

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.

A motion was made by Commissioner Shook, seconded by Commissioner Smith and unanimous to table the minutes for June 7, 2023.

Agenda

Scheduled to meet with the Commissioners: Brian Bossuyt, James Hamill and Marlyn Kissner, from the Pocono Mountain Visitors Bureau, for a spring update presentation

Items to be considered: Employee anniversary recognition; Letter of support for the Victims Intervention Program; Letter of support for the Wayne Pike Workforce Alliance; Award the bid for the Stourbridge Project; County ARP grant; Wayne County Compensation Plan for Bureau of Talent Acquisition covered employees; Salary Board meeting; Executive session on personnel; Payment of bills.

Correspondence and Communications

Received an email from Heidi D’Aleo, with the American Red Cross Blood Services Northeastern Pennsylvania Region, thanking Wayne County for allowing them to use the Park Street Complex for their blood drive on June 6, 2023. 61 prints of blood were collected, which will help save up to 183 lives.

Received a notice from the PA Department of Environmental Protection that they have issued an Air Quality Program State-Only (Natural Minor) Operating Permit to the Lake Region Crematorium, LLC, in Lake Township.

A motion was made by Commissioner Shook, seconded by Commissioner Smith and unanimous, with congratulations and well wishes for a happy retirement, to accept the letter of retirement from Chief Adult Probation Officer James R. Chapman, effective June 30, 2023, after more than 32 years with the County.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to rescind the offer of employment to Melissa Petrilak.

Public Comment

There was no public comment.

New Business

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

Terry Mahn	Planning/GIS	20 years
Jeff Zerechak	Drug & Alcohol Services	10 years

Planning Director Craig Rickard introduced Senior GIS Analyst Terry Mahn for her 20-year anniversary with the County. Mr. Rickard said Ms. Mahn plays a central role on our Tax Department updates and with 9-1-1 address updates. She also does a lot under the GIS umbrella. Commissioner Smith told Ms. Mahn there are a lot of difficult responsibilities that fall on your shoulders and noted Clean and Green is very complicated. Commissioner Smith said a lot of the things Ms. Mahn does impacts residents every day from their tax bills to emergency dispatches. The accurate information that Ms. Mahn provides is extremely important on a day by day basis. Commissioner Cramer told Ms. Mahn she has been able to rise to meet every

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task given to her. She said 20 years is quite a career. Commissioner Shook spoke about Ms. Mahn's recent promotion and the recognition of her supervisor, the Chief Clerk and Commissioners and he hopes she appreciates the fact that she is clearly appreciated. Ms. Mahn said she is ecstatic, but cannot believe she has been here 20 years. She is very appreciative of the promotion and the raise, but especially the acknowledgement of what she has done and will continue to do.

Human Services Agency Department Administrator Pam Wilson introduced Drug and Alcohol Services Director Jeff Zerechak for his 10-year anniversary with the County. Ms. Wilson said Mr. Zerechak does an amazing job and provides great leadership in what can be a very stressful role. Commissioner Smith told Mr. Zerechak he does an excellent job. He is an all-around good guy who takes his job seriously. Commissioner Cramer said there have been a lot of challenges related to Drug and Alcohol Services and with all Mr. Zerechak has seen, he and his staff rise to meet them trying to do what is best. Commissioner Shook said that your passion is obvious and strong for not only the people that you serve but for those who work for you. Mr. Zerechak thanked the Commissioners for the recognition and said 10 years have gone by extremely fast. He said it is not an easy job that he does and it is only becoming more challenging every year. There is nowhere he would rather be working than for Wayne County. He said there is a climate of rapport here in Wayne County that he appreciates very much and a level of trust that he was also thankful for.

Brian Bossuyt, James Hamill and Marlyn Kissner, from the Pocono Mountain Visitors Bureau, gave a spring update presentation. During the report it was noted that the number of members in Wayne County has increased 69 in 2022 and to 82 at this point this year. The PMVB continues to focus on doing what they can to bring visitors to the four county Pocono region including advertising in key markets, using the reach of the Pocono Television Network, and developing draws, such as, the Pocono Beverage Trail. The Commissioners thanked the Pocono Mountain Visitors Bureau for their presentation and their continued efforts to promote tourism in Wayne County. Commissioner Shook thanked the PMVB for continuing to support the Lake Wallenpaupack fireworks show.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve a letter of support for VIP's grant application through the Wayne County Health Foundation Grant program.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to ratify a letter of support for the Wayne Pike Workforce Alliance for a Workforce Opportunity for Rural Communities (WORC) grant for the development of workforce training space within the county's proposed Recovery To Work treatment and rehabilitation facility. Commissioner Smith said the workforce training is something we desperately need more of and he continues to advocate for the career pathways program to be developed and implemented in local school districts so that every student, including those that do not want to attend college, can see that there is a job for them here in Wayne County.

The Chief Clerk noted that bids were opened publicly on June 8, 2023 for the Stourbridge Project renovation work. The following bids were received:

Bognet Inc., Hazelton	\$194,460
PGC Inc., Dunmore	\$ 96,610

As per the recommendation of County Engineer Steve Knash, a motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to award the bid for the Stourbridge Project renovation project to the lowest responsible bidder, PGC, Inc., in the amount of \$96,610.

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A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to approve a County ARP grant in the amount of \$30,000 to Texas Township toward the purchasing of a backhoe.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to adopt the Wayne County Compensation Plan for Bureau of Talent Acquisition covered employees, effective July 1, 2023.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to hire Julie Brill as a Clerk II in the District Attorney’s office, effective July 17, 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 Smith, seconded by Commissioner Shook and unanimous to recess into an executive session on personnel.

The Commissioners meeting resumed.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to table the Wayne County Prison Warden position discussion.

Other Business

The Commissioners received a copy of the Treasurer’s Report dated June 15, 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. 126463 through 126643. 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
97603 EFT	PPL ELECTRIC UTILITIES	73731-23013 DUE 6/26/2023	\$ 1,407.27
97791 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 125,000.00
97792 EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 6/16/23	\$ 804,577.34
97793 EFT	EXPERT PAY	CHILD SUPPORT 6/16/2023	\$ 843.32
126463	GIUSEPPE SCIARRINO	COMMISS SUMMER CAMP WALLENPA	\$ 95.10
126464	AREA AGENCY ON AGING	5TH Q SFPP PAYMENT	\$ 1,749.13
126465	AMAZON CAPITAL SERVICES, INC.	A37F6FFMWK3LU3 DUE 6/20/2023	\$ 138.96
126466	A M SKIER AGENCY	COMMOFW-01 DUE 6/30/2023	\$ 19,056.00
126467	ATT MOBILITY	287319830009 DUE 6/24/2023	\$ 821.59
126468	CHRIS BARRETT	MILEAGE JUNE 2023	\$ 30.13
126469	NICHOLAS A BARNA ESQ	ARBITRATOR 6/5/2023	\$ 336.40
126470	BIMBO BAKERIES USA INC	69-00806-9999-99 DUE 6/3/2023	\$ 211.75
126471	BLUE RIBBON FARM DAIRY INC	0-1232 DTD 6/6/2023	\$ 385.33
126472	CHARM-TEX INC	WAYNECO DTD 5/31/2023	\$ 279.60
126473	CORINNE CRUM	JURY REFRESHMNTS/VOJO FOR GRA	\$ 35.00
126474	FLEDERBACH FOODS INC	CODE 173 MAY 2023 STATEMENT	\$ 1,463.18
126475	DEAN FOWLER SERVICE STATION INC	054451 DTD 5/31/2023	\$ 423.42
126476	DICK PALMER & SONS	5826 DTD 5/19/23	\$ 758.72
126477	DIRLAM BROS LUMBER CO INC	WAY280 DTD 6/6/2023	\$ 121.50
126478	METROPOLITAN FOODS, INC	WAYNDV DTD 6/5/2023	\$ 784.82
126479	J C EHRlich CO INC	1497190 DTD 6/2/2023	\$ 114.48
126480	ELECTRONIC BUSINESS PRODUCTS	121994 DUE 7/2/2023	\$ 13.61
126481	ENTERPRISE FLEET MANAGEMENT INC	545182 DUE 6/20/2023	\$ 9,875.63
126482	HEALTH NETWORK LABORATORIES, LP	M.H.B. DOS 2/7/2023	\$ 2,400.00
126483	FOX LEDGE INC	000614 DUE 7/1/2023	\$ 621.10
126484	FRITZ BROS INC	WAY222 PRESSURE SWITCH TAN	\$ 27.04
126485	GALLS PARENT HOLDINGS, LLC	4855925 DUE 6/30/2023	\$ 1,506.89
126486	GEO T BISEL CO, INC	199900 DTD 5/31/2023	\$ 185.19
126487	NICHOLAS DAVID GREGORY	ARBITRATOR 6/5/2023	\$ 225.80
126488	RANDY S HELLER	MILEAGE 3/17/23-6/13/23	\$ 102.83
126489	HIGHHOUSE OIL OPERATIONS INC	9048 DUE 6/15/2023	\$ 1,439.79

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126490	HONESDALE FARM & GARDEN INC.	700557 DTD 6/9/2023	\$	62.98
126491	GRAVITY RSE, INC.	ACCT 9 WC CORONER DTD 5/10, 5/	\$	58.00
126492	IRON MOUNTAIN	9462U/WC COURTHOUSE 6/1/23-5/3	\$	3,509.32
126493	JAMES H. WILSON FUNERAL HOME INC.	RE: L PEDRAZA DOS 5/16/2023	\$	2,000.00
126494	BENNY & JOHN'S RESTAUR. & PIZZERIA INC	WESTERN WAYNE GIRLS BASKETBAL	\$	119.50
126495	CARRIE A KAUFMAN	EVAN LANCE DEARIE DUE 4/5/202	\$	152.50
126496	KENTUCKY TRANSPORTATION CABINET	WC DA A.S. DRIVING HISTORY REC	\$	3.00
126497	LEWIS STRATEGIC PLLC	JUNE 2023 SERVICES BROADBAND	\$	3,000.00
126498	REED ELSEVIER INC	1238114 MAY 2023 DUE 6/30/2023	\$	200.00
126499	REED ELSEVIER INC	6695373 APRIL 2023 DUE 5/30/20	\$	140.60
126500	L H REED & SONS INC	WC LIVERY BLDG REPLACED EXPAN	\$	13,725.84
126501	CENTRAL NATIONAL GOTTESMAN INC	859633 DUE 6/30/2023	\$	1,449.00
126502	ANTHONY J MAGNOTTA	ARBITRATOR 6/5/2023	\$	225.80
126503	MATTHEW BENDER & CO INC	0099166969 DTD 5/25/2023	\$	72.08
126504	M.M.M. WASTE REMOVAL INC	WAYNE CO. DUMPSTERS DUE 6/1	\$	220.80
126505	MODERN GAS SALES OF HONESDALE INC	4-35970 DTD 5/17/2023	\$	19.90
126506	NORTHERN TIER RESEARCH INC	WC DA ACCT DTD 6/2/2023	\$	1,605.00
126507	PA STATE POLICE	JOAN SCHWEIGOFER CLEARANCE	\$	44.00
126508	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 6/7/2023	\$	2,091.33
126509	PENRAC LLC	L57N398 DTD 5/31/2023	\$	46.97
126510	PERFORMANCE FOOD GROUP INC	25970 DTD 6/5/2023	\$	3,000.76
126511	PITNEY BOWES GLOBAL FINANCIAL SERV. LLC	0012650980 DUE 6/29/2023	\$	192.90
126512	RECONNECT INC	MAY 2023 SERVICES DUE 7/1/2023	\$	166.00
126513	REEVES RENT-A-JOHN INC	WAYNECOCOM DUE 6/16/2023	\$	386.00
126514	RENT-E-QUIP INC	3273 DTD 5/25/2023	\$	111.30
126515	CRAIG RICKARD	MILEAGE 3/14/23-6/8/23	\$	58.95
126516	SELERIX SYSTEMS INC	2022 ACA FEES DUE 5/7/2023	\$	295.50
126517	STARR UNIFORM CENTER	THATCHER, D. DTD 5/26/2023	\$	1,811.85
126518	ST CLAIR GRAPHICS INC	WC PD ACCT JOB 38245-3 DUE 6/1	\$	261.46
126519	SUSANIN, WIDMAN & BRENNAN P.C.	RETAINER 6/1/23-6/30/23	\$	3,000.00
126520	THOMSON REUTERS-WEST PUBLISHING CORP	1000237917 DUE 6/16/2023	\$	2,904.02
126521	TK ELEVATOR CORPORATION	126236 WC PARK ST 6/1/23-8/31/	\$	777.26
126522	TOP HAND SAFETY	1W9727 DTD 6/5/2023	\$	88.77
126523	GATEHOUSE MEDIA PA HOLDINGS, INC	876258 DUE 6/20/2023	\$	1,448.44
126524	TYLER TECHNOLOGIES INC	4747 DUE 6/16/23 SUPPORT/LICEN	\$	6,581.62
126525	DEBBIE VARCOE	MILEAGE JUNE 2023	\$	50.43
126526	FIRST HOSPITAL LABORATORIES INC	L32165 DUE 6/2/2023	\$	279.12
126527	VERIZON	570 253-1622 DUE 6/20/2023	\$	745.97
126528	VERIZON WIRELESS	PA23441 DUE 7/5/2023	\$	50.00
126529	VIGILNET AMERICA LLC	A PROB SCRAM DUE 6/30/2023	\$	1,732.85
126530	WAYNE BANK	PRINCIPAL ON T/A LOAN 2023	\$	500,000.00
126531	WAYNE MEMORIAL HOSPITAL	J.WILLIAMS DOS 5/10/2023	\$	398.87
126532	WAYNE MEMORIAL COMMUNITY	M SLUTTER DOS MAY 2023	\$	85.00
126533	WAYNE COUNTY DRUG TASK FORCE	REIMB FOR SHARPS ASSURE DTD 5/	\$	93.06
126534	WAYNE COUNTY EMPLOYEE	JUNE 2, 2023 DEDUCTIONS	\$	74,262.69
126535	W C JUV. PROBATION DEPT PETTY CASH	JOSH MARTIN TRAINING 6/7/2023	\$	13.61
126536	WAYNE COUNTY LEGAL JOURNAL	OTHER NOTICES DTD 5/25/2023	\$	181.38
126537	WC SHERIFF DEPARTMENT	172-DR-2023 DTD 6/7/2023	\$	174.00
126538	W C TRANSPORTATION SYSTEM	FEDERAL REFUND -REIMB TRANSPO	\$	12,031.47
126539	WEDCO	ECONOMIC GROWTH FUND BALANCE	\$	25,000.00
126540	WEX INC	XXXX994-2 DUE 6/26/2023	\$	165.91
126541-	JUROR	MAY 2023 JUROR TERM	\$	1,773.20
126643	Total		\$	<u>1,641,899.93</u>

TRANSPORTATION WEEKLY CHECK REPORT JUN 15, 2023

VENDOR	AMOUNT	DESCRIPTION	CK #
A&A AUTO PARTS STORES, INC	\$19.98	AUTO SUPPLIES #90, 6/2/23	52616
ATT MOBILITY	\$506.58	CELL PHONES TRANS 5/2-6/1	52617
THOMAS V MURRAY	\$450.00	VEHICLE CLEANING 5/27 & 6/4/23	52618
ROSENCRANSE ENTERPRISE INC	\$4,265.35	REPAIRS-REHAB GRNT. #50 5/2/23	52619
ROSENCRANSE ENTERPRISE INC	\$263.27	TOWING/REPAIRS #82, 5/2/23	52619
ROSENCRANSE ENTERPRISE INC	\$298.60	TOWING/REPAIRS #A-12, 5/2/23	52619
ST. JOSEPH'S CENTER	\$1,233.60	CLIENT TRANSPORT, E.D. - MAY	52621
ST. JOSEPH'S CENTER	\$904.64	CLIENT TRANSPORT, B.B. - MAY	52622
OUTSIDE MATTERS	\$312.53	PLOW/SALT CH. ST GARAGE MAR'23	52620
	8,254.55		

HSA WEEKLY CHECK REPORT FOR JUN 15, 2023

VENDOR	AMOUNT	DESCRIPTION	CK #
MARIE ALEXANDER	\$64.19	TRAVEL-APR & MAY 2023	52543
ATT MOBILITY	\$144.36	CELLPHONES HOUSING 5/2-6/1	52544
ATT MOBILITY	\$230.21	CELLPHONES HSA/LVRY 5/2-6/1	52545
BIMBO BAKERIES USA INC	\$1,167.22	MONTHLY FOOD BILL-MAY 2023	52546
DEBRA BIRTEL	\$120.00	DRIVER TIP 6/22 TROLLEY MUSEUM	52547
GFCSP C.B.	\$600.00	GFCSP SERVICES - MAY 2023	52548
BLUE RIDGE CABLE TECHNOLOGIES INC	\$54.95	INTERNET, PANTRY 6/15-7/14	52549
ODP BUSINESS SOLUTIONS LLC	\$103.72	OFC SUPPLIES - AAA, BH, HDM	52550
ODP BUSINESS SOLUTIONS LLC	\$237.08	OFC SUPPLS AAA, TRANS, LIVERY	52551
CAREGIVERS AMERICA, LLC	\$18,950.72	PERS CARE/HOME/PERS APR 2023	52552

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CENTRAL WAYNE REGIONAL AUTHORITY	\$54.00	SEWER BILL, D&A, MAY 2023	52553
DOUGLAS SEELY	\$1,542.94	CLAIM VA069787 5/25 ACCID #94	52554
MICHAEL CHRISTOPHER	\$315.00	CONSTABLE SERVICES-MAY 2023	52555
CONNECT AMERICA.COM LLC	\$365.00	PERS FOR APR 2023	52556
FFCSP K.C.	\$207.98	FFCSP SUPPLIES - MAY 2023	52557
AMANDA CRANE	\$166.92	VOL TRVL/STIPENDS, SOC-MAY 23	52558
FLEDERBACH FOODS INC	\$698.06	DAMASCUS PANTRY MAY '23 SFPP	52559
FLEDERBACH FOODS INC	\$4,574.29	HONESDALE PANTRY MAY '23 SFPP	52559
FLEDERBACH FOODS INC	\$1,911.82	LAKEVILLE PANTRY MAY '23 SFPP	52559
FLEDERBACH FOODS INC	\$49.50	LAKEWD PANTRY EGGS MAY'23 SFPP	52559
FLEDERBACH FOODS INC	\$1,079.24	LAKEWOOD PANTRY MAY '23 SFPP	52559
FLEDERBACH FOODS INC	\$1,021.66	NEWFDLND PANTRY MAY '23 SFPP	52559
FLEDERBACH FOODS INC	\$65.00	VOLUNTEER LUNCH MAY 2023	52560
ENTERPRISE FLEET MANAGEMENT INC	\$2,190.62	MAY LEASES - HDM, D&A, CM324	52561
FAMILY SERVICE ASSOCIATION OF NORTHEASTERN PA	\$856.90	95 MAY 211 CALLS	52562
CONSENSUS CLOUD SOLUTNS CANADA ULC, DBA SRFAX	\$17.60	MO. USAGE PS ALLOC - MAY 2023	52563
FIRMSTONE OIL CO INC	\$21,813.50	GASOLINE MAY 2023 A/C 333-1	52564
GFCSP I.G.	\$97.50	GFCSP SERVICES - MAY 2023	52565
CORRIN HALLOCK	\$80.00	CHAIR YOGA 6/1 & 6/8/23	52566
CORRIN HALLOCK	\$40.00	CHAIR YOGA HNSDL 5/4 2023	52566
HAWLEY AREA AUTHORITY	\$196.00	HAWLEY CTR SEWER BILL - MAY	52567
HIGHHOUSE OIL OPERATIONS INC	\$280.02	GASOLINE BILLS, MAY 2023	52568
JO-ANNE HOOEY	\$76.64	STAFF TRAVEL - MAY 2023	52569
HOTEL WAYNE, INC.	\$889.10	ROOM 5/26-6/2, K.D., ESG CV2	52570
HOTEL WAYNE, INC.	\$621.77	ROOM 5/29-6/4, J.D., ESG CV2	52570
HOUSING ALLIANCE OF PENNSYLVANIA	\$150.00	HSA MEMBERSHIP 4/14/23-4/13/24	52571
JAY'S BUSINESS SYSTEMS, INC	\$175.50	COPIER MAINT BACK OFC-JUN 23	52572
OPTIONS G.K.	\$162.50	OPTIONS - MAY 2023	52573
OPTIONS J.K.	\$591.50	OPTIONS - MAY 2023	52574
JOSEPH KMETZ	\$1,535.00	PLOWING HAWLEY NOV 22-MAR 23	52575
LADS, INC	\$2,962.50	BALANCE FOR D&A FLOORING	52576
DENNIS LEAVENS	\$43.23	VOL. TRAVEL, HDM - MAY 2023	52577
LITTLE CREEK OUTPATIENT SERVICES LLC	\$337.00	OUTPATIENT SVCS APR 2023	52578
MICHAEL MANGIN	\$25.00	VOL STIPEND FOR SOC - MAY 23	52579
MELISSA MCWILLIAMS	\$167.35	STAFF TRAVEL - MMCWILLIAMS MAY	52580
OPTIONS R.N.	\$1,900.00	OPTIONS - MAY 2023	52581
NORTHEASTERN EDUCATION INTERMEDIATE UNIT	\$5,800.00	SAP CLASSES 5/8 & 17 SOR GRANT	52582
CHRISTOPHER BARSCHESKI	\$3,142.00	FY23-24 SVC CONTRACT 5 COPIERS	52583
NORTH PENN LEGAL SERVICES INC	\$38.50	LEGAL SERVICES-MAY 2023	52584
OLIVER PACKAGING & EQUIPMENT	\$460.25	HDM SUPPLIES - MAY 2023	52585
OUTSIDE MATTERS	\$94.50	PLOW/SKID 330 12TH MAR 2023	52586
OUTSIDE MATTERS	\$102.00	PLOW/SKID 330 12TH, FEB 2023	52586
OUTSIDE MATTERS	\$227.06	PLOW/SALT LIVERY BLDG MAR 2023	52587
OUTSIDE MATTERS	\$288.33	PLOW/SALT AGING BLDG MAR 2023	52588
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$193.53	MTR. RENT-AGING, 3/30-6/29/23	52589
MONROE COUNTY MILK PRODUCERS	\$2,398.90	MEAL PREP SUPPLIES - MAY 2023	52590
PPL ELECTRIC UTILITIES	\$76.91	ELECTRIC RVRVW APT L 5/4-6/5	52591
PPL ELECTRIC UTILITIES	\$161.14	ELECTRIC, D&A 5/4-6/4/23	52592
PPL ELECTRIC UTILITIES	\$87.12	ELECT. RVRVW RES RM 5/4-6/5	52593
PPL ELECTRIC UTILITIES	\$126.94	ELECTRIC, HAWLEY 5/2-6/7/23	52594
PPL ELECTRIC UTILITIES	\$203.31	ELECTRIC, ADC, 5/9-6/8/23	52595
PPL ELECTRIC UTILITIES	\$1,453.98	ELECTRIC HONESDALE 5/4-6/5/23	52596
PENNSYLVANIA STATE POLICE	\$154.00	EMPLOYEE CLEARANCES MAY 2023	52597
CYNTHIA RAKE	\$27.51	VOL. TRAVEL, HDM - MAY 2023	52598
GFCSP N.R.	\$600.00	GFCSP SERV. & SUPPL.-MAY 2023	52599
ROBERTSON, ANSCHUTZ, SCHNEID, RUSSELL SCHEMITZ	\$48.00	LEGAL SVC, D.M. MAY PS ALLOC	52600
SERVING SENIORS INC	\$25.25	FINGERPRINTING RSCHMITZ MAR23	52601
ANN SIEBECKER	\$3,270.91	OMBUDS MO SVCS, MAY 2023	52602
STANTON OFFICE EQUIPMENT CO., INC,	\$31.00	STAFF TRAVEL - APR 2023	52603
STANTON OFFICE EQUIPMENT CO., INC,	\$575.00	48" HUTCH, JCOLLINS	52604
THE RED SCHOOLHOUSE INC	\$1,200.00	L-SHAPED DESK, RT RET JCOLLINS	52604
GATEHOUSE MEDIA PA HOLDINGS, INC	\$1,150.00	FOOD, HAMLIN CTR PICNIC 7/21	52605
GATEHOUSE MEDIA PA HOLDINGS, INC	\$365.20	GOV BD & YR CONTRACTOR AD MAY	52606
GATEHOUSE MEDIA PA HOLDINGS, INC	\$89.48	HSA BLOCK GRANT ADS MAY 2023	52607
OPTIONS R.T.	\$765.00	OPTIONS - MAY 2023	52608
TULEYA REFRIGERATION INC	\$100.00	REPAIR HDM BASEMT FREEZR 4/17	52609
TULEYA REFRIGERATION INC	\$335.65	REPAIR ML PREP W/I COOLER 4/17	52609
ULINE	\$1,136.43	WIRE CARTS LAKEWD PANTRY SFPP	52610
WAYNE COUNTY COMMISSIONERS	\$164,283.85	PAYROLL FOR 5/5/23	52611
WAYNE COUNTY COMMISSIONERS	\$3,412.69	REIMB 1Q23 JAN-MAR SALARY J.D.	52612
WAYNE COUNTY COMMISSIONERS	\$164,867.19	PAYROLL OF 5/19/23	52613
KEITH WOLFE	\$82.53	VOL. TRAVEL, HDM - MAY 2023	52614
OPTIONS R.Y.	\$1,755.00	OPTIONS - MAY 2023	52615
	\$428,062.25		

Children and Youth 06

Check	Vendor	Description	Amount
5846	CHOR YOUTH & FAMILY SERVICES INC	MAY 2023 TIER C T.K.	\$6,527.05
5847	AQUA PENNSYLVANIA INC	002764025 1083935 DUE 6/15/2023	\$28.86
5848	JESSE & LACEY BOANDL	FC MAY 2023	\$989.06

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5849	CAMPBELL LAW OFFICES	GAL SVCS APRIL 2023 D.B.	\$2,159.00
5850	CENTRAL WAYNE REGIONAL AUTHORITY	000416.00 MAY 2023 DUE 6/30/2023	\$108.00
5851	CIT BANK N.A.	COPIER LEASE MAY 2023 MX-M2651	\$93.28
5852	FELICIA CLARK	TRAVEL EXPENSE APRIL 2023	\$24.23
5853	CLEAR VISION RESIDENTIAL	WCCYS MAY 2023 A.F.	\$6,403.67
5854	COMMUNITY SOLUTIONS INC	MST MAY 2023 N.L.	\$765.00
5855	NORTHERN LIGHT COUNSELING	INV#3769 JUNE 2023 J.M.	\$150.00
5856	SUSQUEHANNA CO. SERVICES FOR CHILDREN & YOUTH	MAY 2023 FOR J.O. AND A.O.	\$1,645.00
5857	FLEDERBACH FOODS INC	CODE: 5102 C&Y MAY 2023 STATEMENT	\$133.17
5858	FOX LEDGE INC	006857 WCCYS & HANDHOUSE MAY 2023	\$30.75
5859	SUZANNE L. GRIERSON	C005846189 MAY 2023 SMFEC	\$1,150.00
5860	HEART & WINGS HOME INC.	MAY 2023 PLACEMENT T.S. & B.E.	\$11,780.00
5861	HIGHHOUSE OIL OPERATIONS INC	ACCT#1079 FUEL MAY 2023	\$2,232.00
5862	GRAVITY RSE, INC.	MAY 2023 V.P.	\$25.24
5863	JAY'S BUSINESS SYSTEMS, INC	WC05 CONTRACT DELIVERY FEE MAY 2023	\$58.92
5864	AMANDA & ANDREW LINDSEY	FC MAY 2023	\$89.00
5865	JOHN DEREK LOOMIS	MAY 2023 FOR J.K. & Z.B.	\$130.00
5866	JOHN JEROME MARTIN II	GAL SVCS MARCH 2023 B.Q.	\$2,467.50
5867	C ROBERT NEUMANN	TRAVEL EXPENSE APRIL, MAY, & JUNE 2023	\$110.05
5868	PENTZ RUN YOUTH SERVICES, INC.	WCCYS MAY 2023 M.T.	\$6,328.96
5869	PREVENTATIVE AFTERCARE, INC	JAN 2023 FOR J.B., A.C., C.C., M.M., & Z.P.	\$29,308.48
5870	MICHAEL & KAREN PRESTYS	FC MAY 2023	\$1,184.21
5871	RICHARD B HENRY AND ASSOCIATES LLC	WCCYS GENERAL MAY 2023	\$15.00
5872	DOCUSHARE LLC	DOCUSHARE USER LICENSE 10 PACK 100GB STORAGE	\$3,279.96
5873	JAYSON & REBECCA SHAFFER	FC MAY 2023	\$1,153.25
5874	JESSICA SHEATLER	TRAVEL EXPENSE MAY 2023	\$62.89
5875	J.S.	STIPEND-ACHIEVEMENT/INCSNTIVE JUNE 2023	\$50.00
5876	SPALL,RYDZEWSKI,ANDERSON,LALLEY&TUNIS, PC	ACCT# 7000-0042 GAL SVCS APRIL 2023	\$510.00
5877	ADAM & FELISHA SZELESTA	FC MAY 2023	\$1,287.82
5878	UNITED CHARITIES INC. OF HAZELTON	MAY 2023 PLACEMENT D.D.	\$4,805.00
5879	LINFORD & ANDREA ZIMMERMAN	FC MAY 2023	<u>\$2,375.52</u>
		Total	\$87,460.87

BDP/EI

Check	Vendor	Description	Amount
3517	THE ADVOCACY ALLIANCE	05/2023 BASE SERVICES	\$ 2,815.50
3518	TRACY L. BAJADEK	05/2023 SPEECH THERAPY SVCS	\$ 728.70
3519	CARE FOR PEOPLE PLUS, INC.	05/2023 FAM AIDE BASE SVCS	\$ 621.74
3520	COMMUNITY VOCATIONAL SERVICES, INC.	05/2023 BASE SERVICES	\$ 4,943.16
3521	FLEDERBACH FOODS INC	CODE 6758 WC HOUSING 06/2023	\$ 195.52
3522	ENTERPRISE FLEET MANAGEMENT INC	559573 06/20/23	\$ 4,503.66
3523	FOX LEDGE INC	000999 05/2023 DUE 7/01/23	\$ 40.40
3524	ABIGAIL HAINES	MAY 2023 TRAVEL REIMBURSEMENT	\$ 76.31
3525	KIMBERLY HANF	MAY 2023 TRAVEL REIMBURSEMENT	\$ 66.17
3526	SUSAN G. HAYDEN	05/2023 SPEECH THERAPY SVCS	\$ 1,110.40
3527	HIGHHOUSE OIL OPERATIONS INC	ACCT #2027 05/2023 SERVICES	\$ 730.44
3528	HOTEL WAYNE, INC.	STAY 7 NIGHTS 5/24-5/31 D.K.	\$ 1,243.54
3529	HUMAN RESOURCE CENTER INC	01/2023-05/2023 AWC BASE SVCS	\$ 674.76
3530	GRAVITY RSE, INC.	ACCT 12 BDPEI 05/2023 STATEMNT	\$ 40.36
3531	JENNIFER KOKINDA	MAY 2023 TRAVEL REIMBURSEMENT	\$ 28.89
3532	KELLY NELSON	03/2023 OT SERVICES ADDTL	\$ 971.60
3533	PEDIATRIC SERVICES OF AMERICA	05/2023 FAM AIDE BASE SVCS	\$ 524.70
3534	PPL ELECTRIC UTILITIES	38841-25181 12 ST APT B DUE 6/	\$ 158.72
3535	KAREN E RICKERT	06/2023 SPEC. INSTRUCTION SVCS	\$ 947.98
3536	US HEALTHCARE SERVICES, LLC	05/2023 OCCUPATIONAL THERAPY S	<u>\$ 277.60</u>
Total			<u>\$ 20,700.15</u>

911

97604 EFT	PPL ELECTRIC UTILITIES	01400-81009 DUE 7/5/2023	\$ 2,698.21
98013	ATT MOBILITY	287318441027 DUE 6/24/2023	\$ 164.02
98014	HONESDALE FARM & GARDEN INC.	700557 DTD 6/2/2023	\$ 99.98
98015	SOUTH CANAAN TELEPHONE COMPANY	0204 DUE 6/30/2023	\$ 312.00
98016	VERIZON	717 194-6309 DUE 6/26/2023	\$ 2,737.00

Health Account

114812	TELEMEDICINE MANAGEMENT, INC	JUNE MEMBERSHIP DUE 7/1/2023	\$ 2,230.00
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ERAP

98217	ORCHARD GROVE LLC	JE SAN RENT MAY 2023	\$ 390.00
98218	THOMAS J PASTERNAK	DO WES RENT JAN-MAY 2023	\$ 1,675.00

ARP

1009	TEXAS TOWNSHIP	MATCHING MUNICIPLE GRANT PROJE	\$ 30,000.00
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June 15, 2023

Capital Investment

1646	KEYSTONE FIRE PROTECTION CO.	50500 DUE 6/28/2023 PRISON CAMERAS	\$ 76,000.00
1647	ENTERPRISE FLEET MANAGEMENT INC	(4960911) 2017 FORDUTILITY POLICE INTERCEPTOR AWD	\$ 10,500.00

A motion was made by Commissioner Smith, seconded by Commissioner Shook and unanimous to amend the agenda.

The Chief Clerk noted that a previous appointment of Mary Beth Wood to the Pocono Counties Local Workforce Development Board was requiring to have some additional language in the appointment letter. A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to add language to the original appointment letter stating that Ms. Wood represents both community-based organizations and economic and community development. The Chief Clerk noted her 3-year term is not impacted and still runs through June 30, 2025.

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

Andrew M. Seder, Chief Clerk