

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 October 13, 2022. A motion was made by Commissioner Cramer, seconded by Commissioner Smith and unanimous to approve the minutes of the said meeting.

Agenda

Scheduled to meet with the Commissioners: Wayne County Business and Women's Association President Kathy Enslin and Vice President Jeri Race for Business Women's Week.

Items to be considered: Employee anniversary recognition; Proclamation – Business Women's Week; Six-month extension - RACP Project No. 3060-00; Resolution 20-10-2022-A; Letters of support for Wallenpaupack Area School District; Reappointment to the Wayne County Planning Commission; Wayne County Board of Commissioners meeting changes; Resolution 20-10-2022-B; Open bids for the Park Street Drainage Project; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received a letter of resignation from Tracey Sell, Office Manager in District Judge Carney's office, effective October 26, 2022. A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to accept this letter.

Received notification from Kiley Associates, LLC, regarding a General Permit for culverts at Paupack Lake Estates in Lake Township.

Received a notice of application for a General Permit with the PA Department of Environmental Protection for Ronald and Linda Kraft for a property on Lakeside Drive in Paupack Township.

Received a notice of application filed with the PA Department of Environmental Protection for a General Permit by Teresa Heckler for a property on Lakeview Drive in Paupack Township.

Received a notice from the PA Department of Human Services informing the County that a Medical Assistant Transportation Program payment in the amount of \$195,744 is being processed representing the County's 2nd Quarter advance for Fiscal Year 2022-23.

Received a notice from the PA Department of Environmental Protection regarding a permit renewal application and an acceptance of said application for Waste Management of Pennsylvania's Beach Lake Transfer Station in Berlin Township.

Public Comment

There was no public comment.

New Business

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

Kelly Hocker	Behavioral Health	15 years
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Kelly Hocker, Early Intervention in Behavioral Health, was recognized for her fifteen year anniversary. Leann Wash, Ms. Hocker's Supervisor, and Casework Manager Cindy Matthews were on hand to introduce her. Ms. Wash said Ms. Hocker is a wonderful employee and her longevity with the department has been extremely important. The Commissioners thanked Ms. Hocker and told her they hope she gets as much satisfaction from her work as the clients she interacts with. Ms. Hocker pointed to Ms. Wash and Ms. Matthews and said they are part of the reason she has been here this long.

Wayne County Business and Women's Association President Kathy Enslin and Vice President Jeri Race were on hand to provide information on their organization and thanked the Commissioners for recognizing them as part of Business Women's Week. The Commissioners spoke about the importance of women in business and the good work their organization has done for so long in Wayne County. A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to adopt the proclamation for Business Women's Week in Wayne County.

A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to ratify a request for a six-month extension of the application and business plan submission deadline for RACP Project No. 3060-00, the Wayne County Advanced Manufacturing Facility.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to adopt Resolution 20-10-2022-A, an anti-discrimination Fair Housing Resolution for Wayne County.

A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to approve sending letters of support to state legislators supporting a DCED Multi-Modal Grant Application being filed by the Wallenpaupack Area School District for repairs and replacement of curbing, drainage pipes and roadways at the North Primary and South Elementary school complexes.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to reappoint Peter Ridd to another four-year term on the Wayne County Planning Commission, effective January 1, 2023-December 31, 2026.

A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to cancel the regularly scheduled Wayne County Board of Commissioners Work Sessions on Tuesday, November 8 and Tuesday, November 22, 2022 and its regularly scheduled Business Meeting on November 24, 2022 due to the anticipation there will be a lack of a quorum on the 8th and 22nd and because of the Thanksgiving Holiday on the 24th.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to reschedule the cancelled November 24, 2022 Business Meeting to 10:30 a.m. on Wednesday, November 23, 2022.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to adopt Resolution 20-10-2022-B, authorizing the county to apply for a DCNR grant for the Hankins Pond Development Project - Phase 1, committing matching funding and authorizing CFO Vicky Botjter to sign related documents for the grant on behalf of the county.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to open sealed bids for the Park Street Drainage Project that were received by the 4 p.m., October 19, 2022 deadline. The following bids came in:

Kohrs' Excavating	\$ 97,902.00
Rutledge Excavating	\$ 132,535.00
Pioneer Construction	\$ 307,101.75

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A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to send the opened bids to the County Engineer and Solicitor for their review and recommendation.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to hire Grady Dereamer as an intern in the Wayne County IT Department, effective November 7, 2022 with an end date of no later than February 28, 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 Smith, seconded by Commissioner Cramer and unanimous to extend the internship of Nicholas Theobald in the District Attorney's Office through November 25, 2022.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to hire Philip Condon to the position of Deputy in the Sheriff's Department, effective November 7, 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 Smith, seconded by Commissioner Cramer and unanimous to ratify the judicial transfer of Sandra Brownell from Office Manager at Domestic Relations to Office Manager/Civil Clerk at Magisterial District Court 22-3-01, effective October 31, 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 October 19, 2022.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to approve the following bills for payment, as presented, which includes Checks No. 123651 through 123722. 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
97478 EFT	PPL ELECTRIC UTILITIES	94851-66004 DUE 10/24/2022	\$ 10,838.42
97710 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 100,000.00
97711 EFT	BERKHEIMER TAX INNOVATIONS	3RD Q HONESDALE EIT 2022	\$ 11,392.37
97712 EFT	BERKHEIMER TAX INNOVATIONS	3RD Q EIT TEXAS TWP 2022	\$ 4,089.19
97713 EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 10/21/22	\$ 759,710.03
97718 EFT	EXPERT PAY	CHILD SUPPORT 10/21/22	\$ 528.94
123651	AREA AGENCY ON AGING	MEAGHER RENT FEB-JUNE 2022	\$ 3,521.32
123652	ACCREDITED LOCK SUPPLY CO	94014 DTD 10/03/2022	\$ 199.15
123653	THE ADT CORPORATION	402689789 DUE 10/28/22	\$ 53.26
123654	AMERICAN UNITED LIFE INSURANCE CO	OCTOBER PREMIUM	\$ 6,848.10
123655	ATT MOBILITY	287293897490 DUE 10/23/22	\$ 507.62
123656	ATT MOBILITY	267319415336 DUE 10/24/22	\$ 154.64
123657	ATT MOBILITY	287315143565 DUE 10/24/22	\$ 48.62
123658	GOV. REVENUE SOLUTIONS HOLDINGS I, LLC	C100709 DUE 11/5/2022	\$ 3,879.58
123659	BIMBO BAKERIES USA INC	69-00806-9999-99 DUE 10/15/22	\$ 140.66

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123660	BIO-HAZ SOLUTIONS INC	131158 DUE 10/3/22	\$	100.00
123661	BLUE RIBBON FARM DAIRY INC	0-1232 DTD 10/8/22	\$	399.32
123662	STEVEN E BURLEIN	RE: S.R.G 30-DP-2021 DTD 10/9/	\$	1,615.00
123663	CAMPBELL LAW OFFICES	RE: DD DUE 10/30/2022	\$	293.25
123664	COMMERCIAL INDUSTRIAL LAUNDRY SERV. INC	0005659 DTD 10/12/22	\$	340.94
123665	CORINNE CRUM	REIMB CLEARANCES/CHILD ABUSE P	\$	92.50
123666	FRANK M DATTILIO, PH.D., ABPP PC	EVALUATION OF B SPALDING	\$	3,500.00
123667	DEAN FOWLER SERVICE STATION INC	054450 DTD 9/30/22	\$	127.55
123668	DE LAGE LANDEN FIN SERVICES	343783 DUE 11/1/22	\$	369.59
123669	DIAMOND DRUGS, INC	WC CORRECTIONS DUE 10/30/2022	\$	17,611.89
123670	DNA DIAGNOSTICS CENTER	4400009565	\$	72.00
123671	METROPOLITAN FOODS, INC	615497 DTD 10/10/2022	\$	2,278.83
123672	J C EHRlich CO INC	1497190 DUE 11/4/2022	\$	114.48
123673	ELECTRONIC BUSINESS PRODUCTS	109140 DUE 11/4/2022	\$	195.43
123674	ELLIOTT M GOLDSTEIN	WC CORONER ACCT DTD 9/28/22	\$	2,390.00
123675	ENTERPRISE FLEET MANAGEMENT INC	545182 DUE 10/20/2022	\$	10,594.12
123676	FIRMSTONE OIL CO INC	334-1 DTD 9/30/22	\$	399.54
123677	RICHARD FISCHBEIN MD	RE: PD FEE DTD 10/12/22	\$	3,500.00
123678	HEALTH NETWORK LABORATORIES, LP	JEFFREY CHORBA DOS 5/16/22	\$	440.00
123679	FRITZ BROS INC	WAY222 DTD 10/17/2022	\$	12.36
123680	GALLS, LLC	485925 DUE 10/19/22	\$	855.37
123681	GRANDJEAN & BRAVERMAN INC	WC TAX ACCT DUE 11/2/2022	\$	3,938.00
123682	GRAINGER INC	838681526 DUE 11/4/22	\$	234.00
123683	THE GUARDIAN LIFE INSURANCE COMPANY	00583206 NOV PREMIUM DUE 11/1/	\$	1,974.64
123684	HIGHHOUSE OIL OPERATIONS INC	9048 DTD 10/2/2022	\$	270.25
123685	HOME DEPOT CREDIT SERVICES	XXXX9437 DUE 11/7/2022	\$	1,568.52
123686	HONESDALE AGWAY	700557 DTD 10/4/2022	\$	1,206.83
123687	BOROUGH OF HONESDALE	3RD Q LST	\$	5,698.00
123688	HONESDALE PIZZA CORP	WC COMM ACCT PIZZA ORIENTATION	\$	21.50
123689	BRANDON MILETTA	DAM 415 (VARCO) BEAVER SET UP	\$	2,068.00
123690	INSIGHT MEDICAL GROUP, P.A.	WC PRISON SEPT SERVICES DUE 10	\$	4,070.00
123691	GRAVITY RSE, INC.	ACCT 9 DTD 9/16/22	\$	40.00
123692	JOHN BONHAM ROAD EQ & SUPPLIES, INC	230084 DTD 10/7/2022	\$	185.00
123693	BARBARA KAISER	WC PD ACCT DTD 10/6/22	\$	250.00
123694	K & D FACTORY SERVICE INC	WC PRISON ACCT DUE 11/10/22	\$	1,677.95
123695	LACKAWANNA MOBILE X RAY INC	WC CORRECTIONAL SEPT 2022	\$	120.00
123696	SOUTH CANAAN TELEPHONE COMPANY	00036808-1 DUE 10/27/2022	\$	253.72
123697	RONALD MERCATILI	TRAINING 10/9/22	\$	571.65
123698	EDMOND M. MILLON	PARK ST COMPLEX TREE CUTTING D	\$	2,800.00
123699	NORTHERN TIER RESEARCH INC	WC DA ACCT DTD 10/13/22	\$	3,150.00
123700	ROSECRANSE ENTERPRISE INC	WC DA ACCT DTD 10/3/2022	\$	225.00
123701	OSBORNE LAW & GARDEN LLC	WC COMMISSIONER ACCT CAR WASH/	\$	6.00
123702	PENN STATE EXTENSION	2022 3RD Q APPROPRIATION	\$	12,175.00
123703	THE PENNSYLVANIA STATE UNIVERSITY	CHELSEA HILL 9/16/22-9/30/22	\$	7,761.79
123704	PENTELEDATA	3004815 DUE 10/29/22	\$	7,073.97
123705	PERFORMANCE FOOD GROUP INC	25970 DTD 10/10/22	\$	5,936.97
123706	RESERVE ACCOUNT	#23577901 REFILL POSTAGE	\$	12,000.00
123707	SHELLEY ROBINSON	REFRESHMENTS - SEMINAR ON 1	\$	114.23
123708	STANTON OFFICE EQUIPMENT	100117 DESK AND RETURN DTD 10/	\$	4,440.00
123709	STAPLES ADVANTAGE	PHL 110088114 DUE 10/17/22	\$	4,544.75
123710	STARR UNIFORM CENTER	M ROBBINS DTD 10/10/22	\$	677.89
123711	ST CLAIR GRAPHICS INC	WC PD ACCT DTD 10/5/2022	\$	288.85
123712	TEXAS TOWNSHIP-LST	3RD Q LST ENDING 9/30/22	\$	30.00
123713	THOMSON REUTERS-W. PUBLISHING CORP	1000237917 DUE 10/31/22	\$	2,238.48
123714	TOPP BUSINESS SOLUTIONS	WC02 DUE 10/1/22	\$	1,798.00
123715	TOP NOTCH DISTRIBUTORS INC	1009354 DUE 8/18/22	\$	50.52
123716	GATEHOUSE MEDIA PA HOLDINGS, INC	00016877 DTD 10/3/2022	\$	695.61
123717	VECTOR SECURITY INC	5029030 DUE 11/4/2022	\$	542.00
123718	VERIZON	570 226-4961 DUE 10/28/22	\$	434.57
123719	FEHRINGER ASSOCIATES INC	WC COMM ACCT - BEIDP EMPLOYEE	\$	1,253.80
123720	WAYNE MEMORIAL HOSPITAL	B FOUNTAIN DOS 10/02/22	\$	8.46
123721	THE WHITE MILLS VOLUNTEER FIRE DEPT.	LEROY C 9/26/22	\$	273.20
123722	WOODLAND DESIGN ASSOC INC	WC COMP PLAN DTD 10/4/2022	\$	2,512.50
Total			\$	1,042,393.72

HSA Report October 20, 2022 FY 2022-23

Description	Amount	Check #	Vendor
Volunteer travel - Sep 2022	\$21.87	49850	THOMAS BATES
Monthly rent - Nov 2022 - 1037 Main St. Apt 6 via COC	\$150.00	49851	NICHOLAS BAMONTE
Monthly rent - Nov 2022 - 1037 Main St. Apt 4 via COC	\$300.00	49851	NICHOLAS BAMONTE
GFCSP client supplies reimbursement - Sep 2022	\$600.00	49852	L.B.
Staff travel - Aug & Sep 2022	\$45.00	49853	DEBRA BIRTEL
Cable TV for D&A from 10/7/22 - 11/6/22	\$128.04	49854	BLUE RIDGE COMMUNICATIONS
MA client travel - Sep 2022	\$182.00	49855	L.B.
FFCSP client supplies reimbursement - Sep 2022	\$214.14	49856	K.C.
GFCSP client supplies reimbursement - Sep 2022	\$96.28	49857	K.C.
MA client travel - Aug 2022	\$110.50	49858	J.D.
MA client travel - Sep 2022	\$171.00	49859	B.D.
MA client travel - Sep 2022 (for E.D. Sep 6-9, 12-16, 19)	\$46.25	49860	L.E.
Gas Bill - September 2022	\$23,607.66	49861	FIRMSTONE SERVICE STATION
Fuel oil delivery for cons S.S. via United Way Gift of Warmth	\$489.00	49862	FIRMSTONE LAKEWOOD FUELS
MA client travel - Aug 2022 (for D.F. Freer Aug 17, 24)	\$54.00	49863	L.F.

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GFCSP client supplies reimbursement - Sep 2022	\$64.30	49864	D.G.
GFCSP client supplies & services reimbursement - Sep 2022	\$240.00	49865	E.G.
MA client travel - Sep 2022 (for H.G. 9/27/22)	\$58.00	49866	S.G.
GFCSP client supplies & services reimbursement - Sep 2022	\$239.26	49867	I.G.
MA client travel - Sep 2022	\$203.00	49868	B.G.
SOC County leadership team meeting, fruit platter - 10/12/22	\$40.00	49869	DAVID HARTUNG
MA client travel - Sep 2022	\$360.00	49870	M.H.
Monthly gasoline bills - Sep 2022	\$5,653.96	49871	HIGHHOUSE ENERGY CO. - A/C 9000
Monthly gasoline bills, D&A - Sep 2022	\$51.80	49872	HIGHHOUSE ENERGY - A/C 502088
Volunteer travel - Sep 2022	\$67.50	49873	M.J.
MA client travel - Sep 2022	\$17.50	49874	A.J.
MA client travel - Sep 2022 (for A.K. Sep 23, 27, 28)	\$17.50	49875	L.K.
Options consumer services reimbursement - Sep 2022	\$507.00	49876	J.K.
MA client travel - Sep 2022	\$171.00	49877	B.K.
FFCSP client supplies reimbursement - Sep 2022	\$174.67	49878	S.K.
MA client travel - Sep 2022	\$333.50	49879	A.K.
GFCSP client supplies reimbursement - Sep 2022	\$412.92	49880	B.L.
MA client travel - Sep 2022	\$300.00	49881	C.L.
MA client travel - Sep 2022	\$38.00	49882	K.M.
Meal prep supplies - Sep 2022	\$2,477.48	49883	MONROE CO MILK PRODUCERS COOP
Staff travel - Oct 2022	\$30.70	49884	TOMMY MURRAY
Vehicle cleaning services - 10/8 & 10/15/2022	\$450.00	49885	THOMAS V. MURRAY
Volunteer travel - Sep 2022	\$25.00	49886	M.N.
Training - Microsoft Publisher for Office 365/2021 - Suzanne Putzi	\$325.00	49887	NEW HORIZONS
OEM cartridges - Livery: SMizwinski, KWilcox	\$159.85	49888	NE LASER TONER & COPIER SVC
Office supplies - AAA, Fiscal	\$88.30	49889	ODP BUSINESS SOLUTIONS
Office supplies - D&A	\$56.02	49890	OFFICE DEPOT
Staff travel - Aug 2022 & D&A Prevention Education program supplies	\$30.50	49891	DEANNA OWENS
Electric bill, Honesdale 9/2/22 to 10/4/22	\$1,781.48	49892	PENNA POWER & LIGHT CO. (HNSDL)
Electric bill, Hawley 8/31/22 to 10/5/22	\$269.44	49893	PENNA POWER & LIGHT CO. (HWLY)
Electric bill, Adult Day Care 9/8/22 to 10/7/22	\$211.70	49894	PP&L ELECTRIC (ADULT DAY CARE)
Electric bill, D&A 9/2/22 to 10/4/22	\$154.10	49895	PP&L ELECTRIC (D&A)
Electric bill, Trans 9/2/22 to 10/4/22	\$33.82	49896	PP&L (TRANS)
Volunteer travel - Sep 2022 for SOC	\$320.00	49897	FAITH PHILLIPS
Electric bill, Riverview Resource Room 9/2/22 to 10/4/22	\$65.35	49898	PPL ELECTRIC - APT R
Electric bill, Riverview Landlord, Apt L 9/2/22 to 10/4/22	\$164.16	49899	PPL ELECTRIC - APT L
Electric bill, Livery Bldg 9/2/22 to 10/4/22	\$284.48	49900	PPL ELECTRIC - 314 10TH
GFCSP client services & supplies reimbursement - Sep 2022	\$498.72	49901	N.R.
Ombuds, vol ombuds & peer program monthly svcs - Sep 2022	\$3,298.70	49902	SERVING SENIORS INC.
Volunteer travel - Sep 2022	\$45.62	49903	PEGGY SIEPIELA
MA client travel - Sep 2022 (for L.S. Sep12, 19, 30)	\$37.50	49904	A.S.
Fax line - Trans & Care Mgmt. 9/8 to 10/8/22	\$366.60	49905	SRAFAX
MA client travel - Sep 2022 (for R.S. Sep 2, 9, 16, 26, 30)	\$85.00	49906	C.S.
Monthly rent - Nov 2022 - 1055 Main St. Apt 2 via ESG CV	\$530.00	49907	TIME AWAY RENTALS, LLC
FINGER PRINT COST	\$25.25	49908	M.V.
Volunteer travel - Sep 2022 for SOC	\$25.00	49909	J.V.
Grease pumping, trap cleaning, Hawley - 9/23/22	\$240.00	49910	WIND RIVER ENVIRONMENTAL
Staff travel - Aug 2022	\$25.25	49911	PAM WILSON
AAA Advertisement - Sep 2022 ARPA funds	\$1,725.00	49912	WNEP, LLC
Volunteer travel - Sep 2022	\$111.87	49913	BRIAN WOODS
	\$49,107.54		

Children and Youth 06

4715	ADELPHOI VILLAGE INC	SEPTEMBER 2022 PLACEMENT J.F.	\$10,078.14
4716	AVANCO INTERNATIONAL INC	CAPS ASP QUARTERLY SUPPORT 10/	\$8,936.40
4717	THE BAIR FOUNDATION OF PA	SEPTEMBER 2022 PLACEMENT P.M.	\$2,325.00
4718	BETHESDA CHILDREN'S HOME	SEPTEMBER 2022 PLACEMENT B.B.	\$8,781.30
4719	D.B.	PERSONAL ALLOWANCE OCTOBER 202	\$100.00
4720	BUNNELL WASTE REMOVAL INC	DUMPSTER RENTAL #2 KEARNS	\$739.60
4721	ROZALYN BURKE	TRAVEL EXPENSE OCTOBER 2022	\$332.39
4722	CAMPBELL LAW OFFICES	GAL SVCS SEPTEMBER 2022	\$586.50
4723	CENTRAL WAYNE REGIONAL AUTHORITY	000416.00 OCTOBER DUE 11/30/22	\$108.00
4724	CLEAR VISION RESIDENTIAL	WCCYS SEPTEMBER 2022 A.F.	\$6,197.10
4725	LINDSEY COLLINS, ESQUIRE	GAL SVCS SEPTEMBER 2022	\$1,955.00
4726	COUNTY OF NORTHAMPTON	SEPTEMBER 2022 PLACEMENT T.K.	\$17,400.00
4727	DE LAGE LANDEN FIN SERVICES	COPIER LEASE 10/15/22-11/14/22	\$217.00
4728	THE DEVEREUX FOUNDATION	SEPTEMBER 2022 PLACEMENT L.S.	\$10,183.64
4729	CHOR YOUTH & FAMILY SERVICE, INC	SEPTEMBER 2022 PLACEMENT A.K.	\$13,448.40
4730	GEORGE JUNIOR REPUBLIC	SEPTEMBER 2022 PLACEMENT F.L.	\$12,405.86
4731	MICHAEL B WALSH	COUNSELING SEPTEMBER 2022	\$28,278.34
4732	TATIANA HAY	INTERPRETER 10/06/22 A.K.	\$210.00
4733	HEART & WINGS HOME INC.	SEPTEMBER 2022 PLACEMENT T.S./	\$11,400.00
4734	HIGHHOUSE OIL OPERATIONS INC	ACCT # 1079 FUEL SEPTEMBER 202	\$2,665.12
4735	HOTEL WAYNE, INC.	RESERVATION #23164675 STAY 9/2	\$517.50
4736	JAY'S BUSINESS SYSTEMS, INC	WC05 CONTRACT OVERAGE SEPTEMBE	\$51.54
4737	KIDSPEACE CORPORATION	SEPTEMBER 2022 PLACEMENTS J.M.	\$26,092.86
4738	J.K.	OCTOBER 2022 PERSONAL ALLOWANC	\$970.00
4739	PATRICIA & STEVEN LIVSEY	FC SEPTEMBER 2022	\$2,194.09
4740	RICHARD MARTZEN & BONNIE HAYTER	FC SEPTEMBER 2022	\$3,905.32
4741	E.M.	OCTOBER 2022 PERSONAL ALLOWANC	\$150.00
4742	NATIONAL MENTOR HEALTHCARE LLC	WCCYS SVCS. SEPTEMBER 2022 I.K	\$2,964.90
4743	PENTZ RUN YOUTH SERVICES, INC.	WCCYS SEPTEMBER 2022 M.T.	\$6,124.80

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4744	PPL ELECTRIC UTILITIES	37041-25096 1100 CHURCH ST VIS	\$47.40
4745	JESSICA RAMOS	TRAVEL EXPENSE SEPTEMBER 2022	\$26.77
4746	H.R.	OCTOBER 2022 FOOD/HYGIENE/HOUS	\$1,300.00
4747	RICHARD B HENRY AND ASSOCIATES LLC	WCCYS SEPTEMBER 2022	\$1,666.50
4748	L.S.	OCTOBER 2022 PERSONAL ALLOWANC	\$100.00
4749	JOSEPH FRANCIS SAPORITO, III	SOLICITOR SVCS. SEPTEMBER 2022	\$1,950.00
4750	JESSICA SHEATLER	TRAVEL EXPENSE SEPTEMBER 2022	\$230.52
4751	ANDREW & AMBER SHIPSKY	FC SEPTEMBER 2022	\$1,240.82
4752	DOROTHY SMITH	FC SEPTEMBER 2022	\$3,190.77
4753	UNITED CHARITIES INC. OF HAZELTON	SEPTEMBER 2022 PLACEMENT D.D.	\$4,650.00
4754	BRITTNEY TUNILO	INDIV. THERAPY D.T./H.T. SEPTE	\$975.00
4755	WAYNE COUNTY CHILDREN & YOUTH	REPLENISH PETTY CASH	\$345.96
4756	HOME DEPOT CREDIT SERVICES	WCCYS PORTION OCTOBER 2022 STA	\$129.00
	Total		\$195,171.54

BDP/EI

2848	THE ADVOCACY ALLIANCE	OCT 2022 BASE SERVICES	\$2,563.00
2849	TRACY L. BAJADEK	SEP 2022 SPEECH THERAPY SERVIC	\$451.10
2850	CARE FOR PEOPLE PLUS, INC.	SEP 2022 BASE SERVICES	\$759.16
2851	MARY J CARDINAL	AUG 2022 SPECIAL INSTRUCTION S	\$122.32
2852	CENTER FOR COMMUNITY RESOURCES	JUL 2022 CRISIS INTERVENTION	\$11,482.00
2853	COMMONWEALTH OF PA	RETAIL FOOD FACILITY LICENSE R	\$82.00
2854	FLEDERBACH FOODS INC	CODE 6868 SEPTEMBER 2022	\$58.72
2855	DIRECTION LLC	SEP 2022 H&C SERVICES	\$863.52
2856	HOTEL WAYNE, INC.	STAY 14 NIGHTS 9/7-9/21 M.N.	\$2,963.09
2857	HUMAN RESOURCE CENTER INC	AUG 2022 VTC TRANSPORTATION SV	\$8,328.51
2858	COMMUNICATION SERVICES INC	BH JOB 495089 ID JOBS 493774 &	\$347.00
2859	KAREN L KANE	SEP 2022 PT SERVICES	\$1,943.20
2860	TARA PERRY	SEP 2022 SPECIAL INSTRUCTION S	\$2,721.62
2861	ST JOSEPH CENTER	SEP 2022 SPEECH THERAPY SVCS	\$1,110.40
2862	TIME AWAY RENTALS LLC	ESG CV FUNDING SEP RENT M.K. R	\$730.00
2863	JESS TOFANY	SEP 2022 SPECIAL INSTRUCTION S	\$122.32
2864	WAYNE COUNTY HUMAN SERVICES	QTR END JUN 2022 HSA	\$48,332.14
2865	WESTERN PA SCHOOL FOR THE DEAF	SEP 2022 SPECIAL INSTRUCTION S	\$122.32
2866	THE ADVOCACY ALLIANCE	OCT 2022 BASE SERVICES	\$327.75
2867	ALCHERA INCORPORATED	SEP 2022SPECIAL SUPPORT SERVIC	\$818.72
2868	TRACY L. BAJADEK	OCT 2022 SPEECH THERAPY SERVIC	\$173.50
2869	GRANT'S COLLISION LLC	VEHICLE REPAIRS - BH #226	\$998.25
2870	CARE FOR PEOPLE PLUS, INC.	SEP 2022 FAMILY AIDE BASE SERV	\$286.20
2871	CAREGIVERS AMERICA, LLC	SEP 2022 H&C SERVICES N.T.	\$226.16
2872	COMMUNITY VOCATIONAL SERVICES, INC.	SEP 2022 BASE SERVICES	\$3,361.24
2873	DE LAGE LANDEN FIN SERVICES	ACCT# 1309803 OCT 2022 DUE 11/	\$157.00
2874	DIRECTION LLC	OCT 2022 H&C SERVICES	\$390.64
2875	MARGARET ENNIS	MEETINGS EXPENSES NOV 1-4 2022	\$146.00
2876	ENTERPRISE FLEET MANAGEMENT INC	559573 DUE 10/20/22	\$5,216.10
2877	FOX LEDGE INC	000999 SEPTEMBER DUE 11/2/22	\$35.20
2878	HIGHHOUSE OIL OPERATIONS INC	ACCT# 2027 SEPTEMBER SERVICES	\$763.97
2879	HUMAN RESOURCE CENTER INC	SEP 2022 VTC CPS BASE SERVICES	\$2,742.70
2880	KELLY NELSON	JUL/AUG 2022 OT SERVICES	\$416.40
2881	PPL ELECTRIC UTILITIES	38841-25181 12 ST APT B DUE 10	\$486.08
2882	KAREN E RICKERT	SEP 2022 SPECIAL INSTRUCTION S	\$1,253.78
2883	PAUL DAUQUEUELO	RACHEL'S CHALLENGE BOWS- WALLE	\$385.00
2884	SAYEGH PEDIATRIC THERAPY SERVICES, P.C.	SEP 2022 SPECIAL INSTRUCTION S	\$244.64
2885	WAYNE COUNTY COMMISSIONERS	CELL PHONE M. ENNIS RE: J.W.	\$77.14
	Total		\$101,608.89

911

97479 EFT	PPL ELECTRIC UTILITIES	56174-00008 DUE 11/10/22	\$ 2,987.25
97815	ESSENTIAL MANAGEMENT SOLUTIONS,LLC	CONTRACT MONTH #2	\$ 1,900.00
97816	HOME DEPOT CREDIT SERVICES	XXXX9437 DUE 11/7/22	\$ 139.96
97817	MSC ASSOCIATES INC	JOB 20315 DUE 10/28/22	\$ 303.45
97818	VERIZON	570 251-9601 DUE 10/31/2022	\$ 1,166.57

ERAP

98055	AQUA PENNSYLVANIA INC	0027205761085247 RA ALV UTILIT	\$ 301.48
98056	CHERRY RIDGE REALTY, INC.	AL THO RENT SEPT-OCT 2022	\$ 1,770.00
98057	HONESDALE PROPERTIIES LLC	RA ALV RENT SEPT-OCT 22	\$ 3,400.00
98058	LANZA FAMILY ENTERPRISES LLC	ED PER RENT OCTOBER 2022	\$ 650.00
98059	CHRISTOPHER BARSCHESKI	LASER JET CARTRIDGES DUE 11/6/	\$ 159.85
98060	ELENA NOURI	KR WHI RENT OCTOBER 2022	\$ 876.00
98061	ANTHONY J VARAKSA	JA KEE RENT SEPT 2022	\$ 787.50

ARP

98062	INVO TECHNOLOGIES LLC	WAYNE COUNTY ACCT DUE 9/27/22	\$ 8,112.00
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Hazmat

809	HIGHHOUSE OIL OPERATIONS INC	2083 DTD 10/2/22	\$ 475.70
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October 20, 2022

Capital Investment

1606	GRANDJEAN & BRAVERMAN INC	REASSESSMENT PROJECT DUE 11/2/22	\$	9,462.50
1607	LABELLA ASSOCIATES DPC	PROJECT 2221702 DTD 9/30/2022	\$	3,325.00
1608	METZ ELECTRICAL SERVICES INC	WALLER BLDG DTD 9/29/22	\$	1,976.64

Health

97480 EFT	BROKERAGE CONCEPTS LLC	NOVEMBER PREMIUM DUE 11/1/22	\$	292,781.06
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FSA

97714 EFT	THE HARRISON GROUP	FSA 9/25-10/1	\$	2,249.63
97715 EFT	THE HARRISON GROUP	FSA 9/18-9/20	\$	1,961.12
97717 EFT	THE HARRISON GROUP	FSA 9/11-9/17	\$	2,284.09

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to amend the agenda to add a public presentation by the County's Broadband Consultant, Kelly Lewis. She provided a power point presentation on the County's efforts to improve broadband and dead cell zones. WEDCO Director Mary Beth Wood and Wayne Highlands Technology Director Scott Miller were on hand to offer comments with their support for the project.

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

 Andrew M. Seder, Chief Clerk