

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 James Shook and Commissioner Jocelyn Cramer present.

The Commissioners were presented with a copy of the minutes from the meeting held February 16, 2023. A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve the minutes of the said meeting.

Agenda

Scheduled to meet with the Commissioners: Isaac Kwon and Christopher Lanckenau, Urban Planners, Wayne County Housing Study; Wayne County Planning Director Craig Rickard and Deputy Director Chris Barrett - 2022 Wayne County Planning Annual Report.

Items to be considered: Employee anniversary recognition; Wayne County Housing Study Final Report; Wayne County Planning Annual Report; Amended Adoption Assistance Agreement; Sub-Grant Award No. 40224; Sub-Grant Award No. 2022/2023/2024-CV/VJ-RA/ST-37912; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received an NPDES permit application notice from the PA Department of Environmental Protection regarding Diddy Ridge Quarry in Palmyra Township.

Received a notice from Quad3 regarding an Act 14 notification letter from Samhaven Lake, LLC, (Cove Haven Resort) in Paupack Township.

Received notification from the PA Department of Transportation regarding their intent to submit a BDWM-GP-11 application to the PA Department of Environmental Protection regarding a pipe replacement project along SR 4037 in Preston Township.

Received notification from the PA Department of Transportation informing the County that they are contracting with Southern Traffic Services to collect traffic data on municipally owned roads within the County between 3/1/2023 and 11/16/2023.

Received the December Rail-Trail newsletter from the Rail-Trail Council of Northeast Pennsylvania.

Received a letter of resignation from Angela Lauffenburger, County Caseworker 2 in Behavioral Health, effective May 26, 2023. A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to accept this letter.

Public Comment

Robert Boogertman, Paupack Township Supervisor and regional ambulance coordinator with the Paupack, Palmyra, Hawley EMS group, spoke to commissioners about his concerns for declining EMS volunteer rate and stability of ambulance companies in the county and the need for funding and support from the county for EMS. He spoke about efforts Pike County has taken and the improvements that have been made there to their EMS services and response times. He said he believes Wayne County EMS companies are in emergency status.

Commissioner Shook asked to see a report Mr. Boogertman mentioned about Pike County and he said he would get it and provide it when available.

Commissioner Smith said he appreciates the comments and concerns. He said commissioners know the burdens and that discussions have been held with Pike County Commissioners and

those in other counties regarding EMS matters. He said he looks forward to seeing the Pike County report and set up meetings to go over what’s working and to hear EMS concerns. But, he added, we’re also concerned about overburdening people with taxes.

Bob Vonson, of Honesdale Borough, addressed stormwater concerns and problems affecting his neighborhood and his property at Forest Street and Crestmont Street. He said borough hasn’t addressed the problem. He asked the county do get involved and spearhead a meeting with federal, state and local officials to solve this issue.

Commissioner Smith said that Mr. Vonson is correct in what he says about the problem and that he will ask the Conservation District to get involved.

Solicitor Wendell Kay spoke about the county’s responsibilities under Act 167 and noted it falls on the municipalities not the county.

Commissioner Smith agreed but said the county can offer meeting space and can ask the borough to reach out to entities to address the borough’s stormwater issues on behalf of Mr. Vonson.

New Business

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

Wendy Simons	BH/ID/EI/A	15 years
Kristen Abdo	BH/ID/EI/A	15 years

Behavioral Health Casework Manager Wendy Simons introduced Kristen Abdo, Casework Supervisor, for her 15 year anniversary with the County. Ms. Simons called Ms. Abdo dependable, hardworking and a team player and said she values the people she works with.

Administrative Director Margaret Ennis, was on hand to introduce Wendy Simons, Casework Manager, for her 15 year anniversary. Ms. Ennis called Ms. Simons kind, gentle, warm and funny and said she is incredibly dedicated to those they serve. She is very loyal to the County and creates cohesiveness in her unit. Ms. Ennis also noted Ms. Simons’ work is difficult and never ending.

Commissioner Smith told Ms. Simons and Ms. Abdo they epitomize perfect employees. He said they take care of individuals and hopes it is rewarding to both of them knowing how much they improve other people’s lives. Commissioner Cramer told them how grateful she and the Commissioners are for what they do. Commissioner Shook said they do not have an easy job and he hopes they know they are indeed making a big difference in the lives of many.

Ms. Simons said she appreciates working for the County. Ms. Abdo thanked the Commissioners and said she is grateful for her work family and noted it makes her job easier and more enjoyable.

Isaac Kwon and Christopher Lankenau, from Urban Planners, gave a power point presentation highlighting the final Wayne County Housing Study that they have been working on for almost a year. The Chief Clerk noted that the Housing Task Force was instrumental in the final product being released today. He noted in the audience was Wayne County Housing Director Heather Miszler, Joe Blaskiewicz and Ellen Poska, from the Wayne County Housing Authority, which contributed \$15,000 toward the cost of the housing study. Mr. Kwon said he believes Wayne County is well positioned for a successful future thanks to the things that have already been implemented. He and Mr. Lankenau went over the recommended strategies and next steps.

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The Commissioners thanked Urban Planners for their work and hope to get moving on some of the strategies and needs identified. Mr. Blaskiewicz thanked the Commissioners for the vision to help move Wayne County forward. He said the Housing Authority thinks it is a wise investment. It was very much needed and filled with good information that be used to make improvements. He said one of the things highlighted in the report was the need for veteran housing. The Housing Authority is already looking at that sort of project in Waymart. A motion was made by Commissioner Smith, seconded by Commissioner Shook and unanimous to accept the Wayne County Housing Study Final Report.

Wayne County Planning Director Craig Rickard provided the 2022 Wayne County Planning Annual Report page by page. The Commissioners thanked him, his staff and the appointed members of the Wayne County Planning Commission for all of their hard work. A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to accept the Wayne County Planning Annual Report.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to approve an amended adoption assistance agreement for a minor female.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to accept Sub-Grant Award No. 40224 (Adult Probation Continuing Aid) notification for \$74,796 from July 1, 2022 to June 30, 2023.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to accept Sub-Grant Award No. 2022/2023/2024-CV/VJ-RA/ST-37912 (Victim-Witness Program) notification for \$91,950 from January 1, 2023 to December 31, 2024.

A motion was made by Commissioner Smith, seconded by Commissioner Shook and unanimous to hire JoAnne Hooey to the position of Aging Care Manager 1 at the Wayne County Area Agency on Aging, effective March 6, 2023 pending final clearances.

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 February 22, 2023.

A motion was made by Commissioner Smith, seconded by Commissioner Shook and unanimous to approve the following bills for payment, as presented, which includes Checks No. 125180 through 125235. 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
97542 EFT	PPL ELECTRIC UTILITIES	31401-76006 (JAN) DUE 3/3/23	\$ 329.18
97756 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 125,000.00
97757 EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 2/24/23	\$ 740,283.17
97758 EFT	EXPERT PAY	CHILD SUPPORT FROM PAY 2/22/23	\$ 820.24
125180	THE ADT CORPORATION	402689789 DUE 2/28/23	\$ 53.26
125181	ATT MOBILITY	287316091313 DUE 2/24/23	\$ 380.39
125182	RICHARD BANKS	EDWARD KRISTOFERSON 0000903-20	\$ 55.00
125183	BIMBO BAKERIES USA INC	69-00806-9999-99 DUE 2/11/23	\$ 117.91
125184	BIO-HAZ SOLUTIONS INC	131158 DTD 1/23/23	\$ 70.00
125185	BLUE RIBBON FARM DAIRY INC	0-1232 DTD 2/8/23	\$ 332.63
125186	BRENNAN & BRENNAN FUNERAL HOME	VA BURIEL EXP MILDRED DOROTHY	\$ 100.00
125187	BULLDOG MAINTENANCE CO INC	JANUARY 2023 SERVICES	\$ 5,760.00
125188	STEVEN E BURLEIN	JANUARY 2023 SERVICES DTD 2/11	\$ 416.50
125189	CARROT-TOP INDUSTRIES INC	836973 DUE 3/8/23 BOLT	\$ 414.92
125190	CASE TIRE SERVICE INC	DA OFFICE TIRE CHANGE DUE 3/15	\$ 714.64

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125191	CDW LLC	3440668 DUE 3/3/23	\$	7,531.00
125192	STEVEN POLIFRONE	WC DA ACCT DUE 2/8/23	\$	76.00
125193	COMMONWEALTH OF PENNSYLVANIA	R LANGMAN REGISTRATION	\$	500.00
125194	DE LAGE LANDEN FIN SERVICES	343783 DUE 3/1/23	\$	954.06
125195	METROPOLITAN FOODS, INC	WAYNDV DTD 2/6/23	\$	1,833.95
125196	J C EHRlich CO INC	1497190 DUE 3/9/23	\$	114.48
125197	FARLEY & WEED, LLC	RE: BB 6/1/22-2/6/23	\$	711.00
125198	FIRMSTONE OIL CO INC	241901 DTD 2/7/23	\$	1,018.00
125199	FOUNDATION RADIOLOGY GROUP PC	MATTHEW SANDERS DOS 1/16/23	\$	38.86
125200	FRITZ BROS INC	WAY222 DTD 2/7/23	\$	20.05
125201	FROMM ELECTRIC SUPPLY CORP	231549 DTD 2/8/23	\$	192.72
125202	GALLS PARENT HOLDINGS, LLC	4855925 DUE 2/24/23	\$	1,589.56
125203	GRANDJEAN & BRAVERMAN INC	SHERIFF WARRANTS SOFTWARE DUE	\$	1,084.50
125204	W.W. GRAINGER, INC.	838681526 DUE 6/8/23	\$	70.32
125205	HOME DEPOT CREDIT SERVICES	XXX9437 DUE 3/7/23	\$	730.35
125206	MONTROSE AUTO PARTS INC	22621 DTD 2/3/23	\$	29.99
125207	HONESDALE PIZZA CORP	WC COMM ACCT PIZZA ORIENTATION	\$	56.75
125208	IMPACT POWER TECHNOLOGIES	WAYNE (PA) PRISON DUE 3/4/23	\$	602.89
125209	INSIGHT MEDICAL GROUP, P.A.	WC PRISON JANUARY SERVICES DUE	\$	1,631.68
125210	PRE-PAID LEGAL SERVICES INC	47980 DTD 2/15/23	\$	481.15
125211	REED ELSEVIER INC	1238114 DUE 3/2/23	\$	300.00
125212	SOUTH CANAAN TELEPHONE COMPANY	00036808-1 DUE 2/27/23	\$	253.60
125213	JOHN JEROME MARTIN II	SERVICES 12/2/22-1/9/23	\$	25.50
125214	ROSENCRANSE ENTERPRISE INC	TOW 2018 WHITE NISSAN ROGUE DT	\$	125.00
125215	OUTSIDE MATTERS	COURTHOUSE/DIMMICK 1/12-1/31	\$	7,297.50
125216	PA STATE POLICE	RUTH VINTON CLEARANCE	\$	22.00
125217	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 2/3/23	\$	2,071.30
125218	PENTELEDATA	3004815 DUE 1/29/23	\$	11,955.31
125219	PERFORMANCE FOOD GROUP INC	25970 DTD 2/6/23	\$	5,077.77
125220	POCONO PEST CONTROL INC	3047 DTD 1/31/23	\$	296.80
125221	US POSTMASTER SERVICE	CTY/TWP TAX BILLS 65,498 PIECE	\$	31,669.40
125222	PREMIER BIOTECH LABS, LLC	7289724 DUE 3/10/23	\$	345.50
125223	QUALITY PRINTING & DESIGN	737 DTD 1/27/23	\$	1,802.14
125224	RENT-E-QUIP INC	3273 DTD 2/7/23	\$	175.44
125225	STARR UNIFORM CENTER	SOCCODATO DTD 2/6/23	\$	438.86
125226	THOMSON REUTERS-W. PUBLISHING CORP	1000037821 DUE 3/6/23	\$	4,016.63
125227	GATEHOUSE MEDIA PA HOLDINGS, INC	872338 DUE 2/20/23	\$	240.80
125228	DANENE M VAN HORN	FEB 2023 HAIRCUTS	\$	210.00
125229	VERIZON	570 253-0385 (FEB) DUE 3/7/23	\$	40.65
125230	VISA	XXX2359 DUE 3/6/23	\$	125.09
125231	WAYNE MEMORIAL HOSPITAL	FRANCISCO RODRIGUEZ DOS 1/17/2	\$	620.11
125232	WAYNE MEMORIAL COMMUNITY	LEROY CARD DOS 1/13/23	\$	584.00
125233	WAYNE COUNTY EMPLOYEE	FEBRUARY 10 2023 DEDUCTIONS	\$	72,549.25
125234	W C JUV. PROBATION DEPT PETTY CASH	STEVE GILIA PLACEMENT	\$	34.87
125235	WAYNE COUNTY LEGAL JOURNAL	OTHER NOTICES DTD 10/3/22	\$	55.00
	Total		\$	<u>1,034,447.67</u>

HSA WEEKLY VOUCHER REPORT FOR FEBRUARY 23, 2023

VOUCH	VENDOR	AMOUNT	DESCRIPTION
1747	ELLIS LAW GROUP, INC.	\$1,200.00	Professional fees - Mar 2023
1748	MEAGHER PROFESSIONAL BUILDING INC.	\$400.00	Monthly rent - Transportation parking spaces - Mar 2023
1749	MAURICE F. MEAGHER JR.	\$2,000.00	Monthly rent, 509 Church St. garage - Mar 2023
1750	SALEM TOWNSHIP SUPERVISOR	\$1,250.00	Monthly maintenance, repair & trash, Hamlin - Mar 2023
1751	SUTTER MANAGEMENT CO INC	\$3,500.00	Monthly rent, Trans & Pantry - Mar 2023
1752	NICHOLAS BAMONTE	\$700.00	Monthly rent - Mar 2023 for 1 unit, 215 6th St. Apt D via COC
1753	FFCSP client K.C.	\$85.00	FFCSP client services reimbursement - additional for Dec 2022
1754	FFCSP client T.D.	\$102.60	FFCSP client supplies reimbursement - Jan 2023
1755	FFCSP client N.E.	\$902.05	FFCSP client supplies & home mod reimbursement - Jan 2023
1756	FFCSP client C.F.	\$297.41	FFCSP client services & supplies - Jan 2023
1757	FFCSP client S.K.	\$163.06	FFCSP client supplies reimbursement - Jan 2023
1758	FFCSP client G.S.	\$465.90	FFCSP client services & supplies reimbursement - Jan 2023
1759	GFCSP client J.C.	\$200.00	GFCSP client supplies reimbursement - Feb 2023
1760	GFCSP client R.K.	\$15.28	GFCSP client supplies reimbursement - Jan 2023
1761	Options consumer R.Y.	\$1,462.50	Options consumer services reimbursement - Jan 2023
1762	MA client L.B.	\$119.00	MA client travel - Dec 2022 & Jan 2023
1763	MA client M.D.	\$375.00	MA client travel - Jan 2023
1764	MA client B.D.	\$64.50	MA client travel - Jan 2023
1765	MA client H.G.	\$85.50	MA client travel - Jan 2023
1766	MA client B.G.	\$196.00	MA client travel - Jan 2023
1767	MA client D.J.	\$26.50	MA client travel - Jan 2023
1768	MA client A.J.	\$35.50	MA client travel - Jan 2023
1769	MA client A.K.	\$41.75	MA client travel - Jan 2023
1770	MA client L.K.	\$16.50	MA client travel - Jan 2023
1771	MA client C.L.	\$210.00	MA client travel - Jan 2023
1772	MA client J.S.	\$28.00	MA client travel - Jan 2023
1773	MA client A.S.	\$87.50	MA client travel - Jan 2023
1774	MA client D.T.	\$90.00	MA client travel - Jan 2023
1775	AT&T MOBILITY LLC	\$739.53	Monthly cell phone bill, Aging staff, Jan 2 - Feb 1, 2023
1776	AT&T MOBILITY LLC	\$230.45	Monthly cell phone bill, HSA/Livery staff, 1/2/23 - 2/1/23
1777	BLAIR SENIOR SERVICES INC	\$19.73	Debarment fees for the month of Jan 2023
1778	B & B DODGE	\$153.00	Vehicle maintenance & repair, van #87, door lock
1779	CDW-G	\$2,200.00	NetGear 24PT smart mgd switches - HSA

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1780	EPIC TOURS LLC	\$200.00	Deposit for 1 bus for 5/11 senior bus trip to Moses show
1781	GARING ENTERPRISES, LLC	\$415.00	Charter fee, 1 coach for senior bus trip to Barbra & Frank show
1783	GATEHOUSE MEDIA - LEGALS	\$170.96	Publishing fees for legal ads acct - Dec 2022
1784	GATEHOUSE MEDIA - LEGALS	\$165.14	Publishing fees for legal ads acct - Jan 2023
1785	KRISP & KLEAN LLC	\$140.00	Cleaning services 2/10/22, Riverside Apt F, 330 12th St.
1786	MESKO GLASS CO.	\$51.22	1 clear flat threshold for 323 10th St rear exit door from 9/26/22
1787	MESKO GLASS CO.	\$356.70	Sneeze-guard installs at Hawley Adult Day Care from Oct 11, 2022
1788	JIM MILLER PLUMBING & HEATING CO	\$200.00	Water filter installation for Options cons J.O. via U. Way
1789	MILLER'S SMORGASBORD	\$100.00	Deposit for luncheon for 5/11 senior bus trip to Moses show
1790	MONROE CO MILK PRODUCERS COOP	\$2,583.38	Meal prep supplies - Jan 2023
1791	NORTHEAST LASER TONER & COPIER SVC	\$103.90	Toner - KGood-Kizer
1792	PALLADIN TOUR & TRAVEL LLC	\$250.00	Addtl deposit for FY23-24 bus trip, Barbra & Frank luncheon show
1793	RIVERVIEW INN, INC.	\$100.00	Deposit for FY 23-24 senior bus trip for comedy/luncheon show
1794	ROHRER BUS SERVICE INC.	\$319,580.00	Purchase of 5 new Ford Transits, vehicle #s A-2, A-3, A-4, & A-5
1795	ROHRER BUS SERVICE INC.	\$82,820.00	Purchase of 2022 Ford Transit, vehicle #A-6
1796	ROWE DOOR SALES COMPANY	\$339.90	Labor & travel to service rear door on Church St garage, 2/6/23
1797	DOUGLAS SEELY	\$363.20	Vehicle repairs, 2/17/23 for van #94 for 2/2/23 accident
1798	DOUGLAS SEELY	\$645.60	Vehicle repairs, 2/17/23 for van #94 for 2/2/23 accident
1799	SILVER BIRCHES	\$100.00	Deposit for 4/19/23 senior bus trip, Buffet lunch & show
1800	WAYNE COUNTY BDPEI	\$16,086.90	Community Care Behavioral Health - Feb 2023
1801	WAYNE COUNTY TRANSPORTATION	\$10,681.90	Aging Transportation services - Dec 2022
1802	BRIAN WOODS	\$45.00	Volunteer travel, HDM - Nov 2022
1803	AMANDA CRANE	\$46.25	Volunteer travel - Jan 2023 for SOC less balance owed fm Feb 2022
1804	MICHAEL MANGIN	\$25.00	Volunteer travel - stipend Jan 2023 for SOC
1805	CASSIE BRINK	\$25.25	Reimbursement for fingerprinting - Jan 2023
1806	MA client J.F.	\$160.00	MA client travel - Jan 2023
		\$453,217.56	

Children and Youth 06

5302	ROBERT & JACQUILYN BARN	ADOPTION FEBRUARY 2023	\$868.00
5303	MELISSA BISHOP	ADOPTION FEBRUARY 2023	\$1,120.00
5304	JOHN BLACK	ADOPTION FEBRUARY 2023	\$1,624.00
5305	JOSHUA & HEATHER BREHA	ADOPTION FEBRUARY 2023	\$1,036.00
5306	THERON & RUTH CLAYWORTH	ADOPTION FEBRUARY 2023	\$3,248.00
5307	CHARLENE CONKLIN & JENNIFER YOUNG	ADOPTION FEBRUARY 2023	\$812.00
5308	DOUG & GILA CRAIG	ADOPTION FEBRUARY 2023	\$812.00
5309	SHADOE & EMILY DANIELS	ADOPTION FEBRUARY 2023	\$2,742.00
5310	MANUEL & MARTHA ESTRELLA	ADOPTION FEBRUARY 2023	\$812.00
5311	ROBERT & SHEILA FASS	ADOPTION FEBRUARY 2023	\$1,624.00
5312	COLLEEN & TIMOTHY FILA	ADOPTION FEBRUARY 2023	\$868.00
5313	KATE & WILLIAM FOSTER	ADOPTION FEBRUARY 2023	\$1,624.00
5314	COURTNEY & THOMAS GILMOUR	ADOPTION FEBRUARY 2023	\$1,736.00
5315	BRIAN & JILL GOODMAN, III	ADOPTION FEBRUARY 2023	\$868.00
5316	JOSEPH & NICOLE GRANVILLE	ADOPTION FEBRUARY 2023	\$1,624.00
5317	KEVIN & ELYSE KAY	ADOPTION FEBRUARY 2023	\$580.00
5318	TRACY & PAUL LAMBERTON	ADOPTION FEBRUARY 2023	\$924.00
5319	PATRICIA & STEVEN LIVSEY	ADOPTION FEBRUARY 2023	\$812.00
5320	TINA MACK	ADOPTION FEBRUARY 2023	\$812.00
5321	MATTHEW & ANNETTE MANDEVILLE	ADOPTION FEBRUARY 2023	\$1,624.00
5322	LYNN & CLAIRE MARKS	ADOPTION FEBRUARY 2023	\$1,680.00
5323	RICHARD MARTZEN & BONNIE HAYTER	ADOPTION FEBRUARY 2023	\$868.00
5324	DONALD & CHRISTINE MENCER	ADOPTION FEBRUARY 2023	\$868.00
5325	JESSICA MITSCHLE	ADOPTION FEBRUARY 2023	\$812.00
5326	CHERYL & RANDY PEIFER	ADOPTION FEBRUARY 2023	\$1,680.00
5327	MEGAN & SEAN REAGER	ADOPTION FEBRUARY 2023	\$2,548.00
5328	KENT & SUSAN REESE	ADOPTION FEBRUARY 2023	\$868.00
5329	JAYSON & REBECCA SHAFFER	ADOPTION FEBRUARY 2023	\$812.00
5330	TOM & AMELIA SHEEHAN	ADOPTION FEBRUARY 2023	\$868.00
5331	TERRI & TODD TYLEND	ADOPTION FEBRUARY 2023	\$812.00
5332	CHARLES & LISA UPDIKE	ADOPTION FEBRUARY 2023	\$2,436.00
5333	JOANNE USRY	ADOPTION FEBRUARY 2023	\$1,204.00
5334	JOHN & CATHERINE WHITEMAN	ADOPTION FEBRUARY 2023	\$1,624.00
5335	KAREN & AL PATALONA	SPLC FEBRUARY 2023	\$924.00
5336	ANNE MARIE SCHIRO	SPLC FEBRUARY 2023	\$868.00
5337	PATRICIA STEIMLING & LEON HOUTMAN	SPLC FEBRUARY 2023	\$1,736.00
5338	DONNA SWEENEY	SPLC FEBRUARY 2023	\$2,604.00
5339	PEDRO VASQUEZ & MICHELLE FERMIN	SPLC FEBRUARY 2023	\$1,960.00
5340	CARDMEMBER SERVICES	FEBRUARY 2023 STATEMENT	\$4,014.13
5341	CDW LLC	ADOBE ACROBAT PRO SUBSCRIPTION - TEAMS/PACFILE	\$345.00
5342	ENTERPRISE FLEET MANAGEMENT INC	VEHICLE LEASES FEBRUARY 2023	\$5,537.18
5343	HULICH PARTNERS	HAND HOUSE RENT MARCH 2023	\$4,908.33
5344	PREMIER BIOTECH LABS, LLC	TESTING JANUARY 2023	\$1,782.00
5345	WAYNE COUNTY CHILDREN & YOUTH	REPLENISH PETTY CASH	\$426.67
	Total		\$68,355.31

BDP/EI

3191	TRACY L. BAJADEK	FEB 2023 SPEECH THERAPY SERVIC	\$ 138.80
3192	CARE FOR PEOPLE PLUS, INC.	FEB 2023 FAMILY AIDE BASE SERV	\$ 477.00
3193	MARY J CARDINAL	JAN 2023 SPECIAL INSTRUCTION S	\$ 122.32

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3194	CARDMEMBER SERVICES	7530 FEB 2023 STATEMENT DUE 3/	\$	680.58
3195	CENTER FOR COMMUNITY RESOURCES	DEC 2022 DELEGAT SERVICES	\$	8,582.88
3196	CDW LLC	3440668 DUE 2/24/23	\$	1,879.99
3197	CENTRAL WAYNE REGIONAL AUTHORITY	001787.00 JAN 2023 DUE 2/28/23	\$	600.12
3198	DIRECTION LLC	FEB 2023 H&C BASE SERVICES	\$	205.60
3199	GEG REAL ESTATE, LLC	MARCH 2023 RENT 910 CHURCH ST	\$	2,850.00
3200	SUSAN G. HAYDEN	FEB 2023 SPEECH THERAPY SERVIC	\$	555.20
3201	HUMAN RESOURCE CENTER INC	JAN 2023 VTC CPS BASE SERVICES	\$	5,184.73
3202	MERAKEY PENNSYLVANIA	JAN 2023 SPECIAL SUPPORT SERVI	\$	552.00
3203	PPL ELECTRIC UTILITIES	55911-14050 FAIR AVE APT D DUE	\$	716.43
3204	STEP BY STEP, INC.	JULY 2022 BASE BILLING	\$	154,416.42
3205	WAYNE COUNTY COMMISSIONERS	PAYROLL 1/27/23	\$	95,200.93
Total			\$	<u>272,163.00</u>

911

97921	AMERIGAS	200411706 DTD 1/31/23	\$	202.99
97922	CDW LLC	3440668 DUE 3/5/23	\$	18,002.50
97923	ESSENTIAL MANAGEMENT SOLUTIONS,LLC	CONTRACT MONTH #6	\$	1,900.00
97924	HOME DEPOT CREDIT SERVICES	XXXX947 DUE 3/7/23	\$	116.41
97925	PA APCO	M CERRA M KROMKO B TURNER REGI	\$	300.00
97926	VERIZON	570 251-8045 DUE 3/5/23	\$	1,174.13

Health Account

97543 EFT	BROKERAGE CONCEPTS LLC	MARCH PREMIUM DUE 3/1/23	\$	55,090.49
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ERAP

98152	CDW LLC	3440668 DUE 3/4/23	\$	60.00
98153	STANTON OFFICE EQUIPMENT CO., INC,	102476 DTD 2/15/23	\$	175.00

Liquid Fuels

950	OUTSIDE MATTERS	VOLUNTEER DRIVE 1/12-1/31	\$	1,797.08
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A motion was made by Commissioner Smith, seconded by Commissioner Shook and unanimous to adjourn.

Andrew M. Seder, Chief Clerk