

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 March 2, 2023. A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve the minutes of the said meeting.

Agenda

Items to be considered: Employee anniversary recognition; Letter of support for a \$50,000 Infrastructure Grant application; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received the February 2023 report from Sheriff Chris Rosler.

Received a letter of resignation from Jessica Ogozaly, Drug and Alcohol Case Specialist, effective March 22, 2023. A motion was made by Commissioner Cramer, seconded by Commissioner Smith and unanimous to accept this letter.

Received a Court Order from the Court of Common Pleas of the 22nd Judicial District appointing Judge Matthew Meagher, Rose Sawyer and James Murray to serve on the Wayne County Election Board 2023 election cycle. Judge Meagher and Ms. Sawyer are Republicans and Mr. Murray is a Democrat. The Chief Clerk noted that the three Commissioners, who typically serve as the Election Board, all submitted their resignation once they filed their petition to appear on the ballot.

Received the Wayne County Monthly 211 Report for February 2023, from the United Way, showing 81 contacts from Wayne County. The majority were related to housing and utility assistance.

Received a notice from RKR Hess, regarding a NPDES Permit renewal for the Lakeview Estates Wastewater Treatment Facility in Lehigh Township.

Received an Order from the Court of Common Pleas of the 22nd Judicial District ordering that 225 names be drawn from the Jury List and the persons summoned to meet on March 13, 2023, at 9:00 a.m., to serve as petit jurors.

Received a letter of retirement from Wayne County Correctional Facility Warden Kevin Bishop, effective August 4, 2023. The Commissioners offered their congratulations and kind remarks regarding the Warden's tenure and dedication to the County over the past 32 years, saying how most people don't understand the day to day operation of the Correctional Facility and do not appreciate what the job entails and what goes into the position of Warden. A motion was made by Commissioner Smith, seconded by Commissioner Cramer to accept the letter of retirement.

Public Comment

There was no public comment.

New Business

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

March 9, 2023

Robin Sampson
Victoria Wargo

County Auditors
Veterans Affairs

1 year
5 years

Victoria Wargo, Director of Veterans Affairs, was recognized for her five year anniversary with the County. Commissioner Smith said we have enough evidence over the past few years to show the need for a full-time director existing and he congratulated her for being the first full-time director in the County. He said the numbers show that she has been very busy and he is glad she has been able to assist so many county veterans and their spouses with care. Commissioner Cramer said there are many jobs here at the county that you cannot do successfully if your heart is not in it and it has been clear from the first day we hired you that your heart is in this. Commissioner Shook said in the first two minutes he met Ms. Wargo he knew just how passionate she was for the job and he appreciates everything she does for those who served our country. Ms. Wargo thanked the Commissioner for the opportunity. She said she has two children who have served in the military and she is proud of them and this is her way of giving back.

Robin Sampson, Wayne County Auditor, was recognized for her one year anniversary with the County. Commissioner Smith told Ms. Sampson she watches over the tax payer's dollars making sure they are being spent wisely. He noted she is very diligent and hard working. Commissioner Cramer told Ms. Sampson she is glad she works well with the fellow two auditors, as teamwork is important for that position. Commissioner Shook thanked Ms. Sampson for the job she is doing.

Chief Financial Officer Vicky Botjer spoke saying the Department of Environmental Protection grant for food waste reduction and distribution efforts is not available to governments, but non-profits can apply. The Wayne County Community Foundation will be the applicant for the County and with this motion will submit a letter of support for this project. A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve a letter of support for a \$50,000 Infrastructure Grant application being filed by the Wayne County Community Foundation on behalf of the Wayne County Food Pantry for additional items related to the freezer project.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to hire Cullen Smith to the position of GIS Manager in the Wayne County Planning Department, 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 Shook, seconded by Commissioner Cramer and unanimous to hire Jason Zarnowski to the position of GIS Specialist in Wayne County Planning Department, effective March 27, 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 Deanna Owens to the position of Prevention Specialist at Wayne County Drug and Alcohol Services, effective March 13, 2023.

At this time, the Commissioners recessed to hold a Salary Board meeting. [See Salary Board Minutes.](#)

March 9, 2023

The Commissioners' meeting resumed.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to promote Betsy Turner to Director of Wayne County 9-1-1, effective April 1, 2023. Commissioner Smith noted that Wayne County has been fortunate to have a long line of quality 9-1-1 Directors and he thanked Cheryl Hunter for all she has done for Wayne County. He believes the promotion of Betsy Turner is well deserved and she is ready to take the reins in that department and continue to lead it in the right direction, including the implementation of next generation 9-1-1.

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 8, 2023.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to approve the following bills for payment, as presented, which includes Checks No. 125313 through 125388. 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
97761 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 125,000.00
97762 EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 3/10/23	\$ 771,906.84
97763 EFT	EXPERT PAY	CHILD SUPPORT FROM PAY 3/10/23	\$ 820.24
125313	ALBERT HENDERSON & SONS, INC	WC RECYCLING ACCT DTD 2/27/23	\$ 300.00
125314	AQUA PENNSYLVANIA INC	001524130 1085615 DUE 3/21/23	\$ 1,502.57
125315	RICHARD BANKS	J P BATTISTA TR-0000614-2021 D	\$ 42.34
125316	BIMBO BAKERIES USA INC	69-00806-9999-99 DUE 3/4/23	\$ 117.98
125317	BLUE RIBBON FARM DAIRY INC	0-1232 DTD 3/1/23	\$ 269.19
125318	BLUE RIDGE CABLE TECHNOLOGIES INC	03135503-02 DUE 3/16/23	\$ 217.53
125319	CENTRAL WAYNE REGIONAL AUTHORITY	001383.00 DUE 3/31/23	\$ 1,037.40
125320	STEVEN POLIFRONE	WC DA ACCT DTD 3/1/23	\$ 68.00
125321	COMMONWEALTH OF PENNSYLVANIA	INMATE TRANSPORT COST	\$ 224.64
125322	CRESCENT MEMORIAL	62935 DUE 3/16/23	\$ 80.40
125323	ETTA DAY	JANUARY 2023 MILEAGE	\$ 39.30
125324	DE LAGE LANDEN FIN SERVICES		\$ 495.45
125325	THE OLGA & DORTHEA DESSIN SOCIETY	2023 ALLOCATION	\$ 8,000.00
125326	DICK PALMER & SONS	5835 DTD 2/8/23	\$ 60.00
125327	METROPOLITAN FOODS, INC	WAYNDV DTD 2/27/23	\$ 1,091.88
125328	EDWARDS BUSINESS SYSTEMS	WC38 DUE 3/18/23	\$ 47.16
125329	FIRMSTONE OIL CO INC	2978-1 DTD 2/28/23	\$ 423.29
125330	GALLS PARENT HOLDINGS, LLC	4855925 DUE 3/17/23	\$ 502.10
125331	GLOCK, INC	094837 DTD 2/23/23	\$ 155.00
125332	GOVERNMENT SOFTWARE SERVICES INC	RETURNS AND CLAIM MAILERS	\$ 2,293.50
125333	W.W. GRAINGER, INC.	838681526 DUE 3/23/23	\$ 79.11
125334	THE GUARDIAN LIFE INSURANCE COMPANY	00583206 CLAIMS 2/1/23-2/28/23	\$ 12,142.20
125335	PHILIP C GUTHERZ	FEBRUARY SERVICES	\$ 4,500.00
125336	HAMLIN FIRE & RESCUE CO INC	TRANSPORT 2/24/23	\$ 300.00
125337	HIGHHOUSE OIL OPERATIONS INC	9048 DUE 3/15/23	\$ 1,498.56
125338	HONESDALE FARM & GARDEN INC.	700557 DTD 2/24/23	\$ 274.79
125339	MONTROSE AUTO PARTS INC	22621 DTD 2/17/23	\$ 36.98
125340	EDWARD HOWELL	JAN/FEB 2023 MILEAGE	\$ 151.53
125341	INFOCON CORPORATION	WAY2073 DUE 2/28/23	\$ 2,460.85
125342	INVO TECHNOLOGIES LLC	WAYNE SHERIFF DUE 3/3/23	\$ 130.00
125343	JOHN BONHAM ROAD EQ & SUPPLIES, INC	230084 DTD 2/27/23 REPAIR PLOW	\$ 582.65
125344	BARBARA KAISER	WC PD ACCT LORRAINE MATERN	\$ 125.00
125345	WENDELL R KAY	FEBRUARY SERVICES	\$ 4,833.33
125346	K & D FACTORY SERVICE INC	WC PRISON ACCT DUE 3/26/23	\$ 1,310.04
125347	REED ELSEVIER INC	6695373 DUE 3/30/23	\$ 50.00
125348	CAROL LIENERT	NOV 22-2/5/23 MILEAGE	\$ 221.55
125349	M.M.M. WASTE REMOVAL INC	WAYNE COUNTY DUMPSTERS DTD 2/2	\$ 674.40
125350	SAMANTHA J MYERS	FEB CLEANING SERVICES	\$ 120.00
125351	NEP	00064862-6 DUE 3/27/23 TAX EXE	\$ 157.38
125352	OTR WHEEL ENGINEERING, INC	WC RECYCLING DTD 2/1/23	\$ 2,837.00
125353	PACDL	310448 ASHLEY ZIMMERMAN 2023 D	\$ 295.00
125354	PA DEP	STORAGE TANK PERMIT DUE 4/6/23	\$ 50.00

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125355	PENNSYLVANIA DUI ASSOCIATION	WAYNE CO DA DUE 3/23/23	\$	255.00
125356	PA STATE ASSOC PROTHO & CLERK OF CT	2023 DUES DIE 3/31/23	\$	625.00
125357	PENNSYLVANIA AMBULANCE LLC	MATTHEW SANDERS DTD 2/17/23	\$	442.90
125358	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 2/24/23	\$	2,636.25
125359	PERFORMANCE FOOD GROUP INC	25970 DTD 2/27/23	\$	2,760.05
125360	PETPARTNERS, INC.	8 EMP CONTRIBUTIONS 2/20-3/5/2	\$	269.03
125361	PITNEY BOWES GLOBAL FINANCL SERV. LLC	0012650980 DUE 3/29/23	\$	192.90
125362	US POSTMASTER SERVICE	RENEWAL BOX 350 DUE 3/31/23	\$	194.00
125363	PPL ELECTRIC UTILITIES	017200 RENT 3/1/23-2/28/24	\$	910.50
125364	PREMIER BIOTECH LABS, LLC	1345698 DUE 3/18/23	\$	663.05
125365	PA RECORDER OF DEEDS ASSOCIATION	DEBORAH L BATES REGISTRATIION	\$	400.00
125366	PSACDVA	V WARGO 2023 DUES/CONF	\$	400.00
125367	PATRICK ROBINSON	FEBRUARY 23 SERVICES	\$	5,833.33
125368	THE SHERWIN-WILLIAMS CO	4229-6776-7 DTD 2/8/23	\$	39.79
125369	STANTON OFFICE EQUIPMENT CO., INC,	WC CORRECTIONS ACCT DTD 2/21/2	\$	6,551.00
125370	STARR UNIFORM CENTER	BRAZEN DTD 2/28/23	\$	489.94
125371	SHANE ANDREW SULLIVAN	REMOVE MUD AND DEBRIS 2/25/23	\$	390.00
125372	SUSANIN, WIDMAN & BRENNAN P.C.	624D SERVICES THRU 11/30/22	\$	6,196.00
125373	THE CAR WASH ON ROUTE 6, LLC	FEB 2023 CHARGES DUE 3/15/23	\$	56.00
125374	THE CAR WASH IN HAMLIN HWY., LLC	SEPT 2023 CHARGES DUE 3/15/23	\$	24.00
125375	TK ELEVATOR CORPORATION	126236 WC PARK ST COMP 3/1/202	\$	4,612.20
125376	TRACTOR SUPPLY CREDIT PLAN	XXXX8457 DUE 3/24/23	\$	108.00
125377	SANDRA VAN LUVENDER	FEB 2023 MILEAGE	\$	103.49
125378	VECTOR SECURITY INC	5025915 DUE 3/21/23	\$	828.84
125379	VERIZON	570 226-4981 DUE 1/30/23	\$	928.86
125380	VERIZON WIRELESS	342009613-00002 DUE 3/12/23	\$	42.11
125381	WASTE MANAGEMENT	WC CORRECTIONS FACILITY DUE 3/	\$	666.64
125382	WAYNE COUNTY BAR ASSOCIATION	2023 DUES N HENDRIX - C ROMANO	\$	582.40
125383	WAYNE COUNTY PROTHONOTARY	HEARING TRANSCRIPT 6/10/2023	\$	75.00
125384	WEX INC	XXXX110-1 DUE 3/22/23	\$	1,220.45
125385	WILLIAM PENN PRINTING CO	WC BOARD OF ELECTIONS DUE 3/22	\$	536.32
125386	WITMER PUBLIC SAFETY GROUP INC	8176 DTD 2/28/23	\$	80.31
125387	WOODLAND DESIGN ASSOC INC	INDUSTRIAL POINT RIVER ACCESS	\$	16,700.00
125388	ZELENKOFKSKE AXELROD LLC	CHART OF ACCOUNT PROJECT DTD 1	\$	2,507.50
	Total		\$	1,005,846.04

HSA WEEKLY VOUCHER REPORT FOR MARCH 9, 2023

VOUCH	VENDOR	AMOUNT	DESCRIPTION	CK#
1853	FFCSP client T.K.	\$87.94	FFCSP client supplies reimbursement - Jan 2023	50874
1854	Options consumer E.F.	\$312.00	Options consumer services reimb. - Feb 2023	50861
1855	MA client L.L.	\$84.70	MA client travel - Feb 2023	50878
1856	MA client K.M.	\$56.00	MA client travel - Feb 2023	50882
1857	MA client F.S.	\$20.00	MA client travel - additional for Jan 2023	50895
1858	MA client F.S.	\$440.00	MA client travel - Feb 2023	50895
1859	AQUA PENNSYLVANIA	\$281.89	Water bill, Honesdale, 1/24/23 - 2/22/23	50850
1860	CASE TIRE SERVICE INC.	\$426.00	Tire services & maintenance - 1/26/23 - 2/25/23	50855
1861	DOUGLAS SEELY	\$11,603.00	Vehicle repairs, van #83, for 10/11/22 accident	50896
1862	RICHARD B. HENRY & ASSOCS	\$1,216.25	Solicitor svcs, Jan & Feb 2023, guardianship, cons M.D.	50868
1864	MA client C.B.	\$75.00	MA client travel - Feb 2023	50854
1865	MA client J.D.	\$76.50	MA client travel - Jan 2023	50859
1866	MA client A.K.	\$174.00	MA client travel - Feb 2023	50875
1867	FFCSP client K.C.	\$85.78	FFCSP client supplies reimbursement - Feb 2023	50858
1868	FFCSP client D.M.	\$210.00	FFCSP client supplies reimbursement - Feb 2023	50883
1869	FFCSP client G.S.	\$442.95	FFCSP client services & supplies reimb. - Feb 2023	50897
1870	GFCSP client C.B.	\$600.00	GFCSP client services reimbursement - Feb 2023	50853
1871	GFCSP client B.L.	\$348.69	GFCSP client supplies reimbursement - Feb 2023	50876
1872	Options consumer J.K.	\$546.00	Options consumer services reimb. - Feb 2023	50873
1873	CIVICPLUS, INC.	\$574.33	Annual maintenance fee for Aging website 4/18/23 - 4/17/24	50856
1874	DAVID HARTUNG	\$24.99	Reimb. cost of food for monthly SOC mtg 3/1/23 - via SOC	50867
1875	JBS INC.	\$167.50	Copier maint, Back ofc, Sharp MXM503N - Mar 2023, MFP suppt	50871
1876	NORTHEAST LASER TONER & COPIER SVC	\$154.85	Toner, D&A - JGozaly, JSimpson, SBair	50885
1877	NORTHEAST LASER TONER & COPIER SVC	\$73.81	Mo per copy fee, Canon IR Adv - 4035 Upst Front & Livery - Feb	50885
1878	PENN JERSEY PAPER CO. LLC	\$992.30	Placemats for Centers, congregate meals - all seasons	50889
1879	GFCSP client L.B.	\$523.74	GFCSP client services & supplies reimb. - Feb 2023	50852
1880	Options consumer B.M.	\$720.00	Options consumer services reimbursement - Jan 2023	50880
1881	ROGER D. HUNT	\$975.00	Lettering on new vehicles, #A-2, 3, 4, 5, 6 via Capital Grant	50870
1882	LITTLE CREEK OUTPATIENT SVCS, LLC	\$1,150.00	Outpatient services - Jan 2023	50877
1883	LOCKLIN'S BOTTLED GAS, INC.	\$409.50	Emergency fuel oil for cons. S.C. via United Way Gift of Warmth	50879
1884	PITNEY-BOWES PURCHASE POWER	\$1,008.50	Aging postage meter refill - Feb 9, 2023	50892
1885	PENNSYLVANIA PAPER & SUPPLY	\$1,855.49	Non-food kitchen supplies - Feb 2023	50887
1886	PERFORMANCE FOOD SERVICE	\$6,681.60	Monthly food service bills - Feb 2023	50888
1887	SPENCER PRINTING, INC.	\$632.43	Monthly 14 pg newsletter, March 2023	50898
1888	ST. JOSEPH'S CENTER	\$1,562.56	Passenger pick-up & drop-off for Feb 2023, patients H.B. & E.D.	50899
1889	SYSCO FOOD SVCS OF CENTRAL PA	\$10,952.86	Monthly food service bills - Feb 2023	50900
1890	TULEYA REFRIGERATION INC.	\$176.62	Svc call & repair, 2 door fridge, Honesdale pantry, 1/3/23	50902
1891	TULEYA REFRIGERATION INC.	\$522.56	Svc call & repair, 2 door fridge, Honesdale pantry, 1/9/23	50902
1892	UGI UTILITIES INC	\$425.64	Gas bill, Hawley, 1/20/23 - 2/21/23	50903
1893	UGI UTILITIES INC	\$253.81	Gas bill, Adult Day Care, 1/20/23 - 2/21/23	50903
1894	WAYNE COUNTY COMMISSIONERS	\$153,981.26	Payroll of 2/10/23	50905
1895	WAYNE COUNTY COMMISSIONERS	\$157,167.41	Payroll of 2/24/23	50905
1897	STEPHEN BAIR	\$25.25	Reimburse cost of fingerprinting	50851
1898	HELEN COBB	\$72.06	Staff travel - Feb 2023	50857

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1899	ALISON KANDROVY	\$25.00	Volunteer travel - stipend, Feb 2023 for SOC	50872
1900	FAITH PHILLIPS	\$95.96	Volunteer travel for SOC - Jan 2023	50891
1901	FAITH PHILLIPS	\$69.65	Volunteer travel for SOC - Feb 2023	50891
1902	LISA GILBERT	\$39.96	Staff travel - Feb 2023	50865
1903	ELAINA REISS	\$115.94	Staff travel - Jan & Feb 2023	50893
1904	LEIGH WASHINGTON	\$29.48	Staff travel - Jan & Feb 2023	50906
1905	MELISSA MCWILLIAMS	\$115.33	Staff travel - Jan 2023	50881
1906	LAUREN SANDERCOCK	\$75.98	Staff travel - Feb 2023	50894
1907	JENNIFER WARNER	\$65.11	Staff travel - Feb 2023	50904
1908	GARING ENTERPRISES, LLC	\$400.00	Charter fee, 1 bus Sr. trip to Silver Birches lunch show	50862
1909	FRANK GERVASI	\$125.00	Entertainment for St. Patrick's Day, Hamlin Sr Center 3/17/23	50864
1910	CHARLES W. GRIMM CONSTRUCTN, INC.	\$28,130.46	Reissue final pymt for Hnsdl Sr Ctr renovation via Sr Ctr grant	50866
1911	CHARLES W. GRIMM CONSTRUCTN, INC.	\$13,458.50	Change order for Aging Bldg Basement renovations 2/27/23	50866
1912	HERSHEY FARM RESTAUR. & MOTOR INN	\$3,115.20	Payment for the Sight & Sound Moses show, May 11 Sr. bus trip	50869
1913	NEIGHBORWORKS NORTHEAST PA	\$4,055.86	Electricity installation in Elder Cottage Housing Opp. home	50884
1914	TIGER TOURS INC.	\$200.00	Deposit, 1 coach - trip to Resorts World Frank & Barbra show	50901
1915	PENNSYLVANIA STATE POLICE	\$198.00	Employee clearances - Feb 2023	50890
1916	PENNA POWER & LIGHT CO. (HNSDL)	\$1,689.00	Electric bill, Honesdale, 12/2/22 - 1/6/23, budget adjustment	50886
1917	FRITZ BROS INC.	\$15.30	Pressure valve for Hawley hot water heater 2/10/23	50860
1918	FRITZ BROS INC.	\$15.42	Vent pipe for Livery boiler repair - 1/30/23	50860
1919	GATEHOUSE MEDIA - D&A	\$42.92	Publishing fees for D&A legal ads - Jan 2023	50863
		\$410,248.84		

Children and Youth 06

5377	CHOR YOUTH & FAMILY SERVICES INC	FEBRUARY 2023 COUNSELING T.K.	\$5,895.40
5378	AQUA PENNSYLVANIA INC	002764025 1083935 DUE 3/20/202	\$28.86
5379	SHADAU AUSTIN	FC FEBRUARY 2023	\$893.00
5380	JESSE & LACEY BOANDL	FC FEBRUARY 2023	\$845.00
5381	CAMPBELL LAW OFFICES	GAL SVCS JANUARY 2023	\$297.50
5382	CENTRAL WAYNE REGIONAL AUTHORITY	000416.00 FEBRUARY 2023 DUE 3/	\$108.00
5383	CHILDRENS HOME OF EASTON	INV# 924 JANUARY 2023 E.M.	\$7,415.82
5384	CIT BANK N.A.	COPIER LEASE FEBRUARY MX-M2651	\$93.28
5385	DYNAMIC COUNSELING ASSOCIATES LLC	FEBRUARY 2023 COUNSELING	\$2,056.04
5386	THOMAS & ERICA ECCLES	FC FEBRUARY 2023	\$1,497.58
5387	E.G.	STIPEND- STUDY CNA TEST	\$50.00
5388	CHRISTOPHER HENRY & BARBARA MCAULEY	FC FEBRUARY 2023	\$3,124.61
5389	JAY'S BUSINESS SYSTEMS, INC	WC05 CONTRACT DELIVERY FEE FOR	\$35.00
5390	SERGEY & MARIA KATSMAN	FC JANUARY 2023	\$2,057.62
5391	A.K.	STIPEND-OBTAINED STATE ID	\$50.00
5392	DOUGLAS & HELEN LANDMESSER	FC FEBRUARY 2023	\$1,062.70
5393	VONNIE & LEO LEWIS	FC FEBRUARY 2023	\$969.57
5394	AMANDA & ANDREW LINDSEY	FC FEBRUARY 2023	\$2,159.37
5395	PATRICIA & STEVEN LIVSEY	FC FEBRUARY 2023	\$3,050.98
5396	MATTHEW & ANNETTE MANDEVILLE	FC FEBRUARY 2023	\$174.00
5397	RICHARD MARTZEN & BONNIE HAYTER	FC JANUARY 2023 ADJUSTMENT	\$3,734.91
5398	JESSICA MITSCHELE	FC FEBRUARY 2023	\$1,997.71
5399	CINDY MORALES	FBI CLEARANCE	\$25.25
5400	C ROBERT NEUMANN	FBI CLEARANCE	\$25.25
5401	ROBIN L AVERY	REPAIRS TO VEHICLE #134	\$4,441.23
5402	MICHAEL & KAREN PRESTYS	FC FEBRUARY 2023	\$981.38
5403	PENNSYLVANIA STATE POLICE	ACCT# 20040148 CYS FOSTER CARE	\$66.00
5404	RICHARD B HENRY AND ASSOCIATES LLC	WCCYS JANUARY 2023 ADDITIONAL	\$2,166.25
5405	JESSICA SHEATLER	TRAVEL EXPENSE FEBRUARY 2023	\$80.31
5406	ANDREW & AMBER SHIPSKY	FC FEBRUARY 2023	\$145.00
5407	DOROTHY SMITH	FC FEBRUARY 2023	\$2,803.38
5408	SPEAKWRITE LLC	FEBRUARY 2023 TRANSCRIPTION SE	\$699.02
5409	MICHAEL TATTERSALL & JEANINE KOBETITSCH	FC FEBRUARY 2023	\$1,029.57
5410	UGI UTILITIES INC	411012745542 1100 CHURCH ST 1/	\$1,026.56
5411	TINA URBAN	FBI CLEARANCE	\$25.25
	Total		\$51,111.40

BDP/EI

3230	TRACY L. BAJADEK	MAR 2023 SPEECH THERAPY SERVIC	\$ 485.80
3231	CARE FOR PEOPLE PLUS, INC.	FEB 2023 FAMILY AIDE BASE SERV	\$ 190.80
3232	MARY J CARDINAL	JAN 2023 SPECIAL INSTRUCTION S	\$ 122.32
3233	CENTER FOR COMMUNITY RESOURCES	JAN 2023 CRISIS INTERVENTION	\$ 6,720.00
3234	COMMUNITY SERVICES GROUP, INC.	FEB 2023 PERSONAL CARE SERVICE	\$ 6,875.40
3235	DIRECTION LLC	FEB 2023 H&C BASE SERVICES	\$ 442.04
3236	EDW. SCHWARZ INC	11852 DTD 2/21/23 CAR #216	\$ 2,386.15
3237	MARGARET ENNIS	MAR 2023 PACA CONFERENCE TRAVE	\$ 87.00
3238	GFL HOLDCO (US) LLC	KE4602 MAR 2023 FAIR AVE	\$ 60.95
3239	ABIGAIL HAINES	FEB 2023 TRAVEL REIMBURSEMENT	\$ 62.09
3240	KIMBERLY HANF	FEB 2023 TRAVEL REIMBURSEMENT	\$ 94.05
3241	KELLY HOCKER	CLEARANCE REIMBURSEMENT	\$ 25.25
3242	COMMUNICATION SERVICES INC	ID JOBS 523896 & 523897	\$ 300.00
3243	KAREN L KANE	FEB 2023 PT SERVICES	\$ 416.40
3244	JENNIFER KOKINDA	FEB 2023 TRAVEL REIMBURSEMENT	\$ 43.88
3245	NANCY MUCHA	FEB 2023 SPEECH THERAPY SERVIC	\$ 1,457.40
3246	CHRISTOPHER BARSCHESKI	BDPEI TONER CARTRIDGES DUE 3/2	\$ 219.80

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3247	TARA PERRY	MAR 2023 SPECIAL INSTRUCTION S	\$	3,486.12
3248	AMY PRTORICH	Q3 JAN-FEB 2023 TRAVEL REIMBU	\$	47.16
3249	REACHING BEYOND LIMITS BEHAVIORAL HEALTH LLC	FEB 2023 SPECIAL SUPPORT SERVI	\$	220.80
3250	CESAR REYES-MATEO	2/8 INTERPRETING SERVICES J.A.	\$	300.00
3251	KAREN E RICKERT	MAR 2023 SPECIAL INSTRUCTION S	\$	519.86
3252	SAYEGH PEDIATRIC THERAPY SERVICES, P.C.	FEB 2023 SPECIAL INSTRUCTION S	\$	489.28
3253	STEP BY STEP, INC.	FEB 2023 BASE BILLING	\$	31,361.94
3254	THE ARC OF NORTHEASTERN PENNSYLVANIA	MAR 2023 BASE SERVICES	\$	30.75
3255	TOP NOTCH DISTRIBUTORS INC	1009354 DUE 3/17/23	\$	529.50
3256	UGI UTILITIES INC	411004459722 1808 FAIR AVE DUE	\$	941.07
3257	LEANN WASH	CLEARANCE REIMBURSEMENT	\$	25.25
Total			\$	57,941.06

911

97547 EFT	PPL ELECTRIC UTILITIES	93322-47005 DUE 3/27/23	\$	697.56
97933	FOX LEDGE INC	006235 DUE 3/31/23	\$	33.50
97934	NEP	00055645-4 DUE 3/27/23	\$	525.03
97935	PENTELEDATA	1697707 DUE 3/15/23	\$	1,209.19
97936	STAPLES ADVANTAGE	PHL 10088114 DUE 3/20/23	\$	993.05
97937	WASTE MANAGEMENT	WC EMERGENCY OP CENTER DUE 3/2	\$	71.23

Health Account

97548 EFT	BROKERAGE CONCEPTS LLC	HIGMARK CLAIMS 3/1/-3/7/23	\$	174,972.93
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ERAP

98163	CHERRY HILL MOBILE HOME COURT INC	CA MER RENT JAN 21-DEC 21	\$	4,260.00
98164	DONALD HELLER	JE CIE RENT DEC 22-FEB 23	\$	2,903.00

Ag Easement

112	JOHN PAWLOSKI	FINAL EASMENT PAYMENT	\$	18,801.76
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Dom. Relations Incentive

178	WAYNE CO. GENERAL FUND	MARCH MONTHLY REIMBURSEMENT	\$	10,000.00
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Liquid Fuels

951	SHANE ANDREW SULLIVAN	SNOW REMOVAL 2/25, 2/28	\$	630.00
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A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to adjourn.

Andrew M. Seder, Chief Clerk