19.25	MA client travel - Sept 2022
594	MA client C.B.	\$75.00	MA client travel - Sept 2022
595	MA client M.F.	\$84.00	MA client travel - Sept 2022
596	MA client A.K.	\$58.00	MA client travel - Aug 2022
597	MA client C.L.	\$300.00	MA client travel - Aug & Sept 2022
598	MA client F.S.	\$500.00	MA client travel - Aug & Sept 2022
599	MA client J.S.	\$465.00	MA client travel - Aug 2022
600	AQUA PENNSYLVANIA	\$323.15	Water bill, Honesdale, 8/23/22 - 9/23/22
601	AQUA PENNSYLVANIA	\$49.95	Water bill, D&A, 8/23/22 - 9/23/22
602	CASE TIRE SERVICE INC.	\$2,465.79	Tire services & maintenance - 8/26/22 - 9/25/22
603	CDW-G	\$414.00	HP Laserjet printer 4001N - PWilson
604	CDW-G	\$100.00	APC backup battery 650VA , 8 outlet - Hamlin Center
605	THE COOPERAGE PROJECT	\$200.00	Venue rental for teen movie night on 10/21/22 D&A
606	LAWRENCE DELISI	\$349.20	Incident investigation, J Jaggars, 9/6/22
607	FRITZ BROS INC.	\$15.79	Wax gaskets, closet bolts - repairs at Hawley Senior Center
608	GFL ENVIRONMENTAL	\$60.95	Trash & recycling, 330 12th St. Riverview - Oct 2022
609	JBS INC.	\$1,720.95	Annual maint contract, Fiscal copier incl toner & developer
610	NORTHEAST LASER TONER & COPIER SVC	\$370.75	Toner - MRoche, PPerkins, ADeJesus
611	PCB	\$250.00	Recertification fee, CADC - MWertman
612	PERFORMANCE FOOD SERVICE	\$4,992.08	Monthly food service bills - Sept 2022
613	SAGE TECHNOLOGY SOLUTIONS, INC.	\$306.86	Mitel IP phone - HCruz
614	SUSQUEHANNA SOFTWARE INC.	\$2,700.00	Quarterly maint agreement for CPR WEB, D&A, Oct - Dec
615	TIGER TOURS INC.	\$1,017.50	Charter fee, 1 coach, 10/12/22 bus trip to Penn's Peak

October 6, 2022

616	WAL-MART / CAPITAL ONE	\$8.88	Monthly charge cd pymt - 9/19/22 statement
617	ODP BUSINESS SOLUTIONS	\$133.73	Office supplies - D&A restock
618	ODP BUSINESS SOLUTIONS	\$140.67	Office supplies - AAA restock, Pantry, JTeepie, SSchroeder
619	POCONO PEST	\$38.00	Monthly pest control - Honesdale, month 5, Sep
620	POCONO PEST	\$37.00	Monthly pest control - Hawley, month 5, Sep
621	POCONO PEST	\$34.00	Monthly pest control - ADC, month 1, Sep
622	WAYNE COUNTY BDPEI	\$50,079.66	Community Care Behavioral Health - Aug 2022
623	WAYNE COUNTY COMMISSIONERS	\$160,616.22	Payroll of 9/9/22
624	WAYNE COUNTY RECYCLING CENTER	\$171.00	Cost of recycling of 57 tires off the rims
625	WAYNE MEMORIAL COMMUNITY HLTH CTRS	\$133.00	Physical & TB test for new ADC employee JDiehl - 9/23/22
626	WAYNE MEMORIAL HOSPITAL	\$300.00	Swing bed, 8/12/22, 1 night, PS cons J.H. via PS Allocation
627	MICHAEL BUONO	\$11.96	Reimburse gasoline purchase #78 Sep 19, 2022
628	DWIGHT GREGORY	\$20.00	Reimburse gasoline purchase #77 Jul 18, 2022
629	JAMES KETTYLE	\$10.00	Reimburse gasoline purchase #76 Aug 10, 2022
630	RANDALL KIZER	\$20.00	Reimburse gasoline purchase #89 Aug 18, 2022
631	PATRICIA MANOOKIAN	\$15.00	Reimburse gasoline purchase #14 Sep 28, 2022
632	BARRY MCMULLEN	\$10.02	Reimburse gasoline purchase #14 Aug 3, 2022
633	DAVID MITCHELL	\$20.10	Reimburse gasoline purchase #14 Aug 29, 2022
634	EDWIN VILLAFANE	\$10.00	Reimburse gasoline purchase #14 Sep 7, 2022
635	KEVIN SCHLOSSER	\$20.08	Reimburse gasoline purchase #78 Sep 26, 2022
636	RANDALL KIZER	\$8.46	Staff travel - Sep 2022
637	JACK ORLANDO	\$9.62	Staff travel - Sep 2022
638	BARBARA ROBISCH	\$204.77	Staff travel - Jul, Aug & Sep 2022
639	CALVIN SAMSON	\$5.00	Staff travel - Sep 2022
640	LAUREN SANDERCOCK	\$40.00	Staff travel - Sep 2022
641	JENNIFER WARNER	\$14.38	Staff travel - Sep 2022
642	GFCSP client C.B.	\$600.00	GFCSP client services reimbursement - Sep 2022
643	GFCSP client S.R.	\$111.68	GFCSP client supplies reimbursement - Sep 2022
644	MA client L.F.	\$23.00	MA client travel - Sep 2022
645	MA client E.G.	\$232.50	MA client travel - Aug & Sep 2022
646	GAUDENZIA, INC.	\$2,475.00	Inpatient non-hospital - Aug 2022
647	GREGORY'S AUTO SERVICE, INC.	\$41.20	Monthly vehicle service & repairs, Sep 2022 - #323, 9/20
648	LITTLE CREEK OUTPATIENT SVCS, LLC	\$4,402.00	Outpatient services - Aug 2022
649	NORTHEAST MED-EQUIP	\$2,950.00	PERS units for consumers - Aug 2022
650	PENNSYLVANIA PAPER & SUPPLY	\$2,143.42	Non-food kitchen supplies - Sep 2022, incl COVID
651	PYRAMID HEALTHCARE	\$4,009.00	Inpatient non-hospital - Aug 2022
652	SEITZ BROS. EXTERMINATING INC.	\$527.90	1 yr pest control advance payment, 7/1/22 - 6/30/23, D&A
653	SYSCO FOOD SVCS OF CENTRAL PA	\$11,879.35	Monthly food service bills - Sep 2022
654	WASTE MANAGEMENT OF PA INC	\$202.35	Trash pickup, Honesdale - Sep 2022, mpth 3
655	WASTE MANAGEMENT OF PA INC	\$65.95	Trash pickup, Hawley & ADC - Sep 2022, month 3
656	MARIE ALEXANDER	\$28.76	Staff travel - Aug & Sep 2022
657	AMY BIDWELL	\$45.00	Staff travel - Sep 2022
658	LISA GILBERT	\$48.13	Staff travel - Aug & Sep 2022
659	ELAINA REISS	\$103.14	Staff travel - Sep 2022
660	LEIGH WASHINGTON	\$23.76	Staff travel - Aug 2022
661	DAVID HARTUNG	\$46.77	Reimb. for cost of food for 9/7/22 SOC Leadership meetng
662	P4A	\$225.00	Reg fee- Ursich, member mtg & PDA Qtr Review. Reiss ck
663	P4A	\$150.00	Reg fee - Washington & Gilbert, Older Adult BH Strat. Plan.
664	LYNN POTTER	\$594.82	Nutritionist consulting fees, Aug 2022
		\$260,832.40	

**Children and Youth 06**

4680	AQUA PENNSYLVANIA INC	002764025 1083935 DUE 10/19/22	\$187.77
4681	SHADAU AUSTIN	FC SEPTEMBER 2022	\$1,090.00
4682	CIT BANK N.A.	COPIER LEASE SEP 2022 MX-M3071	\$147.00
4683	KELLY COUSINS	TRAVEL EXPENSE SEPTEMBER 2022	\$21.78
4684	DIVERSIFIED TREATMNT ALTERNATIVE CENTERS, LLC	SEPTEMBER 2022 PLACEMENT D.C./	\$17,400.00
4685	DYNAMIC COUNSELING ASSOCIATES LLC	SEPTEMBER 2022 COUNSELING	\$2,902.90
4686	COLON GILBERT	SEPTEMBER 2022 CLIENT TRAVEL E	\$132.00
4687	SUZANNE L. GRIERSON	COUNSELING AUGUST 2022	\$200.00
4688	KEVIN & ELYSE KAY	FC SEPTEMBER 2022	\$1,282.30
4689	KIDSPACE CORPORATION	SPETEMBER 2022 PLACEMENTS	\$1,311.00
4690	THOMAS KRITON	SEPTEMBER 2022 TRAVEL EXPENSE	\$77.10
4691	AMANDA & ANDREW LINDSEY	FC SEPTEMBER 2022	\$1,025.86
4692	QUANTUM LABS	FC WATER ROBERTS/HORZZA	\$50.00
4693	H.R.	SEPTEMBER 2022 FOOD/HYGIENE/HO	\$1,408.27
4694	JOSEPH FRANCIS SAPORITO, III	SOLICITOR SVCS. AUGUST 2022	\$1,100.00
4695	SPEAKWRITE LLC	SEPTEMBER 2022 TRANSCRIPTION S	\$333.47
4696	BEVERLY SPITTEL	SEPTEMBER 2022 CLEARANCE REIMB	\$25.25
4697	TAYLOR DIVERSION PROGRAMS, INC	SEPTEMBER 2022 PLACEMENT D.R.	\$2,880.00
4698	UGI UTILITIES INC	411012745542 1100 CHURCH ST IL	\$34.56
4699	RICHARD & KAREN VALENTI	FC SEPTEMBER 2022	\$718.80
	<b>TOTAL</b>		<b>\$32,328.06</b>

**911**

97472 EFT	PPL ELECTRIC UTILITIES	93427-06002 DUE 10/12/22	\$	215.42
97799	AT & T	030 348 9379 001 DUE 10/17/22	\$	237.00
97800	MCI COMM SERVICE	570 251-3204 DUE 10/10/22	\$	39.48
97801	NENA	WC 911 PUBLIC SECTOR DUE 10/1/	\$	147.00

October 6, 2022

97802	PENELEC	100 076 689 239 DUE 10/11/22	\$ 230.58
97803	PENTELEDATA	1697707 DUE 9/24/22	\$ 1,209.19
97804	WAYNE COUNTY RESERVE ACCOUNT	PAYROLL REIMBURSEMENT	\$ 313,669.48
Total			\$ 315,748.15

Health Account

97474 EFT	BROKERAGE CONCEPTS LLC	HIGHMARK CLAIMS 9/28/22-10/4/2	\$ 99,282.88
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ERAP

98038	LAKWOOD LODGE AND RESTAURANT, INC.	MI KAP RENT SEP 2022	\$ 602.00
98039	NICHOLAS BAMONTE	LI MCE RENT SEPT 22	\$ 875.00
98040	PPL ELECTRIC UTILITIES	75911-15193 CA PAR UTILITIES	\$ 508.00
98041	RUDOLPH RAVNIKAR	MI MUL RENT AUG/SEP 22	\$ 1,490.00
98042	CHRISTINE SLIWA	NI MOL RENT SEPT 2022	\$ 1,075.00
98043	SUPERIOR PLUS ENERGY SERVICES INC	4380880 KA PEA UTILITIES JULY	\$ 141.54
98044	TIME AWAY RENTALS LLC	EL ROS RENT SEP 22	\$ 990.00
98045	BENJAMIN VESSA	KA VI-GRA RENT SEPT 22	\$ 875.00
98046	KEVIN WASSON	ST HAR RENT JULY-SEPT 22	\$ 1,875.00
Total			\$ 8,431.54

Capital Investment

1603	GRANDJEAN & BRAVERMAN INC	REASSESSMENT PROJECT DUE 10/6/22	\$ 13,673.00
1604	NEW ENGLAND MUNICIPAL RESOURCE CENTER LTD	REASSESSMENT PROJECT 10/1/22-9/20/23	\$ 840.00

Juvenile Probation

130	WAYNE COUNTY GENERAL FUND	REIMB. FOR ABSENTEE BALLOT REIMBURSEMENT	\$ 3.60
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The Commissioners said the reassessment appeals have one week remaining and notices of some appeals decision have gone out.

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

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Andrew M. Seder, Chief Clerk