

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 20, 2023. A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve the minutes for July 20, 2023.

Agenda

Items to be considered: Employee anniversary recognition; Wayne County ARP municipal grant to Starrucca Borough; Letter of support for Via Transit; Salary Board meeting; Payment of bills.

Correspondence and Communications

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to rescind the offer of employment to Mary Schaepe as a Clerk II in the Transportation Department.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to rescind the offer of employment to Jazmin Clark as a Caseworker II in Children and Youth Services.

Received notice from the PA Department of Emergency Management informing the County they have completed their review of the County’s combined report for the calendar year 2022 funding period.

Received a letter of resignation from Aging Care Manager Lauren Janusewski, effective August 11, 2023. A motion was made by Commissioner Shook, seconded by 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:

Katelin Dennis	Domestic Relations	1 year
Mark Santoli	Sheriff’s Department	15 years
Eric Swendsen	MIS	20 years

Sheriff Chris Rosler introduced Sheriff Deputy Mark Santoli for his 15-year anniversary with the County. Sheriff Rosler said Mr. Santoli is the department’s civil paper guru and he teaches new hires the ins and outs of civil papers. The Commissioners thanked Mr. Santoli for the role he plays in protecting county employees, buildings and the public. The Commissioners said he has always served as a good example to new deputies. Mr. Santoli said he hopes to be around for a few more years, though not another 15.

MIS Director Dennis Ford introduced Network Specialist Eric Swendsen for his 20-year anniversary with the County. Mr. Ford said Mr. Swendsen has really been with the County 22 years factoring in his internship. When Mr. Swendsen started, the IT department was a much simpler place. Mr. Ford said that as technology has progressed and grown, it has been great to have someone with his knowledge on staff. Commissioner Smith told Mr. Swendsen he has

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always been a pleasure to be around, noting that he rode on his school bus. He said you have been a great asset to this County and we are glad you have been here for two decades. Commissioner Cramer said that she can only imagine how that department has changed over 20 years and is grateful for the team Mr. Ford has assembled and for Mr. Swendsen to make sure things ran as smoothly as possible. Commissioner Shook said that with the kinds of skills we have in our IT department, that group really runs the County. Mr. Swendsen said he appreciates the ability to be able to work here.

Domestic Relations Director Maryann Swingle introduced Enforcement Officer Katelin Dennis for her 1-year anniversary with the County. Ms. Swingle said that position can be a very difficult job, but also very rewarding. She said Ms. Dennis is a dependable worker, very eager to learn, and willing to help her colleagues when necessary. The Commissioners agreed it is not an easy job and noted that the 1-year mile stone is a very significant one and they hope she will be here as long as Mr. Santoli and Mr. Swendsen, who were recognized before her. They thanked Ms. Dennis for choosing a career here in Wayne County and told her they were grateful for the work she does. Ms. Dennis said her first year has gone by very fast and noted that everyone has created a supportive environment and she is thankful.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve a Wayne County ARP municipal grant to Starrucca Borough for \$30,000 for various eligible projects.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to approve a letter of support for Via Transit in their efforts to have the Federal Highway Administration reconsider their interpretation of the Infrastructure Investment and Jobs Act's Rural Surface Transportation Grant Program in regards to On-Demand Transit Services.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to terminate Corrections Officer Warren Smith, effective July 25, 2023.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to ratify the judicial termination of Domestic Relations Department Office Assistant Hope Swartz, effective July 25, 2023.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to reclassify Rochelle Haviland as a Payroll/Retirement Specialist, 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 add the titles of Senior GIS Analyst and Payroll/Retirement Specialist to the Wayne County Pay Schedule at Level 11.

Other Business

The Commissioners received a copy of the Treasurer's Report dated July 26, 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. 126992 through 127039. Also included in the motion to approve were checks from the

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Human Services Agency and from Behavioral and Developmental Programs/Early Intervention.

Check	Vendor	Description	Amount
97802 EFT	BERKHEIMER TAX INNOVATIONS	2ND Q EIT HONSDALE 2023	\$ 11,441.95
97803 EFT	BERKHEIMER TAX INNOVATIONS	2ND Q EIT TEXAS TWP 2023	\$ 4,530.21
98041 EFT	PPL ELECTRIC UTILITIES	59041-25047 DUE 8/7/2023	\$ 545.03
98237 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 125,000.00
98238 EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 7/28/2023	\$ 767,390.84
98239 EFT	EXPERT PAY	CHILD SUPPORT 7/28/23	\$ 843.32
126992	AREA AGENCY ON AGING	4TH ADVANCE Q MATP PAYMENT	\$ 195,744.00
126993	ANDREW KORB	FOOD PANTRY PAD	\$ 5,200.00
126994	AMERICAN UNITED LIFE INSURANCE CO	615654 JULY PREMIUM	\$ 6,994.64
126995	ATT MOBILITY	287293897490 DUE 7/23/23	\$ 331.81
126996	RICHARD BANKS	WL SWENDSEN 0000311-2022 DTD 7	\$ 137.50
126997	BURKAVAGE DESIGN ASSOC., INC.	PROJECT 23040.00 6/1/23-6/30/2	\$ 18,601.00
126998	BIMBO BAKERIES USA INC	69-00806-9999-99 DUE 7/22/23	\$ 140.12
126999	BLUE RIBBON FARM DAIRY INC	0-1232 DTD 7/18/23	\$ 342.93
127000	BLUE RIDGE CABLE TECHNOLOGIES INC	0202626-03 DUE 8/6/23	\$ 65.53
127001	JOSEPH P CREMONA	CM WHITEMAN 0000476-2018 DTD 7	\$ 27.50
127002	FLEDERBACH FOODS INC	JUNE 2023 STATEMENT	\$ 1,363.94
127003	DIAMOND DRUGS, INC	WC CORRECTIONS DUE 6/30/23	\$ 10,559.91
127004	METROPOLITAN FOODS, INC	WAYNDV DTD 7/17/2023	\$ 1,316.24
127005	EDWARDS BUSINESS SYSTEMS	WC38 DUE 8/12/23	\$ 60.12
127006	EDW. SCHWARZ INC	16774 DTD 7/18/23	\$ 134.74
127007	ELECTRONIC BUSINESS PRODUCTS	WC06 DUE 8/11/23	\$ 14.13
127008	FARLEY & WEED, LLC	JUNE/JULY 23 WC SUPPORT CONTEM	\$ 68.00
127009	FRANCOTYP-POSTALIA, INC	500010596 DUE 8/31/23	\$ 141.00
127010	GALLS PARENT HOLDINGS, LLC	4855925 DUE 9/3/2022	\$ 123.99
127011	GFL HOLDCO (US) LLC	KE41279 WC DIMMICK BLDG DTD 7	\$ 1,683.22
127012	GRANDJEAN & BRAVERMAN INC	WC TAX ACCT DUE 8/4/2023	\$ 8,268.50
127013	THE GUARDIAN LIFE INSURANCE COMPANY	00583206 DUE 8/1/2023	\$ 1,906.51
127014	HSI EMERGENCY CARE SOLUTIONS, INC.	00-155021 DTD 7/6/23	\$ 688.81
127015	INSTITUTIONAL EYE CARE LLC	S MACDONALD DOS 6/30/23	\$ 17.50
127016	ROBERT LANGMAN	TRAINING 7/10-7/13/23	\$ 39.13
127017	L H REED & SONS INC	FIXED LEAK IN WATER LINE 7/11/	\$ 269.72
127018	JOHN JEROME MARTIN II	SERVICES 12/2022-2/23/2023	\$ 119.00
127019	NORTHERN TIER RESEARCH INC	WC DA ACCT DTD 7/20/23	\$ 445.00
127020	PENTELEDATA	1600170 DUE 7/29/23	\$ 841.53
127021	PERFORMANCE FOOD GROUP INC	25970 DTD 7/17/23	\$ 2,184.09
127022	CHRIS MURRAY	DYBERRY DAY CAMP T SHIRTS DUE	\$ 2,658.00
127023	PREMIER BIOTECH LABS, LLC	6101027 DUE 8/8/2023	\$ 181.50
127024	QUALITY PRINTING & DESIGN	737 DTD 7/19/23	\$ 360.00
127025	WARREN SCHLOESSER ESQ	2ND Q 2023 SOLICITOR SERVICES	\$ 297.50
127026	STARR UNIFORM CENTER	JASON THOMAS DTD 7/12/23	\$ 326.00
127027	STEEL FUSION CLINICAL TOXICOLOGY LAB. LLC	WC CORONER ACCT DUE 7/30/23	\$ 770.00
127028	TAFTON FIRE COMPANY INC	M YZKANIN DOS 6/6/23	\$ 560.38
127029	TOPP BUSINESS SOLUTIONS	WC02 DUE 8/9/23	\$ 579.88
127030	VERIZON	570 253-2391 DUE 8/10/23	\$ 329.19
127031	VISA	XXXX2359 DUE 8/6/2023	\$ 252.79
127032	WAYNE MEMORIAL HOSPITAL	N GUTIERREI DOS 6/14/23	\$ 630.92
127033	WAYNE MEMORIAL COMMUNITY	M YZKANIN DOS 6/12/23	\$ 157.93
127034	WAYNE COUNTY DRUG & ALCOHOL	DUI APRIL 2023	\$ 3,771.34
127035	W C JUVENILE PROBATION DEPT PETTY CASH	SANDY FOFI /FRAN MULLEN 7/14/2	\$ 182.33
127036	WAYNE COUNTY PROTHONOTARY	J VS P (593-2022-DR) TRANSCRIP	\$ 63.00
127037	WEX INC	XXXX491-2 DUE 7/21/23	\$ 666.61
127038	WILKES UNIVERSITY	VICKY BOTJER REGISTRATION	\$ 100.00
127039	WOODLAND DESIGN ASSOC INC	WC COMP PLAN DTD 7/7/2023	\$ 1,737.50
Total			<u>\$ 1,181,206.33</u>

TRANSPORTATION WEEKLY CK. REPORT - JUL 27, 2023

VENDOR	AMOUNT	DESCRIPTION	CK #
A&A AUTO PARTS STORES, INC	\$105.98	A/C RECHARGE #91, 83 - 7/18/23	52907
A&A AUTO PARTS STORES, INC	\$19.96	FUEL SYS. DRY. #82,83,87,90-7/22	52907
A&A AUTO PARTS STORES, INC	\$47.98	FUEL TREATMENT #90, 82-7/22/23	52907
A&A AUTO PARTS STORES, INC	\$11.48	TOGGLE SWITCH #A-2, 7/15/23	52907
A&A AUTO PARTS STORES, INC	\$11.99	TOGGLE SWITCH WIRE A2, 7/15/23	52907
ATT MOBILITY	\$1,623.36	TRANS TABLETS JUN 6/11-7/10	52908
MA CLIENT A.B.	\$18.25	MA CLIENT TRAVEL - 7/5/23	52909
MA CLIENT A.B.	\$42.50	MA CLIENT TRAVEL - JUL 11-20	52909
AMESWORTH W GILSON, JR	\$265.00	VEHICLE REPAIR #87, 7/18/23	52910
AMESWORTH W GILSON, JR	\$930.00	VEHICLE REPAIRS VAN #14-7/19/23	52910
MA CLIENT B.G.	\$70.00	MA CLIENT TRAVEL - 7/1-7/10/23	52911
MA CLIENT B.G.	\$203.00	MA CLIENT TRAVEL - JUN 2023	52911
MA CLIENT J.S.	\$195.00	MA CLIENT TRAVEL - JUN 2023	52912
MA CLIENT J.S.	\$165.00	MA CLIENT TRAVEL - MAY 2023	52912
MA CLIENT C.L.	\$130.00	MA CLIENT TRAVEL - JUN 2023	52913
MA CLIENT L.L.	\$49.00	MA CLIENT TRAVEL-JUL 17, 2023	52914
MEAGHER PROFESSIONL BUILDING INC	\$400.00	TRANS 5TH ST P. LOT RENT AUG	52915
THOMAS V MURRAY	\$450.00	VEHICLE CLEANING-JUL 16 & 23	52916
MA CLIENT C.S.	\$11.50	MA CLIENT TRVL FOR R.S.-6/26/23	52917

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MA CLIENT J.U.	\$10.00	MA CLIENT TRVL FOR A.U.-6/2/23	52918
MA CLIENT J.U.	\$19.00	MA TRAVEL FOR A.K. 7/6 & 7/11/23	52918
	\$4,779.00		

HSA WEEKLY CHECK REPORT FOR JUL 27, 2023

VENDOR	AMOUNT	DESCRIPTION	CK #
ALLIED IN HOME SERVICES	\$11,071.56	PERS.CARE/HOME SUPPORT-6/23	52919
ATT MOBILITY	\$136.06	CELL PHONES AGING 6/2-7/1/23	52920
STEVE BAIR	\$150.00	SB AIR RECERTIFICATION FEE CRS	52921
GFCSP CLIENT L.B.	\$519.24	GFCSP SUPPLIES REIMB.-JUN 2023	52922
NICHOLAS BAMONTE	\$700.00	MO RENT 215 6TH ST #D AUG/COC	52923
DEBRA BIRTEL	\$160.00	DRIVER TIPS 8/9 RESORTS TRIP	52924
BLUE RIDGE CABLE TECHNOLOGIES INC	\$54.95	INTERNET, PANTRY 7/15-8/14/23	52925
BLUE RIDGE CABLE TECHNOLOGIES INC	\$214.59	CABLE TV HONSDALE 7/22-8/21	52926
ODP BUSINESS SOLUTIONS LLC	\$217.01	OFFICE SUPPLIES 7/3/23	52927
ODP BUSINESS SOLUTIONS LLC	\$36.63	OFFICE SUPPLIES - 7/3/23	52928
ODP BUSINESS SOLUTIONS LLC	\$13.11	OFFICE SUPPLIES AAA - 6/26/23	52928
ODP BUSINESS SOLUTIONS LLC	\$68.70	OFFICE SUPPLIES AAA - 6/26/23	52928
ODP BUSINESS SOLUTIONS LLC	\$150.62	OFFICE SUPPLIES AAA - 6/28/23	52928
CAREGIVERS AMERICA, LLC	\$20,780.56	PER CARE/HME SUP/PERS FEE-JUN	52929
CONNECT AMERICA.COM LLC	\$370.00	PERS UNIT - JUN 2023	52930
FLEDERBACH FOODS INC	\$75.16	HNSD CTR FATHERS DAY PRZS 6/15	52931
FLEDERBACH FOODS INC	\$78.00	PLATTERS, HNSDL VOLS 6/14	52931
FLEDERBACH FOODS INC	\$43.60	WHSD SUMMER FD HNSDL, MILK	52931
FLEDERBACH FOODS INC	\$3.00	WHSD SUMMER FOOD, HNSDL BREAD	52931
FFCSP CLIENT T.D.	\$97.93	FFCSP SUPPLS - JUN 2023	52932
ELLIS LAW GROUP INC	\$1,200.00	PROFESSIONAL FEES - AUG 2023	52933
GARING ENTERPRISES, LLC	\$150.00	MO RENT, 2 PANTRY TRUCKS - AUG	52934
GFCSP CLIENT I.G.	\$123.98	GFCSP SUPPLS - JUN 2023	52935
HOME DEPOT CREDIT SERVICES	\$3,231.97	CHARGE CARD BILL - JUN 2023	52936
HOME DEPOT CREDIT SERVICES	\$334.62	CHARGE CARD BILL - JUL 2023	52937
LISA JANOWSKI	\$74.97	UNIFORM TOPS	52938
WIND RIVER ENVIRONMENTAL, LLC	\$209.00	GREASE PUMPING HAWLEY 6/22/23	52939
WARREN LEGG	\$25.25	FINGERPRINTING 7/18/23	52940
LITTLE CREEK OUTPATIENT SERVICES LLC	\$594.00	OUTPATIENT SVCS MAY 202	52941
BARRY MCMULLEN	\$25.25	FINGERPRINTING 7/18/23	52942
MELISSA MCWILLIAMS	\$40.63	STAFF TRAVEL - JUN 2023	52943
MAURICE F MEAGHER JR	\$2,000.00	TRANS CHURCH ST GARAGE AUG RNT	52944
SUSAN MEADE	\$25.25	FINGERPRINTING 7/14/23	52945
CHRISTOPHER BARSCHESKI	\$109.90	TONER, V. TOY, 7/20/23	52946
CHRISTOPHER BARSCHESKI	\$78.33	MO FEE CANON IR AAA/LIVERY JUN	52947
P4A	\$225.00	REG FEE MURSICH 9/6 & 9/8 MTGS	52948
PA TREATMENT & HEALING	\$5,982.70	OUTPATIENT/JAIL SVCS-MAY 2023	52949
PITNEY BOWES GLOBAL FINANCIAL SERV. LLC	\$71.91	D&A METER RENT 5/11-8/10/23	52950
POCONO WATER CENTER	\$95.00	WATER TEST, HAMLIN-7/19/23	52951
LYNN POTTER	\$627.27	NUTRITIONIST CONSULT FEE-JUN	52952
LYNN POTTER	\$1,059.87	NUTRITIONIST CONSULT FEE-MAY	52952
SALEM TWP	\$1,350.00	HAMLIN MAINT & REPAIR AUG	52953
SALEM TWP	\$1,350.00	HAMLIN MAINT & REPAIR JUL	52953
NANCY SASSO	\$6.81	VOL TRAVEL, ADV BOARD 7/13/23	52954
JENNIFER SINCLAIR	\$18,011.64	PERS CARE/HOME SUPPORT-JUN 23	52955
FFCSP CLIENT C.S.	\$26.58	FFCSP SUPPLIES-ADD'L MAY 23	52956
FFCSP CLIENT C.S.	\$346.79	FFCSP SVCS & SUPPLS JUN 2023	52956
FFCSP CLIENT C.S.	\$350.00	FFCSP SVCS & SUPPLS JUL 2023	52957
AUTOMATED SECURITY ALERT INC	\$50.00	PERS UNIT - JUN 2023	52958
SUTTER MANAGEMENT CO, INC.	\$4,000.00	MO RENT TRANS & PANTRY AUG	52959
THE RED SCHOOLHOUSE INC	\$1,480.00	HONSDALE PICNIC FOOD 7/14	52960
TIME AWAY RENTALS LLC	\$750.00	AUG RENT 1055 MAIN#2 M.K.	52961
TRADITIONAL HOME CARE LLC	\$4,631.14	PERSONAL CARE - JUN 2023	52962
GATEHOUSE MEDIA PA HOLDINGS, INC	\$824.98	AAA LEGL ADS YRLY& 6/16 GOV BD	52963
UPPER VALLEY YMCA	\$138.00	MEMB & JUL&AUG FEES CVAAIL-GRNT	52964
JEFF ZERECHAK	\$33.42	STAFF TRAVEL - JUL 2023	52965
FFCSP CLIENT S.M.	\$336.00	REISSUE FFCSP REIMB - DEC 2022	52966
	\$84,910.98		

Children and Youth 06

Check	Vendor	Description	Amount
6062	PATRICIA & STEVEN LIVSEY	ADOPTION JUNE 2023	\$870.00
6063	ROBERT & JACQUILYN BARNA	ADOPTION JULY 2023	\$961.00
6064	MELISSA BISHOP	ADOPTION JULY 2023	\$1,240.00
6065	JOHN BLACK	ADOPTION JULY 2023	\$1,798.00
6066	JOSHUA & HEATHER BREHA	ADOPTION JULY 2023	\$1,364.00
6067	THERON & RUTH CLAYWORTH	ADOPTION JULY 2023	\$3,596.00
6068	CHARLENE CONKLIN & JENNIFER YOUNG	ADOPTION JULY 2023	\$899.00
6069	DOUG & GILA CRAIG	ADOPTION JULY 2023	\$899.00
6070	SHADOE & EMILY DANIELS	ADOPTION JULY 2023	\$3,069.00
6071	MANUEL & MARTHA ESTRELLA	ADOPTION JULY 2023	\$899.00
6072	ROBERT & SHEILA FASS	ADOPTION JULY 2023	\$1,860.00
6073	COLLEEN & TIMOTHY FILA	ADOPTION JULY 2023	\$961.00
6074	KATE & WILLIAM FOSTER	ADOPTION JULY 2023	\$1,798.00
6075	COURTNEY & THOMAS GILMOUR	ADOPTION JULY 2023	\$1,922.00

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6076	BRIAN & JILL GOODMAN, III	ADOPTION JULY 2023	\$961.00
6077	JOSEPH & NICOLE GRANVILLE	ADOPTION JULY 2023	\$1,860.00
6078	KEVIN & ELYSE KAY	ADOPTION JULY 2023	\$899.00
6079	TRACY & PAUL LAMBERTON	ADOPTION JULY 2023	\$1,023.00
6080	PATRICIA & STEVEN LIVSEY	ADOPTION JULY 2023	\$899.00
6081	TINA MACK	ADOPTION JULY 2023	\$899.00
6082	MATTHEW & ANNETTE MANDEVILLE	ADOPTION JULY 2023	\$1,798.00
6083	LYNN & CLAIRE MARKS	ADOPTION JULY 2023	\$1,860.00
6084	RICHARD MARTZEN & BONNIE HAYTER	ADOPTION JULY 2023	\$961.00
6085	DONALD & CHRISTINE MENCER	ADOPTION JULY 2023	\$961.00
6086	JESSICA MITSCHLE	ADOPTION JULY 2023	\$899.00
6087	CHERYL & RANDY PEIFER	ADOPTION JULY 2023	\$1,860.00
6088	MEGAN & SEAN REAGER	ADOPTION JULY 2023	\$2,821.00
6089	KENT & SUSAN REESE	ADOPTION JULY 2023	\$961.00
6090	JAYSON & REBECCA SHAFFER	ADOPTION JULY 2023	\$899.00
6091	TOM & AMELIA SHEEHAN	ADOPTION JULY 2023	\$961.00
6092	TERRI & TODD TYLEND	ADOPTION JULY 2023	\$899.00
6093	CHARLES & LISA UPDIKE	ADOPTION JULY 2023	\$2,697.00
6094	JOANNE USRY	ADOPTION JULY 2023	\$1,333.00
6095	JOHN & CATHERINE WHITEMAN	ADOPTION JULY 2023	\$1,798.00
6096	VONNIE & LEO LEWIS	SPLC JULY 2023	\$1,085.00
6097	KAREN & AL PATALONA	SPLC JULY 2023	\$1,023.00
6098	ANNE MARIE SCHIRO	SPLC JULY 2023	\$961.00
6099	PATRICIA STEIMLING & LEON HOUTMAN	SPLC JULY 2023	\$1,209.00
6100	PEDRO VASQUEZ & MICHELLE FERMIN	SPLC JULY 2023	\$2,170.00
6101	ADELPHOI VILLAGE INC	JUNE 2023 PLACEMENT J.F.	\$13,145.40
6102	THE BAIR FOUNDATION OF PA	RATE ADJUSTMENT JUL 2022 - MAR 2023 FOR P.M.	\$2,245.12
6103	CARDMEMBER SERVICES	JULY STATEMENT; JUNE CHARGES	\$5,138.66
6104	CHILDREN'S ADVOCACY CENTER	INTERVIEWS & EXAMS MARCH 2023	\$2,700.00
6105	THOMAS & ERICA ECCLES	FC JUNE 2023	\$970.00
6106	HULICH PARTNERS	HAND HOUSE RENT AUGUST 2023	\$4,908.33
6107	COMMUNICATION SERVICES INC	JOB 537990 BY H.S. JULY 2023	\$170.00
6108	VONNIE & LEO LEWIS	FC JUNE 2023	\$916.74
6109	ROSINA PARKER	FC JUNE 2023	\$1,840.00
6110	PREMIER BIOTECH LABS, LLC	TESTING JUNE 2023	\$1,619.50
6111	VALLEY YOUTH HOUSE COMMITTEE INC	JUNE 2023 FOR A.C.	\$5,398.40
6112	WAYNE COUNTY CHILDREN & YOUTH	REPLENISH PETTY CASH JUL 2023; JUL CHARGES	<u>\$335.44</u>
		Check Total	\$95,220.59

Voided and Reissue checks

5961	PATRICIA & STEVEN LIVSEY	ADOPTION JUNE 2023 (6/29/2023; REISSUE)	-\$870.00
6052	PREMIER BIOTECH, LLC	TESTING JUNE 2023 (7/20/2023; VOIDED)	<u>-\$1,619.50</u>
		Total	\$92,731.09

BDP/EI

Check	Vendor	Description	Amount
3648	THE ADVOCACY ALLIANCE	07/2023 BASE SERVICES	\$ 470.75
3649	TRACY L. BAJADEK	07/2023 SPEECH THERAPY SVCS	\$ 589.90
3650	CARE FOR PEOPLE PLUS, INC.	07/2023 H&C BASE SVCS	\$ 287.84
3651	CARDMEMBER SERVICES	7530 07/2023 STMT JUNE PORTION	\$ 3,235.98
3652	CENTRAL WAYNE REGIONAL AUTHORITY	001787.00 06/2023 DUE 7/31/23	\$ 594.00
3653	COMMONWEALTH OF PA	FOOD LICENSE RENEWAL FY23-24	\$ 82.00
3654	DIRLAM BROS LUMBER CO INC	WAY150 DTD 06/26/23	\$ 924.69
3655	ENTERPRISE FLEET MANAGEMENT INC	559573 07/20/2023	\$ 4,153.62
3656	GEG REAL ESTATE, LLC	08/2023 RENT 910 CHURCH ST	\$ 2,850.00
3657	HUMAN RESOURCE CENTER INC	06/2023 VTC BASE SERVICES	\$ 484.90
3658	MERAKEY PENNSYLVANIA	05/2023 SPECIAL SUPPORT SVCS	\$ 596.16
3659	NANCY MUCHA	07/2023 SPEECH THERAPY SVCS	\$ 451.10
3660	PA TURNPIKE COMMISSION	EZ PASS ACCT# 618860 REPLENISH	\$ 202.27
3661	PEDIATRIC SERVICES OF AMERICA	07/2023 H&C BASE SVCS	\$ 1,315.84
3662	TARA PERRY	07/2023 SPEC. INSTRUCTION SVCS	\$ 2,385.24
3663	STAPLES INC	5304504 DUE 08/13/23	\$ 1,066.68
3664	REACHING BEYOND LIMITS BEHAVIORL HEALTH LLC	07/2023 SPECIAL SUPPORT SVCS	\$ 22.08
3665	KAREN E RICKERT	07/2023 SPEC. INSTRUCTION SVCS	\$ 733.92
3666	KATHLEEN ANN SALAMON	06/2023 SPEC. INSTRUCTION SVCS	\$ 489.28
3667	SERVICE ACCESS & MANAGEMENT, INC.	JUN 2023 IDD A.K.	\$ 201.52
3668	WAYNE COUNTY COMMISSIONERS	QTR END JUN 2023 BCBS BDPEI	\$ 234,954.24
	Total		<u>\$ 256,092.01</u>

911

98043 EFT	PPL ELECTRIC UTILITIES	74270-47002 DUE 8/14/23	\$ 456.55
98044	ESSENTIAL MANAGEMENT SOLUTIONS,LLC	CONTRACT MONTH # 11	\$ 1,900.00
98045	VERIZON	570 251-9601 DUE 7/31/2023	\$ 1,409.73

Health Account

98044 EFT	BROKERAGE CONCEPTS LLC	HIGHMARK CLAIMS 7/19-7/25/23	\$ 231,566.56
114818	HM LIFE INSURANCE COMPANY	4080330010 AUGUST STOP LOSS DU	\$ 37,608.22
114819	VISION BENEFITS OF AMERICA	2611 AUGUST PREMIUM DUE 8/1/2	\$ 4,014.48

ERAP

July 27, 2023

98246	NICHOLAS BAMONTE	RI GEL RENT JUNE/JULY 23	\$	2,624.00
98247	MICHAEL J COOK	CR CON RENT JUNE/JULY 2023	\$	3,100.00
98248	PPL ELECTRIC UTILITIES	65531-23225 RI GEL UTILITIES D	\$	931.96
98249	TIME AWAY RENTALS LLC	KR MAC RENT JULY 2023	\$	1,070.00
98250	UGI UTILITIES INC	411004321708 GE MEA UTILITIES	\$	2,459.13

ARP

1016	JOHN PERRY	APPLICATION 1 PARK ST INCUBATO	\$	25,075.00
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Liquid Fuels Act 89

107	RUTLEDGE EXCAVATING, INC	APPLICATION 1 REV 1 GRIDLINE R	\$	127,829.70
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A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to adjourn.

Andrew M. Seder, Chief Clerk