

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 copies of minutes from the meeting held July 13, 2023. A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to approve the minutes for July 13, 2023.

Agenda

Items to be considered: Employee anniversary recognition; Agreement with Berks County; Adoption agreements; Bid opening – Handicap Lift Project; Forward the bids for review; Request from the Beech Grove Grange; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received the Notice of Repository for Unsold Properties from the Wayne County Tax Claim Bureau listing the properties being offered for sale on August 25, 2023.

Received the July/August 2023 Center for Rural Pennsylvania newsletter.

Received notice from the PA Department of Environmental Protection regarding an NPDES permit and a non-coal surface mining permit for Rutledge Unlimited, LLC in Damascus Township.

Received a letter of resignation from Transportation Driver Ian Lenig, effective July 13, 2023. A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to accept this letter.

Received a letter of resignation from Behavioral Health Caseworker Abigail Haines, from Behavioral and Developmental Programs/Early Intervention, effective August 11, 2023. A motion was made by Commissioners Shook, seconded by Commissioner Cramer and unanimous to accept this letter.

Public Comment

Kathy Sheppard, of Honesdale, spoke about the importance of the Cooperage Project, the Great Wall of Honesdale, and Maude Alley to the community. She also asked for thoughts and prayers for former Wayne County employee, Jane Bunnell, who is having health issues.

New Business

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

Donna Thatcher	Wayne Co. Correctional Facility	15 years
Lisa Woods	Tax Assessment	5 years
Kelly Cousins	Children & Youth Services	10 years

Warden Kevin Bishop introduced Donna Thatcher, Corrections Officer, for her 15-year anniversary with the County. Warden Bishop noted that she works the midnight shift and has been very helpful. The Commissioners said they are proud of our Correctional Facility and they told Ms. Thatcher that it is because of the people that work there like herself. Ms. Thatcher said it is an honor to have worked in our prison for 15 years and early on she did not think she would make it there 5 years. She thanked Warden Bishop and said with the new warden on board, she can see great things to continue to happen here.

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Resource Family Supervisor Meagan Damanti introduced Kelly Cousins, Social Services Aide 3, for her 10-year anniversary with the County. Ms. Damanti said that Ms. Cousins is an all-around positive person, offered her praise, and said she is really phenomenal at what she does. The Commissioners said that the adjectives about an employee that Ms. Damanti used are great to hear and told Ms. Cousins they appreciate all that she and her colleagues continue to do for the children and families that they serve. Ms. Cousins said her 10 years with the County has really been an experience, not everything is rainbows and sunshine, but she continues to do her job with compassion and to the best she can.

Chief Assessor Ken Crum introduced Clerk Lisa Woods for her 5-year anniversary with the County. Mr. Crum said Ms. Woods has done an excellent job. She helps keep the office afloat. She is absolutely an asset to our County and those involved with the assessments. The Commissioners said Ms. Woods is always smiling and always pleasant on the phone. They told her she possesses great qualities that are so important for someone in her position. Ms. Woods said it has been very interesting, though challenging, the last 5 years, but she enjoyed it very much.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to enter into an agreement with Berks County for Wayne County to reserve 4 beds for juvenile male inmates at the Wayne County Correctional Facility.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to approve adoption agreements for one minor female and one minor male.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to open bids for the handicap lift project at the Judge Waller Building. The following bids were received:

PGC Inc., Dunmore, PA	\$176,200.00
Grimm Construction, Waymart, PA	\$148,828.00

A motion was made by Commissioner Smith, seconded by Commissioner Shook and unanimous to forward the bids to the County Engineer and Solicitor for review and recommendation.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve a request from the Beech Grove Grange to use the AgroLegacy brand and logo as part of their 2023 Wayne County Fair Exhibit, provided it be used solely to promote agriculture and its related products and industries in Wayne County.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to promote John Leichliter to full-time Corrections Officer at the Wayne County Correctional Facility, effective July 30, 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 Charlayna Ryan to full-time Corrections Officer at the Wayne County Correctional Facility, effective July 30, 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 Smith, seconded by Commissioner Shook and unanimous to hire Lilly Long to the position of Food Service Worker I in the Wayne County Area Agency on Aging's Dietary Department, pending final clearances, effective July 31, 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 Jazmin Clark as a Caseworker II at Wayne County Children and Youth Services, pending final clearances, effective July 31, 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 Henry Williams as a part-time VanDriver at the Wayne County Transportation Department, pending final clearances, effective July 31, 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 Mary Schaepe as a Clerk II at the Wayne County Transportation Department, pending final clearances, effective July 31, 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 terminate the employment of Carolyn Smith, part-time Driver at the Wayne County Transportation Department, effective July 12, 2023.

A motion was made by Commissioner Smith, seconded by Commissioner Shook and unanimous to ratify the judicial appointment of Keith Shaffer to the position of Chief of Adult Probation, effective July 17, 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 July 19, 2023.

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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. 126916 through 126991. Also included in the motion to approve were checks from the Human Services Agency and from Behavioral and Developmental Programs/Early Intervention.

97619 EFT	CCAP UC TRUST	2ND Q UC TAX 2023	\$	19,203.99
97623 EFT	PPL ELECTRIC UTILITIES	31401-76006 DUE 7/31/23	\$	174.74
97804 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$	125,000.00
126916	THE ADT CORPORATION	402689789 DUE 7/28/23	\$	58.59
126917	ALL QUALITY ALUMINUM FNDR	WCV100 VA MARKERS DTD 6/21/23	\$	1,800.00
126918	AMAZON CAPITAL SERVICES, INC.	A37F6FFMWK3LU3 DUE 7/21/2023	\$	502.45
126919	ATT MOBILITY	287315196617 DUE 7/24/23	\$	461.43
126920	GOV. REVENUE SOLUTIONS HOLDINGS I, LLC	C100709 DUE 8/4/2023	\$	3,652.74
126921	RICHARD BANKS	S CAMP 0000488-2022 DTD 7/7/23	\$	88.08
126922	B E EQUIPMENT INC	102248 BAILER DTD 7/14/23	\$	74,978.31
126923	BIMBO BAKERIES USA INC	69-00806-9999-99 DUE 7/15/23	\$	104.73
126924	BLUE RIBBON FARM DAIRY INC	0/1232 DTD 7/11/23	\$	383.33
126925	BRADLY T MURRAY	FINAL BILL 2021 AUDIT	\$	15,000.00
126926	CCAPPOAP	LISA SALAK/CHIEF REGISTRATION	\$	500.00
126927	COUNTY OF CENTRE, PENNSYLVANIA	RE: PAROLE #801CS DTD MARCH/AP	\$	62.37
126928	THE CHAMBER OF THE N. POCONOS	2023 ALLOCATION	\$	50,000.00
126929	COMMONWEALTH OF PENNSYLVANIA	835544 REG ID 60-62162 DTD 7/3	\$	400.00
126930	JOSEPH P CREMONA	BJ KNECHT 0001673-2022 DTD 7/7	\$	1,195.48
126931	FLEDERBACH FOODS INC	CODE 5970 JUNE 2023 STATEMENT	\$	23.07
126932	DEAN FOWLER SERVICE STATION INC	054450 DTD 6/30/2023	\$	150.91
126933	DE LAGE LANDEN FIN SERVICES	1672292 JULY 23 DUE 8/1/2023	\$	2,356.36
126934	DIRLAM BROS LUMBER CO INC	WAY280 DTD 7/13/23	\$	55.26
126935	METROPOLITAN FOODS, INC	WAYNDV DTD 7/10/23	\$	818.54
126936	J C EHRlich CO INC	1497190 DUE 8/2/2023	\$	124.78
126937	ELECTRONIC BUSINESS PRODUCTS	121994 DUE 8/4/2023	\$	311.60
126938	ENTERPRISE FLEET MANAGEMENT INC	545182 DTD 7/6/23	\$	11,165.10
126939	FIRMSTONE OIL CO INC	334-1 DTD 6/30/2023	\$	333.23
126940	HEALTH NETWORK LABORATORIES, LP	MG DOS 4/13/23	\$	8,715.30
126941	FROMM ELECTRIC SUPPLY CORP	231549 DTD 7/12/23 REPLACE BAT	\$	21.08
126942	GRANDJEAN & BRAVERMAN INC	WC SHERIFF WARRANT SOFTWARE D	\$	23.00
126943	HAWLEY PUBLIC LIBRARY	5K RUN TO READ	\$	1,000.00
126944	HIGHHOUSE OIL OPERATIONS INC	2083 DTD 7/2/23	\$	215.83
126945	HOME DEPOT CREDIT SERVICES	XXXX8338 DUE 8/7/2023	\$	1,261.28
126946	HONESDALE FARM & GARDEN INC.	700557 DTD 7/13/23	\$	448.60
126947	BOROUGH OF HONESDALE	2ND Q LST 2023	\$	5,512.00
126948	IMR DIGITAL LLC	IMR-WC19 DTD 6/30/23	\$	215.69
126949	INVO TECHNOLOGIES LLC	WAYNE SHERIFF DUE 7/17/23	\$	234.00
126950	GRAVITY RSE, INC.	ACCT 9 WC CORONER JUNE 2023	\$	148.03
126951	PRE-PAID LEGAL SERVICES INC	47980 DTD 7/15/23	\$	491.15
126952	SOUTH CANAAN TELEPHONE COMPANY	00036808-1 DUE 7/27/23	\$	249.72
126953	CAROL LIENERT	ONLINE CLASS 7/3/23	\$	237.44
126954	MICROFILM OFFICE	REIMBURSE PETTY CASH FOR POST	\$	104.30
126955	FARRINGTON MARTIN, JR	DIRT & GRAVEL ROAD TRAINING 7/	\$	81.44
126956	MATTHEW BENDER & CO INC	0099166969 DTD 6/13/23	\$	51.44
126957	STACEY McCONNELL	PIZZA ORIENTATION 7/17/23	\$	41.34
126958	BREANNA MURPHY	SUBPOENA 7/11/23	\$	98.01
126959	PCCJPO	HEATHER HILLER TRAINING 11/15	\$	25.00
126960	PCoRP	C400-60 DTD 7/7/23	\$	250.00
126961	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 7/14/23	\$	762.73
126962	PERFORMANCE FOOD GROUP INC	25970 DTD 7/10/23	\$	2,461.98
126963	PETPARTNERS, INC.	9 EMP CONTRIBUTIONS 7/10-7/23/	\$	292.73
126964	PIMCC	C100-20 DTD 7/12/23	\$	670.00
126965	US POSTMASTER SERVICE	UPSET SALE 2023	\$	17,385.13
126966	KRISTYNA POSKA	MILEAGE MARCH-JUNE 2023	\$	104.54
126967	PREMIER BIOTECH LABS, LLC	7289724 DUE 8/8/2023	\$	297.50
126968	STAPLES INC	9632236 DUE 8/6/2023	\$	14.59
126969	CHRISTINE RECHNER	RE: BG DTD 6/9/2023	\$	221.00
126970	CHRIS ROSLER	SHERIFF CONFERENCE 7/12-7/15/2	\$	396.27
126971	RUTLEDGE EXCAVATING, INC	APPLICATION 3 INDUSTRIAL PT FI	\$	9,409.70
126972	STAPLES ADVANTAGE	PHL 10088114 DUE 7/3/23	\$	3,854.70
126973	STARR UNIFORM CENTER	ROBINSON DTD 6/6/23	\$	679.87
126974	MEDICAL SHOPPE LTD	00000008794 DTD 7/3/23	\$	50.00
126975	SUSQUEHANNA COUNTY	4 REGISTRATIONS (MVCIA/PVMIA)	\$	200.00
126976	TEXTME, INCORPORATED	DA SUBSCRIBER RECORDS 7/14/23	\$	75.00
126977	TEXAS TOWNSHIP-LST	2ND Q LST 2023	\$	40.00
126978	THOMSON REUTERS-W. PUBLISHING CORP	1000237917 DUE 7/31/2023	\$	245.63
126979	TOP NOTCH DISTRIBUTORS INC	1009354 DUE 8/5/2023 EXT DOORS	\$	199.50
126980	GATEHOUSE MEDIA PA HOLDINGS, INC	872362 DUE 7/20/23	\$	576.90
126981	FIRST HOSPITAL LABORATORIES INC	L32165 DUE 8/4/2023	\$	279.12
126982	VERIZON	570 226-4981 DUE 7/28/23	\$	316.14
126983	VICTORIA WARGO	TRAVEL AND EXPENSES 4/23-6/23	\$	1,278.11
126984	WAYNE HIGHLAND SCHOOL DISTRICT	WC SHARE FOR DEWAN APPRAISAL	\$	701.58
126985	WAYNE MEMORIAL HOSPITAL	J VALERI DOS 6/2/23	\$	557.18
126986	WAYNE MEMORIAL COMMUNITY	B FOUNTAIN DOS 5/15/23	\$	309.00
126987	WAYNE COUNTY EMPLOYEE	ARC JULY 2023	\$	148,466.00
126988	WAYNE COUNTY ESCHEATED FUNDS	MAGISTRATE CARNEY ESCHEATED	\$	124.28

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126989	WAYNE COUNTY SHERIFF DEPT	CAR WASH X 2 STD 7/12/23	\$ 63.79
126990	WEDCO	SBTP DTD 7/7/2023	\$ 6,155.00
126991	WOODLAND DESIGN ASSOC INC	WC WAYMART RECOVERY DTD 7/7/20	\$ 15,187.50
	Total		<u>\$ 539,705.21</u>

HSA WEEKLY CHECK REPORT FOR 7-19-23

VENDOR	AMOUNT	DESCRIPTION	CK #
ATT MOBILITY	\$448.10	CELLPHONES D&A 6/2-7/1	52850
DEBRA BIRTEL	\$131.00	STAFF TRAVEL - APR & MAY 2023	52851
DEBRA BIRTEL	\$26.20	STAFF TRAVEL - JUN 2023	52851
BLAIR SENIOR SERVICES INC	\$16.24	DEBARTMENT FEES - JUN 2023	52852
CDW LLC	\$198.61	REPLACE TOWER RADIO ANTENNA	52853
CDW LLC	\$245.11	TOWER RADIO WIRELSS ACCSS PT	52853
CENTRAL WAYNE REGIONAL AUTHORITY	\$104.00	SEWER BILL-HONESDALE-JUN 23	52854
CENTRAL WAYNE REGIONAL AUTHORITY	\$54.00	SEWER BILL, D&A, JUN 2023	52855
CENTRAL WAYNE REGIONAL AUTHORITY	\$54.00	SEWER, LIVERY 314 10th JUN '23	52856
GFCSP CONS M.F.	\$227.10	GFCSP SUPPLIES - JUN 2023	52857
FIRMSTONE OIL CO INC	\$21,488.08	GASOLINE JUN 2023 A/C 333-1	52858
FFCSP CONS R.F.	\$600.00	FFCSP SERVICES - JUN 23	52859
FOX LEDGE INC	\$117.00	BOTTLED WATER, CTRS/D&A-JUNE	52860
OPTIONS CONS. E.F.	\$416.00	OPTIONS CONS. REIMB.-JUN 2023	52861
GFCSP CONS D.G.	\$16.11	GFCSP SUPPLIES - JUN 2023	52862
DAVID HARTUNG	\$36.78	STAFF TRAVEL FEB-MAR MAY-JUN	52863
HAWLEY AREA AUTHORITY	\$196.00	HAWLEY CTR SEWER BILL-JUN 23	52864
HIGHHOUSE OIL OPERATIONS INC	\$97.63	GASOLINE BILLS D&A-JUN 2023	52865
HIGHHOUSE OIL OPERATIONS INC	\$7,226.19	GASOLINE BILLS, JUN 2023	52866
GRAVITY RSE, INC.	\$31.00	GASOLINE, D&A, 6/20/23	52867
LAUREN JANUSEWSKI	\$91.70	STAFF TRAVEL MAY & JUN	52868
JAY'S BUSINESS SYSTEMS, INC	\$175.50	COPIER MAINT BACK OFC-JUL 23	52869
ALISON KANDROVY	\$100.00	VOL TRAV- STIPEND SOC-MAY 23	52870
GFCSP CONS B.L.	\$143.61	GFCSP SUPPLIES - JUN 2023	52871
GFCSP CONS B.L.	\$450.00	GFCSP SUPPLS - JUL 2023	52871
OPTIONS CONS T.L.	\$1,414.40	OPTIONS CONS SVCS REIMB JUN	52872
OPTIONS CONS. B.M.	\$864.00	OPTIONS CONS. REIMB.-MAY 2023	52873
WAYNE COUNTY BDPEI	\$36,508.89	CCBH - 7/17/23	52874
FFCSP CONS D.M.	\$123.10	FFCSP SUPPLIES - JUN 2023	52875
PURFOODS LLC	\$415.48	IN-HOME MEALS, JUN 2023	52876
FFCSP CONS R.M.	\$115.25	FFCSP SUPPLIES - JUN 2023	52877
CHRISTOPHER BARSCHESKI	\$69.95	SVC. CALL-LIVERY PRINTER-6/23	52878
CHRISTOPHER BARSCHESKI	\$98.95	TONER HAWLEY CTR YELLOW	52878
CHRISTOPHER BARSCHESKI	\$106.90	TONER, HAMLIN CTR.- 5/25/23	52878
DEANNA OWENS	\$20.96	STAFF TRAVEL - MAY 2023	52879
PPL ELECTRIC UTILITIES	\$133.11	ELECTRIC, D&A, 6/5-7/5/23	52880
PPL ELECTRIC UTILITIES	\$478.84	ELECTRIC, HAWLEY, 6/1-7/7/23	52881
PPL ELECTRIC UTILITIES	\$318.51	ELECTRIC-ADC, 6/8-7/10/23	52882
PPL ELECTRIC UTILITIES	\$1,703.00	ELECTRIC-HONESDLE, 6/5-7/5/23	52883
PPL ELECTRIC UTILITIES	\$149.21	ELECTRIC, LIVERY 6/5-7/5	52884
PPL ELECTRIC UTILITIES	\$71.35	ELECT CH. ST. GARAGE 6/5-7/5	52885
PPL ELECTRIC UTILITIES	\$66.63	ELECTRIC RVRVW APT L 6/5-7/5	52886
ELAINA REISS	\$139.52	STAFF TRAVEL APR, MAY, JUN	52887
RICHARD B HENRY AND ASSOCIATES LLC	\$850.00	SOL. SVCS, PROT. SVCS-JUN 23	52888
LAUREN SANDERCOCK	\$51.09	STAFF TRAVEL - JUN 2023	52889
FFCSP CONS E.S.	\$480.00	FFCSP SERV & SUPPL-JUN 2023	52890
LUCRETIA SEAGRAVES	\$83.84	STAFF TRAVEL JAN & APR-JUN 23	52891
SERVING SENIORS INC	\$3,551.51	OMBUDS MO SVCS - JUN 2023	52892
STANTON OFFICE EQUIPMENT CO., INC,	\$432.00	CHAIRMATS, D&A STAFF	52893
OPTIONS CONS P.S.	\$1,520.00	OPTIONS CONS SVCS REIMB JUN	52894
GATEHOUSE MEDIA PA HOLDINGS, INC	\$170.96	LEGAL AD 3/17/23 GOV BDS	52895
GATEHOUSE MEDIA PA HOLDINGS, INC	\$170.96	GOV BD 4/21/23 LEGAL AD	52896
GATEHOUSE MEDIA PA HOLDINGS, INC	\$312.40	LEGAL ADS JUL & AUG'22 GOV BDS	52897
TULEYA REFRIGERATION INC	\$350.38	SVC CALL & REPAIR - 5/31/23	52898
MARY URSICH	\$197.24	STAFF TRAVEL APR, MAY, JUN	52899
JOANNA VANTINE	\$38.49	VOLUNTEER TRAVEL SOC, JUN	52900
VERIZON	\$96.51	ELEVATOR PHONE, 6/24-7/23/23	52901
LEIGH WASHINGTON	\$46.51	STAFF TRAVEL MAY & JUN 2023	52902
WAYNE COUNTY COMMISSIONERS	\$190,414.18	PAYROLL OF 6/16/23	52903
W C TRANSPORTATION SYSTEM	\$10,869.55	TRANS. SERVICES - FEB 2023	52904
W C TRANSPORTATION SYSTEM	\$15,628.20	TRANS. SERVICES - MAR 2023	52904
OPTIONS CONS R.Y.	\$1,677.00	OPTIONS CONS. REIMB.-JUN 23	52905
ZELENKOFKSKE AXELROD LLC	\$35,273.75	CONSULT SVC, HSA PROJ JUN '23	52906
	337,702.58		

TRANSPORTATION WEEKLY CHECK REPORT FOR 7-20-23

VENDOR	AMOUNT	DESCRIPTION	CK #
ATT MOBILITY	\$506.14	CELL PHONES-TRANS 6/2-7/1/23	52846
CHRISTOPHER BARSCHESKI	\$309.80	TONER-C.A., P.W., J.R., J.S.-TRANS.	52847
PA TURNPIKE TOLL BY PLATE	\$5.60	6/20/23, #A-15, D. EVANS	52848
UNIFIED DISPATCH LLC	\$1,166.80	AUTODIALER 3Q SVC & 2Q USAGE	52849
	1,988.34		

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Children and Youth 06

Check	Vendor	Description	Amount
6034	ATT MOBILITY	CYS CELL SVCS 6/2/23-7/1/23	\$1,765.90
6035	JESSE & LACEY BOANDL	FC JUNE 2023	\$2,010.65
6036	BUNNELL WASTE REMOVAL INC	DUMPSTER RENTAL 6/14/2023	\$670.00
6037	CHILDRENS HOME OF EASTON	INV#120 JUNE 2023 E.M.	\$10,900.26
6038	CIT BANK N.A.	COPIER LEASE JUNE 2023 MX-M2651	\$93.28
6039	LINDSEY COLLINS, ESQUIRE	GAL SVCS APRIL 2023 1397-1413	\$5,321.00
6040	COUNTY OF NORTHAMPTON	JUNE 2023 PLACEMENT D.R.	\$8,700.00
6041	NORTHERN LIGHT COUNSELING	INV#3951 JULY 2023 J.M.	\$150.00
6042	FLEDERBACH FOODS INC	CODE: 5102 C&Y JUNE 2023 STATEMENT	\$78.35
6043	D.D.	STIPEND-ACHIEVEMENT: OBTAINING PHOTO ID	\$100.00
6044	JUSTICE WORKS YOUTH CARE INC	INV#32084-32089 COUNCELING JUNE 2023	\$11,496.87
6045	J.K.	STIPEND-EDUCATION: HIGH SCHOOL GRAD.	\$1,250.00
6046	NATIONAL MENTOR HEALTHCARE LLC	WCCYS SVCS. JUNE 2023 I.K.	\$2,964.90
6047	MOULTON & MOULTON PC	JUNE 2023 6/6/23-6/30/23	\$4,465.41
6048	ELENA QUATELA NOURI	JULY HOUSE RENT FOR J.W., S.W, I.W., & A.W.	\$976.00
6049	TREVOR PAYNE	FC JUNE 2023	\$1,342.00
6050	PPL ELECTRIC UTILITIES	37041-25096 1100 CHURCH STREET	\$178.33
6051	PREVENTATIVE AFTERCARE, INC	JUNE 2023 FOR M.A., A.C., M.M., Z.P., & K.S.	\$6,452.24
6052	PREMIER BIOTECH, LLC	TESTING JUNE 2023	\$1,619.50
6053	MICHAEL & KAREN PRESTYS	FC JUNE 2023	\$1,212.07
6054	H.R.	JULY 2023 RENT AND VARIED ITEMS	\$1,375.00
6055	RICHARD B HENRY AND ASSOCIATES LLC	WCCYS GENERAL JUNE 2023	\$950.00
6056	JAYSON & REBECCA SHAFFER	FC JUNE 2023	\$915.58
6057	SPALL,RYDZEWSKI,ANDERSN,LALLY&TUNS, PC	7000-0042 GAL SVCS JUNE 2023	\$765.00
6058	ADAM & FELISHA SZELESTA	FC JUNE 2023	\$1,028.95
6059	TRACK GROUP	MONITORING JUNE 2023	\$391.50
6060	TERRI & TODD TYLEND A	FC JUNE 2023	\$508.18
6061	LINFORD & ANDREA ZIMMERMAN	FC JUNE 2023	<u>\$2,248.75</u>
		Total	\$69,929.72

BDP/EI

Check	Vendor	Description	Amount
3615	AREA AGENCY ON AGING	05/2023 TRANSPORTATION SVCS	\$1,145.95
3616	ARC DOCUMENT SOLUTINS LLC	1037983 RECORD DIGITIZATION	\$2,343.50
3617	ATT MOBILITY	287315178051 BDPEI 06/2023	\$1,777.52
3618	TRACY L. BAJADEK	06/2023 SPEECH THERAPY SVCS	\$832.80
3619	CARE FOR PEOPLE PLUS, INC.	06/2023 H&C BASE SVCS	\$1,547.76
3620	CARDMEMBER SERVICES	4250 07/2023 STMT JUNE PORTION	\$26.00
3621	COMMUNITY VOCATIONAL SERVICES, INC.	06/2023 BASE SERVICES	\$7,337.44
3622	FLEDERBACH FOODS INC	CODE 6868 WC PR 06/2023	\$63.79
3623	DE LAGE LANDEN FIN SERVICES	ACCT# 1309803 07/2023 MXM5070	\$157.00
3624	DIRECTION LLC	06/2023 H&C BASE SERVICES	\$277.56
3625	KIM FOLLMER	CLEARANCE REIMBURSEMENT	\$25.25
3626	FOX LEDGE INC	000999 06/2023 DUE 8/2/23	\$55.40
3627	SUSAN G. HAYDEN	06/2023 SPEECH THERAPY SVCS	\$1,873.80
3628	HIGHHOUSE OIL OPERATIONS INC	ACCT #2027 06/2023 SERVICES	\$945.24
3629	HOME DEPOT CREDIT SERVICES	XXXX2564 DUE 7/31/23 JUN PORTI	\$169.82
3630	HOTEL WAYNE, INC.	STAY 2 NIGHTS 07/04-07/06 T.W.	\$448.80
3631	HUMAN RESOURCE CENTER INC	02/2023 SOCIAL REHAB SVCS	\$6,263.18
3632	GRAVITY RSE, INC.	ACCT #12 BDPEI 06/2023 STMT	\$83.81
3633	KAREN L KANE	06/2023 PT SERVICES	\$138.80
3634	MERAKEY PENNSYLVANIA	06/2023 SPECIAL SUPPORT SVCS	\$574.08
3635	DARLENE MILLER	REIMBURSE PETTY CASH	\$412.93
3636	KELLY NELSON	06/2023 OT SERVICES	\$832.80
3637	PEDIATRIC & ADULT THERAPY SERVICES, INC.	06/2023 EVALUATION SERVICES	\$2,476.98
3638	PEDIATRIC SERVICES OF AMERICA	06/2023 H&C BASE SVCS	\$842.96
3639	TARA PERRY	06/2023 SPEC. INSTRUCTION SVCS	\$2,813.36
3640	PPL ELECTRIC UTILITIES	38841-25181 12 ST APT B DUE 7/	\$223.16
3641	REACHING BEYOND LIMITS BEHAVIORAL HEALTH LLC	07/2023 SPECIAL SUPPORT SVCS	\$485.76
3642	CESAR REYES-MATEO	07/2023 INTERPRETING SVCS J.A.	\$250.00
3643	KAREN E RICKERT	06/2023 SPEC. INSTRUCTION SVCS	\$1,804.22
3644	KATHLEEN ANN SALAMON	06/2023 SPEC. INSTRUCTION SVCS	\$978.56
3645	SAYEGH PEDIATRIC THERAPY SERVICES, P.C.	05-06/2023 SPEC. INSTRUCTION S	\$2,220.80
3646	TRI-VALLEY CARE, INC.	06/2023 SERVICES	\$125.95
3647	US HEALTHCARE SERVICES, LLC	06/2023 OCCUPATN. THERAPY SVCS	<u>\$277.60</u>
		Total	<u>\$39,832.58</u>

911

98039 EFT	PPL ELECTRIC UTILITIES	33662-78009 DUE 8/9/23	\$ 3,720.39
98040	HOME DEPOT CREDIT SERVICES	XXXX8338 DUE 8/7/23	\$ 129.00
98041	SOUTH CANAAN TELEPHONE COMPANY	0204 DTD 7/1/2023	\$ 312.00
98042	WAYNE COUNTY GENERAL FUND	2022 B CROSS AND ACCRUED GIS	\$ 39,666.18

Health Account

July 20, 2023

98040 EFT BROKERAGE CONCEPTS LLC AUGUST PREMIUM \$ 116,757.05

ERAP

98236 EFT	WAYNE COUNTY GENERAL FUND	ERAP ADMIN CHARGES	\$	8,002.04
98237	NICHOLAS BAMONTE	NI SPE RENT JULY 23	\$	2,245.25
98238	ESE EQUITY LLC	ST COS RENT JULY 23	\$	830.00
98239	NANCY HAINES	WI PRO RENT APRIL-JULY 23	\$	2,780.00
98240	JOHN MALTI	LA SHA RENT APRIL-JULY 23	\$	4,320.00
98241	HEIDI PATEN	GE MEA RENT JULY 23	\$	1,440.00
98242	POLISE RENTALS	CH SMI RENT JUNE/JULY 23	\$	2,400.00
98243	PPL ELECTRIC UTILITIES	55741-17146 LA SHA UTILITIES D	\$	511.17
98244	SHELDON J SMITH	DA TOR RENT JULY 23	\$	910.00
98245	WAYNE COUNTY HUMAN SERVICES	REIMBURSE FOR HOUSING PORTION	\$	<u>19,721.16</u>
Total			\$	<u>43,159.62</u>

Liquid Fuels

961 AMAZON CAPITAL SERVICES, INC. A37F6FFMWK3LU3 DUE 8/1/2023 \$ 109.85

Commissioner Smith gave an update on conversations he had with the Penn State Solar Project team. He said two meetings are in the works, one for municipal elected leaders, and one for members of the public interested in learning more about solar farms.

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

Andrew M. Seder, Chief Clerk