

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 August 10, 2023. A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to approve the minutes for August 10, 2023.

Agenda

Items to be considered: Employee anniversary recognition; The Advocacy Alliance Contract; Juvenile Probation Services Grant; Medical Services Agreement; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received the July 2023 Wayne County 2-1-1 report showing the top need categories were housing and utility assistance.

Received an Administrative Order from the Court of Common Pleas 22nd Judicial District rescinding a previous order for the transfer of funds from the County Offender Supervision Fee Fund.

Received a letter of resignation from Elaina Greer Reiss, Aging Case Aide 2 in the Area Agency on Aging, effective August 29, 2023. A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to accept this letter.

Received a letter of resignation from Jack Orlando, from Wayne County Transportation, effective August 1, 2023. A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to accept this letter.

A motion was made by Commissioner Smith, seconded by Commissioner Shook and unanimous to recognize the termination of Deputy Sheriff Ronald Kominski, effective August 4, 2023.

Public Comment

Kathy Sheppard, of Honesdale, showed everyone a Paso she received recently.

New Business

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

Darlene O'Connell-Hall	BDPEI	1 year
Melissa Wertman	Drug & Alcohol Services	10 years

Administrative Assistant Darlene Miller spoke on behalf of their department and recognized Darlene O'Connell-Hall, Clerk II, as very important in their administrative support staff. She said Ms. O'Connell-Hall receives many compliments from fellow employees and the public concerning respectful and positive work ethics. The Commissioners presented Ms. O'Connell-Hall with a certificate of recognition.

Drug and Alcohol Administrator Jeff Zerechak spoke on behalf of Melissa Wertman, Program Assistant Administrator, saying they were both hired around the same time. He said Ms. Wertman has wonderful clinical skills and has been extremely insightful while they continue to

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co-pilot their department. The Commissioners presented Ms. Wertman with a certificate of recognition.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve the Advocacy Alliance – ID/SCO Contract SFY 23-24 not to exceed \$15,798.00.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to approve the Juvenile Probation Services Grant – SFY22-23 Financial report \$77,781.00 and SFY 23-24 Grant Contract (amount \$77,781.00).

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve the Medical Services Agreement between Wayne County and The Wright Center Medical Group – MAT services for inmates at the Wayne County Correctional Facility.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to hire Melody R. Goodwin as an HR Analyst 1 in Human Services, effective August 28, 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 Patricia Baldwin as a Fiscal Assistant in Human Services, effective August 28, 2023.

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

The Commissioners’ meeting resumed.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve the promotion of Raquel Garlock from Children and Youth Services Caseworker 1 to 2, effective July 31, 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 August 16, 2023.

A motion was made by Commissioner Smith, seconded by Commissioner Shook and unanimous to approve the following bills for payment, as presented, which includes Checks No. 127254 through 127318. 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
98056 EFT	UNITED PARCEL SERVICE	F14E87 DTD 8/5/2023	\$ 61.64
98057 EFT	PPL ELECTRIC UTILITIES	73731-23013 DUE 8/23/23	\$ 1,858.23
98244 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 125,000.00
127254	THE ADT CORPORATION	402689789 DUE 8/28/2023	\$ 58.59

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127255	ATT MOBILITY	287293897490 DUE 8/23/2023	\$ 514.09
127256	GOV. REVENUE SOLUTIONS HOLDINGS I, LLC	C100709 DUE 9/7/2023	\$ 6,272.58
127257	DAVIS-ULMER, INC	1052-C000455 DTD 8/3/2023	\$ 850.00
127258	BIMBO BAKERIES USA INC	69-00806-9999-99 DUE 8/12/23	\$ 96.04
127259	BLUE RIBBON FARM DAIRY INC	0-1232 DTD 8/8/23	\$ 457.92
127260	STEVEN E BURLEIN	JUNE 2023 SERVICES	\$ 272.00
127261	COLONIAL LIFE	E4230983 DUE 8/10/23	\$ 14,498.47
127262	LINDA DAVIS	2023 EXPENSES MAR-JULY 2023	\$ 92.99
127263	FLEDERBACH FOODS INC	CODE 5970 JULY 2023 STATEMENT	\$ 209.95
127264	ETTA DAY	MILEAGE JULY 2023	\$ 196.50
127265	DEAN FOWLER SERVICE STATION INC	054450 DTD 7/31/2023	\$ 39.28
127266	DE LAGE LANDEN FIN SERVICES	343783 DUE 9/1/2023	\$ 372.81
127267	DE LAGE LANDEN FIN SERVICES	1672292 AUGUST 2023 DUE 9/1/20	\$ 2,356.36
127268	DICK PALMER & SONS	5835 DTD 7/7/2023	\$ 343.36
127269	DIRLAM BROS LUMBER CO INC	WAY280 DTD 8/10/23	\$ 1,020.30
127270	METROPOLITAN FOODS, INC	WAYNDV DTD 7/26/23	\$ 1,291.16
127271	J C EHRlich CO INC	1497190 DUE 8/31/2023	\$ 124.78
127272	ELECTRONIC BUSINESS PRODUCTS	121994 DUE 8/31/2023	\$ 21.99
127273	ENTERPRISE FLEET MANAGEMENT INC	545182 DTD 8/3/2023	\$ 9,608.72
127274	FIRMSTONE OIL CO INC	334-1 DTD 7/31/2023	\$ 244.70
127275	HEALTH NETWORK LABORATORIES, LP	K.D. DOS 6/24/2023	\$ 7,230.00
127276	FOX LEDGE INC	000614 DUE 8/31/2023	\$ 347.75
127277	GALLS PARENT HOLDINGS, LLC	4855925 DUE 8/26/23	\$ 453.31
127278	GRANDJEAN & BRAVERMAN INC	WC TAX ACCT DUE 9/2/2023	\$ 8,797.50
127279	EDWARD HARSCH	C&A&A THEOBALD SURVEY DTD 7/13	\$ 8,250.00
127280	HIGHHOUSE OIL OPERATIONS INC	9048 DUE 8/15/2023	\$ 1,091.26
127281	EDWARD HOWELL	REIMBURSE FOR POSTAGE JULY/AUG	\$ 49.10
127282	HUNTINGDON COUNTY	RE: SAMUEL J WEST DTD 7/10/202	\$ 200.00
127283	GRAVITY RSE, INC.	ACCT 9 WC CORONER JULY 2023	\$ 93.36
127284	PRE-PAID LEGAL SERVICES INC	47980 DTD 8/15/23	\$ 491.15
127285	REED ELSEVIER INC	6695373 JUNE 2023 DUE 7/30/202	\$ 50.00
127286	L H REED & SONS INC	AIR COND UNIT ELEVATOR CONTROL	\$ 404.26
127287	CAROL LIENERT	MILEAGE FEB-JUNE 2023	\$ 165.06
127288	ROBERT MORCOM	MILEAGE MARCH-APRIL 2023	\$ 192.57
127289	MOULTON & MOULTON PC	RE: CONFLICT COUNSEL 4/26/23-8	\$ 807.50
127290	NATIONAL TELEPHONE MESSAGE CORP	U1012117 PENS DUE 8/14/23	\$ 379.00
127291	PA ASSN OF TREATMNT COURT PROGRESSIONLS	9 REGISTRATIONS 2023 CONFERENC	\$ 2,700.00
127292	PCoRP	C400-60 DTD 4/25/23	\$ 326.06
127293	PCoRP	C400-60 DTD 8/9/2023	\$ 5,000.00
127294	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 8/2/2023	\$ 3,316.40
127295	PERFORMANCE FOOD GROUP INC	25970 DTD 8/7/2023	\$ 2,170.12
127296	PETPARTNERS, INC.	9 EMP CONTRIBUTIONS 8/7-8/20/	\$ 292.73
127297	PREMIER BIOTECH, LLC	1345698 DUE 8/18/2023	\$ 881.06
127298	PREMIER BIOTECH LABS, LLC	7289724 DUE 9/1/2023	\$ 292.00
127299	QUALITY PRINTING & DESIGN	WAYNE DTD 8/8/2023	\$ 109.33
127300	STAPLES INC	9632236 DUE 9/8/2023	\$ 1,180.98
127301	RECOVERY EMPORIUM INC	75705 DTD 6/20/23	\$ 15,782.30
127302	CHRISTINE RECHNER	00254 JULY 2023 SERVICES DUE	\$ 68.00
127303	PAUL SOCCODATO	TRAINING 7/31-8/3/2023	\$ 320.46
127304	STAPLES ADVANTAGE	PHL 10088114 DUE 8/21/2023	\$ 2,440.19
127305	STARR UNIFORM CENTER	TAVAREZ DTD 8/4/2023	\$ 2,008.98
127306	ST CLAIR GRAPHICS INC	WC PD ACCT JOB 38612-3 DUE 8/1	\$ 348.24
127307	SHANE ANDREW SULLIVAN	BRUSH/MOWING DAMS JULY 23	\$ 3,000.00
127308	THOMSON REUTERS-WEST PUBLISHING CORP	1000037821 DUE 9/3/2023	\$ 3,395.02
127309	TOP NOTCH DISTRIBUTORS INC	1009354 DUE 9/1/2023	\$ 49.00
127310	GATEHOUSE MEDIA PA HOLDINGS, INC	955856 DUE 8/20/23	\$ 140.16
127311	TYLER TECHNOLOGIES INC	4747 PROJECT & GRANT ACCTING	\$ 652.00
127312	VERIZON	570 253-9727 DUE 8/28/2023	\$ 444.15
127313	VIGILNET AMERICA LLC	A PROB SCRAM DUE 8/30/2023	\$ 1,781.95
127314	WAYNE MEMORIAL COMMUNITY	A FLORA DOS 6/19/23	\$ 175.00
127315	W C JUVENILE PROBATION DEPT PETTY CASH	JOSH MARTIN/HEATHER MILLER TRA	\$ 38.17
127316	WAYNE COUNTY SHERIFF DEPT	VM/NC TRANSPORT DTD 8/14/2023	\$ 31.42
127317	WOODLAND DESIGN ASSOC INC	WHITE MILLS RIVER ACCESS DTD 8	\$ 7,725.00
127318	ZIMMERMAN & OHLIGER LLC	MATTER ID: 2019-0156 DTD 8/1/2	\$ 250.00
Total			<u>\$ 249,783.00</u>

HSA WEEKLY CHECK REPORT - 8/17/2023

ID #	VENDOR	AMOUNT	DESCRIPTION	CK #
13195	ALLIED IN HOME SERVICES	\$9,207.48	PERS CARE/HOME SUPPT-JUL 2023	53070
12062	BIMBO BAKERIES USA INC	\$1,218.69	FOOD BILL - JUL 2023	53071
491	BLUE RIDGE CABLE TECHNOLOGIES INC	\$54.95	INTERNET, PANTRY 8/15-9/14	53072
9948	CARDMEMBER SERVICES	\$6,187.77	MO CHARGE CD PYMT - JUN 2023	53073
9948	CARDMEMBER SERVICES	\$203.49	CREDIT CD PYMT JUL PORTION 2023	53074
12838	C E MENDEZ FOUNDATION INC	\$7,074.85	TGFD BOOKS/SUPPLIES VIA SOR	53075
12838	C E MENDEZ FOUNDATION INC	\$653.72	TGFD WKBKS & ACTIVITY CARDS	53076
12812	CONNECT AMERICA.COM LLC	\$370.00	PERS FOR JUL 2023	53077
13166	GFCSP CLIENT M.F.	\$416.54	GFCSP SUPPLIES REIMB-JUL 2023	53078
8483	FFCSP CLIENT C.F.	\$300.00	FFCSP SUPPL & SERV REIMB-JUL 23	53079
1417	FIRMSTONE OIL CO INC	\$20,352.71	GASOLINE JUL 2023 A/C 333-1	53080
13066	FFCSP CLIENT R.F.	\$600.00	FFCSP SERVICES REIMB-JUL 2023	53081
13024	GFCSP CLIENT D.G.	\$109.29	GFCSP SUPPLIES REIMB-JUL 2023	53082
9550	LISA GILBERT	\$34.06	STAFF TRAVEL - JUL 2023	53083

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13274	OPTIONS CONS J.G.	\$351.00	OPTIONS CONS. REIMB.-JUL 2023	53084
11748	HAWLEY AREA AUTHORITY	\$196.00	HAWLEY CTR SEWER BILL - JUL	53085
10094	HIGHHOUSE OIL OPERATIONS INC	\$10.82	GAS BILLS, D&A - JUL 2023	53086
2062	HOTEL WAYNE, INC.	\$406.30	ROOM 7/24-27, E.Z., ESG CV2	53087
13139	MICHAEL JAGACKI	\$58.95	VOL. TRAVEL, HDM-JUL 2023	53088
12977	LAUREN JANUSEWSKI	\$92.36	STAFF TRAVEL JUL & AUG 2023	53089
13162	OPTIONS CONS G.K.	\$45.50	OPTIONS CONS. REIMB FOR 8/4/23	53090
13055	OPTIONS CONS J.K.	\$565.50	OPTIONS CONS .REIMB.-JUL 2023	53091
13004	FFCSP CLIENT T.K.	\$106.61	FFCSP SUPPLIES REIMB-JUL 2023	53092
11354	REBECCA L KLEPADLO	\$102.27	STAFF TRAVEL - JUL 2023	53093
13148	FFCSP CLIENT M.K.	\$66.18	FFCSP SUPPLIES REIMB-JUL 2023	53094
11538	LITTLE CREEK OUTPATIENT SERVICES LLC	\$848.00	OUTPATIENT SVCS JUN 2023	53095
11538	LITTLE CREEK OUTPATIENT SERVICES LLC	\$156.00	OUTPATIENT SVCS JUN 2023 ADD.	53095
13149	OPTIONS CONS T.L.	\$1,518.40	OPTIONS CONS. REIMB.-JUL 2023	53096
7385	WAYNE COUNTY BDPEI	\$39,751.80	Community Care BH JUL	53097
13151	FFCSP CLIENT D.M.	\$170.43	FFCSP SUPPLIES REIMB-JUL 2023	53098
12844	PURFOODS LLC	\$639.20	IN-HOME MEALS - JUL 2023	53099
13127	MARALYN NALESNIK	\$108.08	VOL. TRAVEL, HDM-JUL 2023	53100
13187	P4A	\$2,154.00	ANNUAL AGENCY DUES FY 23-24	53101
8347	PA TREATMENT & HEALING	\$6,957.60	OUTPATIENT/JAIL SVCS JUN 2023	53102
11539	RUTH PIPITONE	\$225.00	CHAIR YOGA, HAMLIN-JUL 2023	53103
3670	PPL ELECTRIC UTILITIES	\$220.92	ELECTRIC RVRVW APT E 5/2-7/5	53104
3670	PPL ELECTRIC UTILITIES	\$525.11	ELECTRIC, HAWLEY 6/30-8/4	53105
3670	PPL ELECTRIC UTILITIES	\$45.53	ELECT. RVRVW RES RM 7/5-8/3	53106
3670	PPL ELECTRIC UTILITIES	\$258.41	ELECTRIC, ADC 7/10-8/8	53107
11436	LAUREN SANDERCOCK	\$45.20	STAFF TRAVEL - JUL 2023	53108
12845	SERVING SENIORS INC	\$3,126.05	OMBUDS MO SVCS JUL 2023	53109
4419	MEDICAL SHOPPE LTD	\$3,005.00	PERS UNITS FOR CONS JUN 2023	53110
11761	TRADITIONAL HOME CARE LLC	\$4,443.52	PERSONAL CARE - JUL 2023	53111
7003	TULEYA REFRIGERATION INC	\$4,937.50	1/2 DOWN PANTRY FREEZR INSTALL	53112
13060	GFCSP CLIENT L.V.	\$392.27	GFCSP SVC & SUPL REIMB-JUL 23	53113
8503	WAYNE COUNTY COMMISSIONERS	\$4,075.89	REIMB 2Q23 APR-JUN SALARY J.D.	53114
8503	WAYNE COUNTY COMMISSIONERS	\$81,323.94	PAYROLL OF 7/15, JUN PORTION	53115
13135	BRIAN WOODS	\$62.88	VOL. TRAVEL, HDM-JUL 2023	53116
13064	OPTIONS CONS R.Y.	\$1,651.00	OPTIONS CONS. REIMB.-JUL 2023	53117
13354	OPTIONS CONS N.Z.	\$357.50	OPTIONS CONS. REIMB.-JUL 2023	53118
		\$205,784.27		

TRANSPORTATION WEEKLY CHECK REPORT- 8/17/2023

VENDOR	AMOUNT	DESCRIPTION	CK #
THOMAS V MURRAY	\$450.00	VAN CLEANING, 7/30 & 8/6/23	53119
ROSENCRANSE ENTERPRISE INC	\$1,562.37	REPAIRS #92, 7/19/23	53120
ROSENCRANSE ENTERPRISE INC	\$175.00	TOWING #82, 7/20/23	53120
ROSENCRANSE ENTERPRISE INC	\$145.00	TOWING #90, 7/20/23	53120
ROSENCRANSE ENTERPRISE INC	\$170.00	TOWING, #86 7/19/23	53120
VAULT HEALTH	\$54.62	TRANS DRUG SCREEN R.P. 7/5/23	53121
MA CLIENT J.W.	\$48.00	MA CLIENT TRAVEL - JUN 2023	53122
	\$2,604.99		

Children and Youth 06

Check	Vendor	Description	Amount
6136	ABRAXAS YOUTH & FAMILY SERVICE	JUNE 2023 PLACEMENT F.L.	\$10,817.40
6137	CHOR YOUTH & FAMILY SERVICES INC	JULY 2023 TIER C FOR T.K.	\$6,527.05
6138	ATT MOBILITY	CYS CELL SVCS 7/2/23-8/1/23	\$1,841.34
6139	THE BAIR FOUNDATION OF PA	JULY 2023 PLACEMENT P.M.	\$2,680.57
6140	Z.B.	STIPEND-ACHIEVEMENT/INCENTIVE-DRIVING LESSONS	\$50.00
6141	C.C.	STIPEND-ACHIEVEMENT/INCENTIVE: EMPLOYMENT	\$25.00
6142	C.C.	STIPEND-SAVINGS MATCH	\$25.00
6143	A.C.	STIPEND-ACHIEVEMENT/INCENTIVE- EMPLOYMENT	\$50.00
6144	A.C.	STIPEND-ACHIEVEMENT/INCENTIVE-OBTAINING ID	\$50.00
6145	D.C.	STIPEND-ACHIEVEMENT/INCENTIVE-OBTAINING ID	\$50.00
6146	B.D.	STIPEND-EDUCATNL SUPPORT: H. SCHOOL GRADUATION	\$250.00
6147	PAT & JULIE FARLEY	FC JUNE 2023	\$1,479.00
6148	A.F.	STIPEND-ACHIEVEMENT/INCENTIVE: STATE ID	\$50.00
6149	FORENSIC COUNSELING ASSOCIATES	B.S. PSYCHOTHERAPY PO H.M. JULY 2023	\$630.00
6150	FOX LEDGE INC	006857 WCCYS & HANDHOUSE JULY 2023	\$35.45
6151	A.H.	STIPEND-EDUCATNL SUPPORT: H. SCHOOL GRADUATION	\$250.00
6152	M.H.	STIPEND-ACHIEVEMENT/INCENTIVE: REAL ID	\$50.00
6153	HIGHHOUSE OIL OPERATIONS INC	ACCT#1079 FUEL JULY 2023	\$1,839.64
6154	GRAVITY RSE, INC.	JUNE 2023 R.G., S.B., & V.P.	\$137.92
6155	SERGEY & MARIA KATSMAN	FC JULY 2023	\$1,028.40
6156	ISLANDER'S KIDS, INC.	DAYCARE SERVICES A.K. JUNE 2023	\$1,300.00
6157	K.K.	STIPEND-ACHIEVEMENT/INCENTIVE: STATE ID	\$50.00

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6158	J.K.	AUGUST 2023 ALLOWANCE & HOUSEHOLD ITEMS	\$1,000.00
6159	JOHN DEREK LOOMIS	JULY 2023 FOR Z.B.	\$229.00
6160	MATTHEW & ANNETTE MANDEVILLE	OVERPAYMENT ON FC MAY 2023	\$1,873.22
6161	JESSICA MITSCHELE	UNDERPAYMENT OF FC MAY 2023	\$58.00
6162	PPL ELECTRIC UTILITIES	37041-25096 1100 CHURCH STREET	\$262.14
6163	H.R.	AUGUST 2023 RENT & HOUSEHOLD ITEMS	\$1,375.00
6164	H.R.	STIPEND-ACHIEVEMENT/INCENTIVE-SUMMER COURSES	\$50.00
6165	HEATHER SCHARIEST	TRAVEL EXPENSE JULY 2023	\$89.25
6166	SPEAKWRITE LLC	JULY 2023 TRANSCRIPTION SERVICE	\$554.14
6167	J.S.	STIPEND-ACHIEVEMENT/INCENTIVE-FRIENDSHIPS	\$50.00
6168	J.S.	STIPEND-ACHIEVEMENT/INCENTIVE-HYGIENE	\$50.00
6169	J.S.	STIPEND-ACHIEVEMENT/INCENTIVE-KITCHEN EQUIPMENT	\$50.00
6170	J.S.	STIPEND-ACHIEVEMENT/INCENTIVE-OBTAINING STATE ID	\$50.00
6171	S.T.	STIPEND-ACHIEVEMENT/INCENTIVE-EMPLOYMENT SEARCH	\$50.00
6172	S.T.	STIPEND-ACHIEVEMENT/INCENTIVE-JOB INTERVIEW	\$50.00
6173	S.T.	STIPEND-ACHIEVEMENT/INCENTIVE-OBTAINING STATE ID	\$50.00
6174	S.T.	STIPEND-ACHIEVEMENT/INCENTIVE/WORKING PAPERS	\$50.00
6175	WAYNE COUNTY CHILDREN & YOUTH	PETTY CASH JULY 2023 (PART 2): JUNE CHARGES	\$340.95
6176	BETHANIE WILLNER & RONALD KURUS	FC JULY 2023	<u>\$909.00</u>
		Total	\$36,357.47

BDP/EI

Check	Vendor	Description	Amount
3721	THE ADVOCACY ALLIANCE	02/2023 IM4Q ADDTL	\$ 16,874.73
3722	ATT MOBILITY	287315178051 BDPEI 07/2023	\$ 1,777.52
3723	CARE FOR PEOPLE PLUS, INC.	08/2023 H&C BASE SVCS	\$ 1,151.36
3724	COMMUNITY VOCATIONAL SERVICES, INC.	07/2023 BASE SERVICES	\$ 6,861.18
3725	FLEDERBACH FOODS INC	CODE 6868 PR 07/2023	\$ 65.78
3726	DIRECTION LLC	07/2023 H&C BASE SERVICES	\$ 1,315.84
3727	ENTERPRISE FLEET MANAGEMENT INC	559573 8/20/23	\$ 5,900.52
3728	FOX LEDGE INC	000999 07/2023 DUE 8/31/23	\$ 32.60
3729	HUMAN RESOURCE CENTER INC	07/2023 VTC COMPANION BASE SVC	\$ 308.40
3730	JENNIFER L MALAK	08/2023 PT SERVICES	\$ 138.80
3731	PEDIATRIC SERVICES OF AMERICA	07/2023 H&C BASE SVCS	\$ 328.96
3732	PPL ELECTRIC UTILITIES	38841-25181 12 ST APT B DUE 8/	\$ 77.96
3733	REACHING BEYOND LIMITS BEHAVIORAL HEALTH LLC	07/2023 SPECIAL SUPPORT SVCS	\$ 132.48
3734	THE ARC OF NORTHEASTERN PENNSYLVANIA	07/2023 BASE SERVICES	\$ 61.50
3735	TRI-VALLEY CARE, INC.	07/2023 SERVICES	\$ 50.38
3736	US HEALTHCARE SERVICES, LLC	07/2023 OCCUPATN. THERAPY SVCS	\$ 555.20
3737	VICTIMS INTERVENTION PROGRAM	QTR END 06/30/23 SERVICES	\$ 2,626.74
3738	WAYNE COUNTY HUMAN SERVICES	QTR END 03/2023 HSA	<u>\$ 48,104.61</u>
	Total		<u>\$ 86,364.56</u>

911

98058 EFT	PPL ELECTRIC UTILITIES	01400-81009 DUE 9/5/2023	\$ 347.70
98059	ATT MOBILITY	287318441027 DUE 8/24/23	\$ 163.97
98060	FOX LEDGE INC	006235 DUE 8/31/2023	\$ 26.80
98061	LANGUAGE LINE SERVICES, INC.	9020907013 DTD 7/31/2023	\$ 50.00
98062	L H REED & SONS INC	WC 911 DTD 8/2/2023	\$ 6,660.00
98063	SOUTH CANAAN TELEPHONE COMPANY	0204 DTD 8/1/2023	\$ 312.00
98064	NEP	00055645-4 DUE 8/28/2023	\$ 525.03
98065	TYLER TECHNOLOGIES INC	4747-200-200 DUE 8/15/2023	\$ 15,080.00
98066	VERIZON	717 194-6309 DUE 8/25/23	\$ 2,737.00

Health Acct.

98059 EFT	BROKERAGE CONCEPTS LLC	HIGHMARK CLAIMS 8/9-5/15/2023	\$ 87,443.46
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ERAP

98256	NICHOLAS BAMONTE	LI MCE RENT AUGUST 2023	\$ 875.00
98257	CAGE ENTERPRISES, LLC	TI HUT RENT JULY/AUG 2023	\$ 3,400.00
98258	CAPITAL MANAGEMENT SISTERS LLC	LA RED RENT MAY-AUG 2023	\$ 5,000.00
98259	ESE EQUITY LLC	ST COS RENT AUG 2023	\$ 790.00
98260	SARAH FENTON	TH SPA RENT AUGUST 2023	\$ 1,345.00
98261	CURTIS C GREGORY	KI ALV RENT JUNE-AUG 2023	\$ 3,250.00
98262	DAVID E GREGORY	BR MYR RENT JUN-AUG 2023	\$ 1,610.00
98263	FRANK T PERANO	NA EDE RENT MAY-AUG 2023	\$ 2,587.94
98264	SOUTH CANAAN TELEPHONE COMPANY	00019658-3 RO PIZ JR UTILITIES	\$ 109.95
98265	M.M.M. WASTE REMOVAL INC	FAWCETT DE FAW UTILITIES JUNE/	\$ 90.00
98266	PENELEC	100 152 163 133 ST COS UTILITI	\$ 173.38
98267	PPL ELECTRIC UTILITIES	71091-18191 BR MYR UTILITIES J	\$ 1,630.00
98268	MIRSAD SELIMOVIC	HE TAY RENT JULY/AUG 2023	\$ 3,360.00

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98269	JOHN R THORPE	RO PIA RENT AUGUST 2023	\$	423.00
98270	UGI UTILITIES INC	411003978532 DE FAW UTILITIES	\$	<u>171.00</u>
	Total		\$	<u>24,815.27</u>

ARP

1019 CHARLES W GRIMM CONSTRUCTION, INC APPLICATION 5 -FINAL EARL J SI \$ 20,791.22

The Commissioners reported attending the Damascus Recreational Park ribbon cutting and said that everyone should check out this wonderful county resource.

The Commissioners announced that the FFA was reestablished as a program at Wayne Highlands School and are looking to expand to Western Wayne and Wallenpaupack Area schools.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to recess to hold an executive session on real estate.

The Commissioners' meeting resumed.

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

Vicky J. Botjer, Deputy Chief Clerk