

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. Commissioner Jocelyn Cramer was not present.

The Commissioners were presented with a copy of the minutes from the meeting held June 1, 2023. A motion was made by Commissioner Smith, seconded by Commissioner Shook to approve the minutes of the said meeting. Motion carried.

Agenda

Items to be considered: Employee anniversary recognition; Letter of support for Dreher Township; Contract for trash removal from County facilities; Continuum of Care Program Grant Agreement; Amend the 2022-23 Wayne County Human Services Compensation Plan; Agreement between Wayne County and Justice Data Solutions, Inc.; Modification request for the Wayne County Intermediate Punishment Program Grant; Salary Board meeting; Payment of bills; Retirement Board meeting.

Correspondence and Communications

Received the May monthly report from 2-1-1 showing 95 contacts from Wayne County residents with the majority for housing and utility assistance.

Received the May 2023 Sheriff’s Department monthly report from Sheriff Chris Rosler.

Public Comment

There was no public comment.

New Business

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

Lisa Eldred	District Attorney’s	20 years
Chloe Romanowski	Court System	1 year

President Judge Janine Edwards and Judge Matt Meagher were on hand to introduce Chloe Romanowski, Law Clerk, for her 1-year anniversary with the County. Judge Edwards said the court got very lucky when Ms. Romanowski decided to make Wayne County her home. We are thrilled to have her. The job of Law Clerk carries significant responsibility. Judge Edwards said we cannot tell you how happy we are to have her as part of our team. Judge Meagher mention that Ms. Romanowski is a Western Wayne School graduate and is happy to see Wayne County products go away to college and decide to come back home for their career. When you have a good Law Clerk, it makes Judge Edwards’ and my job much easier.

Commissioner Smith said he was happy for the praise both Judge’s gave Ms. Romanowski and he thanked her for moving back to Wayne County. Commissioner Shook said he has learned in his brief tenure here that our Judge’s like to surround themselves with high quality people. It speaks highly of Ms. Romanowski that they brought her on board. Ms. Romanowski said it is an honor to be able to use her legal education to support both Judges. She appreciates her co-workers and is very happy she chose to be back in Wayne County.

District Attorney Howell was on hand to introduce Lisa Eldred, Clerk III, for her 20-year anniversary with the County. District Attorney Howell said Ms. Eldred is absolutely critical to his office. She is appreciated by all and she mentors everyone, whether they have been there a while or are brand new. He said the big thing about Ms. Eldred is that she cares. Judge Edwards also commented on Ms. Eldred, who worked for her while she was District Attorney, and thanked her for dedicating her career and working under five District Attorneys.

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Commissioner Smith told Ms. Eldred she is the epitome of a good employee and it is clear by the comments she has done a great job for a long time. Commissioner Smith said to hear such praise from both the District Attorney and President Judge speaking volumes, Ms. Eldred should be proud of those comments. Ms. Eldred said the job is challenging, but exciting every day.

A motion was made by Commissioner Shook, seconded by Commissioner Smith to approve a letter of support for Dreher Township for a Monroe County LSA grant for Pickleball Courts and upgrades at Carlton Drake Memorial Park in Newfoundland. Motion carried.

The Chief Clerk noted that two bids came in for trash collection for several County owned buildings. Waste Management had a bid of \$24,286.80 per year and County Waste a bid of \$23,946.96 per year. Waste Management is the current provider of this service. Recycling Director/Solid Waste Coordinator Randy Heller recommended going with the low bidder, County Waste. There was discussion about concerns related to both companies and whether the item should be rebid. Solicitor Kay felt the language in the contract gives each side the ability to end the agreement before the 2-year term was up, giving the County the ability to rebid if there were negative dealings with the provider. A motion was made by Commissioner Shook, seconded by Commissioner Smith to award the professional services agreement to County Waste, effective July 1, 2023 and ending June 30, 2025. Motion carried.

A motion was made by Commissioner Shook, seconded by Commissioner Smith to approve the Continuum of Care Program Grant Agreement (CDFA #14.267) in the amount of \$91,330 between Wayne County and HUD for rental assistance and other homelessness reduction efforts in Wayne County. This contract runs from 10/1/23-9/30/24. Motion carried.

A motion was made by Commissioner Shook, seconded by Commissioner Smith to amend the 2022-23 Wayne County Human Services Compensation Plan, effective June 8, 2023. Motion carried.

A motion was made by Commissioner Shook, seconded by Commissioner Smith to execute an agreement between Wayne County and Justice Data Solutions, Inc. to provide jail management software system per pricing and modules contained within the agreement. Motion carried.

A motion was made by Commissioner Shook, seconded by Commissioner Smith to approve a modification request for the Wayne County Intermediate Punishment Program Grant No. 37486 for FY 2022-23. Motion carried.

A motion was made by Commissioner Shook, seconded by Commissioner Smith to approve the promotion of Warren Smith from a part-time Corrections Officer to a full-time Corrections Officer at the Wayne County Correctional Facility, effective June 11, 2023. Motion carried.

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 Smith to approve the promotion of Justin Thorpe from a part-time Corrections Officer to a full-time Corrections Officer at the Wayne County Correctional Facility, effective June 11, 2023. Motion carried.

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

The Commissioners' meeting resumed.

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A motion was made by Commissioner Shook, seconded by Commissioner Smith to promote Maria DeSanti from part time to full-time Food Service Worker at the Wayne County Correctional Facility, effective June 11, 2023. Motion carried.

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 Smith to promote Terry Mahn from GIS Technician II to the position of Senior GIS Analyst in the Planning/GIS Department, effective June 12, 2023. Motion carried.

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 Smith to promote Jason Zarnowski from GIS Specialist to the position of GIS Manager in the Planning/GIS Department, effective June 12, 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 June 7, 2023.

A motion was made by Commissioner Smith, seconded by Commissioner Shook to approve the following bills for payment, as presented, which includes Checks No. 126397 through 126462. Also included in the motion to approve were checks from the Human Services Agency and from Behavioral and Developmental Programs/Early Intervention. Motion carried.

Check	Vendor	Description	Amount
97599 EFT	PPL ELECTRIC UTILITIES	82927-40033 DUE 6/19/2023	\$ 6,110.39
97601 EFT	UNITED PARCEL SERVICE	F14E87 DUE 6/12/2023	\$ 34.76
97790 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 125,000.00
126397	AUGELLO EXCAVATING INC	D & A DRAIN/SIDEWALK REPAIR DT	\$ 4,776.00
126398	GOVERNMENT REVENUE SOLUTIONS HOLDINGS I, LLC	C100709 DUE 6/16/2023	\$ 500.00
126399	RICHARD BANKS	P PARSHALL 0000180-2022 DTD 5/	\$ 281.35
126400	BIMBO BAKERIES USA INC	69-00806-9999-99 DUE 5/27/2023	\$ 117.41
126401	BIO-HAZ SOLUTIONS INC	131156 DTD 5/16/2023	\$ 35.00
126402	BLUE RIBBON FARM DAIRY INC	0-1232 DTD 5/24/2023	\$ 788.68
126403	VICKY BOTJER	HOTEL/CONFERENCE	\$ 363.58
126404	BRADLY T MURRAY	3RD BILL FOR DEC 21 2022 AUDIT	\$ 15,000.00
126405	BLUE RIDGE CABLE TECHNOLOGIES INC	0315503-02 DUE 6/16/2023	\$ 217.53
126406	STEVEN E BURLEIN	APRIL 2023 CHARGES	\$ 977.50
126407	CDW LLC	3440668 DUE 6/22/2023	\$ 6,118.00
126408	CENTRAL WAYNE REGIONAL AUTHORITY	001597.00 DUE 6/30/23	\$ 1,443.30
126409	DE LAGE LANDEN FIN SERVICES	1672292 JAN 2023 DUE 5/1/2023	\$ 2,431.36
126410	DEMPSEY UNIFORM & LINEN SUPPLY INC.	WAYN0015 DUE 6/10/2023	\$ 184.71
126411	DIAMOND MEDICAL SUPPLY	11220 DTD 4/30/2023	\$ 348.62
126412	DIRLAM BROS LUMBER CO INC	WAY280 DTD 3/16/23	\$ 134.95
126413	DIRECT ENERGY BUSINESS	1400010 /PPL 97336-22028DUE 6/	\$ 968.40
126414	METROPOLITAN FOODS, INC	WAYNDV DTD 5/18/2023	\$ 2,637.15
126415	FEDERAL EXPRESS CORP	6296-6368-1 DTD 5/23/2023	\$ 345.14
126416	FIRMSTONE OIL CO INC	2978-1 DTD 5/31/2023	\$ 712.88
126417	FIRMSTONE OIL CO INC	469701 DTD 5/24/23	\$ 632.85
126418	FOUNDATION RADIOLOGY GROUP PC	M YZKANIN DOS 5/7/2023	\$ 123.08
126419	FRITZ BROS INC	WAY222 DTD 5/25/23	\$ 8.99
126420	FROMM ELECTRIC SUPPLY CORP	231554 DTD 5/30/2023	\$ 732.70
126421	GALLS PARENT HOLDINGS, LLC	4855925 DUE 6/15/2023	\$ 351.34
126422	THE GUARDIAN LIFE INSURANCE COMPANY	00583206 CLAIMS DUE 6/25/2023	\$ 19,041.70
126423	HONESDALE FARM & GARDEN INC.	700557 DTD 5/25/2023	\$ 23.92

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126424	PHILIP F HORNE DPM PC	15425 R STOUT DOS 5/16/2023	\$ 150.53
126425	INFOCON CORPORATION	WAY2703 DUE 5/31/2023	\$ 2,510.93
126426	CARLA KOMAR	MAY 2023 MILEAGE	\$ 147.83
126427	LIFELOC TECHNOLOGIES	06WAY5970 DTD 5/15/2023	\$ 60.40
126428	MED PLUS SUPPLY CO INC	4539-2 DTD 5/4/2023	\$ 164.85
126429	M.M.M. WASTE REMOVAL INC	WAYNE CO. DUMPSTERS DUE 6/1	\$ 255.60
126430	JAMES MURRAY	ELECTION BOARD MEMBER	\$ 600.00
126431	NATIONAL TRADE SUPPLY, LLC FKA CONSOLIDATN, LLC	WC CH PLEATED FILTERS DTD 5/23	\$ 1,011.00
126432	NEP	00064862-6 DUE 6/26/2023	\$ 147.33
126433	CALE OF FT MYERS INC	NWAY09 DUE 6/30/2023	\$ 191.86
126434	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 5/26/2023	\$ 1,685.27
126435	PERFORMANCE FOOD GROUP INC	25970 DTD 5/29/23	\$ 4,870.07
126436	PETPARTNERS, INC.	8 EMP CONTRIBUTIONS 5/29-6/11/	\$ 269.03
126437	CHRIS MURRAY	FIELD HOCKEY CAMP T SHIRTS	\$ 1,095.25
126438	STAPLES INC	9632236 DUE 6/22/23	\$ 145.98
126439	CHRISTINE RECHNER	00471 & 00472 MAY 2023 SERVICE	\$ 195.50
126440	RENT-E-QUIP INC	3273 DTD 5/24/23	\$ 76.31
126441	CATHERINE JANE RICKARD	MAY 2023 MILEAGE	\$ 129.69
126442	RICHARD B HENRY AND ASSOCIATES LLC	RE: 64-DP 152023 LEHMAN DTD 5/	\$ 552.50
126443	ROSE M SAWYER	ELECTION BOARD MEMEBER	\$ 600.00
126444	DAVID SODEN	ELECTION DAY CONSTABLE	\$ 160.00
126445	STARR UNIFORM CENTER	HRYNUIK.N DTD 5/19/2023	\$ 724.00
126446	STOURBRIDGE SOLAR PROJECT LLC	MAY 2023 ELECTRICITY	\$ 564.29
126447	SALLY TALAGA	POLL WORKER ELECTION DAY	\$ 32.50
126448	THE CAR WASH ON ROUTE 6, LLC	MAY 2023 STATEMENT DUE 6/15/23	\$ 40.00
126449	THE CAR WASH IN HAMLIN HWY., LLC	MAY 2023 STATEMENT DUE 6/15/23	\$ 48.00
126450	TK ELEVATOR CORPORATION	126236 WC CH 6/1/23-8/31/23	\$ 3,834.94
126451	TRACTOR SUPPLY CREDIT PLAN	XXX8457 DUE 6/24/2023	\$ 14.96
126452	GATEHOUSE MEDIA PENNSYLVANIA HOLDINGS, INC	933504 DUE 6/20/2023	\$ 269.90
126453	UGI UTILITIES INC	411004244561 DUE 6/29/2023	\$ 1,396.44
126454	VERIZON	570 251-9827 DUE 6/16/2023	\$ 124.18
126455	VERIZON WIRELESS	342009613-00002 DUE 6/12/2023	\$ 42.09
126456	WAYNE MEMORIAL HOSPITAL	M YZKANIN DOS 5/15/23	\$ 664.45
126457	WAYNE MEMORIAL COMMUNITY	D CHMELIK DOS 2/20/2023	\$ 71.00
126458	W C JUVENILE PROBATION DEPT PETTY CASH	STEVE GILIA PLACEMENT 5/23-5/2	\$ 119.17
126459	WAYNE COUNTY LEGAL JOURNAL	FIRST & FINAL ACCOUNTING DTD 5	\$ 55.00
126460	WC SHERIFF DEPARTMENT	197-DR-2023 DTD 5/25/23	\$ 70.00
126461	WEX INC	XXXX491-2 DUE 6/22/2023	\$ 1,431.66
126462	WITMER PUBLIC SAFETY GROUP INC	10457 DTD 5/26/2023	\$ 557.62
Total			<u>\$ 215,521.42</u>

TRANSPORTATION WEEKLY CHECK REPORT JUN 8, 2023

VENDOR	AMOUNT	DESCRIPTION	CK #
MA CLIENT L.B.	\$390.00	MA CLIENT TRAVEL - APR 2023	52522
MA CLIENT C.B.	\$75.00	MA CLIENT TRAVEL - MAY 2023	52523
MA CLIENT A.B.	\$54.00	MA CLIENT TRAVEL - MAY 2023	52524
CASE TIRE SERVICE INC	\$71.95	TIRE SVCS & MAINT #45, 5/11/23	52525
CASE TIRE SERVICE INC	\$514.83	TIRE SVCS & MAINT #97, 5/25/23	52525
CASE TIRE SERVICE INC	\$71.95	TIRE SVCS & MAINT A10, 4/27/23	52525
CASE TIRE SERVICE INC	\$74.60	TIRE SVCS & MAINT A11, 5/10/23	52525
CASE TIRE SERVICE INC	\$71.95	TIRE SVCS & MAINT A3, 5/23/23	52525
CASE TIRE SERVICE INC	\$71.95	TIRE SVCS & MAINT A9, 4/26/23	52525
DISA GLOBAL SOLUTIONS INC	\$224.50	PHYS./SCREEN.-RKINGSLEY, 5/18	52526
MA CLIENT M.F.	\$16.50	MA CLIENT TRAVEL - MAY 2023	52527
MA CLIENT J.F.	\$160.00	MA CLIENT TRAVEL - APR 2023	52528
MA CLIENT H.G.	\$228.00	MA CLIENT TRAVEL - APR 2023	52529
MA CLIENT S.G.	\$58.00	MA CLIENT TRAVEL - APR 2023	52530
MA CLIENT D.H.	\$33.00	MA CLIENT TRAVEL - MAY 2023	52531
MA CLIENT A.H.	\$201.30	MA CLIENT TRAVEL - APR 2023	52532
MA CLIENT A.H.	\$134.10	MA CLIENT TRAVEL - MAY 2023	52532
MA CLIENT A.H.	\$182.40	MA CLIENT TRAVEL - MAY 2023	52532
MA CLIENT J.G.	\$37.25	MA CLIENT TRAVEL - MAY 2023	52533
MA CLIENT A.K.	\$35.25	MA CLIENT TRAVEL - MAY 2023	52534
MA CLIENT K.M.	\$73.00	MA CLIENT TRAVEL - MAY 2023	52535
PETER J KASE	\$6,500.00	REPAIR #17, REHAB GRANT, 5/26/23	52536
PA PUBLIC TRANSPORTATION ASSOCIATN	\$1,430.00	AN. MEMBERSHIP-6/30/23-7/1/24	52537
MA CLIENT F.S.	\$330.00	MA CLIENT TRAVEL - MAY 2023	52538
MA CLIENT G.S.	\$132.50	MA CLIENT TRAVEL - MAY 2023	52539
ST. JOSEPH'S CENTER	\$904.64	CLIENT TRANSPORT B.B., - MAY	52540
ST. JOSEPH'S CENTER	\$1,233.60	CLIENT TRANSPORT, E.D. - MAY	52540
MA CLIENT W.S.	\$16.50	MA CLIENT TRAVEL - MAY 2023	52541
MA CLIENT J.U.	\$10.00	MA CLIENT TRAVEL-A.K. APR 2023	52542
MA CLIENT J.U.	\$34.25	MA CLIENT TRAVEL-A.U. APR 2023	52542
	13,371.02		

HSA WEEKLY CHECK REPORT JUN 8, 2023

VENDOR	AMOUNT	DESCRIPTION	CK #
ADAMS CATV, INC	\$116.70	TV, WEB, PHONE, HAMLIN - JUN	52486
MARIE ALEXANDER	\$285.00	SUBS 6/1 OPEN HSE NWAYNE GRANT	52487
AQUA PENNSYLVANIA INC	\$316.29	WATER BILL H'DLE-4/24-5/22/23	52488

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AQUA PENNSYLVANIA INC	\$51.24	WATER BILL-D&A, 4/24-5/22/23	52488
FFCSP D.B.	\$150.00	FFCSP SERVICES - MAY 2023	52489
OPTIONS J.B.	\$1,050.00	OPTIONS - MAY 2023	52490
BLUE RIDGE CABLE TECHNOLOGIES INC	\$137.07	CABLE TV D&A 6/7-7/6	52491
CARDMEMBER SERVICES	\$1,048.49	MO CHARGE CD PYMT - APR 2023	52492
CENTRAL WAYNE REGIONAL AUTHORITY	\$54.55	SEWER, LIVERY 314 10th MAY '23	52493
CENTRAL WAYNE REGIONAL AUTHORITY	\$104.00	SEWER BILL, HNSDLE, MAY	52494
HELEN COBB	\$131.02	STAFF TRAVEL, MAY 2023	52495
DIRLAM BROS LUMBER CO INC	\$174.00	AGING 1ST FL CONVEYOR BELT	52496
GFCSP E.F.	\$301.78	GFCSP SUPPLIES - MAY 2023	52497
FOX LEDGE INC	\$176.80	BOTTLED WATER, CTRS & D&A MAY	52498
FROMM ELECTRIC SUPPLY CORP	\$18.90	SUPPLIES FOR AAA BLDG LIGHT	52499
FROMM ELECTRIC SUPPLY CORP	\$50.45	AGING BUILDING FRONT LIGHT	52500
FROMM ELECTRIC SUPPLY CORP	\$83.40	CEILING FAN, AAA PACKING RM	52500
FROMM ELECTRIC SUPPLY CORP	\$15.40	SHELF REMOVAL REPAIR, D&A	52500
OPTIONS E.F.	\$442.00	OPTIONS SVCS REIMB MAY 2023	52501
GFCSP D.G.	\$17.17	GFCSP SUPPLIES - MAY 2023	52502
CORRIN HALLOCK	\$80.00	CHAIR YOGA-MAY 23, HONESDALE	52503
HOTEL WAYNE, INC.	\$621.77	ROOM 5/16-5/22, D.C., ESG CV	52504
HOTEL WAYNE, INC.	\$621.77	ROOM 5/22-5/28, J.D., ESG CV	52504
HOTEL WAYNE, INC.	\$621.77	ROOM 5/23-5/29, D.C., ESG CV	52504
GFCSP B.L.	\$440.50	GFCSP SUPPLIES - MAY 2023	52505
RANDALL H LIGHT	\$125.00	MUSIC, OPEN HSE N WAYNE-GRANT	52506
CHRISTOPHER BARSCHESKI	\$123.80	MO FEE CANON IR AAA/LIVERY MAY	52507
CHRISTOPHER BARSCHESKI	\$109.90	TONER, EREISS	52507
PENNSYLVANIA PAPER & SUPPLY CO	\$2,061.04	NON-FOOD KITCHEN SUPPLS - MAY	52508
PERFORMANCE FOOD GROUP INC	\$10,114.45	MO. FOOD SERVICE BILLS-MAY 23	52509
PITNEY BOWES INC	\$1,008.50	AAA POSTAGE REFILL 5/7/23	52510
RICHARD B HENRY AND ASSOCIATES LLC	\$191.25	LEGAL P.S. CONS J.A. PS ALLOC	52511
RICHARD B HENRY AND ASSOCIATES LLC	\$127.50	LEGAL P.S. CONS M.B. PS ALLOC	52511
GFCSP S.R.	\$565.28	GFCSP SERV. & SUPPL. - MAY 23	52512
LAUREN SANDERCOCK	\$56.65	STAFF TRAVEL - MAY 2023	52513
FFCSP G.S.	\$232.95	FFCSP SUPPL. & SERV. - MAY 2023	52514
SYSCO CENTRAL PA LLC	\$11,832.40	MO. FOOD SERVICE BILLS-MAY 23	52515
UGI UTILITIES INC	\$139.16	GAS BILL, ADC, 4/22-5/22/23	52516
UGI UTILITIES INC	\$146.05	GAS BILL, HAWLEY, 4/22-5/22/23	52516
JOANNA VANTINE	\$154.74	VOLUNTEER TRAVEL, SOC MAY	52517
GFCSP L.V.	\$399.75	GFCSP SVCS & SUPPLS - MAY 2023	52518
CLARISSA WIMMERS - CUSTODIAN	\$343.70	PETTY CASH, MAR THRU JUN	52519
UPPER VALLEY YMCA	\$117.00	MEMBERSHIP, JDOVIN, JUN-AUG 23	52520
UPPER VALLEY YMCA	\$117.00	MEMBERSHIP, JSIMON, JUN-AUG 23	52520
UPPER VALLEY YMCA	\$117.00	MEMBERSHIP, SBAIR, JUN-AUG 23	52520
UPPER VALLEY YMCA	\$117.00	MEMBERSHIP-LACKER, JUN-AUG 23	52520
ZELENKOFKSKE AXELROD LLC	\$38,688.75	CONSULT SVC, HSA PROJ APR '23	52521
	\$73,998.94		

Children and Youth 06

Check	Vendor	Description	Amount
5821	SHADAU AUSTIN	FC MAY 2023	\$1,061.00
5822	BETHESDA CHILDREN'S HOME	ADJUSTMENTS FOR AUGUST - DEC 2	\$1,720.88
5823	Z.B.	STPIEND-ACHIEVEMENT/INCENTIVE-	\$50.00
5824	BUNNELL WASTE REMOVAL INC	DUMPSTER RENTAL 5/15/2023	\$1,425.00
5825	ANISSA & JEFFREY CARLEW	FC MAY 2023	\$709.00
5826	SUSQUEHANNA CO. SERVICES FOR CHILDREN & YOUTH	MARCH 2023 FOR J.O. & A.O.	\$3,150.00
5827	MICHAEL B WALSH	COUNSELING MAY 2023	\$28,228.05
5828	A.H.	STIPEND-ACHIEVEMENT/INCENTIVE-	\$50.00
5829	CHRISTOPHER HENRY & BARBARA MCAULEY	FC MAY 2023	\$5,369.98
5830	DOUGLAS & HELEN LANDMESSER	FC MAY 2023	\$1,247.00
5831	PATRICIA & STEVEN LIVSEY	FC MAY 2023	\$3,853.39
5832	MATTHEW & ANNETTE MANDEVILLE	FC MAY 2023	\$1,098.63
5833	JESSICA MITSCHLE	FC MAY 2023	\$936.04
5834	ROSINA PARKER	FC MAY 2023	\$2,135.09
5835	TREVOR PAYNE	FC MAY 2023	\$2,160.34
5836	PREMIER BIOTECH., LLC	INV#2251002 TEST KITS	\$3,246.10
5837	PENNSYLVANIA STATE POLICE	JUNE 2023 PAYMENT	\$44.00
5838	RICHARD B HENRY AND ASSOCIATES LLC	WCCYS MAY 2023	\$1,487.50
5839	SPEAKWRITE LLC	MAY 2023 TRANSCRIPTION SERVICE	\$457.83
5840	MICHAEL TATTERSALL & JEANINE KOBETITSCH	FC MAY 2023	\$1,103.90
5841	TERRI & TODD TYLEND	FC MAY 2023	\$1,118.83
5842	UGI UTILITIES INC	411012745542 1100 CHURCH ST 4/	\$238.12
5843	WALMART CREDIT CARD	CYS MAY 2023 STATEMENT	\$1,948.61
5844	BETHANIE WILLNER & RONALD KURUS	FC MAY 2023	\$909.00
5845	E.M.	STIPEND-LIFE SKILLS-GROUP PART	\$25.00
		Total	\$63,773.29

BDP/EI

Check	Vendor	Description	Amount
3501	CARE FOR PEOPLE PLUS, INC.	05/2023 H&C AND FAM AIDE SVCS	\$1,238.54
3502	CENTER FOR COMMUNITY RESOURCES	04/2023 DELEGATE SERVICES	\$7,475.92
3503	COMMUNITY SERVICES GROUP, INC.	04/2023 PERSONAL CARE SVCS J.P	\$14,978.55

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3504	FLEDERBACH FOODS INC	CODE 6868 WC PR 05/2023	\$323.42
3505	DEPARTMENT OF HUMAN SERVICES	EI APPROPRIATION 10235 REFUND	\$81,677.00
3506	DIRECTION LLC	05/2023 H&C BASE SERVICES	\$863.52
3507	FROMM ELECTRIC SUPPLY CORP	231547 DTD 5/24/23	\$80.47
3508	JAY'S BUSINESS SYSTEMS, INC	WC02 COPIER BASE RATE 06/2023	\$157.88
3509	KAREN L KANE	05/2023 PT SERVICES	\$555.20
3510	NANCY MUCHA	05/2023 SPEECH THERAPY SVCS	\$624.60
3511	OUTSIDE MATTERS	02/2023 1802 FAIR AVE SNOW REM	\$730.54
3512	CESAR REYES-MATEO	5/25/23 INTERPRETING SVCS A.M.	\$100.00
3513	KAREN E RICKERT	05/2023 SPEC. INSTRUCTION SVCS	\$428.12
3514	THE ARC OF NORTHEASTERN PENNSYLVANIA	06/2023 BASE SERVICES	\$30.75
3515	UGI UTILITIES INC	411007712150 910 CHURCH ST STE	\$395.37
3516	WAYNE COUNTY COMMISSIONERS	PAYROLL 5/19/23 BDPEI	\$145,566.73
Total			<u>\$255,226.61</u>

911

97600 EFT	PPL ELECTRIC UTILITIES	34231-31018 DUE 6/26/2023	\$ 2,391.33
98003	AT & T	030 348 9379 001 DUE 6/17/2023	\$ 199.85
98004	CDW LLC	3440668 DUE 6/22/2023	\$ 1,000.00
98005	FLEDERBACH FOODS INC	CODE 1804 MAY 2023 STATEMENT	\$ 26.32
98006	FOX LEDGE INC	006235 DUE 7/1/2023	\$ 30.15
98007	LANGUAGE LINE SERVICES, INC.	9020907013 DTD 5/31/2023	\$ 50.00
98008	MCI COMM SERVICE	2DF81923 DUE 6/9/2023	\$ 38.17
98009	NEP	00055645-4 DUE 6/26/2023	\$ 525.03
98010	PENELEC	100 076 689 239 DUE 6/8/2023	\$ 225.82
98011	PENTELEDATA	1697707 DUE 6/12/2023	\$ 1,209.19
98012	POWER PHONE INC	ANNUAL SUPPORT 6/23/23-6/22/24	\$ 3,500.00

Health Account

97602 EFT	BROKERAGE CONCEPTS LLC	HIGHMARK CLAIMS 5/31/23-6/6/20	\$ 134,192.96
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ARP

1008	WEDCO	STERLING BUSINESS PARK	\$ 15,950.00
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Liquid Fuel Act 89

105	LABELLA ASSOCIATES DPC	PROJECT 2203148 GRID LINE BRID	\$ 4,937.50
106	WC RECORDER OF DEEDS	GRIDLINE ROAD MAP RECOERING F	\$ 30.00

Capital Investment

1645	WAYNE COUNTY ARP FUND	REIMBURSE FOR KEYSTONE BILL	\$ 119,613.11
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Domestic Relations Incentive

181	WAYNE COUNTY GENERAL FUND	JUNE REIMBURSEMENT	\$ 10,000.00
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A motion was made by Commissioner Smith, seconded by Commissioner Shook to amend the agenda to add a Retirement Board meeting. Motion carried. See Retirement Board minutes.

The Commissioners' meeting resumed.

A motion was made by Commissioner Smith, seconded by Commissioner Shook to adjourn. Motion carried.

Andrew M. Seder, Chief Clerk