

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 May 4, 2023. A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to approve the minutes of the said meeting.

Agenda

Scheduled to meet with the Commissioners: Prison Warden Kevin Bishop, Corrections Officers John Leichliter and Charlayna Ryan, Lieutenants Justin Rivardo, Tom Dickson and Paul Soccodato, Sergeant Adams Jennings, Maintenance Worker Jason Newbon and Kitchen Worker Jennifer Geyer from the Wayne County Correctional Facility for Corrections Employee Week; Patricia Bartozak, John Nebzydoski, JoAnna Van Tine, Josh Dale, Dave Hartung, Josh Gates, Carol Kneier, John Giovene, Lynn Guiser, Emma Dale, Mary Handler and Kylie Emerson for Mental Health Awareness Month; Tammy Gray - Wayne County Walk of Honor; Probation Officer Caitlin Schmitt and Deputy Chief Probation Officer Lisa Salak - Intermediate Punishment Program grant.

Items to be considered: Employee anniversary recognition; Proclamation - Corrections Employee Week; Proclamation - Mental Health Awareness Month; Letter of support for the Northeast Highway Safety Program; Agreement for shared kitchen space at the Park Street complex; FY 2023-24 Wayne County Intermediate Punishment Program grant application; M-Municipal ARP grant; Children and Youth Services second quarter report; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received the May/June 2023 newsletter from the Center for Rural Pennsylvania.

Received a letter of resignation from Corrections Officer Brandon Aleckna, effective May 31, 2023. A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to accept this letter.

Received a letter of resignation from Corrections Officer Benjamin Grover, effective May 23, 2023. A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to accept this letter.

Received a letter of resignation from Meghan Grady, Resource Family Case Worker at Children and Youth Services, effective May 31, 2023. A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to accept this letter.

A motion was made by Commissioner Smith, seconded by Commissioner Shook and unanimous to ratify the termination of Mike Hull, effective May 10, 2023.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to rescind the offer of employment to Chelsie Patterson, who was previously hired to work at the Register of Wills and Recorder of Deeds office.

Public Comment

There was no public comment.

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New Business

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

William Abraham	Maintenance	25 years
Jennifer Noble	Register of Wills/Recorder of Deeds	25 years

Jen Noble, Chief Deputy, in the Register of Wills and Recorder of Deeds office, was recognized for her 25 year anniversary with the County. Register and Recorder Debbie Bates said Ms. Noble started her employment with the County working in the Law Library and started in her office in 2015. She said Ms. Noble serves as her right hand and runs the office in her absence. She is a liaison officer for the State Department of Revenue. She wears many hats and is one of our smiling faces when interacting with the public. Commissioner Smith told Ms. Noble she is a great asset, diligent, hardworking and a great employee. Commissioner Cramer said Ms. Noble handles the public really well and her work here is important and appreciated. Commissioner Shook congratulated Ms. Noble on her 25 year milestone and we hope to have you here to make another milestone or more. Ms. Noble thanked Debbie Bates and the Commissioners for the opportunity to work for Wayne County and providing her with an atmosphere where she can grow and succeed.

Bill Abraham, Maintenance III, was recognized for his 25 year anniversary with the County. Maintenance Director Skip Martin called Mr. Abraham a fine example of our team and the Courthouse ambassador to the public. He keeps things running smoothly all year long. Commissioner Smith told Mr. Abraham he is always on the go and he lights up lots of people's days. Commissioner Cramer told Mr. Abraham everybody seems to know him and that she agrees with Commissioner Smith in that he does brighten up people's day and added that she appreciates the care he takes in making the Courthouse and its grounds look so great. Commissioner Shook said Mr. Abraham is one of the first people he met when he started at the County and he enjoys watching the young guys in maintenance try to keep up with him.

Prison Warden Kevin Bishop, Corrections Officers John Lechliter and Charlayna Ryan, Lieutenants Justin Rivardo, Tom Dickson and Paul Soccodato, Sergeant Adams Jennings, Maintenance Worker Jason Newbon and Kitchen Worker Jennifer Geyer from the Wayne County Correctional Facility were on hand for Corrections Employee Week. Warden Bishop said, he may be the Warden, but the staff runs the facility. He said they all work extremely hard. The Commissioners agreed that they have a well-run facility and they are all proud of it. The Commissioners praised the care and commitment they provide and said our facility is a potential stepping stone for Corrections Officers to be hired at the County's Federal USP Canaan Prison. Lieutenant Rivardo said he believes he can speak for everyone gathered, and those not present, when he says thank you for the recognition. He said for him personally it is greatly appreciated. A motion was made by Commissioner Smith, seconded by Commissioner Shook and unanimous to adopt the Corrections Employee Week Proclamation in Wayne County.

Patricia Bartozak, John Nebzydoski, JoAnna Van Tine, Josh Dale, Dave Hartung, Josh Gates, Carol Kneier, John Giovene, Lynn Guiser, Emma Dale, Mary Handler and Kylie Emerson were on hand for Mental Health Awareness Month. John Nebzydoski, from Wayne County Behavioral Health, thanked the Commissioners for once again having the group attend their meeting and helping us recognize Mental Health Awareness Month. JoAnna Van Tine, from NAMI Northeast PA, thanked the Commissioners and the County for their ongoing support. Carol Kneier, from the Community Health Department, talked about the partnership in place in the County to provide a system of support for the individuals who live here. Kiley Emerson, from the County Drop-In Center, said mental health is more common than you think and ending the stigma is extremely important. Lynn Guiser, a family member of someone with mental illness, said she is grateful for the system in place in Wayne County and praised the

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trust and the communication between the partners. The Commissioners thanked everyone for attending and said they are glad to hear the positive comments regarding the mental health services and the system in place in the County. A motion was made by Commissioner Smith, seconded by Commissioner Shook and unanimous to adopt the Mental Health Awareness Month Proclamation in Wayne County.

Tammy Gray announced she is the proud daughter of a Marine whose name is on the Wayne County Walk of Honor. She and her employer, Baer Sports, will be selling ribbons for \$5.00 that will display the name of a veteran and placed on a flag displayed at their business for Memorial Day. The proceeds, she said, will be donated to the County's Walk of Honor. The Commissioners thanked her for their initiative and for donating the proceeds to a worthwhile project.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve a letter of support for the Northeast Highway Safety Program being administered by Luzerne County on behalf of Wayne, Susquehanna, Wyoming and Luzerne counties.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to approve an agreement for shared kitchen space at the Park Street complex with Joan's Homemade Goodies.

Probation Officer Caitlin Schmitt and Deputy Chief Probation Officer Lisa Salak both detailed how the \$90,000 Intermediate Punishment Program grant would be used and said the intended goal is to provide education and to keep people out of prison.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to execute the FY 2023-24 Wayne County Intermediate Punishment Program grant application in the amount of \$90,000 and the program authorization form. This funding, through the Pennsylvania Commission on Crime and Delinquency, will help cover the costs of wages for the Primary Intermediate Punishment Program Probation Officer, electronic monitoring of individuals in lieu of incarceration, treatment expenses through Wayne County Drug and Alcohol Commission, Alcohol Highway Safety Program costs, and equipment for that program.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to approve a municipal ARP grant in the amount of \$30,000 to Oregon Township for a municipal meeting space/garage.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve the Children and Youth Services second quarter report of October 1, 2022 to December 31, 2022 showing expenditures and revenues of \$1,664,582.

A motion was made by Commissioner Shook, seconded by Commissioner Smith and unanimous to ratify the judicial hiring of Molly Williams as a summer intern in the Adult Probation Office, effective May 22, 2023.

A motion was made by Commissioner Shook, seconded by Commissioner Smith and unanimous to hire Cara Vail as a Clerk 2 at Drug and Alcohol Services, effective May 22, 2023.

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

The Commissioners' meeting resumed.

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A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to hire Leyna Shelton as a Clerk Typist 2 at Wayne County Children and Youth Services, effective May 22, 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 hire Hannah Chapman as an Engineer Assistant 1 for the summer in the Wayne County Engineering Department, effective May 15, 2022. This employment will end no later than September 1, 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 Smith, seconded by Commissioner Cramer and unanimous to hire Matthew Henneforth as the Parks and Recreation coordinator for the summer, effective May 15, 2023. This seasonal employment will end no later than September 1, 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 May 10, 2023.

A motion was made by Commissioner Shook, seconded by Commissioner Smith and unanimous to approve the following bills for payment, as presented, which includes Checks No. 125965 through 126037. 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
97584 EFT	PPL ELECTRIC UTILITIES	07936-17160 DUE 5/22/2023	\$ 8,095.77
97585 EFT	UNITED PARCEL SERVICE	F14E87 DTD 5/6/2023	\$ 17.81
97782 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 125,000.00
125965	WAYNE COUNTY DEBT SERVICE FUND	SERIES 2015 2017 2020 INTEREST	\$ 271,308.76
125966	ANDREW KORB	FOOD PANTRY FRIDGE PAD DTD 3/2	\$ 5,100.00
125967	AMAZON CAPITAL SERVICES, INC.	A37F6FFMWK3LU3 DUE 5/27/2023	\$ 1,540.65
125968	GOV. REVENUE SOLUTIONS HOLDINGS I, LLC	C100709 DUE 5/25/2023	\$ 2,225.02
125969	DEBORAH L BATES	MILEAGE APRIL 2023	\$ 229.25
125970	BIO-HAZ SOLUTIONS INC	131156 DTD 4/18/23	\$ 35.00
125971	BLUE RIBBON FARM DAIRY INC	0-1232 DTD 5/2/2023	\$ 290.14
125972	BLUE RIDGE CABLE TECHNOLOGIES INC	0367472-01 DUE 5/7/2023	\$ 59.06
125973	STEVEN E BURLEIN	CONFERENCE 4/27-4/28/23	\$ 602.88
125974	CCAP	2023 CONFERENCE	\$ 2,330.00
125975	CENTRAL WAYNE REGIONAL AUTHORITY	000570.00 DUE 5/31/2023	\$ 1,445.90
125976	MICHAEL CHRISTOPHER	S A COSTANZO 0000734-2022 DTD	\$ 70.72
125977	COMMONWEALTH OF PENNSYLVANIA	MUNICIPAL POLICE RIFLE INSTRUC	\$ 300.00
125978	CHERYL A DAVIES	REIMBURSE FOR CONFERENCE MAY 2	\$ 2,668.24
125979	DEAN FOWLER SERVICE STATION INC	054450 DTD 4/30/2023	\$ 46.10
125980	DEMPSEY UNIFORM & LINEN SUPPLY INC.	WAYN0015 DUE 5/10/2023	\$ 149.71
125981	DIRLAM BROS LUMBER CO INC	WAY120 DTD 5/1/2023	\$ 64.92
125982	DIRECT ENERGY BUSINESS	1400010/ PPL 97336-22028 DUE 5	\$ 752.72
125983	METROPOLITAN FOODS, INC	WAYNDV DTD 5/1/2023	\$ 712.93
125984	SOURCE SECURITY & COMMUNICATIONS INC	ALARM TEST DTD 4/24/23	\$ 192.50
125985	FIRMSTONE OIL CO INC	2978-1 DTD 4/30/2023	\$ 735.68
125986	HEALTH NETWORK LABORATORIES, LP	WC CORONOER DOS 4/4/2023	\$ 5,150.00

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125987	FOWLER TIRE SERVICE INC	007730 DTD 4/30/2023	\$ 269.60
125988	FOX LEDGE INC	000614 DUE 5/31/2023	\$ 332.30
125989	GOVERNMENT FINANCE OFFICERS ASSOCIATN	300257134 VICKY BOTJER MEMBERS	\$ 595.00
125990	GRANDJEAN & BRAVERMAN INC	WC TAX ANNUAL WEB HOST DUE 5/3	\$ 7,902.50
125991	W.W. GRAINGER, INC.	838681526 DUE 5/31/2023	\$ 295.51
125992	THE GUARDIAN LIFE INSURANCE COMPANY	00583206 CLAIMS DUE 5/25/23	\$ 16,094.97
125993	HIGHHOUSE OIL OPERATIONS INC	9048 DUE 5/15/2023	\$ 1,592.91
125994	HONESDALE FARM & GARDEN INC.	700557 DTD 5/3/2023	\$ 46.99
125995	INDUSTRIAL APPRAISAL CO, CORP	8-244-001 PROPERTY RECORD 1/1/	\$ 995.00
125996	GRAVITY RSE, INC.	ACCT 9 APRIL 2023 STATEMENT	\$ 90.48
125997	JALVO INC	WC A PROB ACCT DTD 4/27/2023	\$ 210.00
125998	BARBARA KAISER	WC PD ACCT T OLSOMER DTD 5/1/2	\$ 250.00
125999	REED ELSEVIER INC	1238114 DTD 4/30/2023	\$ 200.00
126000	LYCOMING CO. PUBLIC DEFENDER'S OFFICE	SERVICES DATED 12/19/2022	\$ 150.00
126001	MSC ASSOCIATES INC	JOB 19107 DUE 5/26/2023	\$ 330.00
126002	MINCER & PFAFF LLC	SERVICES 4/10-4/20/2023	\$ 569.50
126003	M.M.M. WASTE REMOVAL INC	WAYNE COUNTY DUMPSTERS DUE 5/1	\$ 742.80
126004	SAMANTHA J MYERS	APRIL CLEANING SERVICES	\$ 120.00
126005	PENNSYLVANIA ARMY NATIONAL GUARD	2023 APPROPRIATION	\$ 3,500.00
126006	NORTHERN TIER RESEARCH INC	WC DA DTD 5/5/2023	\$ 1,430.00
126007	OTR WHEEL ENGINEERING, INC	W00066 DTD 4/20/2023	\$ 2,150.00
126008	PA STATE POLICE	GRACE GRIMM CLEARANCE	\$ 44.00
126009	PDAА	2023 AG HOWELL DUES DUE 4/28/2	\$ 4,827.86
126010	PDAА	AG HOWELL 2023 REGISTRATION	\$ 895.00
126011	PERFORMANCE FOOD GROUP INC	25970 DTD 5/1/2023	\$ 1,619.86
126012	PETPARTNERS, INC.	8 EMPLOYEE CONTRIBUTIONS 5/1-5	\$ 269.03
126013	PITNEY BOWES INC	0012096167 DUE 4/13/2023	\$ 169.98
126014	PREMIER BIOTECH LABS, LLC	6101027 DUE 5/10/2023	\$ 173.00
126015	RECONNECT INC	APRIL 2023 SERVICES DUE 5/31/2	\$ 198.00
126016	PA REG OF WILLS/CLERK OF ORPHAN'S	DEBBIE BATES REGISTRATION	\$ 400.00
126017	RESERVE ACCOUNT	23577901 REPLENISH	\$ 12,000.00
126018	RICHARD B HENRY AND ASSOCIATES LLC	RE: D.D. CP-64DP00001-2021 DTD	\$ 255.00
126019	ROCHE SUPPLY INC	11342 DTD 5/3/2023	\$ 21.27
126020	SELERIX SYSTEMS INC	2ND Q 2023 ACA FEES DUE 5/30/2	\$ 648.00
126021	THE SHERWIN-WILLIAMS CO	4229-6773-7 DUE 5/20/2023	\$ 117.35
126022	STAPLES ADVANTAGE	PHL 10088114 DUE 5/15/2023	\$ 2,458.17
126023	STARR UNIFORM CENTER	BRAZEN DTD 4/26/2023	\$ 304.92
126024	THE CAR WASH ON ROUTE 6, LLC	APRIL 2023 SERVICES DUE 5/15/2	\$ 32.00
126025	THE CAR WASH IN HAMLIN HWY., LLC	APRIL 2023 SERVICES DUE 5/15/2	\$ 16.00
126026	TRACTOR SUPPLY CREDIT PLAN	XXXX8457 DUE 5/23/2023	\$ 369.99
126027	VERIZON	570 253-1622 DUE 5/22/23	\$ 305.38
126028	VIGILNET AMERICA LLC	A PROB SCRAM DUE 5/30/2023	\$ 1,921.80
126029	VITAL HEALTHCARE SOLUTIONS	APRIL 2023 PSYCH SERVICES	\$ 4,656.00
126030	WASTE MANAGEMENT	12-55226-83000 DUE 5/18/2023	\$ 191.30
126031	W C JUV. PROBATION DEPT PETTY CASH	EILEEN WASMAN POSTAGE BREATHAL	\$ 18.95
126032	WC SHERIFF DEPARTMENT	544-DR-2021	\$ 70.00
126033	W C TRANSPORTATION SYSTEM	2022 FUEL TAX REFUND	\$ 44,120.37
126034	WEDCO	SBTP DTD 4/6/2023	\$ 6,201.00
126035	WEX INC	XXXX110-1 DUE 5/22/2023	\$ 1,782.44
126036	WILLIAM PENN PRINTING CO	WC BOARD OF ELECTIONS DUE 5/21	\$ 7,784.05
126037	WOODLAND DESIGN ASSOC INC	INDUSTRIAL POINT RIVER ACCESS	\$ 18,028.00
Total			<u>\$576,890.04</u>

AGING WEEKLY VOUCHER REPORT - MAY 11, 2023

VENDOR	AMOUNT	DESCRIPTION	CK#
ADAMS CATV, INC	\$116.70	TV, WEB, PHONE, HAMLIN - MAY	52262
AMANDA CRANE	\$75.00	VOLUNTEER TRAVEL SOC, APR	52271
ATT MOBILITY	\$771.75	MO. CELL PHONE AGING 3/2-4/1	52263
ATT MOBILITY	\$448.17	MO. CELL PHONE D&A 3/2-4/1	52263
ATT MOBILITY	\$230.21	MO. CELL PHONE LIVRY 3/2-4/1	52263
B.M.	\$360.00	OPTIONS SVCS REIMB MAR 2023	52283
BIMBO FOODS, INC	\$925.99	MONTHLY FOOD BILL - APR 2023	52265
BRIAN WOODS	\$47.16	VOLUNTEER TRAVEL HDM, APR	52307
CENTRAL WAYNE REGIONAL AUTHORITY	\$109.89	SEWER BILL, HNSDLE, APR	52270
CHRISTOPHER BARSCHESKI	\$109.85	MO FEE CANON IR AAA/LIVERY MAR	52288
CHRISTOPHER BARSCHESKI	\$123.90	TONER - BROBISCH	52288
CHRISTOPHER BARSCHESKI	\$301.85	TONER - LIVERY & PWILSON	52288
CHRISTOPHER BARSCHESKI	\$49.95	TONER - LWASHINGTON	52288
CHRISTOPHER BARSCHESKI	\$169.90	TONER, HCOBB	52288
DAVID G. HARTUNG	\$39.99	REIMB FOOD, 4/5 SOC LDRSHP MTG	52279
D.G.	\$58.96	GFCSP SUPPLIES - APR 2023	52278
DIRLAM BROS LUMBER CO INC	\$9.69	REPAIRS-LOAD.DOCK, HONES.	52273
E.B.	\$630.50	OPTIONS CONS SVCS APR 2023	52266
E.F.	\$442.00	OPTIONS SVCS REIMB APR 2023	52277
FAITH PHILLIPS	\$165.62	VOL TRVL, SOC-MAR & APR 2023	52292
FAMILY SERVICE ASSOCIATN OF NORTHEASTERN PA	\$766.70	211 CALLS-APRIL, 85 CALLS	52274
FLEDERBACH FOODS INC	\$211.98	HNSDL PANTRY VOL&CAT FOOD APR	52272
G.K.	\$182.00	OPTIONS CONS SVCS APR 2023	52281
JAY'S BUSINESS SYSTEMS, INC	\$167.50	COPIER MAINT, BACK OFC-APR	52280
JAY'S BUSINESS SYSTEMS, INC	\$167.50	COPIER MAINT, BACK OFC-MAY 23	52280
J.K.	\$546.00	OPTIONS CONS SVCS APR 2023	52282
LEIGH WASHINGTON	\$79.27	STAFF TRAVEL - APR 2023	52305

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L.B.	\$303.94	GFCSP SVC/SUPPL - APR 2023	52264
L.V.	\$337.79	GFCSP SVCS/SUPPL - APR 2023	52304
LYNN POTTER	\$951.72	NUTRITIONIST CONSULT FEE MAR	52295
MAJESTIC FALLS, LLC	\$4,200.00	RENT ARREARS JAN-JUN C.E.	52284
M.Z.	\$416.00	OPTIONS CONS SVCS APR 2023	52308
MICHAEL MANGIN	\$25.00	VOLUNTEER TRAVEL SOC, APR	52285
M.F.	\$300.00	GFCSP SUPPLIES-APR 2023	52275
MONROE COUNTY MILK PRODUCERS	\$2,436.82	MEAL PREP SUPPL-APRIL 2023	52294
ODP BUSINESS SOLUTIONS LLC	\$13.99	OFC SUPPLS D&A - L.ACKER	52267
ODP BUSINESS SOLUTIONS LLC	\$92.24	OFC SUPPLS D&A COMBO	52267
ODP BUSINESS SOLUTIONS LLC	\$456.77	OFFICE SUPPLIES	52268
ODP BUSINESS SOLUTIONS LLC	\$211.98	TONER, SSSCHROEDER	52269
PALLADIN TOUR & TRAVEL LLC	\$500.00	2ND DEP EA BUS AUG 9 SR TRIP	52289
PENNSYLVANIA PAPER & SUPPLY CO	\$1,949.05	NON-FOOD KITCHEN SUPPLS - APR	52290
PENNSYLVANIA PAPER & SUPPLY CO	\$2,846.98	NON-FOOD KITCHEN SUPPLS - MAR	52290
PENNSYLVANIA STATE POLICE	\$88.00	EMPLOYEE CLEARANCES APR 2023	52300
PERFORMANCE FOOD GROUP INC	\$8,358.28	MO. FOOD SVC BILLS - APR 2023	52291
PITNEY BOWES INC	\$1,008.50	AAA POSTAGE REFILL 3/30/23	52293
PPL ELECTRIC UTILITIES	\$147.31	ELECTRIC BILL D&A 4/4-5/4/23	52296
PPL ELECTRIC UTILITIES	\$104.70	ELECTRIC RVRVW APT L 4/4-5/4	52297
PPL ELECTRIC UTILITIES	\$163.19	ELECT RVRVW RES RM 4/4-5/4	52298
PPL ELECTRIC UTILITIES	\$218.10	ELECTRIC BILL HAWLEY 3/2-3/31	52299
R.F.	\$600.00	FFCSP CLIENT SVCS - APR	52276
R.M.	\$104.50	FFCSP SUPPLIES APR 2023	52287
S.R.	\$36.77	GFCSP SVCS/SUPPL - APR 2023	52301
STANTON OFFICE EQUIPMENT CO., INC,	\$985.00	DESK & FILES, AAA HR OFFICE	52302
SYSCO CENTRAL PA LLC	\$12,727.92	MO. FOOD SVC BILLS - APR 2023	52303
WASTE MANAGEMENT	\$202.35	TRASH SVC HNSDLE APR MO #10	52306
WAYNE COUNTY BDPEI	\$43,029.58	COMMUNITY CARE BH - MAY	52286
	\$90,124.51		

TRANSPORTATION WEEKLY CHECK REPORT - MAY 11, 2023

VENDOR	AMOUNT	DESCRIPTION	CK #
A&A AUTO PARTS STORES, INC	\$10.49	SUPPLIES, GAS CAP-04/21/23	52309
A&A AUTO PARTS STORES, INC	\$2.99	SUPPLIES-BULB 4/4/23	52309
A&A AUTO PARTS STORES, INC	\$4.49	SUPPLIES-FUSE 4/4/23	52309
CASE TIRE SERVICE INC	\$71.95	MAINT. # A-5, 4/19/23	52310
CASE TIRE SERVICE INC	\$71.95	MAINT. #A-6, 4/20/23	52310
CASE TIRE SERVICE INC	\$71.95	MAINT. #A-7, 4/22/23	52310
CASE TIRE SERVICE INC	\$71.95	MAINT. #A-8, 4/24/23	52310
CASE TIRE SERVICE INC	\$71.60	MAINT. VAN #18, 4/19/23	52310
CASE TIRE SERVICE INC	\$73.20	TIRE & MAINT VAN #A-3, 4/6/23	52310
CASE TIRE SERVICE INC	\$71.95	TIRE SVC #A-2, 04/17/23	52310
CASE TIRE SERVICE INC	\$73.20	TIRE SVC & MAINT # A-1, 4/15/23	52310
CASE TIRE SERVICE INC	\$125.67	TIRE SVC & MAINT #98, 4/18/23	52310
CASE TIRE SERVICE INC	\$74.45	TIRE SVC & MAINT A-4, 04/19/23	52310
CASE TIRE SERVICE INC	\$468.59	TIRE SVC VAN #14, 3/28/23	52310
CASE TIRE SERVICE INC	\$29.00	TIRE SVCS VAN #18, 3/30/23	52310
CASE TIRE SERVICE INC	\$980.88	TIRE SVCS VAN #18, 4/7/23	52310
ROGER D HUNT	\$975.00	LETTERING A-12, 13, 14, 15, 16	52311
ROSENCRANSE ENTERPRISE INC	\$110.80	TOWING VAN #70 - 4/3/23	52313
ROSENCRANSE ENTERPRISE INC	\$125.00	TOWING VAN #73 - 4/3/23	52313
ROSENCRANSE ENTERPRISE INC	\$125.00	TOWING VAN #75 - 4/3/23	52313
ROSENCRANSE ENTERPRISE INC	\$125.00	TOWING, VAN #51 - 4/3/23	52313
ST. JOSEPH'S CENTER	\$822.40	CLIENT TRANSPORT, B.B. - APR	52314
ST. JOSEPH'S CENTER	\$1,274.72	CLIENT TRANSPORT, E.D. - APR	52314
ST. JOSEPH'S CENTER	\$328.96	CLIENT TRANSPORT, H.B. - APR	52314
THOMAS V MURRAY	\$450.00	VEHICLE CLEANING, 4/30 & 5/6	52312
JONI STARK	\$42.84	STAFF TRAVEL - MAY 2023	52316
VAULT HEALTH	\$99.73	TRANS D&A TESTS APR'23+MAY'22	52315
	\$6,753.76		

Children and Youth 06

Check	Vendor	Description	Amount
5692	CHOR YOUTH & FAMILY SERVICES INC	APRIL 2023 TIER III TC T.K.	\$6,316.50
5693	AQUA PENNSYLVANIA INC	002764025 1083935 DUE 05/18/20	\$63.82
5694	THE BAIR FOUNDATION OF PA	APRIL 2023 PLACEMENT P.M.	\$2,594.10
5695	JESSE & LACEY BOANDL	FC APRIL 2023	\$962.47
5696	CAMPBELL LAW OFFICES	GAL SVCS APRIL 2023 A.F., P.F.	\$994.50
5697	CIT BANK N.A.	COPIER LEASE APRIL 2023 MX-M26	\$93.28
5698	CLEAR VISION RESIDENTIAL	WCCYS APRIL 2023 A.F.	\$6,197.10
5699	FLEDERBACH FOODS INC	CODE: 5102 C&Y APRIL 2023 STAT	\$23.43
5700	DE LAGE LANDEN FIN SERVICES	COPIER LEASE 5/15/2023-6/14/20	\$217.00
5701	FAMILY CARE FOR CHILDREN & YOUTH, INC.	APRIL 2023 FBS PLACEMENT C.B/J	\$2,268.31
5702	FOX LEDGE INC	006857 WCCYS & HAND HOUSE APRI	\$16.10
5703	RAQUEL GARLOCK	TRAVEL EXPENSE APRIL 2023	\$41.73
5704	SUZANNE L. GRIERSON	C005846189 MARCH 2023 SMFEC	\$1,500.00
5705	MICHAEL B WALSH	COUNSELING APRIL 2023	\$22,461.75
5706	HEART & WINGS HOME INC.	APRIL 2023 PLACEMENT T.S./B.E.	\$10,260.00

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5707	HIGHHOUSE OIL OPERATIONS INC	ACCT#1079 FUEL APRIL 2023	\$1,839.63
5708	SHANNON JOYAL	TRAVEL EXPENSE MARCH 2023	\$105.75
5709	SERGEY & MARIA KATSMAN	FC APRIL 2023	\$960.46
5710	DOUGLAS & HELEN LANDMESSER	FC APRIL 2023	\$1,113.98
5711	VONNIE & LEO LEWIS	FC APRIL 2023	\$1,343.35
5712	AMANDA & ANDREW LINDSEY	FC APRIL 2023	\$3,195.29
5713	PATRICIA & STEVEN LIVSEY	FC APRIL 2023	\$2,873.49
5714	RICHARD MARTZEN & BONNIE HAYTER	FC APRIL 2023	\$3,788.21
5715	JESSICA MITSCHLE	FC APRIL 2023	\$1,645.33
5716	PLOCINIAC OIL CO. INC	MAY 2023 FUEL C.G.	\$129.95
5717	ROSINA PARKER	FC APRIL 2023	\$1,933.28
5718	PENNSYLVANIA STATE POLICE	ACCT#20040148 CYS FOSTER CARE	\$88.00
5719	RICHARD B HENRY AND ASSOCIATES LLC	WCCYS C&YS GENERAL APRIL 2023	\$3,576.25
5720	JAYSON & REBECCA SHAFFER	FC APRIL 2023	\$1,053.52
5721	JESSICA SHEATLER	TRAVEL EXPENSE APRIL 2023	\$28.89
5722	DOROTHY SMITH	FC APRIL 2023	\$3,621.82
5723	MICHAEL TATTERSALL & JEANINE KOBETITSCH	FC APRIL 2023	\$955.00
5724	TERRI & TODD TYLEND	FC APRIL 2023	\$564.53
5725	UNITED CHARITIES INC. OF HAZELTON	APRIL 2023 PLACEMENT D.D.	\$4,650.00
5726	LINDA UTEGG	FC APRIL 2023	\$62.00
5727	BETHANIE WILLNER & RONALD KURUS	FC APRIL 2023	\$880.00
5728	LINFORD & ANDREA ZIMMERMAN	FC APRIL 2023	\$2,138.38
		Total	\$90,557.20

BPD/EI

Check	Vendor	Description	Amount
3406	AREA AGENCY ON AGING	03/2023 TRANSPORTATION SERVICE	\$ 1,119.30
3407	THE ADVOCACY ALLIANCE	05/2023 BASE SERVICES	\$ 329.75
3408	TRACY L. BAJADEK	04/2023 SPEECH THERAPY SERVICE	\$ 138.80
3409	CARE FOR PEOPLE PLUS, INC.	04/2023 H&C AND FAMILY AIDE BA	\$ 1,902.22
3410	CENTER FOR COMMUNITY RESOURCES	12/2022 CRISIS INTRVENTION ADD	\$ 5,197.44
3411	FLEDERBACH FOODS INC	CODE 6868 WC PR 04/2023	\$ 65.86
3412	DEAN FOWLER SERVICE STATION INC	WC BDPEI CAR #206 REF: 4754	\$ 61.14
3413	DIRECTION LLC	04/2023 H&C BASE SERVICES	\$ 986.88
3414	ENTERPRISE FLEET MANAGEMENT INC	559573 DUE 4/20/23	\$ 4,171.73
3415	FOX LEDGE INC	000999 04/2023 DUE 5/31/23	\$ 37.80
3416	GFL HOLDCO (US) LLC	KE4602 MAY 2023 FAIR AVE	\$ 60.95
3417	ABIGAIL HAINES	APR 2023 TRAVEL REIMBURSEMENT	\$ 113.99
3418	KIMBERLY HANF	APR 2023 TRAVEL REIMBURSEMENT	\$ 45.21
3419	SUSAN G. HAYDEN	04/2023 SPEECH THERAPY SERVICE	\$ 1,110.40
3420	HIGHHOUSE OIL OPERATIONS INC	ACCT #2027 APR 2023 SERVICES	\$ 861.56
3421	HUCKABEE, WELLER & LEVENGOOD, P.C.	04/2023 HEARINGS @ HAVEN J.M.	\$ 220.00
3422	HUMAN RESOURCE CENTER INC	04/2023 AWC BASE SERVICES	\$ 6,306.10
3423	JAY'S BUSINESS SYSTEMS, INC	WC02 COPIER BASE RATE 04/2023	\$ 528.15
3424	KAREN L KANE	04/2023 PT SERVICES	\$ 798.10
3425	JENNIFER KOKINDA	APR 2023 TRAVEL REIMBURSEMENT	\$ 93.87
3426	KRISP & KLEAN LLC	1802 FAIR AVE CLEANING	\$ 70.00
3427	NANCY MUCHA	04/2023 SPEECH THERAPY SERVICE	\$ 1,665.60
3428	CHRISTOPHER BARSCHESKI	BDPEI CARTRIDGES DUE 5/27/23	\$ 307.70
3429	PEDIATRIC & ADULT THERAPY SERVICES, INC.	04/2023 EVALUATION SERVICES	\$ 2,048.86
3430	TARA PERRY	04/2023 SPECIAL INSTRUCTION SE	\$ 1,957.12
3431	PPL ELECTRIC UTILITIES	39641-25061 12 ST APT 3 DUE 5/	\$ 441.85
3432	AMY PRTORICH	APR 2023 TRAVEL REIMBURSEMENT	\$ 35.36
3433	QUALITY PRINTING & DESIGN	737 DTD 4/24/23 NOTE CARDS	\$ 136.01
3434	STAPLES INC	5304504 DUE 5/20/23	\$ 657.99
3435	REACHING BEYOND LIMITS BEHAVIORAL HEALTH LLC	04/2023 SPECIAL SUPPORT SERVIC	\$ 264.96
3436	KAREN E RICKERT	05/2023 SPECIAL INSTRUCTION SE	\$ 1,559.58
3437	KATHLEEN ANN SALAMON	04/2023 SPECIAL INSTRUCTION SE	\$ 1,467.84
3438	SAYEGH PEDIATRIC THERAPY SERVICES, P.C.	04/2023 SPECIAL INSTRUCTION SE	\$ 122.32
3439	TIME AWAY RENTALS LLC	ESG CV FUNDING JUNE RENT B.B.	\$ 822.00
3440	TRADITIONAL HOME CARE LLC	03/2023 H&C SERVICES	\$ 246.72
3441	UGI UTILITIES INC	411007712150 910 CHURCH ST STE	\$ 539.15
3442	VERIZON	4-5702530506 DUE 5/8/23	\$ 39.03
3443	VICTIMS INTERVENTION PROGRAM	QTR END 9/30/22 SERVICES	\$ 11,497.26
3444	WAYNE COUNTY COMMISSIONERS	PAYROLL 4/7/23 BDPEI	\$ 144,905.77
Total			\$ 192,934.37

911

97586 EFT	PPL ELECTRIC UTILITIES	98772-43009 DUE 5/30/2023	\$ 2,075.34
97979	AT & T	030 348 9379 001 DUE 5/17/2023	\$ 204.73
97980	FLEDERBACH FOODS INC	CODE 1804 APRIL 2023 STATEMENT	\$ 90.77
97981	FOX LEDGE INC	006235 DUE 5/31/2023	\$ 33.50
97982	HONESDALE PIZZA CORP	WC 911 PIZZA DTD 5/3/2023	\$ 79.75
97983	KRAUS ASSOCIATES, INC	WC 911 ACCT DUE 6/3/2023	\$ 2,358.40
97984	LANGUAGE LINE SERVICES, INC.	9020907013 DTD 4/30/2023	\$ 13.65
97985	MSC ASSOCIATES INC	JOB 19077 DUE 5/26/2023	\$ 295.00
97986	NEP	00055645-4 DUE 5/26/2023	\$ 525.03
97987	PENTELEDATA	1697707 DUE 5/13/2023	\$ 1,209.19

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97988	SUNRISE MARKET INC	118 911 DUE 5/2/2023	\$ 147.60
Total			\$ 7,032.96

Health Account

97587 EFT	BROKERAGE CONCEPTS LLC	HIGHMARK CLAIMS 5/3/23-5/9/23	\$ 94,393.85
114809	DAVID HARRISON	APRIL CONSULTING FEE DUE 6/3/2	\$ 5,226.00

ERAP

98202	CAGE ENTERPRISES, LLC	TI HUT RENT APRIL 2023	\$ 1,750.00
98203	CG'S VACATION RENTAL PROPERTY MANAGEMENT	SA KUN RENT JUNE 2023	\$ 2,000.00
98204	CLARIBEL LINDA MARTINEZ	DAVAL RENT MAR-MAY 2023	\$ 2,700.00

Act 13

542	GEORGE ELY ASSOCIATES, INC	50% WHITE MILLS- TEXAS TWP DTD 5/2/2023	\$ 4,097.00
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Domestic Relations Incentive

180	WAYNE COUNTY GENERAL FUND	MAY 2023 MONTHLY REIMBURSEMENT	\$ 10,000.00
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Hotel Excise Tax

250	WAYNE COUNTY GENERAL FUND	1ST Q ADMIN FEE 2023	\$ 7,504.58
251	PMVB INC	1ST Q ADMIN FEE 2023	\$ 180,109.84

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

Andrew M. Seder, Chief Clerk