

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 6, 2023. A motion was made by Commissioner Cramer, seconded by Commissioner Smith to approve the minutes for July 6, 2023. Commissioner Shook abstained. Motion carried.

Agenda

Scheduled to meet with the Commissioners: President Judge Janine Edwards, Court Administrator Nicole Hendrix, Deputy Chief Probation Officer Lisa Salak, Clerk 2 Natalie Cottell, Clerk 3 Megan Weist, Probation Officer Karly Peck, Probation Officer Caitlin Schmitt, Office Manager Erica Verola, Probation Officer Hunter Simon, Probation Officer Sean McGraw, and Intern Molly Williams for the Pretrial, Probation and Parole Supervision Week Proclamation.

Items to be considered: Proclamation for Pretrial, Probation and Parole Supervision Week; Employee anniversary recognition; Cancel August 8, 2023 Work Session; Amend the 2023-24 Compensation Plan under the Bureau of Talent Acquisition; Salary Board meeting; Payment of bills; Executive session.

Correspondence and Communications

Received the June and Annual Wayne County 2-1-1 reports showing the top categories for contacts in Wayne County were housing and utility assistance.

Received the June 2023 Sheriff's Report from Sheriff Chris Rosler.

Received a letter of resignation from Meal Transporter Paul D'auria, effective July 12, 2023. A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to accept this letter.

Received a letter of resignation from Corrections Officer Katie Nixon, effective July 21, 2023. A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to accept this letter.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to amend the starting date of Janaya Kyleeyah Burnham, Social Services Aide in the Area Agency on Aging, from July 17, 2023 to July 31, 2023.

Public Comment

Kathy Sheppard, from Honesdale, spoke about recent vandalism that occurred at her house.

New Business

President Judge Janine Edwards, Court Administrator Nicole Hendrix, Deputy Chief Probation Officer Lisa Salak, Clerk 2 Natalie Cottell, Clerk 3 Megan Weist, Probation Officer Karly Peck, Probation Officer Caitlin Schmitt, Office Manager Erica Verola, Probation Officer Hunter Simon, Probation Officer Sean McGraw, and Intern Molly Williams were on hand for the proclamation for Pretrial, Probation and Parole Supervision Week.

President Judge Edwards said that probation and parole are a privilege not automatics. In the past few decades, criminal justice has seen a shift toward rehabilitation with the goal of reduced recidivism. She noted there are more than 100 years of total experience in the Adult Probation Office with the goal of guiding and offering pathways and change. President Judge Edwards said she is very proud of this department. Lisa Salak said she has seen the changes

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over the years with the move towards engaging resources to avoid re-incarceration. She noted the change in philosophy has been exciting.

Commissioner Smith said that the Commissioners appreciate having people dedicated to the court’s mission. Commissioner Cramer thanked the staff and noted that while she is always trying to measure things, she cannot always measure what would have happened in so many lives if the Probation Officers were not there to do what they have done. She said their office provides a great service for our community. Commissioner Shook commended those involved in Adult Probation and said the experience they all have helps them make better decisions. A motion was made by Commissioner Smith, seconded by Commissioner Shook and unanimous to adopt the Pretrial, Probation and Parole Supervision Week Proclamation in Wayne County.

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

David Evans	Transportation	1 year
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Administrative Officer Carl Albright was on hand to introduce Van Driver David Evans for his 1-year anniversary with Wayne County. Mr. Albright said Mr. Evans comes in early, works late, and is very dependable. Mr. Evans said he retired from SCI Waymart, after 25 years, and the National Guard, after 22 years, and he needed to stay busy and do something. He said he enjoys his job and thanked Mr. Albright for the kind words. All three Commissioners thanked Mr. Evans for his service. The Commissioners said they are glad he made the decision to work for the County and they hope that it will be the first of many years of recognition for his service.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to cancel the August 8, 2023 Work Session due to an expected lack of a quorum.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to amend the 2023-24 Compensation Plan for employees covered under the Bureau of Talent Acquisition.

A motion was made by Commissioner Shook, seconded by Commissioner Smith and unanimous to ratify the judicial hiring of Sandra Volpato as a Clerk II at Magisterial District Court 22-3-01, pending all clearances, effective July 17, 2023.

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

The Commissioners’ meeting resumed.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to hire Ian Reiser as a part time Corrections Officer at the Wayne County Correctional Facility, 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 Jessica Tavaréz as a part time Corrections Officer at the Wayne County Correctional Facility, effective July 31, 2023.

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At this time, the Commissioners recessed to hold a Salary Board meeting. See Salary Board Minutes.

The Commissioners' meeting resumed.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to hire Leah Burns as Elections Data Manager in the Bureau of Elections, pending final clearances, 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 12, 2023.

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. 126845 through 126915. Also included in the motion to approve were checks from the Human Services Agency and from Behavioral and Developmental Programs/Early Intervention.

97614 EFT	PPL ELECTRIC UTILITIES	73931-23028 DUE 7/21/2023	\$	4,038.12
97615 EFT	PA DEPARTMENT OF REVENUE	PA 1/1/23-6/30/23	\$	721.49
97799 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$	125,000.00
97800 EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 7/14/2023	\$	766,326.36
97801 EFT	EXPERT PAY	CHILD SUPPORT 7/14/23	\$	843.32
126845	AEPCEP	CINDY F & AMY C REGISTRATION	\$	700.00
126846	ATT MOBILITY	287315143565 DUE 7/24/23	\$	399.54
126847	BIMBO BAKERIES USA INC	69-00806-9999-99 DUE 7/8/2023	\$	81.06
126848	BIO-HAZ SOLUTIONS INC	131156 DTD 6/13/23	\$	35.00
126849	BLUE RIBBON FARM DAIRY INC	0-1232 DTD 7/3/2023	\$	322.73
126850	BULLDOG MAINTENANCE CO INC	JUNE 2023 SERVICES DTD 7/3/202	\$	5,735.00
126851	STEVEN E BURLEIN	RE: W.P/OR 33/24-DP-2021 DTD 6	\$	4,647.20
126852	CAMPBELL LAW OFFICES	RE: GA 14-2022-DP DUE 6/30/202	\$	1,670.25
126853	CDW LLC	3440668 DUE 7/29/23	\$	1,397.99
126854	CENTRAL WAYNE REGIONAL AUTHORITY	001597.00 DUE 7/31/2023	\$	1,319.80
126855	CIVICPLUS LLC	SSL SET UP (ONETIME) DUE 7/16/	\$	104.92
126856	COLONIAL LIFE	E4230983 DUE 6/2/2023	\$	21,435.59
126857	CRAFTMASTER HARDWARE, LLC	W1329 DTD 6/29/23	\$	1,844.00
126858	JOSEPH P CREMONA	FH MORTGAGE CORP 0000163-2020	\$	27.50
126859	CORINNE CRUM	MILEAGE JUNE 2023	\$	175.54
126860	DEAN FOWLER SERVICE STATION INC	054451 DTD 6/30/2023	\$	311.27
126861	DE LAGE LANDEN FIN SERVICES	343783 DUE 8/1/2023	\$	372.81
126862	DE LAGE LANDEN FIN SERVICES	1686665 REMAINING SHORT PAY DU	\$	4,395.02
126863	DIAMOND MEDICAL SUPPLY	11220 DTD 5/31/2023	\$	37.08
126864	DICK PALMER & SONS	5835 DTD 6/21/23	\$	87.90
126865	DIRLAM BROS LUMBER CO INC	WAY280 DTD 7/3/2023	\$	31.73
126866	METROPOLITAN FOODS, INC	WAYNDV DTD 6/29/23	\$	1,383.77
126867	EDWARDS BUSINESS SYSTEMS	LZ3211 DUE 7/26/2023	\$	165.56
126868	ELECTRONIC BUSINESS PRODUCTS	121994 DUE 5/31/2023	\$	16.31
126869	TEVIN ENNIS	WITNESS SUBPOENA DTD 7/6/2023	\$	110.13
126870	FARLEY & WEED, LLC	APRIL 2023 SERVICES DTD 7/6/20	\$	420.75
126871	FIRMSTONE OIL CO INC	995-1 DTD 6/30/2023	\$	522.49
126872	DENNIS FORD	MAY/JUNE 2023 MILEAGE	\$	36.68
126873	FOWLER TIRE SERVICE INC	007730 DTD 6/30/2023	\$	628.00
126874	FOX LEDGE INC	000103 DUE 8/2/2023	\$	543.10
126875	FROMM ELECTRIC SUPPLY CORP	231549 DTD 6/27/23	\$	147.24
126876	GALLS PARENT HOLDINGS, LLC	4855925 DUE 7/21/2023	\$	466.42
126877	GEO W KINSMAN INC	W00072 DTD 6/28/23	\$	3,780.02
126878	W.W. GRAINGER, INC.	838681526 DUE 7/30/2023	\$	129.25
126879	THE GUARDIAN LIFE INSURANCE COMPANY	00583206 CLAIMS JUNE 2023 DUE	\$	16,227.30
126880	HIGHHOUSE OIL OPERATIONS INC	9048 DUE 7/15/23	\$	1,495.34
126881	HONESDALE FARM & GARDEN INC.	700557 dtd 7/3/2023	\$	95.58
126882	BRANDON MILETTA	DAM 421 (FINKLEDAY) BEAVER CON	\$	1,045.40
126883	JUSTICE DATA SOLUTIONS, INC.	WC CORRECTIONAL 1/2 DOWN PAYME	\$	46,000.00
126884	BARBARA KAISER	WC PD ACCT DTD 6/27/2023	\$	432.50
126885	REED ELSEVIER INC	1238114 DUE 7/30/2023	\$	200.00
126886	L H REED & SONS INC	BACKFLOW PARK ST DTD 6/27/2023	\$	293.10
126887	MICHAEL McMORROW	REIMBURSE FOR CERTIFIED RECORD	\$	109.50
126888	M.M.M. WASTE REMOVAL INC	WAYNE COUNTY DUMPSTERS DUE 7/2	\$	202.80

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126889	NATIONAL SAFETY COUNCIL	STEVE PRICE RENEWAL ID 1032143	\$	65.00
126890	NEP	00064862-6 DUE 7/26/23	\$	147.16
126891	PA STATE POLICE	KRISTINE MACHNICKI CLEARANCE	\$	66.00
126892	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 7/5/2023	\$	2,266.45
126893	PENTELEDATA	3004815 DUE 6/29/23	\$	5,972.00
126894	PERFORMANCE FOOD GROUP INC	25970 DTD 7/3/2023	\$	2,464.07
126895	US POSTMASTER SERVICE	REPOSITORY SALE ON 8/25/23	\$	607.20
126896	STAPLES INC	9632236 DUE 8/5/2023	\$	164.99
126897	RECONNECT INC	JUNE 2023 SERVICES DUE 7/31/20	\$	120.00
126898	CHRISTINE RECHNER	00471/00472.00478 DUE 7/30/23	\$	374.00
126899	REEVES RENT-A-JOHN INC	WAYNECOCOM DUE 7/16/23	\$	336.00
126900	RICHARD B HENRY AND ASSOCIATES LLC	RE: CS 64-DP 152023 DTD 7/3/23	\$	212.50
126901	SHELLEY ROBINSON	MILEAGE APRIL/JUNE 2023	\$	52.40
126902	THE SHERWIN-WILLIAMS CO	4229-6773-7 DUE 7/20/2023	\$	179.75
126903	STARR UNIFORM CENTER	J RIVARDO DTD 6/27/2023	\$	662.01
126904	MEDICAL SHOPPE LTD	36970 DTD 6/21/2023	\$	1,595.00
126905	SUSQUEHANNA SOFTWARE, INC.	QTLY JURY SMA 7/22-9/22 DTD 6/	\$	3,570.00
126906	SUSANIN, WIDMAN & BRENNAN P.C.	RETAINER 7/1/23-7/31/23	\$	3,000.00
126907	THOMSON REUTERS-W. PUBLISHING CORP	1000456700 DUE 7/31/2023	\$	3,926.39
126908	VERIZON	570 253-9727 DUE 7/28/23	\$	202.49
126909	VIGILNET AMERICA LLC	A PROB SCRAM DUE 7/30/2023	\$	1,724.85
126910	VITAL HEALTHCARE SOLUTIONS	JUNE 2023 PSYCH SERVICES	\$	4,656.00
126911	WAYNE MEMORIAL HOSPITAL	M YZKANIN DOS 6/6/2023	\$	1,317.49
126912	WAYNE MEMORIAL COMMUNITY	D BOWES DOS 6/14/2023	\$	536.00
126913	W C JUV. PROBATION DEPT PETTY CASH	GERRI NAUGLE POSTAGE 7/3/23	\$	118.45
126914	WEDCO	2ND Q 2023 ALLOCATION	\$	40,000.00
126915	WEX INC	XXX994-2 DUE 7/26/2023	\$	169.19
Total			\$	<u>1,091,017.85</u>

HSA WEEKLY CHECK REPORT FOR 7-13-2023

VENDOR	AMOUNT	DESCRIPTION	CK #
ADAMS CATV, INC	\$116.71	TV, WEB, PHONE, HAMLIN - JUL	52760
MARIE ALEXANDER	\$78.64	EXERCS EQUIP 21-22 SR CTR GRNT	52761
AQUA PENNSYLVANIA INC	\$62.42	WATER BILL D&A 5/22-6/22	52762
AQUA PENNSYLVANIA INC	\$326.12	WATER BILL HNSDL 5/22 - 6/22	52763
ATT MOBILITY	\$144.33	CELLPHONES HSA/LVRY 5/2-6/1	52764
ATT MOBILITY	\$230.17	CELLPHONES HSA/LVRY 6/2-7/1	52765
BIMBO BAKERIES USA INC	\$946.02	MONTHLY FOOD BILL-JUN 2023	52766
GFCSP C.B.	\$600.00	GFCSP SERVICES - JUN 2023	52767
FFCSP D.B.	\$108.00	FFCSP SERVICES - JUN 2023	52768
OPTIONS J.B.	\$1,092.00	OPTIONS CONS. REIMB.-JUN 2023	52769
OPTIONS E.B.	\$533.00	OPTIONS CONS. REIMB.-JUN 2023	52770
BLUE RIDGE CABLE TECHNOLOGIES INC	\$137.07	CABLE TV D&A 7/7-8/6	52771
HELEN COBB	\$63.54	STAFF TRAVEL - JUN 2023	52772
FFCSP K.C.	\$176.40	FFCSP SUPPLIES - JUN 2023	52773
DIRLAM BROS LUMBER CO INC	\$12.64	AAA WALKIN FREEZER SUPPLIES	52774
CONSENSUS CLOUD SOLUTNS CANADA ULC, DBA SRFAX	\$240.46	MO USAGE PS ALLOC - 6/7-7/3	52775
GFCSP L.F	\$99.00	GFCSP SUPPLIES - MAY 2023	52776
FROMM ELECTRIC SUPPLY CORP	\$1.50	SVC FEE FOR INV 83140996	52777
FROMM ELECTRIC SUPPLY CORP	\$80.47	TAY APT E OVERHEAD LIGHT	52777
FRANK B GERVASI	\$250.00	MUSIC FOR 7/14 HONESDL PICNIC	52778
GFCSP E.G.	\$60.00	GFCSP SERV & SUPPL - JUN 2023	52779
OPTIONS R.G.	\$234.00	OPTIONS CONS. REIMB.-JUN 2023	52780
OPTIONS J.G.	\$312.00	OPTIONS CONS. REIMB.-JUN 2023	52781
CORRIN HALLOCK	\$40.00	CHAIR YOGA HNSDL 6/29/23	52782
JO-ANNE HOOEY	\$86.46	STAFF TRAVEL - JUN 2023	52783
MICHAEL JAGACKI	\$73.36	VOLUNTEER TRAVEL HDM, JUN	52784
OPTIONS G.K.	\$65.00	OPTIONS CONS. REIMB.-JUN 2023	52785
OPTIONS J.K.	\$598.00	OPTIONS CONS. REIMB.-JUN 2023	52786
FFCSP T.K.	\$122.23	FFCSP SUPPLIES - JUN 2023	52787
WIND RIVER ENVIRONMENTAL, LLC	\$345.00	GREASE PUMPING HNSDL 6/16/23	52788
FFCSP S.K.	\$92.71	FFCSP SUPPLIES - JUN 2023	52789
FFCSP S.K.	\$83.10	FFCSP SUPPLIES - MAY 2023	52789
GFCSP R.K.	\$12.67	GFCSP SUPPLIES - JUN 2023	52790
FFCSP M.K.	\$96.82	FFCSP SUPPLIES - JUN 2023	52791
ERNEST J. LASKOSKY	\$35.00	5/22 SVC TO AAA PER MURSICH	52792
LITTLE CREEK OUTPATIENT SERVICES LLC	\$20.00	OUTPAT SVCS ADDTL FOR APR	52793
GFCSP E.M.	\$200.67	GFCSP SUPPLIES - MAY 2023	52794
OPTIONS R.N.	\$1,680.25	OPTIONS CONS. REIMB.-JUN 2023	52795
MARALYN NALESNIK	\$66.16	VOLUNTEER TRAVEL HDM, JUN	52796
PALLADIN TOUR & TRAVEL LLC	\$2,996.00	BALANCE 8/9 RESORTS BUS TRIP	52797
FAITH PHILLIPS	\$189.30	VOLUNTEER TRAVEL SOC, JUN	52798
FAITH PHILLIPS	\$225.98	VOLUNTEER TRAVEL SOC, MAY	52798
CHRIS MURRAY	\$492.00	TSHIRTS D&A SLIPSLIDE KICKBALL	52799
MONROE COUNTY MILK PRODUCERS	\$2,643.37	MEAL PREP SUPPLIES-JUN 2023	52800
PPL ELECTRIC UTILITIES	\$50.29	ELECT. RVRVW RES RM 6/5-7/5	52801
PENNSYLVANIA STATE POLICE	\$176.00	EMPLOYEE CLEARANCES JUN 2023	52802
PYRAMID HEALTHCARE INC	\$1,955.00	INPATIENT NON-HOSP, MAY 2023	52803
PYRAMID HEALTHCARE INC	\$2,346.00	INPATIENT NON-HOSP, MAY 2023	52803
GFCSP S.R.	\$522.49	GFCSP SERV & SUPPL - JUN 2023	52804
GFCSP D.S.	\$476.51	GFCSP SERV & SUPPL-JUN 2023	52805
FFCSP G.S.	\$442.95	FFCSP SERV & SUPPL-JUN 2023	52806

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SUNRISE MARKET INC	\$294.70	D&A KICKBALL SAP BLK GRNT	52807
TULEYA REFRIGERATION INC	\$850.52	EVAP FAN NEW BSMT HDM FRZR 6/5	52808
JENNIFER WARNER	\$103.16	STAFF TRAVEL - JUN 2023	52809
WAYNE MEMORIAL HOSPITAL	\$2,125.00	SWINGBED 5/19-23 J.L. PS ALLOC	52810
WHITE STAR TOURS INC	\$39,670.00	BALANCE CAPE COD TRIP 9/11-15	52811
CLARISSA WIMMERS - CUSTODIAN	\$206.85	PETTY CASH JUN 2023	52812
BRIAN WOODS	\$68.12	VOLUNTEER TRAVEL HDM, JUN	52813
OPTIONS M.Z.	\$325.00	OPTIONS CONS. REIMB.-JUN 2023	52814
	\$65,681.16		

TRANSPORTATION WEEKLY CHECK REPORT FOR 7-13-2023

VENDOR	AMOUNT	DESCRIPTION	CK #
A&A AUTO PARTS STORES, INC	\$40.95	FUEL CLEANERS, ALL CARS	52815
MA CLIENT C.B.	\$9.00	MA CLIENT TRVL FOR R.B.-JUN 2023	52816
MA CLIENT T.B.	\$60.00	MA CLIENT TRAVEL - JUN 2023	52817
MA CLIENT A.B.	\$18.25	MA CLIENT TRAVEL - 6/28/23	52818
MA CLIENT A.B.	\$26.25	MA CLIENT TRVL-JUN 1-8, 2023	52818
MA CLIENT A.B.	\$94.00	MA CLIENT TRVL-JUN 12-15, 2023	52818
MA CLIENT L.B.	\$32.00	MA CLIENT TRAVEL - JUN 2023	52819
MA CLIENT L.B.	\$32.00	MA CLIENT TRAVEL-MAY 2023	52819
CASE TIRE SERVICE INC	\$267.53	MAINTENANCE #18, 6/20/23	52820
CASE TIRE SERVICE INC	\$73.20	MAINTENANCE #A-1, 6/5/23	52820
CASE TIRE SERVICE INC	\$72.55	TIRE SVC & MAINT #18, 6/12/23	52820
CASE TIRE SERVICE INC	\$420.37	TIRE SVC & MAINT #92, 6/15/23	52820
CASE TIRE SERVICE INC	\$73.20	TIRE SVC & MAINT #A-12, 6/23/23	52820
CASE TIRE SERVICE INC	\$67.45	TIRE SVC & MAINT #A-2, 6/6/23	52820
CASE TIRE SERVICE INC	\$71.95	TIRE SVC & MAINT #A-4, 6/8/23	52820
CASE TIRE SERVICE INC	\$74.45	TIRE SVC & MAINT #A-5, 6/19/23	52820
CASE TIRE SERVICE INC	\$71.95	TIRE SVC & MAINT #A-6, 6/20/23	52820
CASE TIRE SERVICE INC	\$74.45	TIRE SVC & MAINT #A-7, 6/21/23	52820
CASE TIRE SERVICE INC	\$108.40	TIRE SVC & MAINT #A-8, 6/22/23	52820
CDW LLC	\$21.50	DP/HDMI VID/AUD CABL CALBRIGHT	52821
MA CLIENT J.D.	\$110.50	MA CLIENT TRAVEL - JUN 2023	52822
MA CLIENT J.D.	\$153.00	MA CLIENT TRAVEL - MAY 2023	52822
MA CLIENT B.D.	\$136.00	MA CLIENT TRAVEL FOR D.D.-6/23	52823
MA CLIENT M.F.	\$37.50	MA CLIENT TRAVEL - JUN 2023	52824
MA CLIENT J.F.	\$80.00	MA CLIENT TRAVEL - JUN 2023	52825
MA CLIENT J.F.	\$140.00	MA CLIENT TRAVEL - MAY 2023	52825
MA CLIENT H.G.	\$190.00	MA CLIENT TRAVEL - JUN 2023	52826
MA CLIENT H.G.	\$190.00	MA CLIENT TRAVEL - MAY 2023	52826
MA CLIENT I.G.	\$55.50	MA CLIENT TRAVEL FOR R.W-6/23	52827
MA CLIENT M.H.	\$252.00	MA CLIENT TRAVEL - JUN 2023	52828
MA CLIENT A.H.	\$386.60	MA CLIENT TRAVEL - JUN 2023	52829
MA CLIENT A.H.	\$77.00	MA CLIENT TRAVEL - MAY 2023	52829
MA CLIENT A.J.	\$66.50	MA CLIENT TRAVEL - MAY 2023	52830
MA CLIENT J.G.	\$16.50	MA CLIENT TRAVEL - JUNE 2023	52831
MA CLIENT A.K.	\$16.00	MA CLIENT TRVL FOR R.K.-JUN 23	52832
MA CLIENT L.K.	\$32.00	MA CLIENT TRVL FOR A.K.-JUN 23	52833
MA CLIENT L.K.	\$9.00	MA CLIENT TRVL FOR A.K.-MAY 23	52833
MA CLIENT A.K.	\$186.75	MA CLIENT TRAV.FOR S.K.-MAY 23	52834
MA CLIENT A.K.	\$188.25	MA CLIENT TRVL FOR S.K.-JUN 23	52834
MA CLIENT B.K.	\$266.00	MA CLIENT TRAVEL - JUN 2023	52835
MA CLIENT B.K.	\$285.00	MA CLIENT TRAVEL - MAY 2023	52835
MA CLIENT A.K.	\$58.00	MA CLIENT TRAVEL - JUN 2023	52836
MA CLIENT L.L.	\$64.20	MA CLIENT TRVL FOR C.L.-JUN 23	52837
MA CLIENT L.L.	\$72.50	MA CLIENT TRVL FOR M.L.-JUN 23	52837
THOMAS V MURRAY	\$450.00	VAN CLEANING SVC 7/1 & 7/8	52838
TOMMY MURRAY	\$15.00	STAFF TRAVEL - JUN 2023	52839
ROSENCRANSE ENTERPRISE INC	\$439.93	BRAKES, INSP, FIX HEAT #97-6/22	52840
MA CLIENT F.S.	\$300.00	MA CLIENT TRAVEL - JUN 2023	52841
MA CLIENT A.S.	\$88.00	MA CLIENT TRVL FOR L.S.-JUN 23	52842
ST. JOSEPH'S CENTER	\$822.40	CLIENT TRANSPORT, B.B. - JUN	52843
ST. JOSEPH'S CENTER	\$1,233.60	CLIENT TRANSPORT, E.D. - JUN	52843
ST. JOSEPH'S CENTER	\$1,110.24	CLIENT TRANSPORT, H.B. - JUN	52843
MA CLIENT D.T.	\$90.00	MA CLIENT TRAVEL - MAY 2023	52844
VAULT HEALTH	\$374.18	TRANS D&A SCREENS - JUN'23	52845
	\$9,701.60		

Children and Youth 06

Check	Vendor	Description	Amount
5996	CHOR YOUTH & FAMILY SERVICES INC	JUNE 2023 TIER C T.K.	\$6,316.50
5997	AQUA PENNSYLVANIA INC	002764025 1083935 DUE 7/18/2023	\$30.25
5998	THE BAIR FOUNDATION OF PA	JUNE 2023 PLACEMENT P.M.	\$2,594.10
5999	CAMPBELL LAW OFFICES	GAL SVCS JUNE 2023 A.F.	\$416.50
6000	CDW LLC	DELL USB DVD DRIVE-DW316 JUNE 2023	\$40.00
6001	CLEAR VISION RESIDENTIAL	WCCYS JUNE 2023 A.F.	\$6,197.10
6002	COMMUNITY SOLUTIONS INC	MST JUNE 2023 B.F.	\$850.00
6003	NORTHERN LIGHT COUNSELING	INV#3938 JUNE 2023 J.M.	\$150.00
6004	SUSQUEHANNA CO. SERV. FOR CHILDREN & YOUTH	JUNE 2023 FOR J.O. & A.O.	\$1,710.00
6005	DIVERSIFIED TREATMT ALTERNATIVE CENTERS, LLC	JUNE 2023 PLACEMENT E.T.	\$8,700.00
6006	CHOR YOUTH & FAMILY SERVICE, INC	JUNE 2023 PLACEMENT A.K.	\$13,448.40

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6007	FORENSIC COUNSELING ASSOCIATES	B.S. PSYCHOTHERAPY PO H.M.	\$560.00
6008	MICHAEL B WALSH	CONSELING JUNE 2023	\$26,551.80
6009	SHANNON GUINARD	TRAVEL EXPENSE JUNE 2023	\$129.70
6010	HEART & WINGS HOME INC.	JUNE 2023 PLACEMENT T.S. & B.E	\$11,400.00
6011	HIGHHOUSE OIL OPERATIONS INC	ACCT#1079 FUEL JUNE 2023	\$2,610.15
6012	HUGH S SMITH, PHD & ASSOCIATES, PC	WCCYS PSYCH EVALUATION JUNE 2023	\$900.00
6013	COMMUNICATION SERVICES INC	JOB 532560 & 532726 BY H.S.	\$150.00
6014	JAY'S BUSINESS SYSTEMS, INC	WC05 CONTRACT DELIVERY FEE JUNE 2023	\$3,694.17
6015	KIDSPACE CORPORATION	JUNE 2023 PLACEMENT J.E.	\$2,081.10
6016	THOMAS KRITON	APRIL 2023 TRAVEL EXPENSE	\$102.88
6017	ERNEST J. LASKOSKY	OUTREACH SVCS CYS JUNE 2023	\$280.00
6018	JOHN DEREK LOOMIS	JUNE 2023 FOR J.K. & Z.B.	\$195.00
6019	LYFT LEARNING LLC	8/1/23-7/31/24 ASSESSMENT & CASE PLANNING	\$1,200.00
6020	BRIANNA MCCOMBS	TRAVEL EXPENSE JAN. & FEB. (AS JUNE)	\$160.49
6021	PDC PHARMACY	MAY 2023 TRANSACTION D.B.	\$10.48
6022	ERIC & DANIELLE PIECZYNSKI	J.K. FC CLOTHING MAY 2023	\$70.58
6023	REGINA'S ESTATES LLC	COPIER LEASE JUNE 2023 MX-M3071	\$147.00
6024	RICHARD B HENRY AND ASSOCIATES LLC	WCCYS JUNE 2023	\$510.50
6025	DOROTHY SMITH	FC JUNE 2023	\$3,060.91
6026	SPALL,RYDZEWSKI,ANDERSON,LALLEY&TUNIS, PC	ACCT# 7000-0042 GAL SVCS MAY 2023	\$170.00
6027	SPEAKWRITE LLC	JUNE 2023 TRANSCRIPTION SERVICE	\$508.00
6028	SUMMIT SCHOOL, INC.	JUNE 2023 PLACEMENT J.C.	\$8,832.00
6029	H.T.	STIPEND-ACHIEVEMNT: OBTAINED WORKING PAPERS	\$100.00
6030	MICHAEL TATTERSALL & JEANINE KOBETITSCH	FC JUNE 2023	\$1,133.82
6031	THE ARTINA GROUP INC	ORDER#254048 CYS CHECKS	\$216.56
6032	UGI UTILITIES INC	411012745542 1100 CHURCH ST 5/23/23-6/21/23	\$78.88
6033	UNITED CHARITIES INC. OF HAZELTON	JUNE 2023 PLACEMENT D.D.	<u>\$4,650.00</u>
		Total	\$109,956.87

BDP/EI

Check	Vendor	Description	Amount
3596	AREA AGENCY ON AGING	05/2023 TRANSPORTATION SERVICE	\$ 53.30
3597	THE ADVOCACY ALLIANCE	06/2023 BASE SERVICES	\$ 4,060.09
3598	HALEY BOND	Q4 2023 TRAVEL REIMBURSEMENT	\$ 28.83
3599	CARE FOR PEOPLE PLUS, INC.	06/2023 H&C BASE SVCS	\$ 478.64
3600	FLEDERBACH FOODS INC	CODE 6758 WC HOUSING 06/2023 K	\$ 14.83
3601	DIRECTION LLC	06/2023 H&C BASE SERVICES	\$ 904.64
3602	ABIGAIL HAINES	JUNE 2023 TRAVEL REIMBURSEMENT	\$ 97.94
3603	KIMBERLY HANF	JUNE 2023 TRAVEL REIMBURSEMENT	\$ 89.76
3604	HOTEL WAYNE, INC.	STAY 4 NIGHTS 6/23-6/27 T.W.	\$ 3,074.44
3605	HUMAN RESOURCE CENTER INC	06/2023 AWC BASE SERVICES	\$ 252.75
3606	COMMUNICATION SERVICES INC	BCM JOB 535469	\$ 375.00
3607	JENNIFER KOKINDA	JUNE 2023 TRAVEL REIMBURSEMENT	\$ 37.65
3608	MARKET 13	ADVISORY BOARD MEETING 6/12/23	\$ 182.00
3609	PEDIATRIC SERVICES OF AMERICA	06/2023 H&C BASE SVCS	\$ 1,243.88
3610	STAPLES INC	5304504 DUE 07/21/23	\$ 620.01
3611	SUSQUEHANNA SOFTWARE, INC.	CPR-WEB MAINTENANCE 7/23-6/24	\$ 37,600.00
3612	UGI UTILITIES INC	411007712150 910 CHURCH ST STE	\$ 108.65
3613	JENNA WARD	Q4 2023 TRAVEL REIMBURSEMENT	\$ 11.14
3614	MICHELE YOUNG	LICC CONSULTANT FYE 6/30/23	<u>\$ 750.00</u>
Total			<u>\$ 49,983.55</u>

911

97616 EFT	PPL ELECTRIC UTILITIES	01400-81009 DUE 8/7/2023	\$ 47.14
98030	AT & T	030 348 9379 001 DUE 7/17/23	\$ 198.20
98031	ATT MOBILITY	287318441027 DUE 7/24/23	\$ 163.97
98032	FOX LEDGE INC	006235 DUE 8/2/2023	\$ 40.20
98033	LANGUAGE LINE SERVICES, INC.	9020907013 DTD 6/30/2023	\$ 88.41
98034	NEP	00055645-4 DUE 7/26/2023	\$ 525.03
98035	PECKVILLE ASSEMBLY OF GOD	TOWER LEASE FARVIEW DTD 7/10/2	\$ 3,600.00
98036	CHRIS MURRAY	FANS AND BAGS DTD 7/7/23	\$ 519.00
98037	POWER PHONE INC	ONLINE TRAINING (5 PEOPLE) DUE	\$ 645.00
98038	VERIZON	717 194-6309 DUE 7/25/23	\$ 2,737.00

Health Account

97618 EFT	BROKERAGE CONCEPTS LLC	HIGHMARK CLAIMS 6/28-7/4/23	\$ 176,074.51
114816	DAVID HARRISON	JUNE CONSULTING FEE DUE 7/23/2	\$ 5,226.00
114817	TELEMEDICINE MANAGEMENT, INC	JULY MEMBERSHIP DUE 8/1/2023	\$ 2,225.00

ARP

1015	CHERRY RIDGE TWP	MUNICIPLE MATCHING GRANT FUND	\$ 30,000.00
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ERAP

98233	NICHOLAS BAMONTE	LI MCE RENT JULY 2023	\$ 875.00
98234	SOUTH CANAAN TELEPHONE COMPANY	00019658-3 RO PIA UTILITIES JU	\$ 101.78
98235	JOHN R THORPE	RO PIA RENT JULY 2023	\$ 423.00

Domestic Relations Incentive

July 13, 2023

182 WAYNE COUNTY GENERAL FUND JULY REIMB. \$ 10,000.00

Commissioner Smith said he wanted to speak about solar farms and the increased interest there seems to be in Wayne County. He said he contacted the Penn State Extension Office, which has a solar team that will come into the community with an educational forum to talk about leases, life spans, and other issues regarding the solar farms. He said he hopes there will be a public forum late summer on the matter.

A motion was made by Commissioner Shook, seconded by Commissioner Smith and unanimous to recess to hold an executive session on litigation and personnel.

The Commissioners' meeting resumed.

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

Andrew M. Seder, Chief Clerk