

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 a copy of the minutes from the meeting held April 13, 2023. A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve the minutes of the said meeting.

Agenda

Scheduled to meet with the Commissioners: Margaret Ennis, Darlene Miller, Wendy Simons and Lindsey Dirlam, from Wayne County Behavioral and Developmental Programs, and Tammy Gray for Autism Awareness Month.

Items to be considered: Employee anniversary recognition; Proclamation – Autism Awareness Month; Announcement of May 3, 2023 ceremony; ARP grant to Clinton Township; Letter of request to PA State Police; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received a thank you note from the American Red Cross for use of the Park Street Complex for the April 18th blood drive.

Received the Winter 2023 newsletter from Step By Step, Inc., Wilkes-Barre, PA.

Received notice from the PA Department of Environmental Protection regarding a General Permit for Bluestone Mining and an Individual NPDES Permit for the Hawks Nest Quarry Operation in Scott Township.

Received a letter of resignation from Sandy Kellam, Data Collector in the Tax Assessment Office, effective April 14, 2023. A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to accept this letter.

Received a letter of resignation from Ammie Kellam, Director of Inmate Services in the Wayne County Correctional Facility, effective June 9, 2023. A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to accept this letter.

Received a notice from the PA Department of Human Services informing the County of its tentative Child Welfare Needs-Based Plan and Budget allocations for Fiscal Year 2023-24.

Public Comment

There was no public comment.

New Business

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

Detective Robert Langman	District Attorney's Office	1 year
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Detective Robert Langman, from the District Attorney's Office, was recognized for his one year anniversary with the County. Commissioner Smith told Detective Langman he is doing a great job with the County, just as he did as a police officer in Honesdale. Commissioner Cramer

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said she has a great deal of respect for the job our detectives do and she hopes Detective Langman is happy with his decision to join the County. Commissioner Shook said he hopes Detective Langman will be with the County for many more years. Detective Langman thanked the Commissioners for the kind words and said he is appreciative for the opportunity to work for the County and he is honored to be a County Detective.

Margaret Ennis, Darlene Miller, Wendy Simons and Lindsey Dirlam from Wayne County Behavioral and Developmental Programs, and Tammy Gray were on hand for Autism Awareness Month. Tammy Gray said that her 16 year old son, Connor, has Autism. She said it is a challenge every day, but she would not trade it for the world. She said people unfortunately are very ignorant when it comes to Autism because the public does not have enough awareness of it.

Administrator Margaret Ennis said there has been an increase in the prevalence of Autism and agreed with Ms. Gray that awareness is the key. She said their department is striving to meet the increased needs and she said Ms. Gray's courage is commendable. Ms. Gray said more doctors are recognizing and diagnosing Autism. Ms. Gray praised the Wayne Highlands School District saying they are phenomenal when it comes to any special needs child. She said they have encouraged her son and given him the tools to grow.

Casework Manager Wendy Simons said their staff is continuing to learn and evolve when it comes to Autism. Administrative Assistant Darlene Miller said it was good to hear the positive feedback from Ms. Gray and agreed that the County's agency does a lot of positive things.

The Commissioners thanked everyone for coming in and to help raise awareness not only about Autism, but about the services available through the County. Commissioner Shook said he was one of the people who was ignorant to all of the mental health issues our children are dealing with until one of his family members was diagnosed, then it really opened his eyes and he is appreciative and thankful for all of the services the County and school districts provide. A motion was made by Commissioner Smith, seconded by Commissioner Shook and unanimous to adopt the Autism Awareness Month Proclamation in Wayne County.

Detective Robert Langman asked the Commissioners for approval to hold a ceremony in front of the Courthouse on May 3, 2023, at 12:00 noon, marking the 100th anniversary of the date Wayne County Detective George B. Knapp was killed in-the-line-of-duty during a moonshine raid in Equinunk. The Commissioners thought it was a great idea. A motion was made by Commissioner Shook, seconded by Commissioner Smith and unanimous to approve this request.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to award a \$30,000 ARP grant to Clinton Township to help cover the costs of a municipal garage expansion project.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve a letter to the Pennsylvania State Police requesting access to their tower at Mount Ararat to locate equipment to boost the County's emergency radio equipment.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to hire John Leichliter as a part-time Corrections Officer at the Wayne County Correctional Facility, effective April 24, 2023.

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

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The Commissioners' meeting resumed.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to hire Charlayna Ryan as a part-time Corrections Officer at the Wayne County Correctional Facility, effective April 24, 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 April 19, 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. 125747 through 125830. 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
97574 EFT	PPL ELECTRIC UTILITIES	97336-22028 DUE 5/3/2023	\$ 469.70
97773 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 125,000.00
97774 EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 4/21/2023	\$ 781,300.39
97775 EFT	BERKHEIMER TAX INNOVATIONS	1ST Q EIT HONESDALE 2023	\$ 9,944.58
97776 EFT	BERKHEIMER TAX INNOVATIONS	1ST Q EIT TEXAS TWP 2023	\$ 3,663.00
97777 EFT	EXPERT PAY	CHILD SUPPORT FROM PAY 4/21/20	\$ 843.32
125747	AAP	BILL BELLHORN REGISTRATION	\$ 2,925.00
125748	THE ADT CORPORATION	402689789 DUE 4/28/2023	\$ 53.26
125749	AMAZON CAPITAL SERVICES, INC.	A37F6FFMWK3LU3 DUE 4/24/2023	\$ 284.12
125750	AMERICAN UNITED LIFE INSURANCE CO	615654 APRIL PREMIUM	\$ 6,965.69
125751	ATT MOBILITY	287315196617 DUE 4/24/2023	\$ 360.49
125752	RICHARD BANKS	KJ BROWN 0000112-2019 DTD 4/10	\$ 49.15
125753	NICHOLAS A BARN A ESQ	ARBITRATOR 4/10/2023	\$ 336.40
125754	BERKSHIRE SYSTEMS GROUP INC	201956 DUE 5/3/2023	\$ 3,806.00
125755	BIMBO BAKERIES USA INC	69-00806-9999-99 DUE 4/8/2023	\$ 205.42
125756	JOSEPH BLASKIEWICZ	2023 BERLIN TAX POSTAGE	\$ 77.87
125757	BLUE RIBBON FARM DAIRY INC	0-1232 DTD 4/10/23	\$ 393.78
125758	CAMPBELL LAW OFFICES	RE: KB & ZB DUE 3/31/2023	\$ 2,040.00
125759	CAMPBELL LAW OFFICES	RE: GA DUE 3/31/2023	\$ 102.00
125760	CCAP	2023 CCAP CONFERENCE DTD 4/10/	\$ 1,040.00
125761	DAVID M CLARK, PC	#132092 CODY K DTD 3/28/2023	\$ 6,182.00
125762	LINDSEY COLLINS, ESQUIRE	RE: J KROMBEL NO 2751 EDA 2022	\$ 1,624.50
125763	DIAMOND DRUGS, INC	WC CORRECTIONS DUE 4/30/2023	\$ 7,646.05
125764	DIRLAM BROS LUMBER CO INC	WAY280 DTD 4/11/2023	\$ 339.09
125765	METROPOLITAN FOODS, INC	WAYNDV DTD 4/6/2023	\$ 2,373.30
125766	J C EHRlich CO INC	1497190 DUE 5/4/2023	\$ 164.48
125767	ELECTRONIC BUSINESS PRODUCTS	121994 DUE 5/5/2023	\$ 235.10
125768	ENTERPRISE FLEET MANAGEMENT INC	545182 DUE 4/20/2023	\$ 10,982.89
125769	CHRISTOPHER FARRELL, ESQ	RE: KS DTD 4/3/2023	\$ 233.75
125770	FIRMSTONE OIL CO INC	334-1 DTD 3/31/2023	\$ 622.93
125771	HEALTH NETWORK LABORATORIES, LP	WC CORONER DOS 3/20/2023	\$ 2,750.00
125772	GALLS PARENT HOLDINGS, LLC	4855925 DUE 4/26/2023	\$ 283.82
125773	GEISINGER CLINIC	HEATHER S DOS 10/12/21	\$ 726.08
125774	GOVERNMENT SOFTWARE SERVICES INC	WC TAX DTD 4/4/2023	\$ 25,483.51
125775	GRANDJEAN & BRAVERMAN INC	WC TAX DUE 5/5/2023	\$ 380.00
125776	W.W. GRAINGER, INC.	838681526 DUE 5/13/2023	\$ 243.60
125777	FRANCES GRUBER	ARBITRATOR 4/10/2023	\$ 245.80
125778	THE GUARDIAN LIFE INSURANCE COMPANY	00583206 MAY PREMIUM DUE 5/1/8	\$ 1,893.71
125779	HIGHHOUSE OIL OPERATIONS INC	2083 DTD 4/2/2023	\$ 191.62
125780	HOME DEPOT CREDIT SERVICES	XXXX9437 DUE 5/7/2023	\$ 1,371.37
125781	HONESDALE FARM & GARDEN INC.	700557 DTD 4/14/2023	\$ 129.93
125782	GRAVITY RSE, INC.	ACCT 9 MARCH 2023	\$ 118.05
125783	J & C AWARDS PLUS	DESK PLATE DTD 4/4/2023	\$ 16.30
125784	JOSEPH P KELLAM	WC SHERIFF ACCT CAR #4 DTD 3/2	\$ 560.79
125785	KRISTT KELLY OFFICE SYSTEMS CORP	950016 DTD 2/28/23	\$ 139.00
125786	PRE-PAID LEGAL SERVICES INC	47980 DTD 4/15/2023	\$ 481.15
125787	REED ELSEVIER INC	1238114 DUE 4/30/2023	\$ 200.00
125788	REED ELSEVIER INC	6695373 DUE 4/30/2023	\$ 50.00
125789	SOUTH CANAAN TELEPHONE COMPANY	00036808-1 DUE 4/27/2023	\$ 248.13
125790	MATTHEW BENDER & CO INC	0099166969 DTD 3/23/2023	\$ 481.11

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125791	MINCER & PFAFF LLC	MARCH 2023 SERVICES DUE 4/4/20	\$	901.00
125792	M.M.M. WASTE REMOVAL INC	WAYNE COUNTY DUMPSTERS DUE 4/2	\$	303.60
125793	MODERN GAS SALES OF HONESDALE INC	4-35970 DTD 3/29/23	\$	120.00
125794	RALPH R MORRIS III	BURIAL CONTRIBUTION DOS 3/16/2	\$	100.00
125795	NATIONAL TELEPHONE MESSAGE CORP	U1012117 PENS DUE 5/11/2023	\$	379.00
125796	OSBORNES LAWN & GARDEN LLC	WC TAX ASSESSMENT DTD 3/22/202	\$	16.00
125797	PA ASSOCIATION OF NOTARIES	182784 NOTARY STAMP AND SEAL D	\$	56.85
125798	PCCJPO	NICK SANSEVERINO TRAINING 6/14	\$	230.00
125799	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 4/12/2023	\$	1,858.80
125800	PENTELEDATA	3004815 DUE 4/29/23	\$	5,967.21
125801	PERFORMANCE FOOD GROUP INC	25970 DTD 4/10/2023	\$	2,033.58
125802	POMEROY TECHNOLOGIES LLC	5047 KYOCERA MAINT KIT DUE 4/1	\$	335.43
125803	PREMIER BIOTECH LABS, LLC	7289724 DUE 5/10/2023	\$	463.58
125804	PROVIDENT AGENCY INC	WAYNCOU-03 DUE 3/1/23 ANNUAL	\$	1,124.00
125805	QUALITY PRINTING & DESIGN	737 ENVELOPES/ STAMPER DTD 3/1	\$	757.18
125806	STAPLES INC	9632236 DUE 5/5/2023	\$	16.98
125807	HUGH RECHNER	ARBITRATOR 4/10/2023	\$	245.80
125808	W C REGISTER & RECORDER	NOTARY OATH FEE	\$	33.50
125809	RICHARD C ROMICH	PROMPTON FOOT BRIDGE MARCH	\$	65.00
125810	WARREN SCHLOESSER ESQ	RE: J ANKIN NO 28 OCD-2023 DTD	\$	212.50
125811	STANTON OFFICE EQUIPMENT CO., INC,	100117 DTD 4/3/2023	\$	947.70
125812	STAPLES ADVANTAGE	PHL 10088114 DUE 5/1/2023	\$	6,912.04
125813	STARR UNIFORM CENTER	VANHORN DTD 4/10/23	\$	269.97
125814	ST CLAIR GRAPHICS INC	WC SHERIFF ACCT JOB 37543-2 DU	\$	165.00
125815	SALLY THIEME	BURIAL CONTRIBUTION DOS 3/16/2	\$	100.00
125816	THOMSON REUTERS-W. PUBLISHING CORP	1000037821 DUE 5/4/2023	\$	6,460.02
125817	GATEHOUSE MEDIA PA HOLDINGS, INC	360034185 RENEWAL DTD 3/31/202	\$	204.00
125818	GATEHOUSE MEDIA PA HOLDINGS, INC	872362 DUE 4/20/2023	\$	159.56
125819	UNITED PARCEL SERVICE	F14E87 REMAINING BALANCE DUE D	\$	92.21
125820	US POSTAL SERVICE	105000105962 REPLENISH	\$	8,000.00
125821	VERIZON	570 253-9727 DUE 4/28/23	\$	205.90
125822	VICTORIA WARGO	MILEAGE AND A FLAG 1/23-3/23	\$	226.66
125823	WAYNE BANK	1076080006 T LOAN PRINICPLE DU	\$	9,718.33
125824	WAYNE COUNTY EMPLOYEE	ARC APRIL 2023	\$	200,000.00
125825	WAYNE COUNTY HUMAN SERVICES	PATH DECEMBER 2022	\$	2,350.00
125826	W C JUV. PROBATION DEPT PETTY CASH	EILEEN WASMAN DECALS AND PLACE	\$	21.35
125827	W C OFFENDER SUPERVISION FUND	DEPOSITED IN ERROR	\$	35,044.78
125828	WC SHERIFF DEPARTMENT	129-DR-2023 S. 0.	\$	49.00
125829	WITMER PUBLIC SAFETY GROUP INC	6715 DTD 10/19/2022	\$	192.58
125830	WOODLAND DESIGN ASSOC INC	INDUSTRIAL POINT RIVER ACCESS	\$	11,387.50
Total			\$	<u>1,303,984.84</u>

HSA WEEKLY CHECK REPORT - APRIL 20, 2023

VENDOR	AMOUNT	DESCRIPTION	CH #
ADAMS CATV, INC	\$113.70	TV, INT, PHONE- HAMLIN-APR 202	5207
			5
MARIE ALEXANDER	\$48.48	STAFF TRAVEL - JAN-MAR 2023	5207
			6
ATT MOBILITY	\$144.36	CELLPHONE BILL HOUSING 3/2-4/1	5207
			7
NICHOLAS BAMONTE	\$650.00	MAY RENT M.M. 1037 MAIN #6	5207
			8
DEBRA BIRTEL	\$48.47	STAFF TRAVEL, JAN-MAR	5207
			9
J.B.	\$1,095.00	OPTIONS SVCS REIMB MAR	5208
			0
CENTRAL WAYNE REGIONAL AUTHORITY	\$54.00	SEWER BILL, D&A, MAR 2023	5208
			1
AMANDA CRANE	\$75.00	VOLUNTEER TRAVEL, MAR, SOC	5208
			2
T.D.	\$108.44	FFCSP SUPPLIES MAR 2023	5208
			3
N.E.	\$296.65	FFCSP SUPPLIES MAR 2023	5208
			4
FAMILY SERVICE ASSOCIATN OF NORTHEASTERN PA	\$938.08	211 CALLS, MAR 2023, 104 CALLS	5208
			5
FOSTER HILL WELLNESS LLC	\$2,500.00	INPATIENT, NON HOSPITAL-FEB 20	5208
			6
E.F.	\$338.00	OPTIONS SVCS REIMB MAR 2023	5208
			7
E.G.	\$59.98	GFCSP SVCS & SUPPL MAR 2023	5208
			8
HAWLEY AREA AUTHORITY	\$196.00	SEWER BIIL, HAWLEY-MAR 2023	5208
			9
HOTEL WAYNE, INC.	\$2,075.62	HOTEL STAY 4/3/23, CONS. M.R.	5209
			0
MICHAEL JAGACKI	\$48.48	VOLUNTEER TRAVEL - HDM, MAR	5209
			1
G.K.	\$214.50	OPTIONS SVCS REIMB MAR 2023	5209
			2
J.K.	\$585.00	OPTIONS SVCS REIMB MAR 2023	5209
			3
REBECCA L KLEPADLO	\$20.96	STAFF TRAVEL - JAN	5209
			4

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MICHAEL MANGIN	\$25.00	VOLUNTEER TRAVEL - MAR SOC	5209
DONNA MARIE MILLER	\$100.00	PART. MAY RENT D.H. 227 VINE	5209
MARALYN NALESNIK	\$55.68	VOLUNTEER TRAVEL - HDM, MAR	5209
NORTH PENN LEGAL SERVICES INC	\$148.50	LEGAL SERVICES, MAR 2023	5209
PACDAA	\$275.00	3/22 MEMBER MTG, J.ZERECHAK	5209
PASC	\$200.00	PASC ANNUAL APPEAL 2023	5210
PATRICIA PERKINS	\$107.42	STAFF TRAVEL - JAN & FEB 2023	5210
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$71.91	QTRLY POST. MACH. RENT 2/11-5/	5210
THE CHAMBER	\$150.00	NON-PROFIT ANNUAL DUES-HSA 202	5210
POCONO PEST CONTROL INC	\$126.00	PEST CTRL ADC, MONTH 7, MAR	5210
PPL ELECTRIC UTILITIES	\$152.84	ELECTRIC BILL-D&A, 3/6-4/4/23	5210
L.R.	\$136.36	GFCSP SUPPLIES MAR 2023	5210
BARBARA ROBISCH	\$162.44	STAFF TRAVEL - MAR	5210
S.R.	\$44.92	GFCSP SUPPLIES MAR 2023	5210
SERVING SENIORS INC	\$3,129.34	OMBUDS MONTHLY SVCS MAR 2023	5210
SUSQUEHANNA SOFTWARE, INC.	\$3,900.00	CPRWEB QTR +HOST APR-JUN 2023	5211
ANNE SWARTZ	\$25.25	REIMBURSE FINGERPRINTING - APR	5211
MARY URSICH	\$54.59	STAFF TRAVEL - FEB & MAR 2023	5211
JOANNA VANTINE	\$114.41	VOLUNTEER TRAVEL - MAR, 2023	5211
WAYNE MEMORIAL COMMUNITY	\$104.00	PHYSICAL & TB TEST, N.Z. 3/21	5211
WAYNE COUNTY COMMISSIONERS	\$360.00	CONSTABLE D&A DRIV SCH 3/6-28	5211
	\$19,054.38		

TRANSPORTATION WEEKLY CHECK REPORT - APRIL 20, 2023

VENDOR	AMOUNT	DESCRIPTION	CH #
A&A AUTO PARTS STORES, INC	\$12.48	TURN SUGNAL BULB, #A1	52116
M.F.	\$71.50	MA CONS TRAVEL - APR	52117
THOMAS V MURRAY	\$450.00	VAN CLEANING SVC 4/1 & 4/8	52118
ROSENCRANSE ENTERPRISE INC	\$6,429.05	WINCHING SVC #76 3/1/23	52119
ST. JOSEPH'S CENTER	\$1,644.80	CLIENT B.B. TRANSPORT - MAR	52120
TRC ENGINEERING SERVICES	\$3,512.50	INSPECTIONS A7-A11, CAP GRANT	52121
UNIFIED DISPATCH LLC	\$1,015.09	AUTODIALER 2Q SVC & 1Q USAGE	52122
VAULT HEALTH	\$310.26	DRIVER D&A SCREENS - MAR	52123
A.B.	\$94.50	MA CLIENT TRAVEL-MAR 2023	52124
CASE TIRE SERVICE INC	\$2,138.33	TIRE SVC & MAINT. #A-1, 3/1/23	52125
M.D.	\$425.00	MA CLIENT TRAVEL-FEB 2023	52126
S.G.	\$58.00	MA CLIENT TRAVEL-MAR 2023	52127
M.M.	\$64.00	MA CLIENT TRAVEL-FEB 2023	52128
ROSEMARY POLAK	\$21.38	GAS FOR VEHICLE #86, 3/27/23	52129
TASCA FORD	\$449.37	MAINT #17, MIRROR, 3/28/23	52130
	\$16,696.26		

Children and Youth 06

Check	Vendor	Description	Amount
5575	ABRAXAS YOUTH & FAMILY SERVICE	MARCH 2023 PLACEMENT F.L.	\$4,326.96
5576	ADELPHOI VILLAGE INC	MARCH 2023 PLACEMENT J.F.	\$13,583.58
5577	CHOR YOUTH & FAMILY SERVICES INC	MARCH 2023 TIER III TC T.K.	\$6,527.05
5578	ATT MOBILITY	CYS CELL SVCS. 3/2/23-4/1/23	\$1,492.03
5579	JESSE & LACEY BOANDL	FC JANUARY 2023 ADJUSTMENT	\$879.92
5580	CHILDRENS HOME OF EASTON	INV#959 MARCH 2023 E.M.	\$7,415.82
5581	CLEAR VISION RESIDENTIAL	WCCYS MARCH 2023 A.F.	\$6,403.67
5582	LINDSEY COLLINS, ESQUIRE	GAL SVCS FEBRUARY 2023 1343-13	\$5,040.50
5583	COMMUNITY SOLUTIONS INC	MST MARCH 2023 A.H.	\$595.00
5584	COUNTY OF NORTHAMPTON	MARCH 2023 PLACEMENT D.R & F.L	\$14,580.00
5585	CHOR YOUTH & FAMILY SERVICE, INC	MARCH 2023 PLACEMENT A.K.	\$13,896.68
5586	FAMILY CARE FOR CHILDREN & YOUTH, INC.	MARCH 2023 FBS PLACEMENT C.B.	\$4,136.33
5587	FAMILY SERVICE ASSOCIATN OF N.EASTERN PA	MARCH 2023 L.M. & A.M. ASSESSM	\$2,500.00
5588	RAQUEL GARLOCK	TRAVEL EXPENSE MARCH 2023	\$84.17
5589	HEART & WINGS HOME INC.	MARCH 2023 PLACEMENT T.S. & S.	\$9,690.00
5590	HIGHHOUSE OIL OPERATIONS INC	ACCT#1079 FUEL MARCH 2023	\$2,247.05
5591	HOTEL WAYNE, INC.	RESERVATION#24369949 4/5/2023	\$119.50
5592	HUGH S SMITH, PHD & ASSOCIATES, PC	WCCYS PSYCH EVALUATION FEBRUAR	\$1,025.00
5593	JAY'S BUSINESS SYSTEMS, INC	WC05 CONTRACT DELIVERY FEE FOR	\$126.18

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5594	JUSTICE WORKS YOUTH CARE INC	INV#30931-30939 COUNCELING MAR	\$25,949.76
5595	A.K.	STIPEND LIFE SKILLS-LEARNED TO	\$50.00
5596	ISLANDER'S KIDS, INC.	DAYCARE SERVICES A.K. FEBRUARY	\$5,200.00
5597	KIDSPEACE CORPORATION	MARCH 2023 PLACEMENT J.E.	\$2,150.47
5598	J.K.	APRIL 2023 PERSONAL ALLOWANCE	\$970.00
5599	NATIONAL MENTOR HEALTHCARE LLC	WCCYS SVCS. MARCH 2023 I.K.	\$3,063.73
5600	PENTZ RUN YOUTH SERVICES, INC.	WCCYS MARCH 2023 M.T.	\$6,328.96
5601	PPL ELECTRIC UTILITIES	37241-25083 1100 CHURCH STREET	\$736.09
5602	PREMIER BIOTECH LABS, LLC	TESTING MARCH 2023	\$1,316.00
5603	PENNSYLVANIA STATE POLICE	ACCT#20040148 CYS FOSTER CARE	\$176.00
5604	H.R.	APRIL 2023 COLLEGE RENT	\$1,300.00
5605	REGINA'S ESTATES LLC	WCCYS PAYMENT 4/6/2023	\$2,935.00
5606	RICHARD B HENRY AND ASSOCIATES LLC	WCCYS C&YS GENERAL FEBRUARY AD	\$4,137.50
5607	L.S.	APRIL 2023 PERSONAL ALLOWANCE	\$100.00
5608	HEATHER SCHARIEST	TRAVEL EXPENSE MARCH 2023	\$71.29
5609	JAYSON & REBECCA SHAFFER	FC MARCH 2023	\$1,120.94
5610	THE SHERWIN-WILLIAMS CO	4429-6773-7 WCCYS PAINT MARCH	\$77.58
5611	STANTON OFFICE EQUIPMENT CO., INC,	EXECUTIVE KESSON CHAIR 4/4/23	\$2,653.00
5612	M.T.	STIPEND HOUSING-MOVED TO LEVEL	\$50.00
5613	TRACK GROUP	MONITORING, STRAP SCREW, & TOR	\$347.25
5614	UNITED CHARITIES INC. OF HAZELTON	MARCH 2023 PLACEMENT D.D.	\$4,805.00
5615	WAYNE COUNTY CHILDREN & YOUTH	REPLENISH PETTY CASH MARCH 202	\$269.25
		Total	\$158,477.26

BDP/EI

Check	Vendor	Description	Amount
3368	AREA AGENCY ON AGING	02/2023 TRANSPORTATION SERVICE	\$ 1,066.00
3369	ATT MOBILITY	287315178051 MARCH DUE 4/24/23	\$ 1,777.81
3370	TRACY L. BAJADEK	04/2023 SPEECH THERAPY SERVICE	\$ 208.20
3371	CARE FOR PEOPLE PLUS, INC.	03/2023 FAMILY AIDE BASE SERVI	\$ 333.90
3372	CARDMEMBER SERVICES	7530 04/2023 STATEMENT DUE 5/4	\$ 455.61
3373	CENTRAL WAYNE REGIONAL AUTHORITY	001787.00 03/2023 DUE 4/28/23	\$ 594.00
3374	COMMUNITY VOCATIONAL SERVICES, INC.	03/2023 BASE SERVICES	\$ 4,391.98
3375	DEAN FOWLER SERVICE STATION INC	WC BDPEI CAR #209 REF: 4686	\$ 319.45
3376	DE LAGE LANDEN FIN SERVICES	ACCT# 1309803 APR 2023 DUE 5/1	\$ 157.00
3377	DIRLAM BROS LUMBER CO INC	WAY280 DTD 3/8/23	\$ 225.21
3378	DIRECTION LLC	04/2023 H&C BASE SERVICES	\$ 318.68
3379	FOX LEDGE INC	000999 03/2023 DUE 5/3/23	\$ 43.00
3380	SUSAN G. HAYDEN	04/2023 SPEECH THERAPY SERVICE	\$ 694.00
3381	HIGHHOUSE OIL OPERATIONS INC	ACCT #2027 MARCH 2023 SERVICES	\$ 745.60
3382	HUMAN RESOURCE CENTER INC	03/2023 VTC BASE SERVICES	\$ 13,082.47
3383	MERAKEY PENNSYLVANIA	03/2023 SPECIAL SUPPORT SERVIC	\$ 507.84
3384	KELLY NELSON	02/2023 - 03/2023 OT SERVICES	\$ 555.20
3385	PPL ELECTRIC UTILITIES	32241-25074 910 CHURCH ST DUE	\$ 677.66
3386	KAREN E RICKERT	04/2023 SPECIAL INSTRUCTION SE	\$ 611.60
3387	SAYEGH PEDIATRIC THERAPY SERVICES, P.C.	03/2023 SPECIAL INSTRUCTION SE	\$ 366.96
3388	TRADITIONAL HOME CARE LLC	03/2023 H&C SERVICES	\$ 328.96
3389	GATEHOUSE MEDIA PENNSYLVANIA HOLDINGS, INC	360033084 12 MONTH RENEWAL	\$ 204.00
3390	TRI-VALLEY CARE, INC.	03/2023 SERVICES	\$ 176.33
Total			<u>\$ 27,841.46</u>

911

97575 EFT	PPL ELECTRIC UTILITIES	56174-00008 DUE 5/11/23	\$ 160.35
97968	ESSENTIAL MANAGEMENT SOLUTIONS,LLC	CONTRACT MONTH #8	\$ 1,900.00
97969	HOME DEPOT CREDIT SERVICES	XXXX9437 DUE 5/7/2023	\$ 238.97
97970	VERIZON	570 251-9601 DUE 5/1/2023	\$ 1,167.62

Health Account

114805	HM LIFE INSURANCE COMPANY	408033 0010 APRIL STOP LOSS D	\$ 37,608.22
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ERAP

98188	NICHOLAS BAMONTE	GELRIC RENT APRIL 2023	\$ 650.00
98189	WILLIAM H BUSELLI, SR	CH SIT RENT OCT 22-APRIL23	\$ 2,500.00
98190	FRANK T PERANO	AN RAZ RENT MARCH/APRIL 23	\$ 900.29
98191	TIME AWAY RENTALS LLC	KR MAC RENT APRIL 2023	\$ 1,000.00

Capital Investment

1640	RUTLEDGE EXCAVATING, INC	APPLICATION 2 INDUSTRIAL PT AREA	\$ 43,412.21
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Liquid Fuels

956	HOME DEPOT CREDIT SERVICES	XXXX9437 DUE 5/7/2023	\$ 19.76
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April 20, 2023

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

Andrew M. Seder, Chief Clerk