

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 17, 2023. A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve the minutes for August 17, 2023.

#### Agenda

Items to be considered: Employee anniversary recognition; Supervision Funds Agreement; Resolution No. 24-08-2023A; Resolution No. 24-08-2023B; Salary Board meeting; Payment of bills.

#### Correspondence and Communications

Received the Summer 2023 edition of The Manor newsletter from the Equinunk Historical Society.

Received the Spring 2023 newsletter from Step By Step, Inc.

Received a letter of resignation from Sheriff Deputy Philip Condron, effective August 24, 2023. A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to accept this letter.

Received a letter of resignation from Victim Witness Coordinator Corinne M. Crum, effective September 17, 2023. A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to accept this letter.

Received a letter of resignation from Sarah Mooney, Children and Youth Caseworker II, effective September 14, 2023. A motion was made by Commissioner Cramer, seconded by Commissioner Shook 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:

Christy Williamson	BDP/EI	15 years
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Program Specialist John Nebzydoski was on hand to introduce Christy Williamson, Intake Case Manager, for her 15-year anniversary with Wayne County BDP/EI. Mr. Nebzydoski said Ms. Williamson is one of the first people you would see when coming into our agency for help. She juggles anything that comes through the door and praised her for being very organized and being an absolute asset to their agency.

The Commissioners talked about the impact of her role and having the right people in that department. They told Ms. Williamson she is making a difference in so many lives and that they are glad to have someone who does their job as well as she does and with so much compassion.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve a Supervision Funds Agreement between the Commonwealth of

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Pennsylvania, acting through the Pennsylvania Department of Corrections, and the Wayne County Board of Commissioners for July 1, 2022-June 30, 2027.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to adopt Resolution No. 24-08-2023A authorizing the retirement of K-9 Officer Manfred and transfer of ownership.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to adopt Resolution No. 24-08-2023B complying with Act 57 of 2022 regarding taxing entities and tax collectors. Solicitor Wendell Kay gave an overview of legislation behind this requirement and how it was necessary to adopt.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to hire Maurice “Bill” Williams as a Sheriff’s Deputy, 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, with congratulations, was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to promote Danene VanHorn to the position of Chief Deputy in the Sheriff’s Department, 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 promote Sheriff Deputies Mark Santoli and Nicholas Corazzi to the title of Acting Sergeant, effective August 28, 2023.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to hire Jennifer Kiesendahl to a part time Caseworker 1 position at the Wayne County Office of Behavioral and Developmental Programs, Early Intervention and Autism, effective September 11, 2023, pending final clearances.

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 hire Kayla Marquez as a Caseworker 1 at Wayne County Children and Youth, effective September 11, 2023, pending final clearances.

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 Reilly Metcalf as a Caseworker 1 at Wayne County Children and Youth, effective September 11, 2023, pending final clearances.

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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 Shook, seconded by Commissioner Cramer and unanimous to hire Kristen Woods as a Caseworker 1—Support Coordinator at Wayne County Office of Behavioral and Developmental Programs, Early Intervention and Autism, effective September 11, 2023, pending final clearances.

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 hire Corrine Crum as the Director of Inmate Services at the Wayne County Correctional Facility, effective September 18, 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 23, 2023.

A motion was made by Commissioner Cramer, seconded by Commissioner Smith and unanimous to approve the following bills for payment, as presented, which includes Checks No. 127319 through 127379. 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
98060 EFT	PPL ELECTRIC UTILITIES	31401-76006 DUE 8/31/2023	\$ 273.44
98061 EFT	UNITED PARCEL SERVICE	F14E87 DUE 8/28/23	\$ 16.06
98245 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 125,000.00
98246 EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 8/25/23	\$ 771,173.00
98247 EFT	EXPERT PAY	CHILD SUPPORT 8/25/23	\$ 820.24
127319	SDAJ SCARF LLC	13 LRG PIZZAS COMM CAMP WHMS S	\$ 185.25
127320	AMTEC LESS LETHAL SYSTEMS INC	926250 DUE 9/6/2023	\$ 795.00
127321	AMERICAN FENCE CO. INC.	DEPOSIT FOR CHAINLINK FENCE PL	\$ 2,000.00
127322	AMERICAN UNITED LIFE INSURANCE CO	615654 AUGUST PREMIUM	\$ 6,923.79
127323	ATT MOBILITY	287319415338 DUE 8/24/2023	\$ 774.75
127324	GOV. REVENUE SOLUTIONS HOLDINGS I, LLC	C100709 DUE 9/7/2023	\$ 413.18
127325	RICHARD BANKS	KT HAMRAH 0000952-2022 DTD 8/1	\$ 165.00
127326	NICHOLAS A BARNA	RETAINER TREASURER 2023	\$ 750.00
127327	NICHOLAS A BARNA ESQ	ARBITRATOR 8/14/2023	\$ 672.80
127328	BOB BARKER CO INC	WAYPA0 DUE 9/6/2023	\$ 153.76
127329	CCAP	C111-3065 DTD 4/17/23	\$ 9,225.00
127330	CDW LLC	3440668 DUE 8/23/23	\$ 980.00
127331	AMY CHRISTOPHER	CONFERENCE 8/14-8/17/23	\$ 296.67
127332	MICHAEL CHRISTOPHER	AM ZEMANEK DTD 8/16/23	\$ 23.34
127333	STEVEN POLIFRONE	WC DA ACCT POLICE INTERCEPTOR	\$ 40.00
127334	DAVID M CLARK, PC	132940B DEFORGE DOS 8/1/2023	\$ 446.00
127335	CLEAR BALLOT GROUP INC	WC CLEAR VOTE 2.3 UPGRADE DUE	\$ 5,100.00
127336	DIAMOND DRUGS, INC	WC CORRECTIONS DUE 8/30/2023	\$ 9,959.66
127337	DIRLAM BROS LUMBER CO INC	WAY280 DTD 8/11/2023	\$ 210.12
127338	DNA DIAGNOSTICS CENTER	4400009565 DTD 8/16/23	\$ 66.00
127339	METROPOLITAN FOODS, INC	WAYNDV DTD 8/14/2023	\$ 1,225.76
127340	FROMM ELECTRIC SUPPLY CORP	231554 DTD 8/7/2023	\$ 71.97
127341	CINDY FURMAN	CONFERENCE 8/14-8/17/23	\$ 1,088.07
127342	GFL HOLDCO (US) LLC	KE42179 WC DIMMICK BLDG DTD 8/	\$ 1,066.54
127343	HOME DEPOT CREDIT SERVICES	XXXX8338 DUE 9/6/23 TAX EXEMPT	\$ 1,406.64
127344	HONESDALE FARM & GARDEN INC.	700557 DTD 8/14/23	\$ 114.25
127345	HONESDALE PIZZA CORP	EMC MEETING - PIZZAS 8/16/2023	\$ 105.00
127346	ALFRED G HOWELL ESQ	OFFICE SUPPLIES/EQUIPMENT 8/14	\$ 51.58

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127347	INSTITUTIONAL EYE CARE LLC	T STRASBURGER DTD 7/31/2023	\$	32.50
127348	INVO TECHNOLOGIES LLC	WAYNE COUNTY ACCT DUE 8/16/23	\$	5,928.00
127349	WIND RIVER ENVIRONMENTAL, LLC	2467037 DTD 8/11/23	\$	449.00
127350	LABELLA ASSOCIATES DPC	PROJECT 2221700 INDUSTRIAL PT	\$	650.00
127351	LACKAWANNA MOBILE X RAY INC	WC CORRECTIONS DOS 7/7/2023	\$	80.00
127352	LADORE CONFERENCE CENTER	REGISTRATION 2023 SENIOR EXPO	\$	50.00
127353	LUZURNE COUNTY COMMUNITY COLLEGE	STUDENT ID 0500963 PSTI FALL	\$	205.00
127354	L H REED & SONS INC	WC PRISON REPLACED HIGH PRESSU	\$	153.10
127355	MARKET 13 LESTER STINNARD	LEADERSHIP TRAINING 8/24/2023	\$	910.00
127356	M.M.M. WASTE REMOVAL INC	WAYNE COUNTY DUMPSTERS DUE 8/2	\$	224.00
127357	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 8/9/2023	\$	242.92
127358	PENTELEDATA	3004815 DUE 7/29/2023	\$	12,795.98
127359	PERFORMANCE FOOD GROUP INC	25970 DTD 8/14/23	\$	2,886.11
127360	PIMCC	C100-20 DTD 8/7/2023	\$	670.00
127361	US POSTMASTER SERVICE	UPSET SALE 2023 REMAIL 1 DTD 8	\$	562.80
127362	RENT-E-QUIP INC	3273 DTD 8/8/2023	\$	25.60
127363	RUTHERFORD RUTHERFORD & WOOD	ARBITRATOR 8/14/2023	\$	491.60
127364	SAGE TECHNOLOGY SOLUTIONS, INC	001186 DUE 8/31/23	\$	14,543.34
127365	CHARLES SHELP	TRAINING 1/18/22	\$	255.00
127366	STARR UNIFORM CENTER	MEAD DTD 8/15/2023	\$	1,096.85
127367	THE PRESCRIPTN CENTER-S. WASHINGTON INC	F PALMIERI DTD 7/31/2023	\$	2,037.71
127368	THOMSON REUTERS-W. PUBLISHING CORP	1000625178 DUE 9/3/2023	\$	2,763.00
127369	GATEHOUSE MEDIA PA HOLDINGS, INC	872338 8/20/2023	\$	7,178.82
127370	MICHELE UZUPES	2023 JULY 4TH PARADE CANDY	\$	48.72
127371	VERIZON	570 253-0385 DUE 9/5/2023	\$	40.48
127372	VISA	XXXX2359 DUE 9/6/2023	\$	3,336.76
127373	VITAL HEALTHCARE SOLUTIONS	JULY 2023 PSYCH SERVICES R.A.	\$	4,656.00
127374	WAYNE MEMORIAL HOSPITAL	J STAUFFER DOS 7/24/23	\$	1,378.58
127375	W C JUV. PROBATION DEPT PETTY CASH	NICK SANSEVERINO PLACEMENT 8/1	\$	139.99
127376	WAYNE COUNTY LEGAL JOURNAL	UPSET SALE DTD 8/4/2023	\$	2,997.50
127377	WAYNE COUNTY SHERIFF DEPT	N/C VM TRANSPORT 8/21/2023	\$	26.00
127378	WOODLAND DESIGN ASSOC INC	WC COMP PLAN DTD 8/3/2023	\$	5,275.00
127379	MARK R ZIMMER, ATTORNEY AT LAW	ARBITRATOR 8/14/2023	\$	491.60
Total			\$	<u>1,014,214.83</u>

**HSA WEEKLY CHECK REPORT FOR AUG 24, 2023**

VENDOR	AMOUNT	DESCRIPTION	CK #
ATT MOBILITY	\$448.10	CELLPHONES D&A 7/2-8/1	53123
ATT MOBILITY	\$926.06	CELL PHONES AGING 7/2-8/1/23	53124
ATT MOBILITY	\$144.33	CELLPHONES HOUSING 7/2-8/1	53125
ATT MOBILITY	\$230.17	CELLPHONES HSA/LVRY 7/2-8/1	53126
BLUE RIDGE CABLE TECHNOLOGIES INC	\$214.59	CABLE TV HONESDALE 8/22-9/21	53127
ODP BUSINESS SOLUTIONS LLC	\$26.99	WALL FILE, DBOOTH	53128
CAREGIVERS AMERICA, LLC	\$17,764.48	PERS CARE/FEE, HOME SUP-JUL 23	53129
CDW LLC	\$210.00	HAWLEY CAMERA RECORDER	53130
CENTRAL WAYNE REGIONAL AUTHORITY	\$114.00	SEWER BILL, HNSDLE, JUL	53131
CENTRAL WAYNE REGIONAL AUTHORITY	\$54.00	SEWER, LIVERY 314 10th JUL '23	53132
CENTRAL WAYNE REGIONAL AUTHORITY	\$54.00	SEWER BILL, D&A, JUL 2023	53133
DAMASCUS TOWNSHIP	\$300.00	REIMB UTIL DAMASCUS FY23-24 #1	53134
FLEDERBACH FOODS INC	\$24.00	12 GALS DIST WATER, FORKLIFT	53135
FLEDERBACH FOODS INC	\$42.00	20 HF/GALS MILK WHSD LOCAL FDS	53135
FLEDERBACH FOODS INC	\$120.00	HONESDL PICNIC GIFT CD PRIZES	53135
FLEDERBACH FOODS INC	\$78.00	PLATTERS/CRACKERS 7/11	53135
DREHER TOWNSHIP	\$300.00	REIMB UTIL NWFNDLND FY23-24 #1	53136
ENTERPRISE FLEET MANAGEMENT INC	\$2,317.30	AUG LEASES - HDM, D&A, CM324	53137
FAMILY SERVICE ASSOCIATION OF N.EASTERN PA	\$1,244.76	138 211 CALLS - JUL 2023	53138
FOX LEDGE INC	\$122.20	BOTTLED WATER, CTRS & D&A JUL	53139
HIGHHOUSE OIL OPERATIONS INC	\$6,369.27	GASOLINE BILLS, JUL 2023	53140
HOME DEPOT CREDIT SERVICES	\$96.99	CHARGE CARD BILL - JUL 2023	53141
HOTEL WAYNE, INC.	\$638.78	ROOM 7/24-30, T.G. ESG CV2 122	53142
HOTEL WAYNE, INC.	\$101.57	ROOM 7/20, E.Z., ESG CV2 122	53143
LISA JANOWSKI	\$125.00	UNIFORM SHOES	53144
ALISON KANDROVY	\$25.00	SOC LEADERSHIP MTG. 7/12/23	53145
K & D FACTORY SERVICE INC	\$796.40	REPAIR GLOBE SLICER 8/11	53146
WAYNE COUNTY BDPEI	\$20,261.18	COMMUNITY CARE BH AUG	53147
FFCSP CLIENT A.N.	\$46.28	FFCSP SVCS - AUG 2023	53148
CHRISTOPHER BARSCHESKI	\$79.55	MO CHG/COPY, FNT OFC, LIV-JUL	53149
CHRISTOPHER BARSCHESKI	\$115.90	TONERS, ACLARK	53150
CHRISTOPHER BARSCHESKI	\$717.55	TONER D&A COLOR & STAFF	53151
NUTRI-SYSTEMS CORP	\$104.40	COOLING UNIT 7/10/23	53152
OLIVER PACKAGING & EQUIPMENT	\$2,853.72	HDM SUPPLIES - JUL 2023	53153
PAUPACK TOWNSHIP SUPERVISORS	\$300.00	REIMB UTIL LAKEVILLE FY23-24 #1	53154
PENN STATER CONFERENCE CENTER HOTEL	\$148.74	5/31 MVALINSKI CTY ADMIN CONF	53155
POCONO WATER CENTER	\$95.00	COL. BACT. REPORT HAMLIN 8/16	53156
PPL ELECTRIC UTILITIES	\$72.43	ELECTRIC RVRVW APT L 7/5-8/3	53157
PPL ELECTRIC UTILITIES	\$66.44	ELECTRIC CH. ST. GARAGE 7/5-8/3	53158
PPL ELECTRIC UTILITIES	\$186.88	ELECTRIC, LIVERY 7/5-8/3	53159
PPL ELECTRIC UTILITIES	\$1,703.00	ELECTRIC, HONESDALE 7/5-8/3	53160
PPL ELECTRIC UTILITIES	\$174.69	ELECTRIC, D&A 7/5-8/3	53161
PENNSYLVANIA STATE POLICE	\$154.00	EMPLOYEE CLEARANCES -JUL 23	53162
PYRAMID HEALTHCARE INC	\$1,248.00	INPATIENT NON-HOSP. JUL 2023	53163

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FFCSP CLIENT E.S.	\$480.00	FFCSP SERV & SUPL REIMB-JUL 23	53164
LUCRETIA SEAGRAVES	\$487.73	HAWLEY PICNIC PRIZES-JUL 2023	53165
JENNIFER SINCLAIR	\$19,273.44	PERS CARE/HOME SUPPORT JUL 23	53166
SPENCER PRINTING INC	\$616.58	MO NEWSLETTER AUG 2023 14 PGS	53167
AUTOMATED SECURITY ALERT INC	\$50.00	PERS UNIT JUL 2023	53168
OPTIONS CONS. P.S.	\$1,520.00	OPTIONS CONS. REIMB.-JUL 2023	53169
MEDICAL SHOPPE LTD	\$2,865.00	PERS UNIT - JUL 2023	53170
WAYNE MEMORIAL HOSPITAL	\$300.00	REIMB UTIL LAKEWOOD FY23-24 #1	53171
WAYNE MEMORIAL COMMUNITY	\$104.00	PHYSICAL & TB TEST M.W. 8/	53172
ZELENKOFKSKE AXELROD LLC	\$38,657.50	CONSULT SVC, HSA - JUL 2023	53173
	\$125,570.00		

**TRANSPORTATION WEEKLY CHECK REPORT 8/24/23**

VENDOR	AMOUNT	DESCRIPTION	CK #
ATT MOBILITY	\$506.14	CELL PHONES-TRANS 7/2-8/1	53174
MA CLIENT A.B.	\$90.50	MA CLIENT TRAVEL - 8/1-17/23	53175
CDW LLC	\$304.00	MS OFC STD 2021 CALBRIGHT	53176
CDW LLC	\$1,014.00	LVO THINKPAD CALBRIGHT	53177
MA CLIENT J.C.	\$51.00	MA CLIENT TRAVEL - JUL 2023	53178
MA CLIENT B.D.	\$133.50	MA CLIENT TRAVEL - JUL 2023	53179
MA CLIENT L.E.	\$129.50	MA CLIENT TRAVEL - 8/1-16/23	53180
MA CLIENT M.H.	\$240.00	MA CLIENT TRAVEL - JUL 2023	53181
MA CLIENT B.K.	\$294.50	MA CLIENT TRAVEL - JUL 2023	53182
MA CLIENT A.K.	\$43.50	MA CLIENT TRAVEL - JUL 2023	53183
THOMAS V MURRAY	\$450.00	VAN CLEANING SVC. 8/12 & 8/19	53184
PA TURNPIKE TOLL BY PLATE	\$11.20	TOLL BY PLATE COST #18, 7/6/23	53185
	\$3,267.84		

**Children and Youth 06**

Check	Vendor	Description	Amount
6177	ROBERT & JACQUILYN BARNA	ADOPTION AUGUST 2023	\$961.00
6178	MELISSA BISHOP	ADOPTION AUGUST 2023	\$1,240.00
6179	JOHN BLACK	ADOPTION AUGUST 2023	\$1,798.00
6180	JOSHUA & HEATHER BREHA	ADOPTION AUGUST 2023	\$1,364.00
6181	THERON & RUTH CLAYWORTH	ADOPTION AUGUST 2023	\$3,596.00
6182	CHARLENE CONKLIN & JENNIFER YOUNG	ADOPTION AUGUST 2023	\$899.00
6183	DOUG & GILA CRAIG	ADOPTION AUGUST 2023	\$899.00
6184	SHADOE & EMILY DANIELS	ADOPTION AUGUST 2023	\$3,069.00
6185	MANUEL & MARTHA ESTRELLA	ADOPTION AUGUST 2023	\$899.00
6186	ROBERT & SHEILA FASS	ADOPTION AUGUST 2023	\$1,860.00
6187	KATE & WILLIAM FOSTER	ADOPTION AUGUST 2023	\$1,798.00
6188	BRIAN & JILL GOODMAN, III	ADOPTION AUGUST 2023	\$961.00
6189	JOSEPH & NICOLE GRANVILLE	ADOPTION AUGUST 2023	\$1,832.00
6190	KEVIN & ELYSE KAY	ADOPTION AUGUST 2023	\$899.00
6191	TRACY & PAUL LAMBERTON	ADOPTION AUGUST 2023	\$1,023.00
6192	PATRICIA & STEVEN LIVSEY	ADOPTION AUGUST 2023	\$899.00
6193	TINA MACK	ADOPTION AUGUST 2023	\$899.00
6194	MATTHEW & ANNETTE MANDEVILLE	ADOPTION AUGUST 2023	\$1,798.00
6195	LYNN & CLAIRE MARKS	ADOPTION AUGUST 2023	\$1,860.00
6196	RICHARD MARTZEN & BONNIE HAYTER	ADOPTION AUGUST 2023	\$961.00
6197	DONALD & CHRISTINE MENCER	ADOPTION AUGUST 2023	\$961.00
6198	JESSICA MITSCHLE	ADOPTION AUGUST 2023	\$899.00
6199	JAMES & ROSINA PARKER	ADOPTION AUGUST 2023	\$1,500.00
6200	CHERYL & RANDY PEIFER	ADOPTION AUGUST 2023	\$1,860.00
6201	MEGAN & SEAN REAGER	ADOPTION AUGUST 2023	\$2,821.00
6202	KENT & SUSAN REESE	ADOPTION AUGUST 2023	\$961.00
6203	JAYSON & REBECCA SHAFFER	ADOPTION AUGUST 2023	\$899.00
6204	TOM & AMELIA SHEEHAN	ADOPTION AUGUST 2023	\$961.00
6205	TERRI & TODD TYLEND	ADOPTION AUGUST 2023	\$899.00
6206	CHARLES & LISA UPDIKE	ADOPTION AUGUST 2023	\$2,697.00
6207	JOANNE USRY	ADOPTION AUGUST 2023	\$1,333.00
6208	JOHN & CATHERINE WHITEMAN	ADOPTION AUGUST 2023	\$1,798.00
6209	VONNIE & LEO LEWIS	SPLC AUGUST 2023	\$961.00
6210	KAREN & AL PATALONA	SPLC AUGUST 2023	\$1,023.00
6211	ANNE MARIE SCHIRO	SPLC AUGUST 2023	\$961.00
6212	PATRICIA STEIMLING & LEON HOUTMAN	SPLC AUGUST 2023	\$961.00
6213	PEDRO VASQUEZ & MICHELLE FERMIN	SPLC AUGUST 2023	\$2,170.00
6214	ABRAXAS YOUTH & FAMILY SERVICE	JULY 2023 PLACEMENT F.L.	\$11,177.98
6215	ADELPHOI VILLAGE INC	JULY 2023 PLACEMENT J.F.	\$13,583.58
6216	SHADAU LUSTIN	FC JULY 2023	\$986.00
6217	JESSE & LACEY BOANDL	FC JULY 2023	\$1,335.94
6218	PAULA BROWN	FC JULY 2023	\$71.00
6219	BUNNELL WASTE REMOVAL INC	DUMPSTER RENTAL 7/14/2023	\$670.00
6220	CHILDRENS HOME OF EASTON	INV#07109 JULY 2023 FOR E.M. & M.M.	\$13,828.79
6221	HEATHER CHRISTENSEN	AUGUST 2023 FOR K.S. JUNE CHARGES	\$665.00
6222	MICHAEL CHURCH PHD.	PSYCH REPORT AUGUST 2023 FOR K.D.	\$3,990.00
6223	CLEAR VISION RESIDENTIAL	WCCYS JULY 2023 A.F.	\$1,483.68
6224	FIRST-CITIZENS BANK & TRUST COMPANY	MX-M2651 JULY 2023 INVOICE	\$93.28
6225	NATIONAL WATER SPECIALTIES COMPANY	TESTED BACKFLOW VALVE AUGUST 2023	\$150.00
6226	SUSQUEHANNA CO. SERVICES FOR CHILDREN & YOUTH	JULY 2023 FOR J.O. & A.O.	\$1,765.00

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6227	FLEDERBACH FOODS INC	CODE: 5102 C&Y JULY 2023 STATE	\$499.81
6228	DE LAGE LANDEN FIN SERVICES	COPIER LEASE 6/15/23-7/14/23 MX6070N	\$878.85
6229	DIVERSIFIED TREATMT ALTERNATIVE CENTERS, LLC	JULY 2023 PLACEMENT E.T.	\$8,990.00
6230	THOMAS & ERICA ECCLES	FC JULY 2023	\$1,455.94
6231	CHOR YOUTH & FAMILY SERVICE, INC	JULY 2023 PLACEMENT A.K.	\$13,896.68
6232	ENTERPRISE FLEET MANAGEMENT INC	VEHICLE LEASES JULY 2023 559559	\$6,258.12
6233	MICHAEL B WALSH	COUNCELING JULY 2023	\$28,395.68
6234	HEART & WINGS HOME INC.	JULY 2023 PLACEMENT FOR T.S. & B.E.	\$9,032.40
6235	CHRISTOPHER HENRY & BARBARA MCAULEY	FC JULY 2023	\$4,916.89
6236	WARD HOME, INC.	JULY 2023 PER DIEM FOR J.C.	\$6,852.34
6237	HOTEL WAYNE, INC.	PLACEMENT 7/27/23-8/2/23 I.F.	\$2,690.00
6238	HULICH PARTNERS	HAND HOUSE RENT SEPTEMBER 2023	\$4,908.33
6239	COMMUNICATION SERVICES INC	JOB 534217/534741 BY H.S. JUNE 2023	\$245.00
6240	JUSTICE WORKS YOUTH CARE INC	INV#32398-32404 COUNCELING JULY 2023	\$12,848.09
6241	KIDSPEACE CORPORATION	JULY 2023 PA SITE J.E. & J.W.	\$11,337.67
6242	DOUGLAS & HELEN LANDMESSER	FC JULY 2023	\$1,079.02
6243	ERNEST J. LASKOSKY	OUTREACH SVCS CYS JULY 2023	\$262.50
6244	AMANDA & ANDREW LINDSEY	FC JULY 2023	\$1,137.37
6245	PATRICIA & STEVEN LIVSEY	FC JULY 2023	\$3,532.74
6246	RICHARD MARTZEN & BONNIE HAYTER	FC JULY 2023	\$1,962.93
6247	NATIONAL MENTOR HEALTHCARE LLC	WCCYS SVCS. JULY 2023 I.K.	\$3,063.73
6248	CINDY MORALES	TRAVEL EXPENSE AUGUST 2023	\$78.60
6249	NEW WAY YOUTH SERVICES	JULY 2023 PLACEMENT A.C.	\$9,300.00
6250	JAMES & ROSINA PARKER	FC JULY 2023	\$5,298.77
6251	PENTZ RUN YOUTH SERVICES, INC.	WCCYS JULY 2023 M.T.	\$7,594.69
6252	VIRGINIA PEREA	TRAVEL EXP: MARCH, APR, MAY & JUN 2023	\$284.12
6253	PREVENTATIVE AFTERCARE, INC	JULY 2023 FOR M.A., Z.P., & K.S.	\$4,155.68
6254	PREMIER BIOTECH LABS, LLC	TESTING JULY 2023	\$1,688.50
6255	MICHAEL & KAREN PRESTYS	FC JULY 2023	\$1,236.01
6256	QUANTUM LABS	FC WATER TESTING LIVSEY/HAYER/MARTZEN	\$100.00
6257	H.R.	STIPEND-EDUCATIONAL SUPPORT	\$153.43
6258	RICHARD B HENRY AND ASSOCIATES LLC	WCCYS JULY 2023: JUNE CHARGES	\$2,782.25
6259	INSTITUTE FOR HUMAN RESOURCES AND SERVICES	FESTER PROGRM REVENUE JUL 2023 7/26/23-7/31/23	\$390.00
6260	JAYSON & REBECCA SHAFFER	FC JULY 2023	\$1,037.51
6261	DOROTHY SMITH	FC JULY 2023	\$3,239.33
6262	SPALL,RYDZEWSKI,ANDERSON,LALLEY&TUNIS, PC	7000-0042 GAL SVCS JULY 2023	\$2,986.25
6263	SUMMIT SCHOOL, INC.	JULY 2023 PLACEMENT FOR J.C.	\$3,179.52
6264	ADAM & FELISHA SZELESTA	FC JULY 2023	\$1,070.03
6265	TRACK GROUP	MONITORING JULY 2023	\$261.00
6266	MICHAEL TATTERSALL & JEANINE KOBETITSCH	FC JULY 2023	\$1,165.47
6267	TERRI & TODD TYLEND	FC TRAVEL EXPENSE JULY 2023	\$34.06
6268	UNITED CHARITIES INC. OF HAZELTON	JULY 2023 PLACEMENT D.D.	\$4,805.00
6269	WASTE MANAGEMENT	WCCYS HAND HOUSE 1100 CHURCH ST 8/1/23-8/31/23	\$77.15
6270	LINFORD & ANDREA ZIMMERMAN	FC JULY 2023	<u>\$2,972.08</u>
		<b>Total</b>	<b>\$281,113.79</b>

**BDP/EI**

Check	Vendor	Description	Amount
3739	THE ADVOCACY ALLIANCE	06/2023 BASE SERVICES	\$ 1,202.75
3740	CARE FOR PEOPLE PLUS, INC.	07/2023 RESPITE BASE SVCS	\$ 2,942.32
3741	CARDMEMBER SERVICES	7530 08/2023 STMT DUE 09/04/23	\$ 1,800.08
3742	CDW LLC	3440668 DUE 09/6/23	\$ 90.00
3743	CENTRAL WAYNE REGIONAL AUTHORITY	001787.00 07/2023 DUE 08/31/23	\$ 594.00
3744	DE LAGE LANDEN FIN SERVICES	ACCT# 1309803 08/2023 MXM5070	\$ 157.00
3745	DIRLAM BROS LUMBER CO INC	WAY150 DTD 8/15/23	\$ 22.99
3746	DIRECTION LLC	07/2023 H&C BASE SERVICES	\$ 956.04
3747	FRITZ BROS INC	WCO648 FAIR AVE A DTD 08/4/23	\$ 6.58
3748	GEG REAL ESTATE, LLC	09/2023 RENT 910 CHURCH ST	\$ 2,900.00
3749	HOTEL WAYNE, INC.	STAY 4 NIGHTS 07/31-08/04 T.G.	\$ 685.51
3750	HUMAN RESOURCE CENTER INC	06/2023 VTC CPS BASE SVCS	\$ 3,503.92
3751	JENNIFER L MALAK	08/2023 PT SERVICES	\$ 138.80
3752	NANCY MUCHA	08/2023 SPEECH THERAPY SVCS	\$ 277.60
3753	KELLY NELSON	07/2023 OT SERVICES	\$ 1,943.20
3754	PEDIATRIC SERVICES OF AMERICA	07/2023 FAM AIDE BASE SVCS	\$ 3,199.29
3755	PPL ELECTRIC UTILITIES	32241-25074 910 CHURCH ST DUE	\$ 341.91
3756	STAPLES INC	5304504 DUE 09/14/2023	\$ 665.22
3757	REACHING BEYOND LIMITS BEHAVIORAL HEALTH LLC	08/2023 SPECIAL SUPPORT SVCS	\$ 441.60
3758	KAREN E RICKERT	08/2023 SPEC. INSTRUCTION SVCS	\$ 917.40
3759	KATHLEEN ANN SALAMON	07/2023 SPEC. INSTRUCTION SVCS	\$ 611.60
3760	SAYEGH PEDIATRIC THERAPY SERVICES, P.C.	08/2023 SPEECH THERAPY SVCS	\$ 416.40
3761	RONALD PERRI	HEALTHY COOK CLASS BH 08/6/23	\$ 1,000.00
3762	VERIZON	8-5702530506 DUE 9/7/23	\$ 39.00
3763	WALMART CREDIT CARD	628995 DUE 9/13/23	\$ 43.50
3764	WAYNE COUNTY COMMISSIONERS	PAYROLL 8/11/23 BDPEI	\$ 74,158.01
	Total		<u>\$ 99,054.72</u>

**911**

98067 EFT PPL ELECTRIC UTILITIES 34031-31003 DUE 9/7/2023 \$ 4,119.10

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98068	ESSENTIAL MANAGEMENT SOLUTIONS,LLC	CONTRACT MONTH #12	\$ 1,900.00
98069	GFL HOLDCO (US) LLC	KE41287 DTD 8/15/23	\$ 107.13
98070	VERIZON	570 251-9601 DUE 8/31/2023	\$ 1,187.47
98071	VERIZON	S0234619 DUE 9/19/2023	\$ 408.42
98072	VISA	XXXX2359 CONFERENCE DUE 9/6/23	\$ 450.00

Health Acct.

98068 EFT	BROKERAGE CONCEPTS LLC	HIGHMARK CLAIMS 8/16-8/22/23	\$ 136,537.32
114822	HM LIFE INSURANCE COMPANY	4080330010 AUGUST STOP LOSS	\$ 37,608.22
114823	VISION BENEFITS OF AMERICA	2611 SEPTEMBER PREMIUM DUE 9/1	\$ 4,063.23

ERAP

98271	WILLIAM H BUSELLI JR	JA DEC RENT JUN-AUG 2023	\$ 3,300.00
98272	COUNTRYSIDE APARTMENT RENTALS, LLC	KE MOR RENT AUGUST 2023	\$ 755.00
98273	HOLLISTER HEIGHTS MHC LLC	PA BAR RENT MAY-JUN 2023	\$ 1,590.00
98274	LANZA FAMILY ENTERPRISES LLC	ED PER RENT AUG 2023	\$ 400.00
98275	GARY C MESKO	LE HAR RENT APRIL-AUG 2023	\$ 4,175.00
98276	CHESTER & BERNADETTE OCONNELL	KE DUL RENT MAY-JULY2023	\$ 1,350.00
98277	PPL ELECTRIC UTILITIES	98441-26119 LE HAR UTILI AUG-O	\$ 1,987.87
98278	PPL ELECTRIC UTILITIES	63471-28121 KE DUL UTILITIES N	\$ 3,869.45
98279	TIME AWAY RENTALS LLC	DE TOM RENT JUNE/JULY 23	\$ 7,080.00
Total			<u>\$ 24,507.32</u>

Commissioner Shook wanted to touch on the conditional use application that the development filed in Waymart for the Recovery to Work Project. Commissioner Shook said the County is still looking to provide these services in Wayne County. He noted that the County has received approximately \$10 million in grant and foundation funding, but the most recent cost estimate came in over \$17 million.

Commissioner Smith said the County continues to look for funding streams and other locations, but will not sacrifice local tax payer dollars until the project is feasible. He talked about the history of the Recovery to Work Project that started when the potential of the state closing SCI Waymart occurred. He said as the opioid epidemic has gotten worse, as well as the increase in needs for mental health services, the County is doing what they can to bring providers into the County.

Commissioner Cramer said she supports the complete Recover to Work Project concept calling it the integration of services that sets up participants for success. She said the County will find a solution, but we want to do it responsibly and set it up for success not failure.

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

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Andrew M. Seder, Chief Clerk