

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 20, 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: CFO Vicky Botjer and Treasurer Brian Field on the Pennsylvania Local Government Investment Trust.

Items to be considered: Employee anniversary recognition; Letter of support for Honesdale Borough's Community Conservation Partnership Program; Resolution 27-10-2022-A; ARP – Municipal Grant Program Award; Pennsylvania Local Government Investment Trust (PLGIT); Resolution 27-10-2022-B; Open bids for the Wayne County Facilities Paving and Winter Maintenance; Salary Board meeting; Payment of bills; Election Board meeting.

### Correspondence and Communications

Received a notice from JHA Companies regarding a Noncommunity Water Supply Permit amendment for the Alpine Plaza in Texas Township being filed with the PA Department of Environmental Protection.

Received the Autumn Forest Leaves newsletter from The Penn State University.

Received a Notice of Permit Corrections from the PA Department of Environmental Protection, regarding Leo's 848 Products, LLC, for the Creamton 1 Quarry Operation in Preston Township.

Received a notice from the PA Department of Human Services regarding a Block Grant Permit in the amount \$604,094 being processed for Wayne County.

### Public Comment

There was no public comment.

### New Business

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

Krystal Loscig	W.C. Correctional Facility	15 years
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Krystal Loscig, Corrections Officer, was recognized for her 15 year anniversary. Deputy Warden John Masco was on hand to introduce her. He noted that Ms. Loscig is the longest serving Corrections Officer at the facility and has been serving as an Acting Sergeant. Commissioner Smith told Ms. Loscig he knows the Correctional Facility has been able to rely on her and called her a good officer. Commissioner Adams noted that 15 years is a really big deal with the prison. He said she is with a lot of people and has played a role on the lives of many people who have made mistakes and are trying to turn their lives around. Commissioner Cramer told Ms. Loscig that she is proof of the benefit of a good career working for the County and she hopes she has many more years to grow with the County. Ms. Loscig thanked the Commissioners for their kind words and the opportunity to work at the Correctional Facility. Deputy Warden Masco will hand deliver the certificates for Sergeant Adam Jennings and Operations Lieutenant Michael Gill who each have completed 15 years.

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A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to approve a letter of support for Honesdale Borough's Community Conservation Partnership Program application with DCNR.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to adopt Resolution 27-10-2022-A, authorizing Wayne County's application to DCED for funding through the CDBG program.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to approve the following ARP – Municipal Grant Program Award for \$30,000 each:

- Berlin Township – Steep Hill Road erosion project.

CFO Vicky Botjer and Treasurer Brian Field said they had met with a representative from the Pennsylvania Local Government Investment Trust (PLGIT). They liked what they heard and are recommending the County join their trust starting with an account for the opioid settlement funding. They noted the interest rates are competitive and there are other benefits for being a member.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to adopt Resolution 27-10-2022-B, authorizing the county to join with other local government units as a settlor of the Pennsylvania Local Government Investment Trust (PLGIT) for the purpose of purchasing shares of the Trust.

A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to open sealed bids for the Wayne County Facilities Paving and Winter Maintenance that were received by the 4 p.m., October 26, 2022 deadline. The Chief Clerk opened the following two bids received:

Pioneer Construction, Honesdale	\$144,205.00
Outside Matters, Beach Lake	\$112,162.40

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

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to hire Rachel Walczak as a Fiscal Officer 1 in the Wayne County Area Agency on Aging, 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 Adams, seconded by Commissioner Cramer and unanimous to hire Christopher R. Brazen 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 Cramer, seconded by Commissioner Adams and unanimous to hire Luke Lejeune to the position of part-time Corrections Officer at the Wayne County Correctional Facility, effective November 14, 2022.

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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 Warren Smith to the position of part-time Corrections Officer at the Wayne County Correctional Facility, effective November 14, 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 Cramer, seconded by Commissioner Smith and unanimous to hire Justin Thorpe to the position of Part Time Corrections Officer at the Wayne County Correctional Facility, effective November 14, 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 26, 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. 123723 through 123818. 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
97481 EFT	PPL ELECTRIC UTILITIES	59041-25047 DUE 11/4/22	\$ 525.33
97719 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 100,000.00
123723	AREA AGENCY ON AGING	SFPP INTEREST 7/1/21-6/30/22	\$ 9.68
123724	ALL QUALITY ALUMINUM FNDR	WCV100 DTD 10/7/22	\$ 540.00
123725	AQUA PENNSYLVANIA INC	001518192 1083115 DUE 11/10/22	\$ 3,826.94
123726	ATT MOBILITY	287319415073 DUE 10/24/22	\$ 92.03
123727	ATT MOBILITY	287315196617 DUE 10/24/22	\$ 2,779.32
123728	EDWARD ALEXANDER BELAVITZ	WC SHERIFF DTD 10/18/22	\$ 500.00
123729	RICHARD BANKS	B PETERSON 0001015-2021 DTD 10	\$ 133.81
123730	BIMBO BAKERIES USA INC	69-00806-9999-99 DUE 10/22/22	\$ 85.53
123731	BLUE RIBBON FARM DAIRY INC	0-1232 DTD 10/18/22	\$ 482.02
123732	LISA BORTHWICK	CONVENTION EXPENSES OCT 2022	\$ 56.27
123733	BLUE RIDGE COMMUNICATIONS	0202626-03 DUE 11/6/22	\$ 116.06
123734	STEVEN E BURLEIN	RE: KD,AD,LP,JD 35/36/37/38-DP	\$ 1,183.09
123735	CASE TIRE SERVICE INC	WAY400 DUE 11/15/22	\$ 1,180.00
123736	CAYZU INC	PRO YEARLY 2022	\$ 1,836.00
123737	CCAP	CCAP FALL CONFERENCE	\$ 1,200.00
123738	CCAP UC TRUST	3RD Q UC TAX 2022	\$ 8,236.28
123739	CDW LLC	3440668 DUE 11/13/22	\$ 659.00
123740	CHARM-TEX INC	WAYNECO DTD 10/14/22	\$ 129.34
123741	STEVEN POLIFRONE	WC DA ACCT DUE 10/20/22	\$ 823.82
123742	LINDSEY COLLINS, ESQUIRE	RE: JE 17-2022 DP 9/30/22	\$ 1,292.00
123743	DIAMOND MEDICAL SUPPLY	11220 DTD 9/22/22	\$ 526.09
123744	DIRLAM BROS LUMBER CO INC	WAY280 DTD 10/18/22	\$ 322.24
123745	J & V MANAGEMENT INC	COUNTY OF WAYNE ACCT SEPT 2022	\$ 57.19
123746	ELECTRONIC BUSINESS PRODUCTS	WC06 DUE 8/14/22	\$ 25.67
123747	ELLIS LAW GROUP INC	RE: CYS APPTS AUGUST 22	\$ 170.00
123748	FARLEY & WEED, LLC	RE: WC SUPPORT CONTEMPT HEARIN	\$ 42.50
123749	RICHARD FISCHBEIN MD	RE: JOSEPH K DTD 10/11/22	\$ 3,500.00
123750	HEALTH NETWORK LABORATORIES, LP	IZABELLE BARTLESON DOS 8/10/22	\$ 2,650.00
123751	FRANCOTYP-POSTALIA, INC	500010596 DUE11/13/22	\$ 141.00
123752	FROMM ELECTRIC SUPPLY CORP	231549 DTD 10/7/22	\$ 16.04
123753	EDWARD GEISLER	S M MONTONO 0000060-2022 DTD 1	\$ 2.50
123754	GFL HOLDCO (US) LLC	KE21873 DUE 10/15/22	\$ 37.00
123755	HONESDALE AGWAY	700557 dtd 10/18/22	\$ 483.05
123756	HONESDALE PIZZA CORP	WC COMM ACCT PIZZA ORIENTATION	\$ 16.25

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123757	BRANDON MILETTA	DAM 451 (NEVIN CREEK) BEAVER S	\$ 1,742.00
123758	JIM DENIS ALIGNMENT & BRAKE LLC	2019 FORD F350 SUPER DUTY	\$ 577.83
123759	JOHN BONHAM ROAD EQ & SUPPLIES, INC	230084 DTD 10/14/22	\$ 999.60
123760	LANCASTER MARIOTT COURTYARD	5 REGISTRATIONS NOV 22	\$ 1,564.50
123761	PRE-PAID LEGAL SERVICES INC	47980 dtd 9/15/22	\$ 926.50
123762	MICHAEL LEHUTSKY	ARBITRATORS 10/14/22	\$ 122.90
123763	LEWIS STRATEGIC PLLC	JULY 22 SERVICES BROADBAND	\$ 3,000.00
123764	LAKE WALLENPAUPACK WATERSHED	3RD & 4TH Q 2022 APPROPRIATION	\$ 16,000.00
123765	MALLORY SAFETY AND SUPPLY LLC	120809 DUE 11/13/22	\$ 427.02
123766	JOHN JEROME MARTIN II	S.R.G. CP-64-DP-30-2021 10/14/	\$ 2,065.50
123767	MARSHALL MACHINERY INC	25825 DTD 10/14/22	\$ 28.75
123768	TRACEY M MARCHESE	REIM MILEAGE INSTRUCTOR FOR TR	\$ 193.75
123769	METZ ELECTRICAL SERVICES INC	WC COMM ACCT WHEELCHAIR DIMMI	\$ 105.00
123770	M.M.M. WASTE REMOVAL INC	WAYNE COUNTY DUMPSTERS DTD 10/	\$ 535.20
123771	MOULTON & MOULTON PC	RE: DB DP 19-2021 DTD 10/13/22	\$ 603.50
123772	SAMANTHA J MYERS	OCTOBER CLEANING SERVICES	\$ 120.00
123773	PENNSYLVANIA PAPER & SUPPLY CO	#3711 DTD 9/23/22	\$ 2,393.05
123774	PENN STATER CONFERENCE CENTER HOTEL	0011797 JANE DIAMORE	\$ 182.04
123775	PIMCC	C100-20	\$ 641.00
123776	POCONO PEST CONTROL INC	3047 DTD 9/29/22	\$ 296.80
123777	PREMIER BIOTECH LABS, LLC	7289724 DUE 11/9/2022	\$ 144.00
123778	STAPLES INC	96322236 DUE 11/11/22	\$ 577.44
123779	CHRISTINE RECHNER	ARBITRATOR 10/14/22	\$ 168.20
123780	RED MAPLES GOLF COURSE	COMMISSIONERS CUP 2022	\$ 735.00
123781	RENT-E-QIUP INC	3273 DTD 9/26/22	\$ 1,200.00
123782	SHELLEY ROBINSON	TRAVELING EXPENSES OCT 18-19 2	\$ 656.72
123783	STAPLES ADVANTAGE	PHL 10088114 DUE 11/7/22	\$ 2,438.98
123784	STARR UNIFORM CENTER	ROSLER DTD 10/20/22	\$ 219.98
123785	ST CLAIR GRAPHICS INC	WC PD ACCT DTD 10/6/2022	\$ 55.04
123786	MEDICAL SHOPPE LTD	4319-7 DTD 8/26/22	\$ 729.47
123787	TOPP BUSINESS SOLUTIONS	WC02 DUE 11/9/2022	\$ 616.99
123788	GATEHOUSE MEDIA PA HOLDINGS, INC	00016877 DTD 10/4/2022	\$ 293.00
123789	UGI UTILITIES INC	411004862271 DUE 11/18/22	\$ 3,463.23
123790	UNITED PARCEL SERVICE	F14E87 DTD 10/8/22	\$ 29.68
123791	VERIZON	570 253-2391 DUE 11/10/22	\$ 556.58
123792	VERIZON WIRELESS	242085047-00001 DUE 11/1/22	\$ 175.96
123793	VIGILNET AMERICA LLC	A PROB SCRAM SEPT DUE 10/30/22	\$ 4,365.75
123794	VISA	XXXX2359 DUE 11/6/22	\$ 418.94
123795	WASTE MANAGEMENT	WC PARK ST COMPLEX DUE 11/18/2	\$ 866.15
123796	WAYNE COUNTY EMPLOYEE	OCTOBER 2022 DEDUCTIONS	\$ 74,116.06
123797	WAYNE COUNTY HUMAN SERVICES	APPROPRIATIONS JULY-SEPT 2022	\$ 311,767.00
123798	W C JUV. PROBATION DEPT PETTY CASH	REIMBURSE PETTY CASHE FOR PLAC	\$ 160.43
123799	WAYNE COUNTY PROTHONOTARY	HEARING TRANSCRIPT re: 538-202	\$ 33.00
123800	WC SHERIFF DEPARTMENT	432-DR-2022 DTD 10/17/22	\$ 74.00
123801	WC SHERIFF DEPARTMENT	RE: 457-DR-2022 DTD 10/17/22	\$ 49.00
123802	WC SHERIFF DEPARTMENT	524 -DR-2022 DTD 10/19/22	\$ 70.00
123803	W C TRANSPORTATION SYSTEM	MA FUNDS JULY-DEC, JAN-JUN INT	\$ 195,900.85
123804	WITMER PUBLIC SAFETY GROUP INC	46536 DTD 9/13/22	\$ 2,389.00
123805	MARK R ZIMMER, ATTORNEY AT LAW	ARBITRATOR 10/14/22	\$ 122.90
123806	BETHANY BORO COUNCIL	2019 & 2020 PERFORMANCE GRANT	\$ 108.19
123807	DREHER TOWNSHIP	2019 & 2020 PERFORMANCE GRANT	\$ 203.28
123808	HAWLEY BORO COUNCIL	2019 & 2020 PERFORMANCE GRANT	\$ 392.56
123809	LAKE TWP SUPERVISORS	2019 & 2020 PERFORMANCE GRANT	\$ 233.40
123810	MANCHESTER TWP SUPERVISORS	2019 & 2020 PERFORMANCE GRANT	\$ 86.65
123811	MT PLEASANT TOWNSHIP SUPERVISORS	2019 & 2020 PERFORMANCE GRANT	\$ 82.50
123812	OREGON TOWNSHIP SUPERVISORS	2019 & 2020 PERFORMANCE GRANT	\$ 36.42
123813	PAUPACK TOWNSHIP SUPERVISORS	2019 & 2020 PERFORMANCE GRANT	\$ 239.22
123814	PRESTON TOWNSHIP SUPERVISORS	2019 & 2020 PERFORMANCE GRANT	\$ 1,251.24
123815	PROMPTON BORO COUNCIL	2019 & 2020 PERFORMANCE GRANT	\$ 39.27
123816	SALEM TWP	2019 & 2020 PERFORMANCE GRANT	\$ 110.22
123817	STERLING TOWNSHIP SUPERVISORS	2019 & 2020 PERFORMANCE GRANT	\$ 81.48
123818	BOROUGH OF WAYMART	2019 & 2020 PERFORMANCE GRANT	\$ 346.32
	Total		\$ 771,805.09

**HSA Report October 27, 2022 FY 2022-23**

DESCRIPTION	AMOUNT	CHECK NO	VENDOR
Personal care & home support - Sep 2022	\$10,223.46	49914	ALLIED IN-HOME SVCS (PERS CARE)
Monthly rent - Nov 2022 for unit, 215 6th St. Apt.	\$700.00	49915	NICHOLAS BAMONTE
Digital phone svc, cable TV & internet, Hawley & ADC	\$463.93	49916	BLUE RIDGE COMMUNICATIONS - HAWLEY
Cable TV, Honesdale, 10/22/22 - 11/21/22	\$205.50	49917	BLUE RIDGE COMMUNICATIONS - HONES,
Hi speed internet Bus Pro 30, Pantry, 10/15/22 - 11/14/22	\$54.95	49918	BLUE RIDGE COMMUNICATIONS - PANTRY
Personal care & home support & PERS fee - Sep 2022	\$20,623.38	49919	CAREGIVERS AMERICA LLC
MS Office Std 2021 - JDaniels	\$304.99	49920	CDW-G
CISCO Catalyst 9200 24 port switch - AAA Bldg, D&A, Livery	\$1,700.00	49920	CDW-G
PERS for Sep 2022	\$395.00	49921	CONNECT AMERICA
Professional fees - Nov 2022	\$1,200.00	49922	ELLIS LAW GROUP, INC.
FFCSP client supplies reimbursement - Sep 2022	\$72.97	49923	N.E.
Oct leases:HDMS - #93, #94, #55; CM #324; D&A #318	\$2,222.93	49924	ENTERPRISE FLEET MGMT, INC.
211 calls for Sep 2022 - 73 calls	\$658.46	49925	FAMILY SERVICE ASSOCIATION
AUG AND SEPT INPATIENT NON HOSP.	\$3,500.00	49926	FOSTER HILL WELLNESS, LLC
Monthly trash & recycling, 330 12th St. Riverview - Nov svc 2022	\$60.95	49927	GFL ENVIRONMENTAL
2 wire shelves & 8 casters - Pantry	\$306.02	49928	GRAINGER
Monthly sewer bill for Hawley Center - Sep 2022	\$196.00	49929	HAWLEY AREA AUTHORITY
Monthly charge card bill - Oct 2022	\$308.02	49930	HOME DEPOT CREDIT SERVICES

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22 night stay 9/23 - 10/14 for consumer F.R. via SOR	\$1,801.15	49931	HOTEL WAYNE, INC.
FFCSP - SEPT 2022 SUPPLIES/HOME MOD	\$310.44	49932	T.K.
GFCSP client supplies reimbursement - Sep 2022	\$121.97	49933	R.K.
Monthly rent, Transportation parking spaces - Nov 2022	\$400.00	49934	MEAGHER PROFESSIONAL BUILDING INC.
Monthly rent, 509 Church St. garage - Nov 2022	\$2,000.00	49935	MAURICE F. MEAGHER JR.
PERS units for consumers - Sep 2022	\$3,185.00	49936	NORTHEAST MED-EQUIP
HDM supplies - ribbon rolls for printer, 10/20/22	\$151.78	49937	OLIVER PACKAGING & EQUIPMENT CO
Annual agency membership dues - FY 2022- 2023	\$2,154.00	49939	P4A
add'l \$ for Melissa Wertman for recertification fee	\$100.00	49940	PCB
Annual membership fee 1/1/23 12/31/23 for SBair	\$35.00	49941	PA DUI ASSOCIATION
Qtrly D&A postage machine rental DM125	\$269.67	49942	PITNEY-BOWES GLOBAL FINCL SVCS
Transmission rebuild, van #14, 10/11/22	\$3,800.00	49943	P&L TRANSMISSION
Monthly pest control - Hamlin, month 7, Sep	\$55.00	49944	POCONO PEST
Drinking water coliform bacteria analytical report, Hamlin	\$95.00	49945	POCONO WATER CENTER
Electric bill, Riverview TAY Apt E - no cons, 9/2/22 - 10/4/22	\$23.75	49946	PPL ELECTRIC - TAY APT E
In-home meals, 4 consumers - Sep 2022	\$519.35	49947	PURFOODS, LLC
Inpatient non-hospital - Sep 2022	\$8,633.00	49948	PYRAMID HEALTHCARE
Monthly maintenance, repair & trash, Hamlin - Nov 2022	\$1,250.00	49949	SALEM TOWNSHIP SUPERVISOR
9/29-10/4-10/13 P.S. ALLOCATION	\$210.00	49950	JENNIFER SINCLAIR
Personal care & home support - Sep 2022	\$22,544.04	49950	JENNIFER SINCLAIR
Printing - 500 3-part Confidential Fincl Info forms, Options Program	\$167.68	49951	SPENCER PRINTING, INC.
PERS units - Sep 2022	\$100.00	49952	STAAR ALERT
Monthly rent, Trans & Pantry - Nov 2022	\$3,500.00	49953	SUTTER MANAGEMENT CO INC
Personal care - Sep 2022	\$3,161.10	49954	TRADITIONAL HOME CARE, LLC
Publishing fees for D&A legal ads - Sep 2022	\$44.10	49955	TRI-COUNTY INDEPENDENT - D&A LEGALS
Publishing fees for legal ads acct, Aging - Sep 2022	\$348.90	49956	TRI-COUNTY INDEPENDENT - AAA LEGALS
Reimb. constable svcs, Alcohol Safe Driving School	\$2,077.50	49957	WAYNE COUNTY COMMISSIONERS
Reimburse salary J.D. for period 9/9/22 - 10/21/22	\$1,719.11	49958	WAYNE COUNTY COMMISSIONERS
Payroll of 10/7/22	\$161,994.56	49958	WAYNE COUNTY COMMISSIONERS
Community Care Behavioral Health - Sep 2022	\$79,268.28	49959	WAYNE COUNTY BDPEI
Monthly charge card payment - Sep 2022	\$5,938.52	49960	WAYNE BANK CARDMEMBER SERVICE
Grease pumping, Honesdale - 10/7/22	\$330.00	49961	WIND RIVER ENVIRONMENTAL
ARPA FUNDS	\$2,000.00	49962	WNEP, LLC
STAFF TRAVEL SEPT 2022	\$8.13	49938	DEANNA OWENS
	\$351,513.59		

### Children and Youth 06

4757	ROBERT & JACQUILYN BARNA	ADOPTION OCTOBER 2022	\$961.00
4758	MELISSA BISHOP	ADOPTION OCTOBER 2022	\$1,240.00
4759	JOHN BLACK	ADOPTION OCTOBER 2022	\$1,798.00
4760	JOSHUA & HEATHER BREHA	ADOPTION OCTOBER 2022	\$1,147.00
4761	THERON & RUTH CLAYWORTH	ADOPTION OCTOBER 2022	\$3,596.00
4762	CHARLENE CONKLIN & JENNIFER YOUNG	ADOPTION OCTOBER 2022	\$899.00
4763	DOUG & GILA CRAIG	ADOPTION OCTOBER 2022	\$899.00
4764	SHADOE & EMILY DANIELS	ADOPTION OCTOBER 2022	\$3,069.00
4765	MANUEL & MARTHA ESTRELLA	ADOPTION OCTOBER 2022	\$899.00
4766	ROBERT & SHEILA FASS	ADOPTION OCTOBER 2022	\$1,798.00
4767	COLLEEN & TIMOTHY FILA	ADOPTION OCTOBER 2022	\$961.00
4768	KATE & WILLIAM FOSTER	ADOPTION OCTOBER 2022	\$1,798.00
4769	COURTNEY & THOMAS GILMOUR	ADOPTION OCTOBER 2022	\$1,922.00
4770	JOSEPH & NICOLE GRANVILLE	ADOPTION OCTOBER 2022	\$1,798.00
4771	TRACY & PAUL LAMBERTON	ADOPTION OCTOBER 2022	\$1,023.00
4772	TINA MACK	ADOPTION OCTOBER 2022	\$899.00
4773	MATTHEW & ANNETTE MANDEVILLE	ADOPTION OCTOBER 2022	\$1,798.00
4774	LYNN & CLAIRE MARKS	ADOPTION OCTOBER 2022	\$1,860.00
4775	RICHARD MARTZEN & BONNIE HAYTER	ADOPTION OCTOBER 2022	\$961.00
4776	DONALD & CHRISTINE MENCER	ADOPTION OCTOBER 2022	\$961.00
4777	JESSICA MITSCHLE	ADOPTION OCTOBER 2022	\$899.00
4778	CHERYL & RANDY PEIFER	ADOPTION OCTOBER 2022	\$1,860.00
4779	MEGAN & SEAN REAGER	ADOPTION OCTOBER 2022	\$2,821.00
4780	KENT & SUSAN REESE	ADOPTION OCTOBER 2022	\$961.00
4781	JAYSON & REBECCA SHAFFER	ADOPTION OCTOBER 2022	\$899.00
4782	TOM & AMELIA SHEEHAN	ADOPTION OCTOBER 2022	\$961.00
4783	TERRI & TODD TYLEND	ADOPTION OCTOBER 2022	\$899.00
4784	CHARLES & LISA UPDIKE	ADOPTION OCTOBER 2022	\$899.00
4785	JOANNE USRY	ADOPTION OCTOBER 2022	\$1,333.00
4786	TIMOTHY & BOBBIE-LEE DAILEY	SPLC OCTOBER 2022	\$1,922.00
4787	KAREN & AL PATALONA	SPLC OCTOBER 2022	\$1,023.00
4788	ANNE MARIE SCHIRO	SPLC OCTOBER 2022	\$961.00
4789	PATRICIA STEIMLING & LEON HOUTMAN	SPLC OCTOBER 2022	\$1,922.00
4790	DONNA SWEENEY	SPLC OCTOBER 2022	\$2,883.00
4791	PEDRO VASQUEZ & MICHELLE FERMIN	SPLC OCTOBER 2022	\$2,170.00
4792	ABRAXAS YOUTH & FAMILY SERVICE	ADJUSTMENT FOR JULY 2022 J.F.	\$9,935.03
4793	ELLIS LAW GROUP INC	GAL SVCS AUGUST 2022	\$297.50
4794	ENTERPRISE FLEET MANAGEMENT INC	VEHICLE LEASES OCTOBER 2022	\$4,569.46
4795	FAMILIES UNITED NETWORK INC	SEPTEMBER 2022 PLACEMENT D.B./	\$1,081.44
4796	FARLEY & WEED, LLC	SEPTEMBER 22 SERVICES A.K.	\$140.00
4797	HULICH PARTNERS	HAND HOUSE RENT - NOVEMBER 202	\$4,908.33
4798	IFC SERVICES INCE	OCTOBER 2022 PLACEMENT L.S.	\$1,071.43
4799	JOHN JEROME MARTIN II	GAL SVCS JULY 2022 J.B.	\$4,587.50
4800	ROSINA PARKER	FC ALLOWANCE AUGUST 2022	\$1,940.56
4801	PPL ELECTRIC UTILITIES	37241-25083 1100 CHURCH ST HAN	\$158.17
4802	QUALITY PRINTING & DESIGN	CYS CHILDS PERTINENT INFO FORM	\$171.05
4803	STANTON OFFICE EQUIPMENT	GUEST CHAIRS FOR HAND HOUSE -	\$612.00
4804	TRACK GROUP	MONITORING SEPTEMBER 2022	\$256.50

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4805	THE ARTINA GROUP INC	ORDER# 229109 CYS CHECKS	\$212.86
4806	WAYNE COUNTY COMMISSIONERS	CYS SUPPLIES AUGUST 2022	\$667.05
	<b>Total</b>		<b>\$83,308.88</b>

**BDP/EI**

2886	ALCHERA INCORPORATED	SEP 2022 SPECIAL SUPPORT OPERA	\$106.67
2887	TRACY L. BAJADEK	OCT 2022 SPEECH THERAPY SERVIC	\$173.50
2888	GRANT'S COLLISION LLC	VEHICLE REPAIRS - ID #220	\$1,562.65
2889	CARE FOR PEOPLE PLUS, INC.	OCT 2022 H&C SVCS RESPITE & FA	\$625.38
2890	CENTRAL WAYNE REGIONAL AUTHORITY	001787.00 SEP 2022 DUE 10/31/2	\$599.94
2891	DIRECTION LLC	OCT 2022 H&C SERVICES	\$493.44
2892	GEG REAL ESTATE, LLC	NOV 2022 RENT 910 CHURCH ST	\$2,850.00
2893	HUMAN RESOURCE CENTER INC	OCT 2022 AWC BASE SERVICES	\$305.73
2894	DARLENE MILLER	REIMBURSE PETTY CASH	\$391.21
2895	CHRISTOPHER BARSCHESKI	TONER CARTRIDGES	\$207.80
2896	TARA PERRY	OCT 2022 SPECIAL INSTRUCTION S	\$2,262.92
2897	KAREN E RICKERT	OCT 2022 SPECIAL INSTRUCTION S	\$611.60
2898	GATEHOUSE MEDIA PENNSYLVANIA HOLDINGS, INC	360033084 6 MONTH RENEWAL	\$102.00
2899	WAYNE COUNTY COMMISSIONERS	PAYROLL 10/7/22 SEP. PORTION	\$75,184.65
	<b>Total</b>		<b>\$85,477.49</b>

**911**

97819	AMAZON CAPITAL SERVICES, INC.	A37F6FFMWK3LU3 DUE 11/4/22	\$ 250.75
97820	APCO INTERNATIONAL, INC	000627937I DTD 10/18/22	\$ 30.00
97821	ATT MOBILITY	287318441027 DUE 10/24/22	\$ 219.86
97822	CDW LLC	3440668 DUE 10/28/22	\$ 6,485.00
97823	HILLMAN SECURITY & FIRE TECHNOLOGIES INC	WAYNE911 DUE 11/20/22	\$ 240.00
97824	VERIZON	570 253-3109 DUE 11/7/22	\$ 534.67
97825	VERIZON	S0234619 DUE 11/19/22	\$ 408.42
97826	VISA	XXXX2359 DUE 11/6/22	\$ 839.16
97827	WASTE MANAGEMENT	WC OPERATIONS CENTER DUE 11/18	\$ 71.23
	<b>Total</b>		<b>\$ 9,079.09</b>

**Health Account**

97482 EFT	BROKERAGE CONCEPTS LLC	HIGHMARK CLAIMS 10/19-10/25/22	\$ 127,988.88
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**ERAP**

98063	GFL HOLDCO (US) LLC	KE-33381 JA JOH UTILITIES APRI	\$ 371.00
98064	NANCY OMMUNDSEN	LA STIL RENT OCTOBER 2022	\$ 1,350.00
98065	FRANK T PERANO	JA JOH RENT AUG-OCT 2022	\$ 3,271.30
98066	PPL ELECTRIC UTILITIES	16071-25030 AN RAZ UTILITIES O	\$ 602.00
98067	TIME AWAY RENTALS LLC	MI MAU RENT AUG-OCT 22	\$ 1,649.00
98068	JUDY ANN VANGAASBECK	KE SCH RENT AUG-SPPT 2022	\$ 1,350.00
98069	MELVIN WHEELER	CH SAL RENT OCT 2022	\$ 1,050.00
	<b>Total</b>		<b>\$ 9,643.30</b>

**Capital Investment**

1609	LABELLA ASSOCIATES DPC	PROJECT 2221699 DTD 9/30/22	\$ 5,293.25
1610	CM3 BUILDING SOLUTIONS INC	WC APPLICATION #29 DTD 10/17/22	\$ 182,707.19

**Liquid Fuels**

934	STEPHEN J KNASH	JAN-OCT MILEAGE	\$ 285.50
935	LABELLA ASSOCIATES DPC	PROJECT 2203148 9/25-10/29/202	\$ 9,200.00
936	BERNARD ZEMBRZYCKI	BRIDGE NO.5 KINNEYVILLE ROAD	\$ 11,800.00

A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to recess for an Election Board meeting. See Election Board minutes.

The Commissioners' meeting resumed.

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

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Andrew M. Seder, Chief Clerk