

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 23, 2023. A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to approve the minutes of the said meeting.

Agenda

Scheduled to meet with the Commissioners: Wayne County Coroner Edward Howell and Death Investigator Sandra Van Luvender for an update on the Coroner’s office.

Items to be considered: Employee anniversary recognition; Emergency contract with Jessica Ellis; Wayne County Municipal ARP grant; Cancel the March 21, 2023 Work Session; Agreement between the Wayne County Detectives and Highway Safety Network, Inc.; National Opioids Settlement Agreements; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received a notice from JHA Companies regarding an application to the PA Department of Environmental Protection for a GP-5 and GP-7 registration for The Carpathian Village Residential Subdivision in Mount Pleasant Township.

Received the Winter 2023 Forest Leaves newsletter from the Penn State College of Agricultural Sciences.

Received a letter of resignation from Phaedra Hall, Chief Clerk for the District Attorney’s office, effective March 10, 2023. A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to accept this letter.

Public Comment

Bob Vonson of Forest Street, Honesdale, addressed the Commissioners about the ongoing street water issues that he spoke to them about multiple times previously, including the prior week’s meeting. He urged the Commissioners to coordinate a meeting involving state, federal and local officials. Commissioner Smith said he has talked to the Wayne Conservation District who are aware of the situation, but it is a borough matter. Commissioner Smith said he has spoken to the Governor’s Northeast Region Representative and knows that he is aware. They hope that they will send representatives here to talk about the issue. Commissioner Shook said the need is definitely on our radar and said the County will do what it can to get all parties to the table.

New Business

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

Amy Gibbs	Commissioners’ Office	5 years
Thomas Dickson	Wayne County Correctional Facility	20 years
Justin Huffman	Wayne County Correctional Facility	10 years

Deputy Warden John Masco was on hand to introduce Thomas Dickson, Training Lieutenant, for 20 years of service, and Justin Huffman, Sergeant, for 10 years of service with the County. Deputy Warden Masco said Sergeant Huffman assists our Records Lieutenant and does a good job at our facility. Deputy Warden Masco said Lieutenant Dickson, who is the Training

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Lieutenant, oversees the crisis intervention, firearms instruction and numerous other responsibilities. Commissioner Smith thanked the men for all they do noting it is not an easy job and they have a lot of responsibility. Commissioner Cramer said that when the facility was under the microscope a couple years ago, we learned a lot, including how well things are run there and that is thanks in part to Lieutenant Dickson and Sergeant Huffman and the rest of the staff there. Commissioner Shook said that the dedication they have shown to be here 10 and 20 years is extremely important. He knows it is a stressful job, but he wants them to know it is greatly appreciated. Lieutenant Dickson thanked the County for the opportunity and said he is thankful for the work family he has had the last 20 years. Sergeant Huffman also thanked the Commissioners for the recognition and kind words.

CFO Vicky Botjer introduced Senior Accountant Amy Gibbs for her 5 year anniversary with the County. Ms. Botjer said Ms. Gibbs started with the Human Services Agency's fiscal office and moved over to the County business office in 2021 as part of the business office restructuring. Ms. Gibbs has been great. She dives right into any project we give her. Commissioner Smith said he is thrilled she is in our office and called her intuitive and knowledgeable. Commissioner Cramer told Ms. Gibbs she has been a wonderful fit. She is grateful for her work ethic and her kindness. Commissioner Shook said he has known Ms. Gibbs his whole life. She has a wonderful work ethic and the County is fortunate to have her. Ms. Gibbs said she enjoys it here and it is a fun atmosphere. While it is often hectic, we all get along and help each other.

Wayne County Coroner Edward Howell and Death Investigator Sandra Van Luvender were on hand to give an update on the Coroner's office. Coroner Howell said over his 12 years there has been a lot of changes. He is thankful for the staff he has in place and noted he is always diligent when it comes to the cost of tax payers. He said the State Department of Health offers a grant to counties who are willing to compile data related to drug related deaths. The County has done this every year the grant has been available. This year the task was given to Sandra Van Luvender. She presented to the County a check for \$5,000 from the state and said the second \$5,000 check is on its way.

Commissioner Smith thanked Coroner Howell and Ms. Van Luvender for doing what they could to control costs and bring in grant money, but more importantly for offering top notch professional, courteous service. Commissioner Cramer thanked them for going over and beyond, even though they did not have to, and they appreciate that they did. Commissioner Shook thanked Coroner Howell for surrounding himself with good people. He said that is always important for people to do and receiving that grant once again shows that it pays off. Coroner Howell explain how the office moved from the Courthouse to Waymart and noted the convenience to families and the cost effectiveness of having their own freezer, rather than having to pay other counties to rent space from them.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to ratify an emergency contract with Jessica Ellis to work as the Children and Youth Services Solicitor, at a rate of \$100 an hour, on an as-needed basis.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to approve a Wayne County Municipal ARP grant in the amount of \$15,000 to Hawley Borough to be used toward the purchase of a new police vehicle.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to cancel the March 21, 2023 Work Session due to the expected lack of a quorum.

A motion was made by Commissioner Smith, seconded by Commissioner Shook and unanimous to execute an agreement between the Wayne County Detectives and Highway Safety Network, Inc. regarding the Northumberland Regional Police Traffic Services Grant to

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carry out enforcement, public awareness and education and to reimburse for specific circumstances through September 30, 2023.

Solicitor Kay said that there has been a long standing opioid epidemic and part of the solution is to reach settlements with those who contributed to the epidemic. In this phase of the settlement, two manufacturers and three distributors agreed to \$21 billion across the United States. Solicitor Kay does not know how much Wayne County will be getting from this as it will be determined based on how many counties opt into the settlement. A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to authorize the Chief Clerk to execute National Opioids Settlement Agreements with the following manufacturers and distributors: Teva, CVS, Walgreens, Allergan and Walmart.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to hire Terence Campbell to the position of part-time Van Driver in Wayne County Transportation, effective March 13, 2023, pending final clearances.

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 Shook and unanimous to promote Corrections Officer Nicholas Hryniuk to the rank of Sergeant at the Wayne County Correctional Facility, effective March 5, 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 Shook, seconded by Commissioner Cramer and unanimous to promote Lauren Sandercock, from Aging Care Manager 2 to Aging Care Manager 3 at the Wayne County Area Agency on Aging, effective March 6, 2023.

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 March 1, 2023.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve the following bills for payment, as presented, which includes Checks No. 125236 through 125312. 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
97544 EFT	PPL ELECTRIC UTILITIES	82927-40033 (FEB) DUE 3/9/23	\$ 183.11
97760 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 125,000.00
125236	AMERICAN UNITED LIFE INSURANCE CO	615654 FEB PREMIUM	\$ 6,788.87
125237	AQUA PENNSYLVANIA INC	001518192 1083115 DUE 3/13/23	\$ 1,990.64
125238	ATT MOBILITY	287315143565 DUE 1/24/23	\$ 78.98
125239	GOV. REVENUE SOLUTIONS HOLDINGS I, LLC	C100709 DUE 3/10/23	\$ 3,514.07
125240	GOV. REVENUE SOLUTIONS HOLDINGS I, LLC	C100709 DUE 2/2/23	\$ 1,029.90
125241	RUTH L BAIRSTOW	VA BURIAL CONTRIBUTION WILLIAM	\$ 100.00
125242	RICHARD BANKS	T MILLS-KIZER 0000360-2022 2/1	\$ 17.50
125243	NICHOLAS A BARNA ESQ	ARBITRATOR 2/17/23	\$ 168.20

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125244	BIMBO BAKERIES USA INC	69-00806-9999-99 DUE 2/18/23	\$ 198.64
125245	BLUE RIBBON FARM DAIRY INC	0-1232 DTD 2/15/23	\$ 773.57
125246	BLUE RIDGE CABLE TECHNOLOGIES INC	0367472-01 DUE 3/9/23	\$ 170.96
125247	BRENNAN & BRENNAN FUNERAL HOME	VA BURIAL EXPENSE MARY J DISHO	\$ 100.00
125248	CCAP	2023 SPRING CONF. REGISTR	\$ 1,050.00
125249	STEVEN POLIFRONE	WC DA ACCT 2017 FORD EXPLORER	\$ 38.00
125250	FLEDERBACH FOODS INC	CODE 5970 JAN 2023 CHARGES	\$ 178.41
125251	DEAN FOWLER SERVICE STATION INC	054450 DTD 1/31/23	\$ 74.90
125252	DIAMOND DRUGS, INC	WC CORRECTIONS DUE 3/2/23	\$ 15,154.99
125253	DIRLAM BROS LUMBER CO INC	WAY280 DTD 2/22/23	\$ 23.81
125254	DIRECT ENERGY BUSINESS	1400010 /PPL 97336-22028 DUE 2	\$ 1,522.17
125255	METROPOLITAN FOODS, INC	WAYNDV DTD 2/20/23	\$ 951.03
125256	EASTERN ROOFING SYSTEMS, INC.	WC PARK ST COMP ROOF LEAK DUE	\$ 656.64
125257	ROBERT ENGLAND	VA BURIAL CONTRIBUTION CYRUS E	\$ 100.00
125258	FARLEY & WEED, LLC	JANUARY 2023 SERVICES	\$ 85.00
125259	FIRMSTONE OIL CO INC	241901 DELIVERED 2/23/23	\$ 734.09
125260	GALLS PARENT HOLDINGS, LLC	4855925 DUE 3/15/23	\$ 753.83
125261	BOROUGH OF HAWLEY	DJ CARNEY MARCH RENT	\$ 1,100.00
125262	RANDY S HELLER	JAN/FEB 2023 MILEAGE	\$ 104.80
125263	HEMLOCK GROVE CHURCH	SR CENTER MARCH RENT	\$ 120.00
125264	HONESDALE PIZZA CORP	EMA PIZZA DTD 2/15/23	\$ 94.50
125265	ALFRED G HOWELL ESQ	TRAVEL EXP FOR CONFERENCE	\$ 653.21
125266	HUMANE RESTRAINT CO INC	23124 DTD 2/16/23	\$ 847.55
125267	INSTITUTIONAL EYE CARE LLC	JADE STAUFFER DTD 1/31/23	\$ 17.50
125268	JOHN BONHAM ROAD EQ & SUPPLIES, INC	230084 ORANGE MAGIC ICE DTD 2/	\$ 999.60
125269	KELG REAL ESTATE, LLC	MARCH RENT	\$ 3,000.00
125270	CARLA KOMAR	FEB 2023 MILEAGE	\$ 93.72
125271	MICHAEL LEHUTSKY	2023 RETAINER AUDITORS	\$ 750.00
125272	ALEX MORALES-GONZALEZ	INTERPRETER SERVICES DUE 3/11/	\$ 130.00
125273	MOULTON & MOULTON PC	ARBITRATOR 2/17/23	\$ 122.90
125274	NORTHERN TIER RESEARCH INC	WC DA ACCT DTD 2/23/23	\$ 475.00
125275	FRANCIS L MARGARET M O'NEILL	DJ DUNSINGER MARCH RENT	\$ 1,200.00
125276	ONSOLVE INTERMEDIATE HOLDING CO.	48825 DUE 3/15/23	\$ 1,779.70
125277	OTR WHEEL ENGINEERING, INC	WC RECYCLING DTD 2/20/23	\$ 2,150.00
125278	OVERHEAD DOOR CO OF SCRANTON INC	WC RECYCLING ACCT DUE 2/25/23	\$ 8,435.00
125279	PA ASSOC OF COURT MANAGEMENT	NICOLE HENDRIX MEMBERSHIP 2023	\$ 300.00
125280	PA COUNTY CORRECTIONS ASSOCIATN	TOM DICKSON 2023 DUES	\$ 60.00
125281	PCCJPO	GERRI NAUGLE TRAINING	\$ 40.00
125282	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 2/22/23	\$ 540.28
125283	PENTELEDATA	1600170 DUE 3/1/23	\$ 834.32
125284	PERFORMANCE FOOD GROUP INC	25970 DTD 2/20/23	\$ 2,015.53
125285	PIMCC	C100-20 DTD 2/13/23	\$ 641.00
125286	US POSTMASTER SERVICE	RETURN CLAIM 2022 DEL TAX NOTI	\$ 30,973.97
125287	PROFESSIONAL EMERG CARE, PC	ADAM BRODOWSKY DOS 03/29/22	\$ 120.97
125288	QUALITY PRINTING & DESIGN	753659 DTD 2/13/23	\$ 102.20
125289	STAPLES INC	9632236 DUE 3/12/23	\$ 290.75
125290	RAMADA CONFERENCE CENTER	GERRI NAUGLE 1 NIGHT	\$ 90.10
125291	CATHERINE JANE RICKARD	FEB 2023 MILEAGE	\$ 129.69
125292	RICHARD C ROMICH	PROMPTON FOOT BRIDGE SNOW	\$ 40.00
125293	ROBIN SAMPSON	FEBRUARY 2023 MILEAGE	\$ 220.08
125294	STANTON OFFICE EQUIPMENT CO., INC,	100117 DTD 2/16/23	\$ 349.00
125295	STARR UNIFORM CENTER	RIVARDO.J DTD 2/17/23	\$ 397.94
125296	ST CLAIR GRAPHICS INC	WC PD ACCT JOB 38095-3 DUE2/27	\$ 339.50
125297	STOURBRIDGE SOLAR PROJECT LLC	FEBRUARY 2023 ELECTRICITY	\$ 64.97
125298	SUPERIOR PLUS ENERGY SERVICES INC	367170 DUE 3/19/23	\$ 1,345.10
125299	TAX CLAIM BUREAU ASSOCIATION	2023 DUES A OLVER W SCHOLESSER	\$ 175.00
125300	THE HARRISON GROUP	FSA ADMIN FEE MARCH-MAY 2023	\$ 1,498.50
125301	THE PRESCRIPTION CENTER- SOUTH WASHINGTON INC	TAMARA FLETCHER JAN STATMENT	\$ 2,037.71
125302	GATEHOUSE MEDIA PA HOLDINGS, INC	360032211 DTD 2/8/23	\$ 204.00
125303	UGI UTILITIES INC	411011846358 DUE 3/15/23	\$ 1,539.50
125304	UNITED PARCEL SERVICE	F14E87 DUE 2/27/23	\$ 25.34
125305	VERIZON	570 251-7795 (FEB) DUE 3/13/23	\$ 718.60
125306	WALMART CREDIT CARD	624430 DUE 3/16/23	\$ 17.74
125307	WASTE MANAGEMENT	WC DIMMICK BLDS DUE 3/22/23	\$ 674.85
125308	WAYNE MEMORIAL HOSPITAL	CLINTON DUFFY DOS 1/23/23	\$ 23.41
125309	WAYNE COUNTY EMPLOYEE	FEB 24 2023 DEDUCTIONS	\$ 73,236.64
125310	W C JUV. PROBATION DEPT PETTY CASH	STEVE GILIA PLACEMENT 2/22/23	\$ 60.00
125311	WITMER PUBLIC SAFETY GROUP INC	8176 DTD 2/17/23	\$ 78.57
125312	MARK R ZIMMER, ATTORNEY AT LAW	ARBITRATOR 2/17/23	\$ 122.90
Total			\$ 302,818.95

HSA WEEKLY VOUCHER REPORT FOR MARCH 2, 2023

VOUCH	VENDOR	AMOUNT	DESCRIPTION	CK#
1807	GFCSP client E.G.	\$240.00	GFCSP client supplies & services reimbursement - Jan 2023	50825
1808	GFCSP client L.R.	\$15.00	GFCSP client supplies reimbursement - additional for Jul 2022	50836
1809	GFCSP client L.R.	\$170.28	GFCSP client supplies reimbursement - Nov 2022	50836
1810	GFCSP client L.R.	\$104.27	GFCSP client supplies reimbursement - Dec 2022	50836
1811	GFCSP client L.R.	\$61.52	GFCSP client supplies reimbursement - Jan 2023	50836
1812	A & A AUTO STORE - HONESDALE	\$3.49	Auto supplies - Turn signal for #A-1 - 02/23/23	50813
1813	A & A AUTO STORE - HONESDALE	\$2.99	Auto supplies - Fuse for lift, #97 - 2/20/23	50813
1814	ALLIED IN-HOME SVCES (PERS CARE)	\$12,192.08	Personal care & home support - Jan 2023	50814

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1815	AT&T MOBILITY LLC	\$1,559.70	Monthly tablet usage bill, Trans, 1/11/23 - 2/10/23	50816
1816	BLUE RIDGE COMMUNICATNS - HAWLEY	\$466.93	Digital phone svc, cable & internet, Hawley & ADC, 2/22-3/21/23	50817
1817	BLUE RIDGE COMMUNICATNS - HONES.	\$205.63	Cable TV, Honesdale, 02/22/23 - 03/21/23	50818
1818	CAREGIVERS AMERICA LLC	\$19,153.38	Personal care & home support & PERS fee - Jan 2023	50820
1819	CONNECT AMERICA	\$365.00	PERS units - Jan 2023	50821
1820	HOME DEPOT CREDIT SERVICES	\$33.93	Monthly charge card bill - Feb 2023	50826
1821	HOTEL WAYNE, INC.	\$2,350.25	30 night stay 1/17/23 - 2/15/23 for consumer B.B. via SOR	50827
1822	K & D FACTORY SERVICE	\$596.80	Svc call & repairs, 2/16/23, Aging combi oven gas malfunction	50828
1823	WIND RIVER ENVIRONMENTAL	\$330.00	Grease pumping & fuel/energy recovery, Honesdale - 2/14/23	50848
1824	NORTHEAST LASER TONER & COPIER SVC	\$109.90	Toner - MKielar, WMagann	50831
1825	NORTHEAST MED-EQUIP	\$3,160.00	PERS units for consumers - Jan 2023	50830
1826	POCONO WATER CENTER	\$190.00	Water coliform bacteria & nitrates analytical rpts, Hamlin	50833
1827	JENNIFER SINCLAIR	\$17,415.84	Personal care & home support - Jan 2023	50838
1828	STAAR ALERT	\$75.00	PERS units - Jan 2023	50839
1829	SUSQUEHANNA-WYOMING CTY TRANS	\$24.00	Transportation services for Jan 2023	50841
1830	RENT-E-QUIP, INC.	\$200.00	Scissor lift rental for storing file boxes at Group Home	50835
1831	TASCA FORD	\$1,272.71	Vehicle maint & repair #11, pwr steering, coolant, fuel inj svc	50842
1832	TRADITIONAL HOME CARE, LLC	\$3,788.18	Personal care - Jan 2023	50843
1833	WAYNE COUNTY COMMISSIONERS	\$2,546.18	Reimburse salary for J.D. for period 11/4/22 - 12/30/22	50846
1834	WASTE MANAGEMENT OF PA INC	\$202.35	Trash pickup, Honesdale - Feb 2023, month 8	50845
1835	AQUA PENNSYLVANIA	\$55.43	Water bill, Hawley, 1/19/23 - 2/17/23	50815
1836	AQUA PENNSYLVANIA	\$30.25	Water bill, Hawley ADC, 1/19/23 - 2/17/23	50815
1837	GFL ENVIRONMENTAL	\$66.45	Monthly trash & recycling, 33012th St.. Riverview - Mar 2023	50824
1838	THOMAS V. MURRAY	\$450.00	Vehicle cleaning services - Feb 19 & 26, 2023	50829
1839	ODP BUSINESS SOLUTIONS	\$134.61	Office supplies - AmyC, Price, HollyS, HDM, Jensen & AAA	50832
1840	PPL ELECTRIC - 314 10TH	\$179.79	Electric bill, Livery Bldg, 12/2/22 - 1/6/23 corrected bill	50834
1841	UGI UTILITIES INC	\$296.26	Gas bill, Livery, 1/20/23 - 2/21/23	50844
1842	UGI UTILITIES INC	\$559.33	Gas bill, D&A, 1/20/23 - 2/21/23	50844
1843	WAL-MART / CAPITAL ONE	\$67.75	Monthly charge card pymt - Feb 19, 2023 statement	50847
1844	DAVID BOOTHS	\$25.25	Reimbursement for fingerprinting - Jan 2023	50819
1845	BARBARA ROBISCH	\$165.65	Staff travel - Dec 2022	50837
1846	BARBARA ROBISCH	\$68.14	Staff travel - Jan 2023	50837
1847	GFCSP client E.F.	\$440.39	GFCSP client supplies reimbursement - Feb 2023	50822
1848	WASTE MANAGEMENT OF PA INC	\$65.95	Trash pickup, Hawley & ADC - Feb 2023, month 8	50845
1849	FFCSP client R.F.	\$600.00	FFCSP client services reimbursement - Jan 2023	50823
1850	Options consumer P.S.	\$1,383.20	Options consumer services reimbursement - Jan 2023	50840
1851	NORTHEAST LASER TONER & COPIER SVC	\$231.80	Toner - AClark, Hamlin Heights	50831
1852	DAVE'S SUPER DUPER - 98 A/C	\$84.00	Food bill, Honesdale Pantry & water for the pantry forklift	50849
		\$71,739.66		

Children and Youth 06

5346	THE BAIR FOUNDATION OF PA		ADDITIONAL OWED FOR FY 21-22	\$356.72
5347	BUNNELL WASTE REMOVAL INC		DUMPSTER RENTAL JOHNSON	\$755.00
5348	CHILDRENS HOME OF EASTON		MAY 2022 PLACEMENT J.B. / E.M.	\$10,118.71
5349	CIT BANK N.A.		COPIER LEASE FEBRUARY 2023 MX-M3071	\$147.00
5350	FELICIA CLARK		TRAVEL EXPENSE JANUARY 2023	\$16.21
5351	LINDSEY COLLINS, ESQUIRE		GAL SVCS. JANUARY 2023	\$2,278.00
5352	FLEDERBACH FOODS INC		CODE: 5102 C&Y JANUARY 2023 STATEMENT	\$57.48
5353	FAMILIES UNITED NETWORK INC		JANUARY 2023 PLACEMENT B.E. & D.E.	\$2,433.24
5354	GOLDFINCH COACHING LLC		JANUARY 2023 EMPLOYEE COACHING	\$300.00
5355	HOTEL WAYNE, INC.		RESERVATION 2/9/23-2/13/23 4 NIGHTS N.M.	\$378.00
5356	IFC SERVICES INCE		L.S. CLOTHING JANUARY 2023	\$687.36
5357	JUSTICE WORKS YOUTH CARE INC		INV# 30176-30183 COUNSELING JANUARY 2023	\$20,052.13
5358	KIDSPEACE CORPORATION		AUGUST PLACEMENT J.M.	\$3,633.97
5359	J.K.		STIPEND-DRIVER'S PERMIT	\$50.00
5360	ZACHARY & MELISSA KNAPP		FC JANUARY 2023	\$290.00
5361	VONNIE & LEO LEWIS		FC JANUARY 2023	\$1,061.26
5362	JOHN JEROME MARTIN II		GAL SVCS DECEMBER 2022 J.B.	\$1,209.25
5363	NATIONAL MENTOR HEALTHCARE LLC		WCCYS SVCS. JANUARY 2023 I.K.	\$3,063.73
5364	C ROBERT NEUMANN		TRAVEL EXPENSE DECEMBER 2022	\$63.18
5365	ROBIN L AVERY		REPAIRS TO VEHICLE #127	\$3,065.70
5366	QUANTUM LABS		FC WATER TESTING LANDMESSER/TYLENDA	\$200.00
5367	HEATHER SCHARIEST		TRAVEL EXPENSE DECEMBER 2022	\$56.29
5368	THE SHERWIN-WILLIAMS CO		4229-6773-7-WCCYS-PAINT -NEW SMALL MEETING RM	\$88.94
5369	ADAM & FELISHA SZELESTA		FC JANUARY 2023	\$31.00
5370	TRACK GROUP		MONITORING JANUARY 2023	\$1,074.75
5371	MICHAEL TUTERSALL & JEANINE KOBETITSCH		FC JANUARY 2023	\$145.00
5372	WALMART CREDIT CARD		CYS FEBRUARY 2023 STATEMENT	\$1,155.69
5373	WASTE MANAGEMENT		WCCYS HAND HOUSE 1100 CHURCH ST 2/20/2023	\$79.34
5374	JOSEPH & NICOLE GRANVILLE		ADOPTION JUNE 2022	\$1,620.00
5375	NATHANIEL MILLER		PERSONAL ALLOWANCE JANUARY 2023	\$300.00
5376	BETH THOMAS		TRAVEL EXPENSE MAY 2022	\$36.05
	TOTAL			\$54,804.00

BDP/EI

3206	THE ADVOCACY ALLIANCE		DEC 2022 PSYCH ELIGIBILITY SVC	\$	4,663.74
3207	ALCHERA INCORPORATED		JAN 2023 SPECIAL SUPPORT SERVI	\$	959.79
3208	CARE FOR PEOPLE PLUS, INC.		FEB 2023 FAMILY AIDE BASE SERV	\$	190.80
3209	CENTER FOR COMMUNITY RESOURCES		OCT 2022 DELEGATE SERVICES	\$	9,010.80

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3210	DIRLAM BROS LUMBER CO INC	WAY280 DTD 2/8/23	\$	2,251.48
3211	DIRECTION LLC	FEB 2023 H&C BASE SERVICES	\$	411.20
3212	FROMM ELECTRIC SUPPLY CORP	231549 DTD 1/31/23	\$	655.46
3213	SUSAN G. HAYDEN	FEB 2023 SPEECH THERAPY SERVIC	\$	277.60
3214	HOTEL WAYNE, INC.	STAY 4 NIGHTS 2/11-2/15 J.G.	\$	312.80
3215	HUMAN RESOURCE CENTER INC	JAN 2023 VTS TRANSPORTATION SV	\$	2,002.96
3216	L H REED & SONS INC	WC FAIR AVE DTD 1/25/23 BOILER	\$	11,375.00
3217	KELLY NELSON	JAN-FEB OT SERVICES	\$	832.80
3218	TARA PERRY	FEB 2023 SPECIAL INSTRUCTION S	\$	3,027.42
3219	PPL ELECTRIC UTILITIES	55511-14183 FAIR AVE APT A DUE	\$	219.85
3220	REACHING BEYOND LIMITS BEHAVIORAL HEALTH LLC	FEB 2023 SPECIAL SUPPORT SERVI	\$	22.08
3221	KAREN E RICKERT	FEB 2023 SPECIAL INSTRUCTION S	\$	1,314.94
3222	KATHLEEN ANN SALAMON	JAN 2023 SPECIAL INSYTUCTION S	\$	611.60
3223	THE SHERWIN-WILLIAMS CO	4229-6773-7 DUE 3/20/23	\$	77.58
3224	STEP BY STEP, INC.	DEC 2022 BASE BILLING	\$	69,554.70
3225	TRI-VALLEY CARE, INC.	JAN 2023 SERVICES	\$	25.19
3226	VERIZON	2-5702530506 DUE 3/10/23	\$	39.05
3227	WALMART CREDIT CARD	628995 DUE 3/16/23	\$	91.73
3228	WAYNE COUNTY COMMISSIONERS	PAYROLL 2/10/23	\$	143,821.06
3229	WAYNE COUNTY HUMAN SERVICES	QTR END SEP 2022 HSA	\$	52,205.23
Total			\$	303,954.86

911

97545 EFT	PPL ELECTRIC UTILITIES	98772-43009 DUE 3/24/23	\$	2,200.90
97927	AT & T	030 348 9379 001 DUE 3/17/23	\$	210.25
97928	ATT MOBILITY	287318441027 DUE 2/24/23	\$	164.38
97929	MCI COMM SERVICE	2DF81923 DUE 3/12/23	\$	41.26
97930	PENELEC	100 076 689 239 DUE 3/9/23	\$	294.88
97931	VERIZON	570 253-3109 DUE 3/9/23	\$	749.55
97932	VERIZON	S0234619 DUE 3/22/23	\$	408.42

Health Account

97546 EFT	BROKERAGE CONCEPTS LLC	HIGHMARK CLAIMS 2/22-2/28/23	\$	232,113.57
114798	VISION BENEFITS OF AMERICA	2611 MARCH PREMIUM DUE 3/1/23	\$	3,842.70

ERAP

98154	NICHOLAS BAMONTE	HO ROL RENT JAN/FEB 23	\$	4,675.00
98155	BIRDSONG INVESTMENTS LLC	IS DAU RENT FEB 2023	\$	1,870.00
98156	JUTTA S BISHOP	ST COS RENT FEB 2023	\$	900.00
98157	DONALD HELLER	MI BEN RENT FEB 2023	\$	1,965.00
98158	PATRICK BRIAN HADDEN	JE FUR RENT DEC 22-JAN 23	\$	2,988.30
98159	HIGHHOUSE OIL OPERATIONS INC	500255 SA BOW UTILITIES FEB 20	\$	395.36
98160	LANZA FAMILY ENTERPRISES LLC	DA TRE RENT DEC 22-FEB 23	\$	3,150.00
98161	HEIDI PATEN	GE MEA RENT FEB 2023	\$	1,460.00
98162	TIME AWAY RENTALS LLC	BR GOO RENT FEB 2023	\$	1,255.00
Total			\$	18,658.66

Capital Investment

1634	CM3 BUILDING SOLUTIONS INC	WC APPLICATION #31	\$	38,996.10
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Hazmat

811	RTS TRUCK CENTER, INC	WC EMA 2022 ANVIL TRAILER	\$	137.59
812	RTS TRUCK CENTER, INC	2015 TRAILER	\$	84.80

CDBG

1001	LEEWARD CONSTRUCTION INC	WATTS HILL ROAD PAVING	\$	80,769.00
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A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to adjourn.

Andrew M. Seder, Chief Clerk