

September 14, 2023

Honesdale, Pennsylvania

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 September 7, 2023. A motion was made by Commissioner Smith, seconded by Commissioner Cramer to approve the minutes for September 7, 2023. Commissioner Shook abstained. Motion carried.

Agenda

Scheduled to meet with the Commissioners: Wayne County Drug and Alcohol Administrator Jeff Zerechak, Recovery Support Specialist Jim Simpson, and Prevention Specialist Leslie Acker, and three Wayne County residents for the National Recovery Month Proclamation; Also attending for the proclamation was Lori Rescigno, Psych Rehab Director, and County Caseworker Kylie Emerson, Psych Rehab Program, with several consumers.

Items to be considered: Employee anniversary recognition; Proclamation - National Recovery Month; FY 2023-24 HSA Block Grant; 4th Quarter MATP report; Renewal application for the Wayne County Psych Rehabilitation certification for Civil Rights Compliance; Agreement between the Wayne County District Attorney's Office Detectives and the Highway Safety Network; Professional services contract for broadband consulting; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received notice from the PA Department of Environmental Protection regarding the Air Quality Program state only (Natural Minor) Operating Permit for the Lake Ariel Quarry in Lake Township.

Received notice from the PA Department of Agriculture Bureau of Food Assistance detailing the Agency Summary Report for July 1, 2022 through June 30, 2023.

Received notice from the State Auditor General office with the results of the engagement procedures and amended fiscal reports for FY 2019-20 and 2020-21 regarding the Wayne County Children and Youth Agency.

The Chief Clerk announced several changes to start dates of previously hired employees:

Requested was a new start date of September 11, 2023 for Patricia Baldwin. A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to amend the start date for Patricia Baldwin.

Requested was a new start date of September 18, 2023 for Melanie Goodwin. A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to amend the start date for Melanie Goodwin.

Requested was a new start date of September 12, 2023 for Corrine Crum at the Correctional Facility. A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to amend the start date for Corrine Crum.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to terminate Douglas Amann, Corrections Officer, effective September 11, 2023.

Received a letter of retirement from Cindy Furman, Wayne County Director of Elections, effective January 12, 2024. Comments were made from all three Commissioners praising the work she has done. They thanked her for creating an office succession plan and always

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keeping Wayne County elections safe and secure. 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 employee was in attendance:

Janis Daniels	Fiscal	1 year
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Miranda Willow, Fiscal Consultant for Human Services, was on hand to introduce Janis Daniels, Fiscal Technician, on her one-year anniversary with Wayne County. Ms. Willow called Ms. Daniels a tremendous asset to their department and praised her for being very positive in a very stressful position. The Commissioners thanked Ms. Daniels for her effectiveness the past year and noted having someone with her skills and demeanor is very important in that department. Ms. Daniels said the position has been a great thing for her. She loves the people she works with and enjoys coming to work.

Wayne County Drug and Alcohol Administrator Jeff Zerechak, Recovery Support Specialist Jim Simpson, and Prevention Specialist Leslie Acker were on hand, along with three Wayne County residents who received services from that department, for National Recovery Month. Amanda, who received services, said she has been sober for six years. She said she had to hit rock bottom before she had the wakeup call needed to get her life in order. Amanda said the Wayne County Drug and Alcohol Services is like a family to her. Another services client, Zack, said he is one year sober. After his second DUI he wound up in drug court and looking back that made all the difference for him. He is looking very much to continuing his path toward recovery and potentially help others. A third services client, James, said he is two years sober. He hit rock bottom and did not know where to go, so he called Wayne County Drug and Alcohol Services and he is so grateful he did. James offered praise for their staff.

Mr. Zerechak noted that many lives have been impacted thanks to Wayne County Drug and Alcohol efforts. He said they like to focus on the success stories and he is glad the three people at the meeting today were able to share their stories, which hopefully others will hear and can see that recovery from substance abuse disorder is possible.

Commissioner Cramer said that we all know someone in our lives that is struggling in this way and everyone gathered here today are shining examples of what recovery looks like and gives people the courage to pick up the phone and get help. Commissioner Smith thanked everyone for being here to offer their testimonials and to share their experience with addiction and recovery.

Also on hand for the proclamation was Lori Rescigno, Psych Rehab Director, and County Caseworker Kylie Emerson, Psych Rehab Program, with several consumers to talk about the behavioral health aspect of National Recovery Month. Ms. Rescigno said mental health stigma is still a big thing and she is so proud of the five individuals who came today to tell their story.

Consumers Debbie and Alexis spoke about their mental health history and how treatment and services have helped them. Ms. Rescigno said the struggle to find employment, dealing with anxiety and stress, and sometimes paranoia, impacts many that seek services at Psych Rehab. She said they try to get them to find hope and jobs and to integrate them back into the community. Ms. Emerson said mental illness is not something people are, it is something

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people have, and having a support system in place and services available are important factors in recovery.

Commissioner Shook spoke about his own family member who deals with mental health issues and said he knows where people are coming from and understands what everyone is going through. He said he is very proud of the people that are here today to be able to tell their story and he hopes others find the same strength in their lives. A motion was made by Commissioner Smith, seconded by Commissioner Shook and unanimous to adopt the National Recovery Month Proclamation in Wayne County.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve the FY 2023-24 HSA Block Grant submission.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve 4th Quarter MATP report showing \$252,572 in total expenditures from April 1, 2023-June 30, 2023.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to approve the submission of the renewal application for the Wayne County Psych Rehabilitation certification for Civil Rights Compliance.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve an agreement between the Wayne County District Attorney’s Office Detectives and the Highway Safety Network for use of grant funds for pedestrian safety efforts through the Northumberland Regional Police Traffic Services Grant for October 1, 2023-September 30, 2026.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve a professional services contract for broadband consulting with Lewis Strategic at the rate of \$3,000 per month from July 7, 2023, to June 6, 2024.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to hire Jenna Mauder as a Watershed Specialist at the Wayne County Conservation District, effective September 25, 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 September 13, 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. 127484 through 127561. 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
98082 EFT	PPL ELECTRIC UTILITIES	73731-23013 DUE 9/20/23	\$ 8,178.62
98083 EFT	UNITED PARCEL SERVICE	F14E87 DUE 9/18/2023	\$ 17.92
98252 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 125,000.00
127484	AMAZON CAPITAL SERVICES, INC.	A37F6FFMWK3LU3 DUE 9/29/23	\$ 429.12
127485	ATT MOBILITY	287315143565 DUE 9/24/23	\$ 643.30
127486	AUTOMATED LIFESTYLES LLC	WC ACCOUNT DUE 8/18/2023	\$ 1,303.25
127487	AXON ENTERPRISE INC	190950 TASER INSTRUCTOR DUE	\$ 495.00
127488	MAUREEN BARRY	LAKE TWP TAX COLLECTOR 2023	\$ 56.74
127489	BIMBO BAKERIES USA INC	69-00806-9999-99 DUE 9/9/23	\$ 140.40

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127490	BLUE RIBBON FARM DAIRY INC	0-1232 DTD 9/5/2023	\$ 392.85
127491	BLUE RIDGE CABLE TECHNOLOGIES INC	0315503-02 DUE 9/16/2023	\$ 226.12
127492	STEVEN E BURLEIN	RE: TITLE IV-D AUGUST 2023	\$ 595.00
127493	LIFELINE TRAINING LTD.	D VANHORN TRAINING DTD 8/30/20	\$ 219.00
127494	CAMPBELL LAW OFFICES	RE: CONFLICT COUNSEL DUE 8/31/	\$ 2,269.50
127495	CARRUBBA LAW, P.C.	RE: MH HEARING DUE 8/30/2023	\$ 300.00
127496	CDW LLC	3440668 DUE 9/17/23	\$ 260.00
127497	FLEDERBACH FOODS INC	CODE 5970 AUG 2023 STATEMEN	\$ 355.55
127498	DEAN FOWLER SERVICE STATION INC	054450 DTD 8/31/2023	\$ 516.99
127499	DE LAGE LANDEN FIN SERVICES	1686665 AUGUST & JANUARY 2023	\$ 5,989.08
127500	DIRLAM BROS LUMBER CO INC	WAY120 DTD 9/1/2023	\$ 43.37
127501	DISTRICT COURT 22-3-02	REIMB FOR CHECKS INV# 90011680	\$ 1,124.17
127502	METROPOLITAN FOODS, INC	WAYNDV DTD 8/31/2023	\$ 1,161.61
127503	CHRISTOPHER FARRELL, ESQ	AUGUST 2023 SERVICES	\$ 318.75
127504	FARLEY & WEED, LLC	RE: CONFLICT COUNSEL DTD 9/7/2	\$ 34.00
127505	FIRMSTONE OIL CO INC	995-1 DTD 8/31/2023	\$ 329.06
127506	HEALTH NETWORK LABORATORIES, LP	A B DOS 8/3/2023	\$ 3,200.00
127507	FOWLER TIRE SERVICE INC	007730 DTD 8/31/2023	\$ 969.30
127508	FOX LEDGE INC	000103 DUE 10/1/2023	\$ 487.50
127509	FROMM ELECTRIC SUPPLY CORP	231549 DTD 8/29/23	\$ 140.84
127510	GALLS PARENT HOLDINGS, LLC	4855925 DUE 9/8/2023	\$ 102.77
127511	GLOBAL DATA CONSULTANTS,LLC	1027 DUE 9/21/2023	\$ 1,526.83
127512	GEO T BISEL CO, INC	200025 DTD 9/6/2023	\$ 399.00
127513	GEO W KINSMAN INC	W00007 DTD 9/5 MOWER REPA	\$ 59.62
127514	GRANDJEAN & BRAVERMAN INC	WC SHERIFF ACCT DUE 9/28/2023	\$ 644.00
127515	W.W. GRAINGER, INC.	838681526 DUE 9/29/23	\$ 543.12
127516	THE GUARDIAN LIFE INSURANCE COMPANY	00583206 CLAIMS AUGUST 2023 DU	\$ 17,785.60
127517	HIGHHOUSE OIL OPERATIONS INC	9048 DUE 9/15/2023	\$ 715.69
127518	ANDREW HOBBS	RAILING IN FRONT OF COURTHOUSE	\$ 5,800.00
127519	HONESDALE FARM & GARDEN INC.	700557 DTD 9/5/2023	\$ 4.98
127520	BOROUGH OF HONESDALE	WALLER BLDG PERMITS DTD 9/6/20	\$ 453.10
127521	BARBARA KAISER	RE: CONFLICT COUNSEL COST DTD	\$ 225.00
127522	KNOW INK	I PAD /TRANSPORT CASE DUE 9/26	\$ 24,065.00
127523	WIND RIVER ENVIRONMENTAL, LLC	2458637 DTD 8/26/2023	\$ 1,011.00
127524	LEWIS STRATEGIC PLLC	JULY 2023 SERVICES BROADBAND	\$ 9,000.00
127525	REED ELSEVIER INC	6695373 AUGUST 2023 DUE 9/30/	\$ 233.35
127526	JOHN JEROME MARTIN II	RE: T.S. 40-2021-DP	\$ 2,601.00
127527	BRIAN T MCHALE	119-2023-CR DTD 8/30/2023	\$ 779.38
127528	N. ENGLAND MUNICIPAL RESOURCE CENTER LTD	ANNUAL SUPPORT 10/1/23-9/30/24	\$ 2,235.70
127529	N. AMERICAN PARTNERS IN ANESTHEISA (PA) LLC	M J RODRIGUEZ DOS 7/18/2023	\$ 287.69
127530	NORTHERN TIER RESEARCH INC	WC DA ACCT DTD 9/8/2023	\$ 715.00
127531	OLSOMMER CLARKE INSURANCE GROUP, INC.	WAYNCOU-07 ACCIDENT POLICY REN	\$ 1,074.10
127532	PENN HARRIS HOTEL	REGISTRATION NICK SANSEVERINO	\$ 427.28
127533	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 8/30/2023	\$ 2,008.48
127534	PERFORMANCE FOOD GROUP INC	25970 DTD 9/4/2023	\$ 2,934.57
127535	PETPARTNERS, INC.	9 EMP CONTRIBUTIONS 9/4-9/17/2	\$ 292.73
127536	US POSTMASTER SERVICE	BOX #350 1 YEAR DUE 9/30/2023	\$ 388.00
127537	RECONNECT INC	AUGUST 2023 SERVICES DUE 10/1/	\$ 140.00
127538	CHRISTINE RECHNER	RE: COURT APPOINTMENTS DUE 9/3	\$ 1,059.50
127539	RICHARD B HENRY AND ASSOCIATES LLC	64-DP 152023 RE: CS DTD 8/31/2	\$ 21.25
127540	SARGENT'S COURT REPORTING INC	JOB 261677 DTD 8/29/2023	\$ 150.00
127541	ANDREW SEDER	ERIE CONFERENCE 8/5-8-/9/2023	\$ 216.95
127542	STANTON OFFICE EQUIPMENT CO., INC,	100117 DTD 8/31/2023	\$ 224.95
127543	STARR UNIFORM CENTER	BRAZEN DTD 8/31/23	\$ 316.90
127544	MEDICAL SHOPPE LTD	36970 AED PLUS ZOLL DTD 9/11/2	\$ 1,695.00
127545	SUSANIN, WIDMAN & BRENNAN P.C.	RETAINER 9/1/2023-9/30/2023	\$ 3,000.00
127546	THOMSON REUTERS-WEST PUBLISHING CORP	1000456700 DUE 10/1/2023	\$ 1,820.39
127547	TK ELEVATOR CORPORATION	126236 WC CH 9/1/23-11/30/23	\$ 4,612.20
127548	TRACTOR SUPPLY CREDIT PLAN	XXX8457 DUE 9/24/2023	\$ 245.20
127549	TRANSUNIION RISK & ALTERNATIVE DATA SOLUTNS INC	6489722 AUGUST 2023 DTD 9/1/20	\$ 6.15
127550	GATEHOUSE MEDIA PA HOLDINGS, INC	1017545 DUE 9/30/2023	\$ 293.18
127551	TULEYA REFRIGERATION INC	WC PRISON ACCT DTD 8/28/2023	\$ 877.82
127552	VERIZON	570 253-1622 DUE 9/20/2023	\$ 260.16
127553	WAYNE COUNTY COMMISSIONERS PETTY CASH	NEW HIRE ORIENTATION PIZZAS 9/	\$ 110.00
127554	W C JUVENILE PROBATION DEPT PETTY CASH	HEATHER HILL/JOSH MARTIN SCHOO	\$ 34.69
127555	WAYNE COUNTY PROTHONOTARY	IRS PAYMENT DTD 8/22/23	\$ 35.09
127556	WAYNE COUNTY SHERIFF DEPT	RG-ZM TRANSPORT DTD 8/30/23	\$ 90.97
127557	WITMER PUBLIC SAFETY GROUP INC	8176 DTD 8/29/2023	\$ 1,006.83
127558	MARK WYNN	SPEAKER FOR TRAINING DTD 9/11/	\$ 2,500.00
127559	ZIMMERMAN & OHLIGER LLC	MATTER ID: 2019-0156	\$ 475.00
127560	L MICHAEL ZOGBY	SEPT 2023 SERVICES	\$ 574.86
127561	ZOOM VIDEO COMMUNICATIONS INC	7001741023 DUE 9/27/23	\$ 899.40
	Total		<u>\$ 252,176.52</u>

HSA WEEKLY CHECK REPORT 9/14/23

VENDOR	AMOUNT	DESCRIPTION	CK #
ADAMS CATV, INC	\$116.71	TV, INT., PHONE, HAMLIN-SEP 23	53285
MARIE ALEXANDER	\$60.28	STAFF TRAVEL JUL & AUG	53286
ATT MOBILITY	\$144.33	CELLPHONES HOUSING 8/2-9/1	53287
ATT MOBILITY	\$230.17	CELLPHONES HSA/LVRY 8/2-9/1	53288
BIMBO BAKERIES USA INC	\$1,007.09	MONTHLY FOOD BILL - AUG 2023	53289

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DEBRA BIRTEL	\$800.00	CAPE COD TRIP, DRVR/GUIDE TIPS	53290
GFCSP CLIENT C.B.	\$600.00	GFCSP SERVICES REIMB-AUG 23	53291
FFCSP CLIENT D.B.	\$360.00	FFCSP SERVICES REIMB-AUG 23	53292
OPTIONS CONS J.B.	\$1,140.00	OPTIONS CONS SVCS REIMB AUG	53293
OPTIONS CONS E.B.	\$520.00	OPTIONS CONS SVCS REIMB AUG	53294
CDW LLC	\$1,950.00	HP PRO BOOKS M.V & D.H.	53295
CDW LLC	\$460.00	HP 3YR WARRANTY M.V & D.H.	53296
CDW LLC	\$608.00	MS OFC STD M.V & D.H.	53297
CDW LLC	\$304.00	MS OFC STD ADC - OLTL FDS	53298
CDW LLC	\$829.00	HP PROBOOK, ADC - OLTL FDS	53299
CDW LLC	\$146.00	3 YR WARRANTY, ADC OLTL FDS	53300
CENTRAL WAYNE REGIONAL AUTHORITY	\$134.00	SEWER BILL, HNSDLE, AUG	53301
HELEN COBB	\$70.74	STAFF TRAVEL - AUG 2023	53302
JOHN COLLINS	\$59.05	STAFF TRAVEL/SUPPLIES-AUG 23	53303
FFCSP CLIENT K.C.	\$227.54	FFCSP SUPPLIES REIMB-AUG 23	53304
GFCSP CLIENT K.C.	\$85.23	GFCSP SUPPLIES REIMB-JUL 23	53305
FLEDERBACH FOODS INC	\$29.77	HNSDL CTR PRIZES, PVT DONATNS	53306
FLEDERBACH FOODS INC	\$125.28	FOOD, HSG CONS J.U. 8/31 CV2	53307
FIRMSTONE OIL CO INC	\$24,743.41	GASOLINE AUG 2023 A/C 333-1	53308
GFCSP CLIENT I.G.	\$167.30	GFCSP SERV/SUPL REIMB-AUG 23	53309
OPTIONS CONS R.G.	\$286.00	OPTIONS CONS.REIMB.-AUG 2023	53310
OPTIONS CONS J.G.	\$351.00	OPTIONS CONS.REIMB.-AUG 2023	53311
DAVID HARTUNG	\$39.99	REIMB. FOOD SOC MEETING-9/6	53312
HIGHHOUSE OIL OPERATIONS INC	\$38.92	GASOLINE BILLS, D&A-AUG 2023	53313
HIGHHOUSE OIL OPERATIONS INC	\$7,649.24	GASOLINE BILLS, AUG 2023	53314
JO-ANNE HOOEY	\$104.93	STAFF TRAVEL - AUG 2023	53315
JAY'S BUSINESS SYSTEMS, INC	\$175.50	COPIER MAINT BACK OFC SEP'23	53316
OPTIONS CONS J.K.	\$474.50	OPTIONS CONS SVCS REIMB AUG	53317
GFCSP CLIENT R.K.	\$89.77	GFCSP SERV/SUPL REIMB-AUG 23	53318
FFCSP CLIENT M.K.	\$70.86	FFCSP SUPPLIES REIMB-AUG 23	53319
LITTLE CREEK OUTPATIENT SERVICES LLC	\$1,024.00	OUTPATIENT SVCS. - JUL 2023	53320
OPTIONS CONS T.L.	\$1,520.00	OPTIONS CONS SVCS REIMB AUG	53321
OPTIONS CONS B.M.	\$1,080.00	OPTIONS CONS. REIMB.-JUL 23	53322
FFCSP CLIENT D.M.	\$61.33	FFCSP SUPPLIES REIMB-AUG 23	53323
OPTIONS CONS R.N.	\$1,900.00	OPTIONS CONS SVCS REIMB AUG	53324
OLIVER PACKAGING & EQUIPMENT	\$5,333.34	HDM SUPPLIES - AUG 2023	53325
DEANNA OWENS	\$110.70	STAFF TRAVEL - AUG 2023	53326
PA TREATMENT & HEALING	\$6,055.20	OUTPATIENT SVCS. - JUL 2023	53327
PENNSYLVANIA PAPER & SUPPLY CO	\$3,386.83	KITCHEN SUPPLIES - AUG 2023	53328
RUTH PIPITONE	\$135.00	CHAIR YOGA, HAMLIN-AUG 2023	53329
PITNEY BOWES GLOBAL FINANCIAL SERV. LLC	\$193.53	AAA METER RENT 6/30-9/29/23	53330
PITNEY BOWES INC	\$130.88	2 RED INK, D&A POSTAGE MACHINE	53331
MONROE COUNTY MILK PRODUCERS	\$2,522.62	MEAL PREP SUPPLIES - AUG 2023	53332
PPL ELECTRIC UTILITIES	\$147.82	ELECTRIC, D&A, 8/3-9/1/23	53333
PPL ELECTRIC UTILITIES	\$74.24	RIVERVIEW APT L, 8/3-9/1/23	53334
PPL ELECTRIC UTILITIES	\$145.58	ELECTRIC, ADC 8/8-9/7/23	53335
PPL ELECTRIC UTILITIES	\$43.03	ELECT, RVRVW RES RM 8/3-9/1	53336
PPL ELECTRIC UTILITIES	\$1,703.00	ELECTRIC HONESDALE 8/3-9/1	53337
PPL ELECTRIC UTILITIES	\$386.87	ELECTRIC, HAWLEY 8/1-9/5	53338
PPL ELECTRIC UTILITIES	\$67.02	ELECT CH. ST. GARAGE 8/3-9/1	53339
GFCSP CLIENT N.R.	\$600.00	GFCSP SVCS & SUPPLS AUG 2023	53340
RIVERVIEW INN, INC.	\$2,205.68	BAL 10/19 RIVRVW INN BUS TRIP	53341
GFCSP CLIENT S.R.	\$600.00	GFCSP SERV/SUPL REIMB-AUG 23	53342
SERVING SENIORS INC	\$3,269.72	OMBUDS MO SVCS AUG 202	53343
GFCSP CLIENT D.S.	\$600.00	GFCSP SERVICES REIMB-AUG 23	53344
FFCSP CLIENT G.S.	\$465.90	FFCSP SERV/SUPL REIMB-AUG 23	53345
ST. JOHN THE EVANGELIST CHRUCH	\$700.00	OCT RENT 107 WOODIN ST J.D.COC	53346
ST. JOHN THE EVANGELIST CHRUCH	\$1,400.00	SEC&SEP 107 WOODIN ST J.D. C0C	53347
SYSCO CENTRAL PA LLC	\$13,727.66	FOOD SERVICE BILLS, AUG 2023	53348
TIGER TOURS INC	\$735.00	BAL DUE, BUS, 10/19 RIVRVW INN	53349
TIME AWAY RENTALS LLC	\$822.00	OCT RENT 102 11TH ST B.B. 131	53350
UGI UTILITIES INC	\$34.10	GAS BILL ADC, 7/22-8/21/23	53351
UGI UTILITIES INC	\$65.14	GAS BILL HAWLEY, 7/22-8/21/23	53352
VERIZON	\$41.48	AAA ELEVATOR PHONE 8/24-9/23	53353
JENNIFER WARNER	\$88.29	STAFF TRAVEL - AUG 2023	53354
WHITE STAR TOURS INC	\$1,190.00	2 ADDTL SRS FOR CAPE COD TRIP	53355
OPTIONS CONS R.Y.	\$1,794.00	OPTIONS CONS SVCS REIMB AUG	53356
OPTIONS CONS M.Z.	\$364.00	OPTIONS CONS SVCS REIMB AUG	53357
	\$98,922.57		

TRANSPORTATION WEEKLY CHECK REPORT 9/14/23

VENDOR	AMOUNT	DESCRIPTION	CK #
CDW LLC	\$75.00	BACKUP BATT/SURGE PROT, JSTARK	53358
DOUGLAS SEELY	\$5,245.00	VA069467 #A-3 4/12 ACCIDENT	53359
DOUGLAS SEELY	\$201.00	VA070049 #A-6 7/5 ACCIDENT	53360
BARRY MCMULLEN	\$20.00	GAS FOR VEHICLE #12, 7/21/23	53361
BARRY MCMULLEN	\$15.03	GAS FOR VEHICLE #14, 8/23/23	53361
THOMAS V MURRAY	\$450.00	VAN CLEANING SVC. 8/27 & 9/3	53362
ROSENCRANSE ENTERPRISE INC	\$1,695.29	BRAKE REPAIRS #92, 8/29/23	53363
SAGE TECHNOLOGY SOLUTIONS, INC	\$306.47	MITEL 480 PHONE PWEHRMANN	53364
ST. JOSEPH'S CENTER	\$1,028.00	CLIENT TRANSPORT B.B.-AUG 23	53365
ST. JOSEPH'S CENTER	\$1,356.96	CLIENT TRANSPORT E.D.-AUG 23	53365

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ST. JOSEPH'S CENTER	\$1,069.12	CLIENT TRANSPORT H.B.-AUG 23	53365
ST. JOSEPH'S CENTER	\$452.32	CLIENT TRANSPORT H.B.-JUL 23	53366
VAULT HEALTH	\$218.48	NON DOT DRUG SCREEN-AUG 23	53367
EDWIN VILLAFANE	\$17.00	STAFF TRAVEL AUG 2023	53368
EDWIN VILLAFANE	\$5.39	STAFF TRAVEL JUL 2023	53368
EDWIN VILLAFANE	\$10.28	STAFF TRAVEL SEP 2023	53368
	\$12,165.34		

Children and Youth 06

Check	Vendor	Description	Amount
6306	CHOR YOUTH & FAMILY SERVICES INC	AUGUST 2023 TIER C FOR T.K.	\$6,527.05
6307	JESSE & LACEY BOANDL	FC AUGUST 2023	\$1,034.12
6308	PAULA BROWN	FC AUGUST 2023	\$1,679.10
6309	BUNNELL WASTE REMOVAL INC	DUMPSTER RENTAL 8/15/2023	\$870.00
6310	C.C.	STIPEND-ACHIEVEMENT-EMPLOYMENT-3 MOS	\$50.00
6311	C.C.	STIPEND-SAVINGS MATCH-EMPLOYMENT	\$500.00
6312	COMMUNITY SOLUTIONS INC	MST JULY 2023 FOR R.C. & A.F.	\$3,968.40
6313	TRINITY CUSHING & NICKOLAS MOCZULSKI	FC AUGUST 2023	\$133.00
6314	MEAGAN DAMANTI	TRAVEL EXPENSE AUGUST 2023	\$131.00
6315	FLEDERBACH FOODS INC	CODE: 5102 C&Y AUGUST 2023 STATEMENT	\$911.16
6316	DIVERSIFIED TREATMT ALTERNATIVE CENTERS, LLC	AUGUST 2023 PLACEMENT E.T.	\$8,990.00
6317	FORENSIC COUNSELING ASSOCIATES	B.S. PSYCHOTHERAPY PO H.M. AUGUST 2023	\$560.00
6318	MICHAEL B WALSH	COUNCELING AUGUST 2023	\$30,289.84
6319	HEART & WINGS HOME INC.	AUGUST 2023 PLACEMENT FOR B.E.	\$5,419.44
6320	CHRISTOPHER HENRY & BARBARA MCAULEY	FC AUGUST 2023	\$5,919.41
6321	HIGHHOUSE OIL OPERATIONS INC	ACCT#1079 FUEL AUGUST 2023	\$2,304.69
6322	SERGEY & MARIA KATSMAN	ADOPTN FEES- SPALL,RYDEZ,ANDER.SEPT. 2023	\$1,800.00
6323	DOUGLAS & HELEN LANDMESSER	FC AUGUST 2023	\$1,205.59
6324	ERNEST J. LASKOSKY	OUTREACH SVCS CYS AUGUST 2023	\$35.00
6325	AMANDA & ANDREW LINDSEY	FC AUGUST 2023	\$2,147.36
6326	MATTHEW & ANNETTE MANDEVILLE	FC AUGUST 2023	\$2,001.54
6327	KAYLA MARQUEZ	TRAVEL EXPENSE AUGUST 2023	\$25.25
6328	NEW WAY YOUTH SERVICES	AUGUST 2023 PLACEMENT A.C.	\$9,300.00
6329	PPL ELECTRIC UTILITIES	37241-25083 1100 CHURCH STREET 8/3/23-9/1/23	\$197.32
6330	MICHAEL & KAREN PRESTYS	FC AUGUST 2023	\$1,408.95
6331	H.R.	CLOTHING PURCHASES AUGUST 2023	\$248.84
6332	RICHARD B HENRY AND ASSOCIATES LLC	WCCYS AUGUST 2023	\$964.50
6333	JAYSON & REBECCA SHAFFER	FC AUGUST 2023	\$1,156.42
6334	DOROTHY SMITH	FC AUGUST 2023	\$3,226.22
6335	SPALL,RYDZEWSKI,ANDERSON,LALLEY&TUNIS, PC	7000-0042 GAL & SOLICITOR AUGUST 2023	\$670.00
6336	SPEAKWRITE LLC	AUGUST 2023 TRANSCRIPTION SERVICE	\$413.33
6337	MICHAEL TATTERSALL & JEANINE KOBETITSCH	FC AUGUST 2023	\$986.00
6338	KRISTIN WHITEHEAD	CLIENT TRAVEL EXPENSE AUGUST 2023	\$50.25
6339	LINFORD & ANDREA ZIMMERMAN	FC AUGUST 2023	<u>\$3,272.09</u>
		Total	\$98,395.87

BDP/EI

Check	Vendor	Description	Amount
3802	JEAN COLES	08/2023 SPEC. INSTRUCTION SVCS	\$ 244.64
3803	ALCHERA INCORPORATED	07/2023 REMOTE SUPPORT SVCS	\$ 5,266.79
3804	CARE FOR PEOPLE PLUS, INC.	08/2023 H&C BASE SVCS	\$ 478.64
3805	CARDMEMBER SERVICES	4250 09/2023 STMT DUE 10/04/23	\$ 26.00
3806	COUNTY OF LANCASTER	MH COMMITMENT HEARING 7/11/23	\$ 215.00
3807	FLEDERBACH FOODS INC	CODE 6868 PR 08/2023	\$ 127.72
3808	FOX LEDGE INC	000999 08/2023	\$ 40.40
3809	HIGHHOUSE OIL OPERATIONS INC	ACCT #2027 08/2023 SERVICES	\$ 957.63
3810	HUMAN RESOURCE CENTER INC	08/2023 AWC BASE SERVICES	\$ 440.24
3811	COMMUNICATION SERVICES INC	07/2023 BCM JOB 537865	\$ 75.00
3812	JENNIFER KIESENDAHL	08/2023 CLEARANCE REIMBURSEMEN	\$ 25.25
3813	CHRISTOPHER BARSCHESKI	BDPEI CARTRIDGES DUE 09/20/23	\$ 439.60
3814	PEDIATRIC & ADULT THERAPY SERVICES, INC.	08/2023 EVALUATION SERVICES	\$ 2,996.84
3815	PEDIATRIC SERVICES OF AMERICA	08/2023 H&C BASE SVCS	\$ 164.48
3816	PPL ELECTRIC UTILITIES	38841-25181 12 ST APT B DUE 9/	\$ 293.97
3817	CESAR REYES-MATEO	09/2023 INTERPRETING SVCS A.M.	\$ 200.00
3818	KAREN E RICKERT	09/2023 SPEC. INSTRUCTION SVCS	\$ 366.96
3819	THE ARC OF NORTHEASTERN PENNSYLVANIA	09/2023 BASE SERVICES	\$ 30.75
3820	TRI-VALLEY CARE, INC.	08/2023 SERVICES	\$ 226.71
3821	US HEALTHCARE SERVICES, LLC	08/2023 OCCUPAT. THERAPY SVCS	\$ 416.40
3822	KRISTEN WOODS	CLEARANCE REIMBURSEMENT	<u>\$ 25.25</u>
	Total		<u><u>\$ 13,058.27</u></u>

911

98085 EFT	PPL ELECTRIC UTILITIES	01400-81009 DUE 10/2/2023	\$ 3,815.05
98086	AMERIGAS	200683674 DUE 9/30/2023	\$ 405.98
98087	CDW LLC	3440668 DUE 9/20/2023	\$ 1,200.00
98088	FOX LEDGE INC	006235 DUE 10/1/2023	\$ 23.45
98089	LANGUAGE LINE SERVICES, INC.	9020907013 DTD 8/31/2023	\$ 50.00
98090	NEP	00055645-4 DUE 9/26/23	\$ 525.03

September 14, 2023

98091	VERIZON	717 194-6309 DUE 9/25/23	\$ 2,737.00
98092	WAYNE COUNTY RESERVE ACCOUNT	PAYROLL REIMBURSEMENT	\$ 579,207.17

Health Account

98086 EFT	BROKERAGE CONCEPTS LLC	HIGHMARK CLAIMS 9/6-9/12/2023	\$ 174,012.61
114825	TELEMEDICINE MANAGEMENT, INC	SEPTEMBER MEMBERSHIP DUE 10/1/	\$ 2,225.00

ERAP

98286	NICHOLAS BAMONTE	RI GEL RENT SEP 2023	\$ 1,500.00
98287	MICHAEL J COOK	CR CON RENT AUGUST 2023	\$ 1,550.00
98288	COUNTRYSIDE APARTMENT RENTALS, LLC	KE MOR RENT SEP 2023	\$ 755.00
98289	ESE EQUITY LLC	ST COS RENT SEPTEMBER 2023	\$ 845.00
98290	G. STEVE FARRUGGIA	CH FAR RENT AUG/SEPT 2023	\$ 2,850.00
98291	PPL ELECTRIC UTILITIES	65531-23225 RI GEL UTILITIES A	\$ 9,674.88
98292	MIRSAD SELIMOVIC	HE TAY RENT SEPT 2023	\$ 1,710.00
98293	SEAD SELIMOVIC	AN FEN RENT MAY-SEP 2023	\$ 3,100.00
98294	TIME AWAY RENTALS LLC	DE CER RENT AUG/SEPT 2023	\$ 5,432.67

ARP

1020	SCOTT TOWNSHIP SUPERVISORS	MATCHING MUNICIPALE GRANT PROJE	\$ 30,000.00
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Dom. Rel. Incentive

184	WAYNE COUNTY GENERAL FUND	SEPTEMBER 2023 REIMBURSEMENT	\$ 10,000.00
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The Chief Clerk noted that an executive session on real estate was held that morning and no action has been taken.

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

Andrew M. Seder, Chief Clerk