

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 May 11, 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: Dairy Princess Elektra Kehaigias, for a congratulatory certificate, accompanied by Theresa and Scott Kehaigias and Leo Kehaigias.

Items to be considered: Employee anniversary recognition; Congratulatory certificate for Dairy Princess Elektra Kehaigias; Award the bid for the Gridline Road Bridge contract; APR grant in the amount of \$30,000 to Bethany Borough; 2021-22 Income and Expenditure Report for Early Intervention; Professional services agreement with Crabtree Rohrbaugh & Associates; Salary Board minutes; Payment of bills.

Correspondence and Communications

Received the May 2023 Rail-Trail News from the Rail-Trail Council of Northeast Pennsylvania.

Received the Spring 2023 newsletter from the Equinunk Historical Society.

Received the April 2023 Sheriff's Department report from Sheriff Chris Rosler.

Received a letter of retirement from Kitchen Worker Glen Vickery, in the Wayne County Correctional Facility, effective June 3, 2023. A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to accept this letter.

Received a letter of resignation from Holly Cruz, HSA Human Resources, effective May 12, 2023. A motion was made by Commissioner Shook, Commissioner Cramer and unanimous to accept this letter.

Public Comment

There was no public comment.

New Business

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

Amber Olver	Tax Claim	5 years
Kimberly Good-Kizer	HSA Fiscal	1 year

Tax Claim Director Lisa Borthwick introduced Amber Olver, Fiscal Technician, for her 5 year anniversary with the County. Ms. Borthwick said Ms. Olver does her job very well. She is very dependable and she does not know what she would do without her. The Commissioners thanked Ms. Olver for what she does and taking care of people, who sometimes are not in the best mood, in a professional and compassionate way. The Commissioners were glad to hear the positive comments made by Ms. Borthwick. They also told Ms. Olver they hope she is around for a while and are glad she made a career here in Wayne County. Ms. Olver said she does not plan on going anywhere for quite a while.

Fiscal Officer Sue Schroeder introduced Kimberly Good-Kizer, Clerk 2, for her 1 year anniversary with the County. Ms. Schroeder said Ms. Good-Kizer is a very good worker. She

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is a fast and eager learner and she is very happy she is part of the fiscal team. The Commissioners noted that the fiscal system is going through a transition and, while they know it is causing headaches, they hope when it is complete it will make everyone's life much easier. Ms. Good-Kizer said they have a great team in place and thanked Ms. Schroeder for being a great boss.

Elektra Kehaigias was on hand for the recognition of her service as a Dairy Princess. In addition, she was accompanied by her parents Theresa and Scott and her brother Leo. Dairy Princess Elektra thanked the Commissioners for always supporting the dairy industry in Wayne County and the Dairy Court. She said it has been an honor to represent the dairy farms for the past year. The Commissioners thanked Elektra for all she has done and her advocacy. The Commissioners asked her about her future endeavors and wished her well in all she does. At this time, the Commissioners presented Elektra with a congratulatory certificate.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to award the bid for the Gridline Road Bridge contract to Rutledge Excavating for \$618,400.

A motion was made by Commissioner Cramer, seconded by Commissioner Smith to approve an APR grant in the amount of \$30,000 to Bethany Borough for municipal building safety upgrades and repairs.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve the 2021-22 Income and Expenditure Report for Early Intervention.

CFO Vicky Botjer said the County solicited RFQ's for firms to help with the preliminary design work for the Ag Innovation Center. Five firms were interviewed by the committee. Three came to a recent work session for further questions and presentations and Ms. Botjer believes the time has come to award the professional services agreement to Crabtree Rohrbaugh & Associates, Mechanicsburg, PA, not to exceed \$28,000. A motion was made by Commissioner Shook, seconded by Commissioner Smith and unanimous to award a professional services agreement for preliminary design for the Ag Innovation Center.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to hire Stacey Seana as an Administrative Assistant 1 in Register of Wills/Recorder of Deeds Office, effective June 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 Cramer, seconded by Commissioner Smith and unanimous to hire Christian Robinson as a Deputy in the Sheriff's Department, effective June 5, 2023. Set his hourly rate at \$20 for a 40-hour work week.

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 hire Danella Wurtz as a part-time Correctional Officer at the Wayne County Correctional Facility, effective May 22, 2023.

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

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The Commissioners' meeting resumed.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to hire Jaylene Galletti as a part-time Correctional Officer at the Wayne County Correctional Facility, effective May 22, 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 Cramer, seconded by Commissioner Shook and unanimous to hire Justine VanDerStad as a part-time Correctional Officer at the Wayne County Correctional Facility, effective May 22, 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 May 17, 2023.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to approve the following bills for payment, as presented, which includes Checks No. 126038 through 126284. 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
97588 EFT	PPL ELECTRIC UTILITIES	24930-22381 DUE 5/30/2023	\$ 4,274.66
97783 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 125,000.00
97784 EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 5/19/23	\$ 763,846.76
97785 EFT	EXPERT PAY	CHILD SUPPORT FROM PAY 5/19/20	\$ 843.32
126038	ATT MOBILITY	287319830009 DUE 5/24/23	\$ 509.20
126039	GOV. REVENUE SOLUTIONS HOLDINGS I, LLC	C100709 DUE 6/3/2023	\$ 188.80
126040	MAUREEN BARRY	LAKE TWP TAX COLLECTOR 2023	\$ 66.47
126041	BIMBO BAKERIES USA INC	69-00806-9999-99 DUE 5/6/2023	\$ 95.34
126042	CDW LLC	3440668 DUE 5/13/2023	\$ 1,922.97
126043	MICHAEL CHRISTOPHER	JW JAGGARS 0000618-2022 DTD 5/	\$ 223.30
126044	COBRA SOLUTIONS, INC	7594 MAINT CONT 6/1/23-5/31/24	\$ 445.00
126045	CORRECTIONS DEVELOPMENT INC	WC DA ACCT DATABASE CONVERSION	\$ 1,000.00
126046	JOSEPH P CREMONA	T WIGNALL 0001853-2020 DTD 5/1	\$ 59.65
126047	JANE D'AMORE	RISK MANG MEETING 5/4/2023	\$ 22.32
126048	DEAN FOWLER SERVICE STATION INC	054451 DTD 4/30/2023	\$ 388.35
126049	DE LAGE LANDEN FIN SERVICES	343783 DUE 6/1/2023	\$ 372.81
126050	DE LAGE LANDEN FIN SERVICES	1686665 MAY DUE 6/1/2023	\$ 7,854.52
126051	DIRLAM BROS LUMBER CO INC	WAY280 DTD 5/8/2023	\$ 50.59
126052	ENTERPRISE FLEET MANAGEMENT INC	545182 DUE 5/20/2023	\$ 9,371.21
126053	FARLEY & WEED, LLC	APRIL SERVICES DTD 4/25/23	\$ 34.00
126054	FEDERAL EXPRESS CORP	6296-6368-1 DUE 5/17/2023	\$ 82.52
126055	FOX LEDGE INC	001972 due 5/31/2023	\$ 148.20
126056	FRITZ BROS INC	WAY150 DTD 5/15/2023	\$ 167.40
126057	FRY COMMUNICATIONS INC	016873 DTD 4/30/2023	\$ 87.00
126058	GALLS PARENT HOLDINGS, LLC	4855925 DUE 6/1/2023	\$ 118.77
126059	GRANDJEAN & BRAVERMAN INC	WC TAX DUE 5/31/2023	\$ 7,233.50
126060	W.W. GRAINGER, INC.	838681526 DUE 6/1/2023	\$ 878.47
126061	HONESDALE FARM & GARDEN INC.	700557 DTD 5/11/23	\$ 7.79
126062	MONTROSE AUTO PARTS INC	21291 DTD 5/9/2023	\$ 30.39
126063	MONTROSE AUTO PARTS INC	21292 DTD 5/9/2023	\$ 161.83
126064	JOHN BONHAM ROAD EQ & SUPPLIES, INC	230084 DTD 5/1/2023	\$ 145.00
126065	BARBARA KAISER	WC PD ACCT M SLUTTER DTD 5/3/2	\$ 350.00
126066	JOSEPH P KELLAM	WC JUV PROB ACCT 2016 FORD SW	\$ 47.50
126067	WIND RIVER ENVIRONMENTAL, LLC	2458637 DTD 4/30/23	\$ 2,319.00
126068	PRE-PAID LEGAL SERVICES INC	47980 DTD 5/15/2023	\$ 463.25
126069	LEWIS STRATEGIC PLLC	MARCH 2023 SERVICES BROADBAND	\$ 6,000.00
126070	MED PLUS SUPPLY CO INC	29465-2 DTD 4/24/2023	\$ 54.25
126071	MOULTON & MOULTON PC	RE: C.D. CR 134 2023 3/28/23-5	\$ 408.00
126072	NATIONAL SHERIFF'S ASSOCIATION	314273DTD 5/4/2023	\$ 91.00

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126073	PAN	GERALDINE NAUGLE NOTARY	\$	733.70
126074	PCCJPO	SANDY FOFI 2023 DUES	\$	250.00
126075	PCoRP	C400-60 DTD 5/8/2023	\$	10,000.00
126076	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 4/14/2023	\$	2,738.57
126077	PENTELEDATA	3004815 DUE 5/29/23	\$	5,959.61
126078	PERFORMANCE FOOD GROUP INC	25970 DTD 5/4/2023	\$	871.76
126079	PIMCC	C100-20 DTD 5/11/2023	\$	641.00
126080	PPL ELECTRIC UTILITIES	POLE CAMERA HOOK UP 81035990-3	\$	750.00
126081	PREMIER BIOTECH LABS, LLC	7289724 DUE 6/6/2023	\$	202.50
126082	STAPLES INC	9632236 DUE 6/4/2023	\$	363.97
126083	RESERVE ACCOUNT	36016202 REPLENISH	\$	2,500.00
126084	RICE'S FOOD EQUIPMENT & CONSULTING, INC.	31623 DUE 6/1/2023	\$	13.78
126085	CHLOE ROMANSKI	REIMB FOR ATTORNEY REGISTRATIO	\$	277.75
126086	DEBORAH J SAVAGE	REIMBURSE FOR JURY SUPPLIES 5/	\$	44.83
126087	STARR UNIFORM CENTER	BRAZEN DTD 5/3/2023	\$	1,949.32
126088	THE COOPERAGE PROJECT	NEAR CASH REDEEMED THRU APRIL	\$	69.00
126089	THE HARRISON GROUP	FSA ADMIN FEE JUNE-AUGUST 2023	\$	1,755.00
126090	THOMSON REUTERS-W. PUBLISHING CORP	1000456700 DUE 5/31/2023	\$	4,172.02
126091	THE TIMES - TRIBUNE	1549649 DUE 6/1/2023	\$	260.00
126092	GATEHOUSE MEDIA PA HOLDINGS, INC	876258 DUE 5/20/23	\$	771.74
126093	GATEHOUSE MEDIA PA HOLDINGS, INC	360032012 12 MONTH RENEWAL	\$	204.00
126094	VERIZON	570 226-4981 DUE 5/30/2023	\$	291.49
126095	WAYNE COUNTY EMPLOYEE	ARC MAY 2023	\$	200,000.00
126096	W C JUV. PROBATION DEPT PETTY CASH	NICK SANSEVERINO PLACEMENT 5/8	\$	11.01
126097	WAYNE COUNTY SHERIFF DEPT	REIMB PETTY CASH NJ TOLLS 5/15	\$	49.60
126098	WEDCO	STOURBRIDGE PROJECT ADMIN REIM	\$	24,773.00
126099	WITMER PUBLIC SAFETY GROUP INC	10457 DTD 5/8/2023	\$	50.00
126100	JOE & LORENZO	WALLENPAUPACK GIRLS BB CAMP PI	\$	119.60
126101	ANDRES ARNAL	CONSTABLE ELECTION DAY 5/16/23	\$	160.00
126102	RICHARD BANKS	CONSTABLE ELECTION DAY 5/16/23	\$	160.00
126103	JOSEPH BUCHANAN	CONSTABLE ELECTION DAY 5/16/23	\$	160.00
126104	JOSEPH P CREMONA	CONSTABLE ELECTION DAY 5/16/23	\$	160.00
126105	HARRY ELDRED	CONSTABLE ELECTION DAY 5/16/23	\$	160.00
126106	JAMES EVANS	CONSTABLE/ELECTION DAY	\$	160.00
126107	DALE B KEIPER	CONSTABLE ELECTION DAY 5/16/23	\$	160.00
126108	CHRISTOPHER G LEE	CONSTABLE ELECTION DAY 5/16/23	\$	160.00
126109	RICHARD A MURPHY	CONSTABLE ELECTION DAY 5/16/23	\$	160.00
126110	SAM MURPHY	CONSTABLE ELECTION DAY	\$	160.00
126111	THOMAS C NEBZYDOSKI	CONSTABLE ELECTION DAY 5/16/23	\$	160.00
126112	JOHN SCANLON	CONSTABLE ELECTION DAY 5/16/23	\$	160.00
126113	ROXANNE SMITH	CONSTABLE ELECTION DAY 5/16/23	\$	160.00
126114	JOHN TERWILLIGER	CONSTABLE ELECTION DAY 5/16/23	\$	160.00
126115	AMERICAN LEGION HALL	RENT/CUSTODIAN ELECTION DAY	\$	115.00
126116	BETHANY UNITED METHODIST CHURCH	RENT/CUSTODIAN ELECTION DAY	\$	215.00
126117	BROWDALE FIRE COMPANY	RENT/CUSTODIAN ELECTION DAY	\$	115.00
126118	CALKINS BAPTISM CHURCH	RENT/CUSTODIAN ELECTION DAY	\$	115.00
126119	THE CHAMBER OF THE NORTHERN POCONOS	RENT/CUSTODIAN ELECTION DAY	\$	115.00
126120	ENTERPRISE GRANGE	RENT/CUSTODIAN ELECTION DAY	\$	115.00
126121	THOMAS GALIARDO	RENT/CUSTODIAN ELECTION DAY	\$	115.00
126122	LADORE CONFERENCE CENTER	RENT/CUSTODIAN ELECTION DAY	\$	115.00
126123	NEWFOUNDLAND AMBULANCE COMPANY	RENT/CUSTODIAN ELECTION DAY	\$	115.00
126124	NORTHERN WAYNE FIRE CO	RENT/CUSTODIAN ELECTION DAY	\$	115.00
126125	PROMPTON FIRE HALL	RENT/CUSTODIAN ELECTION DAY	\$	115.00
126126	SCOTT TOWNSHIP SUPERVISORS	RENT/CUSTODIAN ELECTION DAY	\$	100.00
126127	SEELYVILLE FIRE COMPANY	RENT/CUSTODIAN ELECTION DAY	\$	115.00
126128	UNITY GRANGE HALL	RENT/CUSTODIAN ELECTION DAY	\$	115.00
126129	VOLUNTEER FIRE CO FO BEACH LAKE	RENT/CUSTODIAN ELECTION DAY	\$	215.00
126130	WHITE MILLS FIRE DEPT INC	RENT/CUSTODIAN ELECTION DAY	\$	115.00
126131	PAMELA ARNOLD	POLL WORKER ELECTION DAY	\$	160.00
126132	JO AVERY	POLL WORKER ELECTION DAY	\$	251.25
126133	LINDA BANCROFT	POLL WORKER ELECTION DAY	\$	160.00
126134	ELIZABETH BARNES	POLL WORKER ELECTION DAY	\$	215.00
126135	JAMES BAUHS	POLL WORKER ELECTION DAY	\$	127.50
126136	MARTHA BERGESEN	POLL WORKER ELECTION DAY	\$	220.00
126137	THOMAS BILLARD	POLL WORKER ELECTION DAY	\$	121.50
126138	CARRIE BOSHINSKI	POLL WORKER ELECTION DAY	\$	160.00
126139	KATHRYN BOX	POLL WORKER ELECTION DAY	\$	228.75
126140	BONNIE BOYLES	POLL WORKER ELECTION DAY	\$	207.50
126141	KAREN BREIDENSTEIN	POLL WORKER ELECTION DAY	\$	160.00
126142	EILEEN BROWN	POLL WORKER ELECTION DAY	\$	160.00
126143	LEAH BURNS	POLL WORKER ELECTION DAY	\$	270.00
126144	SARAH CANFIELD	POLL WORKER ELECTION DAY	\$	160.00
126145	KATHLEEN CARLSON	POLL WORKER ELECTION DAY	\$	207.50
126146	MARY ANN CARLETTA	POLL WORKER ELECTION DAY	\$	207.50
126147	ANDREA CHAPMAN	POLL WORKER ELECTION DAY	\$	160.00
126148	PATRICIA CHAPMAN	POLL WORKER ELECTION DAY	\$	207.50
126149	REGINA M CLAUSS	POLL WORKER ELECTION DAY	\$	185.00
126150	SARAH CLAUSS	POLL WORKER ELECTION DAY	\$	192.50
126151	MARY COCCODRILLI	POLL WORKER ELECTION DAY	\$	160.00
126152	GEORGANNA COREY	POLL WORKER ELECTION DAY	\$	200.00
126153	KRISTEN D CUNNINGHAM	POLL WORKER ELECTION DAY	\$	356.25
126154	JANET CURTIS	POLL WORKER ELECTION DAY	\$	185.00
126155	MARY ANN CURTIS	POLL WORKER ELECTION DAY	\$	185.00
126156	OLIVIA D'AMORE	POLL WORKER ELECTION DAY	\$	160.00
126157	KIM DANIELS	POLL WORKER ELECTION DAY	\$	215.00

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126158	NICOLE DANIELS	POLL WORKER ELECTION DAY	\$	160.00
126159	PATRICIA DAVIS	POLL WORKER ELECTION DAY	\$	160.00
126160	NICHOLAS DELUCIA	POLL WORKER ELECTION DAY	\$	217.50
126161	WENDY DICKINSON	POLL WORKER ELECTION DAY	\$	185.00
126162	JANET DIOLOSA	POLL WORKER ELECTION DAY	\$	160.00
126163	COLLEEN DIRLAM	POLL WORKER ELECTION DAY	\$	193.75
126164	KATHLEEN M DODGE	POLL WORKER ELECTION DAY	\$	212.50
126165	JULIANN DOYLE	POLL WORKER ELECTION DAY	\$	207.50
126166	KARIN ESPOSITO	POLL WORKER ELECTION DAY	\$	185.00
126167	JAMES ESTABROOK	POLL WORKER ELECTION DAY	\$	212.50
126168	GAIL FASSHAUER	POLL WORKER ELECTION DAY	\$	281.25
126169	NANCY FASANO	POLL WORKER ELECTION DAY	\$	202.50
126170	PENNY FIEBIGER	POLL WORKER ELECTION DAY	\$	160.00
126171	ANNE FOX	POLL WORKER ELECTION DAY	\$	160.00
126172	JUDITH FRANC	POLL WORKER ELECTION DAY	\$	185.00
126173	ERIC FRENCH	POLL WORKER ELECTION DAY	\$	207.50
126174	M LYNN FREDA	POLL WORKER ELECTION DAY	\$	160.00
126175	LINDA FRICK	POLL WORKER ELECTION DAY	\$	348.75
126176	SUZANNE FRISCH	POLL WORKER ELECTION DAY	\$	185.00
126177	MARY FULLER	POLL WORKER ELECTION DAY	\$	170.00
126178	DAVID GAUSE	POLL WORKER ELECTION DAY	\$	185.00
126179	TRACY GAUSE	POLL WORKER ELECTION DAY	\$	430.00
126180	GLORIA GEBERT	POLL WORKER ELECTION DAY	\$	250.00
126181	TESS GILLOW	POLL WORKER ELECTION DAY	\$	203.75
126182	LISA GLOSENGER	POLL WORKER ELECTION DAY	\$	197.50
126183	JOHN GOLDEN	POLL WORKER ELECTION DAY	\$	185.00
126184	LYNN GLINSKY-GOODWIN	POLL WORKER ELECTION DAY	\$	190.00
126185	BARBARA GRANT	POLL WORKER ELECTION DAY	\$	202.50
126186	DEBRA GRIES	POLL WORKER ELECTION DAY	\$	197.50
126187	FORTUNATAS GRYGUTIS	POLL WORKER ELECTION DAY	\$	160.00
126188	KAREN HALL	POLL WORKER ELECTION DAY	\$	185.00
126189	THOMAS HALL	POLL WORKER ELECTION DAY	\$	207.50
126190	NATASHA HARMUTH	POLL WORKER ELECTION DAY	\$	292.50
126191	ADELINE HEESH	POLL WORKER ELECTION DAY	\$	185.00
126192	KERRY HENDERSON	POLL WORKER ELECTION DAY	\$	292.50
126193	GEORGE HERNANDEZ	POLL WORKER ELECTION DAY	\$	160.00
126194	JAMES HUTCHISON	POLL WORKER ELECTION DAY	\$	240.00
126195	DIANE JONES	POLL WORKER ELECTION DAY	\$	185.00
126196	PHYLLIS C JONES	POLL WORKER ELECTION DAY	\$	160.00
126197	JUDY JOYCE	POLL WORKER ELECTION DAY	\$	216.25
126198	ADAM J KENT	POLL WORKER ELECTION DAY	\$	160.00
126199	JEFFREY KILHULLEN	POLL WORKER ELECTION DAY	\$	190.00
126200	FRANCES P KINGSLEY	POLL WORKER ELECTION DAY	\$	215.00
126201	LINDA KIZER	POLL WORKER ELECTION DAY	\$	160.00
126202	DOMINICK KNECHT	POLL WORKER ELECTION DAY	\$	160.00
126203	MARYANN KOERICK	POLL WORKER ELECTION DAY	\$	160.00
126204	BARBARA KORTELING	POLL WORKER ELECTION DAY	\$	187.50
126205	LINDA KRAFT	POLL WORKER ELECTION DAY	\$	216.25
126206	DONNA LABAR	POLL WORKER ELECTION DAY	\$	197.50
126207	JANE LABAR	POLL WORKER ELECTION DAY	\$	185.00
126208	TAMMIE LAMBERTON	POLL WORKER ELECTION DAY	\$	277.50
126209	CHRISTIANNA LANGONE	POLL WORKER ELECTION DAY	\$	203.75
126210	KATHY LAND	POLL WORKER ELECTION DAY	\$	197.50
126211	CHRISTINE LEONE	POLL WORKER ELECTION DAY	\$	160.00
126212	DOUG E LITTLETON	POLL WORKER ELECTION DAY	\$	318.75
126213	LAURA LITTLETON	POLL WORKER ELECTION DAY	\$	185.00
126214	LILLY LONG	POLL WORKER ELECTION DAY	\$	185.00
126215	DIANE LOWE	POLL WORKER ELECTION DAY	\$	160.00
126216	JOYCE MALICKY	POLL WORKER ELECTION DAY	\$	160.00
126217	LISA MARTIN	POLL WORKER ELECTION DAY	\$	160.00
126218	SUSAN MARTONE	POLL WORKER ELECTION DAY	\$	232.50
126219	KAREN McELROY	POLL WORKER ELECTION DAY	\$	198.75
126220	MARILYN McELROY	POLL WORKER ELECTION DAY	\$	185.00
126221	GAIL MCKEON	POLL WORKER ELECTION DAY	\$	210.00
126222	CAROL MCMANUS	POLL WORKER ELECTION DAY	\$	160.00
126223	SCOTT MEAD	POLL WORKER ELECTION DAY	\$	225.00
126224	ROSEMARIE MEDITZ	POLL WORKER ELECTION DAY	\$	262.50
126225	PETER MELVILLE	POLL WORKER ELECTION DAY	\$	160.00
126226	KIM MIKULAK	POLL WORKER ELECTION DAY	\$	187.50
126227	KATHLEEN MILENKOWIC	POLL WORKER ELECTION DAY	\$	96.00
126228	LAURA MILLER	POLL WORKER ELECTION DAY	\$	84.00
126229	EVELYN MONAGHAN	POLL WORKER ELECTION DAY	\$	190.00
126230	TERESA MURRAY	POLL WORKER ELECTION DAY	\$	262.50
126231	TOM NALICK	POLL WORKER ELECTION DAY	\$	212.50
126232	NELLIE M NICHOLS	POLL WORKER ELECTION DAY	\$	240.00
126233	JANET OLVER	POLL WORKER ELECTION DAY	\$	190.00
126234	DEBRA O'NEILL	POLL WORKER ELECTION DAY	\$	225.00
126235	GERARD PARINI	POLL WORKER ELECTION DAY	\$	216.25
126236	JANE E PEET	POLL WORKER ELECTION DAY	\$	120.00
126237	BARBARA PHILLIPS	POLL WORKER ELECTION DAY	\$	185.00
126238	LISA PLEVYAK	POLL WORKER ELECTION DAY	\$	160.00
126239	SUSAN PLUNKETT	POLL WORKER ELECTION DAY	\$	187.50
126240	JOSEPH PODRASKY	POLL WORKER ELECTION DAY	\$	225.00
126241	GWEN POLTANIS	POLL WORKER ELECTION DAY	\$	262.50
126242	AMY POTTER	POLL WORKER ELECTION DAY	\$	240.00
126243	AMANDA PROCH	POLL WORKER ELECTION DAY	\$	185.00

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126244	MICHAEL B. QUINN	POLL WORKER ELECTION DAY	\$	230.00
126245	SALLY RAPP	POLL WORKER ELECTION DAY	\$	197.50
126246	MARY M REYES	POLL WORKER ELECTION DAY	\$	356.25
126247	JACQUELINE RICKARD	POLL WORKER ELECTION DAY	\$	160.00
126248	TINA RICHARDS	POLL WORKER ELECTION DAY	\$	160.00
126249	FRANCES ROBERTSON	POLL WORKER ELECTION DAY	\$	160.00
126250	MELISSA RUTLEDGE	POLL WORKER ELECTION DAY	\$	307.50
126251	CHRISTINA L SALAK	POLL WORKER ELECTION DAY	\$	197.50
126252	MARY LOU SAMSON	POLL WORKER ELECTION DAY	\$	60.00
126253	NANCY SASSO	POLL WORKER ELECTION DAY	\$	197.50
126254	GEORGE SCHAFFER	POLL WORKER ELECTION DAY	\$	266.25
126255	KAREN SCHMIDT	POLL WORKER ELECTION DAY	\$	160.00
126256	LAURIE SCHWAB	POLL WORKER ELECTION DAY	\$	185.00
126257	MARTHA SHERMANSKI	POLL WORKER ELECTION DAY	\$	160.00
126258	DUANE SMITH	POLL WORKER ELECTION DAY	\$	160.00
126259	MARY E SMITH	POLL WORKER ELECTION DAY	\$	185.00
126260	MELISSA SMITH	POLL WORKER ELECTION DAY	\$	245.00
126261	LEE ANN SPAULDING	POLL WORKER ELECTION DAY	\$	197.50
126262	CHARLES STROBLE	POLL WORKER ELECTION DAY	\$	212.50
126263	JOHN SULLIVAN	POLL WORKER ELECTION DAY	\$	195.00
126264	ADAM SUTTON	POLL WORKER ELECTION DAY	\$	207.50
126265	DEBBIE SWENDSEN	POLL WORKER ELECTION DAY	\$	232.50
126266	SALLY TALAGA	POLL WORKER ELECTION DAY	\$	160.00
126267	JOHN TANINIES	POLL WORKER ELECTION DAY	\$	160.00
126268	RYAN THUMAN	POLL WORKER ELECTION DAY	\$	262.50
126269	JUDITH TODD	POLL WORKER ELECTION DAY	\$	228.75
126270	NICOLE TURANO	POLL WORKER ELECTION DAY	\$	160.00
126271	NATASHA TUTTLE	POLL WORKER ELECTION DAY	\$	237.50
126272	SUZANNE E TUTTLE	POLL WORKER ELECTION DAY	\$	345.00
126273	MARYANN VACCARO	POLL WORKER ELECTION DAY	\$	207.50
126274	SHERRI VanLONE	POLL WORKER ELECTION DAY	\$	160.00
126275	DENISE VAUTER	POLL WORKER ELECTION DAY	\$	160.00
126276	GERTRUDE WATSON	POLL WORKER ELECTION DAY	\$	160.00
126277	CLORISSA WEIDOW	POLL WORKER ELECTION DAY	\$	160.00
126278	JENNA RAE WHITMORE	POLL WORKER ELECTION DAY	\$	160.00
126279	ALBERT WILDENSTEIN	POLL WORKER ELECTION DAY	\$	300.00
126280	CAROL WILLIAMS	POLL WORKER ELECTION DAY	\$	270.00
126281	ELIZABETH E WILSON	POLL WORKER ELECTION DAY	\$	200.00
126282	KATHRYN WYCKOFF	POLL WORKER ELECTION DAY	\$	160.00
126283	PETER WYNNE	POLL WORKER ELECTION DAY	\$	265.00
126284	DEBORAH YANACEK	POLL WORKER ELECTION DAY	\$	318.75
	Total		\$	1,230,401.64

HSA WEEKLY CHECK REPORT – 5-18-2023

VENDOR	AMOUNT	DESCRIPTION	CK #
ATT MOBILITY	\$144.36	CELLPHONES HOUSING 4/2-5/1	52345
BLAIR SENIOR SERVICES INC	\$26.75	DEBARMENT FEES APR 2023	52346
BLAIR SENIOR SERVICES INC	\$20.52	DEBARMENT FEES MAR 2023	52346
BLUE RIDGE CABLE TECHNOLOGIES INC	\$54.95	INTERNET, PANTRY 5/15-6/14	52347
ODP BUSINESS SOLUTIONS LLC	\$8.99	OFC SUPPLIES - RSENF	52348
ODP BUSINESS SOLUTIONS LLC	\$298.26	OFC SUPPL AAA, SOC, HCRUZ	52349
ODP BUSINESS SOLUTIONS LLC	\$441.12	OFC SUPPLIES AAA, PANTRY	52350
CDW LLC	\$304.99	MFOFC STD'21 MIRANDA CONS2	52351
CDW LLC	\$310.00	WIRELESS ACCESS LVRY UPSTAIRS	52351
CDW LLC	\$1,804.99	PC SETUP W/MFOFC - RSENF	52352
CDW LLC	\$2,134.93	7 MS OFC '21, VAR EMPLOYEES	52353
CENTRAL WAYNE REGIONAL AUTHORITY	\$54.00	SEWER BILL, D&A, APR 2023	52354
CENTRAL WAYNE REGIONAL AUTHORITY	\$54.00	SEWER, LIVERY 314 10th APR '23	52355
HELEN COBB	\$62.90	STAFF TRAVEL - APR	52356
JOHN COLLINS	\$110.74	STAFF TRAVEL - MAR 2023	52357
K.C.	\$100.26	GFCSP SVCS/SUPPL APR	52358
MICHAEL DANIELS	\$23.58	VOLUNTEER TRAVEL HDM, APR	52359
FLEDERBACH FOODS INC	\$3,347.00	FOOD FOR 5 PANTRIES, MAY, SFPP	52360
ENTERPRISE FLEET MANAGEMENT INC	\$2,158.71	MAY LEASES - HDM, D&A, CM324	52361
CONSENSUS CLOUD SOLUTNS CANADA ULC, DBA SRFAX	\$5.75	MO USAGE PS ALLOC - APR	52362
CONSENSUS CLOUD SOLUTNS CANADA ULC, DBA SRFAX	\$3.75	MO USAGE PS ALLOC - MAR	52362
C.F.	\$182.41	FFCSP SVCS/SUPPL - APR	52363
FIRMSTONE OIL CO INC	\$25,921.17	GASOLINE APR 2023 A/C 333-1	52364
FOX LEDGE INC	\$109.20	BOTTLED WATER DEL-APR 2023	52365
GARING ENTERPRISES, LLC	\$805.00	2 BUSES, 6/22 TROLLEY BUS TRIP	52366
HAWLEY AREA AUTHORITY	\$196.00	HAWLEY CTR SEWER BILL - APR	52367
HIGHHOUSE OIL OPERATIONS INC	\$9,684.19	GASOLINE BILLS, APR 2023	52368
JO-ANNE HOOEY	\$27.66	STAFF TRAVEL - APR 2023	52369
HOTEL WAYNE, INC.	\$2,210.85	ROOM 4/11-5/10, J.G., SOR	52370
LAUREN JANUSEWSKI	\$49.13	STAFF TRAVEL L JANUSEWSKI APR	52371
T.K.	\$82.34	FFCSP SUPPLIES - APR	52372
M.K.	\$53.92	FFCSP SUPPLIES REIMB - APR	52373
DENNIS LEAVENS	\$41.28	VOLUNTEER TRAVEL HDM, APR	52374
LITTLE CREEK OUTPATIENT SERVICES LLC	\$693.46	OUTPATIENT SVCS. - MAR 2023	52375
L.T.	\$1,107.60	OPTIONS SVCS REIMB - APR	52376
R.N.	\$1,771.25	OPTIONS SVCS REIMB - APR	52377
A.N.	\$200.00	FFCSP SUPPLIES APR	52378
CHRISTOPHER BARSCHESKI	\$91.69	MO FEE CANON IR AAA/LIVERY APR	52379

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CHRISTOPHER BARSCHEKI	\$225.90	TONER MVALINSKI	52380
OLIVER PACKAGING & EQUIPMENT	\$4,775.53	RIBBON, TRAYS/FILM, HDM 5/10	52381
DEANNA OWENS	\$182.75	STAFF TRAVEL DOWENS APR	52382
PALLADIN TOUR & TRAVEL LLC	\$500.00	DEP 11/9 WIND CRK/4 TOPS TRIP	52383
PA TREATMENT & HEALING	\$5,962.80	OUTPATIENT, WCCF OUT.-MAR 23	52384
LYNN POTTER	\$800.31	NUTRITIONIST CONSULT-APR 23	52385
PPL ELECTRIC UTILITIES	\$121.66	ELECTRIC RVRVW APT F 4/4-5/4	52386
PPL ELECTRIC UTILITIES	\$258.72	ELECTRIC, HAWLEY 3/31-5/8	52387
PPL ELECTRIC UTILITIES	\$1,605.05	ELECTRIC, HONSDALE 4/4-5/4	52388
PPL ELECTRIC UTILITIES	\$202.06	ELECTRIC, ADC 4/10-5/9	52389
PPL ELECTRIC UTILITIES	\$262.20	ELECTRIC, LIVERY 4/4-5/4	52390
N.R.	\$300.00	GFCSP SVCS - APR	52391
SERVING SENIORS INC	\$2,935.75	OMBUDS MO SVCS APR 2023	52392
BEACH LAKE SPRINKLER	\$340.00	INSPECT SPRINKLERS-ADC 5/1/23	52393
STANTON OFFICE EQUIPMENT CO., INC,	\$109.95	CHAIR MAT, NPARRINO	52394
STANTON OFFICE EQUIPMENT CO., INC,	\$84.95	CHAIR MAT, SPRICE	52394
RONALD PERRI	\$503.10	FOOD FOR 5/8 SAP TRAINING	52395
TOP NOTCH DISTRIBUTORS INC	\$66.50	LOCK, D&A 2FL EMERG DOOR	52396
MICHELLE VALINSKI	\$18.60	STAFF TAVEL - MAR	52397
KEITH WOLFE	\$41.28	VOLUNTEER TRAVEL HDM, APR	52398
R.Y.	\$1,638.00	OPTIONS SVCS REIMB - APR	52399
Report Grand Total	75,632.81		

TRANSPORTATION WEEKLY CHECK REPORT - 5-18-2023

VENDOR	AMOUNT	DESCRIPTION	CK #
ATT MOBILITY	\$506.58	CELL PHONES TRANS 4/2-5/1	52317
C.B.	\$20.00	MA CLIENT TRAVEL-MAR & APR 23	52318
C.B.	\$60.00	MA CLIENT TRAVEL-APR 2023	52319
A.B.	\$27.00	MA CLIENT TRAVEL - MAY 2023	52320
A.B.	\$59.50	MA CLIENT TRAVEL-APR 2023	52320
M.D.	\$250.00	MA CLIENT TRAVEL-APR 2023	52321
J.D.	\$68.00	MA CLIENT TRAVEL - APR 2023	52322
L.E.	\$124.50	MA CLIENT TRAVEL - APR 2023	52323
I.G.	\$54.50	MA CLIENT TRAVEL - APR 2023	52324
B.G.	\$189.00	MA CLIENT TRAVEL - APR 2023	52325
M.H.	\$312.00	MA CLIENT TRAVEL - APR 2023	52326
HIGHHOUSE OIL OPERATIONS INC	\$19.23	GASOLINE BILLS, D&A, APR 2023	52327
J.G.	\$34.00	MA CLIENT TRAVEL - APR 2023	52328
A.K.	\$15.50	MA CLIENT TRAVEL - APR 2023	52329
L.K.	\$16.50	MA CLIENT TRAVEL - APR 2023	52330
B.K.	\$285.00	MA CLIENT TRAVEL - APR 2023	52331
A.K.	\$87.00	MA CLIENT TRAVEL - APR 2023	52332
C.L.	\$120.00	MA CLIENT TRAVEL - APR 2023	52333
K.M.	\$23.50	MA CLIENT TRAVEL - APR 2023	52334
PA TURNPIKE TOLL BY PLATE	\$5.60	5/3 TOLL BY PLATE #A-6	52335
PA TURNPIKE COMMISSION	\$10.00	TOLL BY PLATE 5/18	52336
PCoRP	\$1,000.00	CLAIM GC069413 DEDUCTBL REIMB	52337
CHRIS MURRAY	\$217.50	SIGNS/STICKERS FOR VEHICLES	52338
PPL ELECTRIC UTILITIES	\$63.83	ELECT CH. ST. GARAGE 4/4-5/4	52339
PA PUBLIC TRANSPORTATION ASSOC	\$425.00	REG CALBRIGHT 6/5-7 ANN MTG	52340
F.S.	\$310.00	MA CLIENT TRAVEL-MAR & APR 23	52341
A.S.	\$152.50	MA CLIENT TRAVEL - APR 2023	52342
W.S.	\$132.00	MA CLIENT TRAVEL - APR 2023	52343
WAYNE COUNTY COMMISSIONERS	\$11,500.00	FULL YR VEH. INSURANCE FY22-23	52344
Report Grand Total	16,088.24		

Children and Youth 06

Check	Vendor	Description	Amount
5729	ABRAXAS YOUTH & FAMILY SERVICE	APRIL 2023 PLACEMENT F.L.	\$10,817.40
5730	ADELPHOI VILLAGE INC	APRIL 2023 PLACEMENT J.F.	\$13,145.40
5731	ATT MOBILITY	CYS CELL SVCS. 4/2/23-5/1/23	\$1,780.83
5732	COMMUNITY SOLUTIONS INC	MST APRIL 2023 N.L.	\$510.00
5733	COUNTY OF NORTHAMPTON	APRIL 2023 PLACEMENT D.R.	\$8,700.00
5734	DIVERSIFIED TREATMENT ALTERNATIVE CENTERS, LLC	APRIL 2023 PLACEMENT E.T.	\$8,700.00
5735	THOMAS & ERICA ECCLES	FC APRIL 2023	\$970.00
5736	CHOR YOUTH & FAMILY SERVICE, INC	APRIL 2023 PLACEMENT A.K.	\$13,448.40
5737	FOSTER PARENT PROFESSIONALS	ACCT#38 FOSTER PARENT LIABILIT	\$3,150.00
5738	GEORGE JUNIOR REPUBLIC	APRIL 2023 PLACEMENT A.C., M.M	\$6,561.60
5739	CHRISTOPHER HENRY & BARBARA MCAULEY	FC APRIL 2023	\$3,164.25
5740	KIDSPEACE CORPORATION	APRIL 2023 PLACEMENT J.E.	\$2,081.10
5741	J.K.	MAY 2023 PERSONAL ALLOWANCE	\$40.00
5742	LABORATORY CORP OF AMERICA	ACCT#37214195 TESTING APRIL 20	\$105.00
5743	NATIONAL MENTOR HEALTHCARE LLC	WCCYS SVCS. APRIL 2023 I.K.	\$2,964.90
5744	MOULTON & MOULTON PC	APRIL 2023 INVOICE 4/10/23-4/3	\$5,880.00
5745	LORI OWENS	TRAVEL EXPENSE APRIL 2023 MILE	\$33.66
5746	TREVOR PAYNE	FC APRIL 2023	\$1,940.00
5747	PENTZ RUN YOUTH SERVICES, INC.	WCCYS APRIL 2023 M.T.	\$6,124.80
5748	ERIC & DANIELLE PIECZYNSKI	J.K. FC APRIL 2023 RENT & FOOD	\$930.00
5749	PPL ELECTRIC UTILITIES	37041-25096 1100 CHURCH STREET	\$223.42
5750	PREMIER BIOTECH LABS, LLC	TESTING APRIL 2023	\$1,091.50
5751	FAMILY EYE OF NEPA PC	4321 SILVER GLASSES E.B. 5/2/2	\$231.00

May 18, 2023

5752	MICHAEL & KAREN PRESTYS	FC APRIL 2023	\$1,159.24
5753	H.R.	MAY 2023 COLLEGE RENT	\$1,300.00
5754	ADAM & FELISHA SZELESTA	FC APRIL 2023	\$1,031.37
5755	ANDREW & AMANDA TIERNAN	FC APRIL 2023	<u>\$2,380.38</u>
		TOTAL	\$98,464.25

BDP/EI

Check	Vendor	Description	Amount
3445	AREA AGENCY ON AGING	03/2023 TRANSPORTATION SERV	\$ 159.90
3446	THE ADVOCACY ALLIANCE	05/2023 BASE SERVICES	\$ 470.75
3447	ATT MOBILITY	287315178051 BDPEI 04/2023	\$ 1,776.91
3448	TRACY L. BAJADEK	05/2023 SPEECH THERPY SVCS	\$ 381.70
3449	CARE FOR PEOPLE PLUS, INC.	04/2023 FAM AIDE BASE SVCS	\$ 1,134.92
3450	CARDMEMBER SERVICES	7530 05/2023 STATEMENT DUE 6/4	\$ 2,213.17
3451	CDW LLC	3440668 DTD 4/18/23	\$ 187.00
3452	COMMUNITY VOCATIONAL SERVICES, INC.	04/2023 BASE SERVICES	\$ 7,514.44
3453	DE LAGE LANDEN FIN SERVICES	ACCT# 1309803 05/2023 MXM5070	\$ 157.00
3454	SUSAN G. HAYDEN	05/2023 SPEECH THERAPY SVCS	\$ 555.20
3455	HOTEL WAYNE, INC.	STAY 7 NIGHTS 4/7-4/14 S.B.	\$ 2,943.53
3456	HUMAN RESOURCE CENTER INC	04/2023 VTC BASE SERVICES	\$ 1,026.00
3457	MERAKEY PENNSYLVANIA	04/2023 SPECIAL SUPPORT SVCS	\$ 618.24
3458	DARLENE MILLER	REIMBURSE PETTY CASH	\$ 276.72
3459	REACHING BEYOND LIMITS BEHAVIORAL HEALTH LLC	04/2023 SPECIAL SUPPORT SVCS	\$ 287.04
3460	KAREN E RICKERT	05/2023 SPECIAL INSTRUCTION SV	\$ 703.34
3461	THE ARC OF NORTHEASTERN PENNSYLVANIA	05/2023 BASE SERVICES	\$ 30.75
3462	WAYNE COUNTY COMMISSIONERS	PAYROLL 5/5/23 BDPEI	<u>\$ 72,061.36</u>
	Total		<u>\$ 92,497.97</u>

911

97589 EFT	PPL ELECTRIC UTILITIES	74270-47002 DUE 6/7/2023	\$ 405.28
97989	APCO INTERNATIONAL, INC	000381318I DTD 5/9/2023	\$ 30.00
97990	ATT MOBILITY	287318441027 DUE 5/24/2023	\$ 164.02
97991	CAPITAL AREA COMMUNICATIONS	WC 911 QTRLY AGREEMENT DUE 5/3	\$ 11,820.00
97992	L H REED & SONS INC	WC 911 DTD 5/9/2023	\$ 1,909.81
97993	SOUTH CANAAN TELEPHONE COMPANY	0204 DTD 5/1/2023	\$ 312.00
97994	VERIZON	717-194-6309 DUE 5/25/2023	\$ 3,161.67

Health Account

97590 EFT	BROKERAGE CONCEPTS LLC	HIGHMARK CLAIMS 5/10/23-5/16/2	\$ 122,739.63
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ERAP

98205	CG'S VACATION RENTAL PROPERTY MANAGEMENT	KE MIE RENT MAR/APRIL 2023	\$ 3,300.00
98206	THOMAS J CUSH	TH HUG RENT DEC 22, APR/MAY 20	\$ 3,810.00
98207	MCGEEHAN ASSOCIATES LP	ME DEI RENT MARCH 2023	\$ 707.00
98208	HEIDI PATEN	GE MEA RENT MAY 2023	\$ 1,440.00

ARP

1005	OREGON TOWNSHIP SUPERVISORS	MUNICIPLE MATCHING GRANT FUND	\$ 30,000.00
1006	ZELINKOFSKE AXELROD LLC	ARP CONSULTING APRIL 2023	\$ 5,000.00

Liquid Fuels

957	AMAZON CAPITAL SERVICES, INC.	A37F6FFMWK3LU3 DUE 5/31/2023	\$ 91.55
958	JOHN BONHAM ROAD EQ & SUPPLIES, INC	230084 DTD 5/1/2023	\$ 489.50

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

Andrew M. Seder, Chief Clerk

Note: An Election Board meeting was held promptly after adjournment. See Election Board minutes.