

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 meetings held June 7, 2023 and June 15, 2023. A motion was made by Commissioner Shook, seconded by Commissioner Smith to approve the minutes for June 7, 2023. Commissioner Cramer abstained. Motion carried. A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to approve the minutes for June 15, 2023.

### Agenda

Scheduled to meet with the Commissioners: Pennsylvania Alternate Dairy Princess Natalie Grumbine and Wayne County Jr. Promoters Dairy Miss Zoey Tyler, Dairy Miss Kenley Roberts, Dairy Miss Chloe Tyler, Dairy Miss Truly Zablocky, Dairy Miss Everly Zablocky and Miss Pennsylvania Miranda Moore on Dairy and Ice Cream Months in Wayne County.

Items to be considered: Proclamation for Dairy and Ice Cream Months; Employee anniversary recognition; Proclamation for Wayne County Arts Alliance Day; Cancel the July 4, 2023 Work Session; Letter of support for Wayne County Drug Court's grant application; County ARP grant; Accept a \$20,000 Veterans Trust Fund Grant; Accept an Appalachian Regional Commission grant; Appointments to the Pocono Counties Workforce Development Board; Appointment of school district representatives; Salary Board meeting; Payment of bills.

### Public Comment

Miss Pennsylvania Miranda Moore, from Harrisburg, talked about her recently becoming Miss Pennsylvania and how excited she was to be in Wayne County to celebrate the dairy industry. Pennsylvania Alternate Dairy Princess Natalie Grumbine, from Bethel in Berks County, spoke about growing up on a dairy farm and how great it was that the Wayne County Commissioners had a dairy related proclamation each year to highlight the dairy industry. She led a milk toast and then, along with the Dairy Court, presented the Commissioners with a cheese tray.

### New Business

Pennsylvania Alternate Dairy Princess Natalie Grumbine and Wayne County Jr. Promoters Dairy Miss Zoey Tyler, Dairy Miss Kenley Roberts, Dairy Miss Chloe Tyler, Dairy Miss Truly Zablocky, Dairy Miss Everly Zablocky and Miss Pennsylvania Miranda Moore were on hand for Dairy and Ice Cream Months.

Jason Roberts said his daughter Sydney, the Wayne County Dairy Princess, was at life guard training and could not be here, but spoke about the important role the Dairy Court plays in promoting the dairy industry in Wayne County. The dairy princesses all introduced themselves and thanked their parents, farmers and the Commissioners for the roles they play.

Commissioner Smith thanked Miss Pennsylvania, the State Alternate Dairy Princess, the dairy misses and their parents for being on hand. He talked about his own history of being a dairy farmer. He said farmers definitely have their struggles and are very busy tending to their farms. He said the representation that the Dairy Court provides is beneficial and welcomed. Commissioner Cramer and Commissioner Shook also thanked everyone gathered for their continuing efforts that shine a light on the local dairy industry and said they were looking forward to competing in the post meeting sundae making competition. A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to adopt the proclamation for Dairy and Ice Cream Months in Wayne County.

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

June 22, 2023

Jule Diehl

PSU Extension

25 years

Dave Messersmith, from Penn State Extension, was on hand to introduce Jule Diehl for her 25 year anniversary with the County. He said that without her hard work we could not do everything we do in our office. The Commissioners praised her for her 25 years of dedication to that office and spoke about the important role the Extension office plays in Wayne County. Ms. Diehl noted she was a city girl who married a farmer and she learned a tremendous amount by working in the Penn State office. She thanked her co-workers and the Commissioners for making the last 25 years enjoyable.

The Chief Clerk noted that the Wayne County Arts Alliance celebrated 20 years and for opening their very own building the next day and they requested a proclamation to celebrate both occasions. A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to adopt a proclamation for Wayne County Arts Alliance Day.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to cancel the July 4, 2023 Work Session because of the Independence Day holiday.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve a letter of support for Wayne County Drug Court's grant application for \$5,000 to support its Pretrial Diversion Initiative through the Wayne County Health Foundation Grant program.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to approve a letter of support for the Wayne County Community Foundation's grant application through the Wayne County Health Foundation Grant program for \$5,000 to support the Wayne County Farms to Families Fund.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve a County ARP grant in the amount of \$30,000 to Buckingham Township toward the cost of safety improvement projects on Waller and Bunting Roads.

The Chief Clerk noted that the previous \$20,000 Veterans Trust Fund Grant had a deadline of June 3, 2023 to be spent. The County was unable to do this, but applied for a six-month extension. The extension was not approved in time, but the state awarded a new grant in the same amount for the same project with a new deadline of December 31, 2023. There is not \$40,000 to spend, only \$20,000. A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to accept a \$20,000 Veterans Trust Fund Grant in the amount of \$20,000 to be used by December 31, 2023. The previous awarded grant in the same amount with a June 30, 2023 deadline to expend has been terminated.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to formally accept an Appalachian Regional Commission grant in the amount of \$185,000 to fund the county's proposed Food Locker program. Commissioner Shook thanked the Appalachian Regional Commission for the tremendous amount of help and support for this project and others the County has undertaken.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to re-nominate Barbara Diliberti, Anthony Manzione and Cynthia Matthews to three-year terms on the Pocono Counties Workforce Development Board with terms running July 1, 2023 through June 30, 2026.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to appoint the following as school district representatives to the Wayne County Children and Youth Services Advisory Board:

June 22, 2023

Natalia Borrelli (Western Wayne)  
 Ava Schacter (Wayne Highlands)  
 Loralie Love (Wallenpaupack Area)

Commissioner Smith said the choice for a new Warden was not easy. The Prison Board did a good job with the first round of interviews and whittling the list down to the three finalists, which was a very tough decision. He noted there was not a consensus among the Prison Board in selecting a warden. There was a lot of support to promote the Deputy Warden, however, it is his belief that Randal Williams can help move our correctional facility into the future and will work very well with our Deputy Warden to form a great team. Commissioner Cramer said it was a great position for us to be in to have so many good applicants and so many qualified finalists. While she supports current Deputy Warden John Masco to be Warden, she wishes Mr. Williams well in the position. Commissioner Shook said he feels confident bringing in an outsider will give us a new perspective and maybe make changes that we did not know we needed. A new leadership style, combined with the Deputy Warden's institutional knowledge, will hopefully be a benefit for all involved and in the long term he believes the Deputy Warden will be better served. A motion was made by Commissioner Shook, seconded by Commissioner Smith to hire Randal W. Williams to the position of Warden at the Wayne County Correctional Facility, effective July 5, 2023. Commissioner Cramer voted no. The motion was carried with a 2 to 1 vote.

At this time, the Commissioners recessed their meeting 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 June 21, 2023.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to approve the following bills for payment, as presented, which includes Checks No. 126644 through 126711. 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
97605 EFT	PPL ELECTRIC UTILITIES	31401-76006 DUE 7/3/2023	\$ 1,746.21
97794 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 125,000.00
126644	THE ADT CORPORATION	402689789 DUE 6/28/2023	\$ 58.59
126645	ATT MOBILITY	287315143565 DUE 6/24/2023	\$ 419.49
126646	GOV. REVENUE SOLUTIONS HOLDINGS I, LLC	C100709 DUE 4/6/2023	\$ 1,473.97
126647	RICHARD BANKS	LN KOCH 0000189-2023 DTD 6/8/2	\$ 138.81
126648	BURKAVAGE DESIGN ASSOC., INC.	PROJECT 23040.00 5/1/23-5/31/2	\$ 9,114.00
126649	BIMBO BAKERIES USA INC	69-00806-9999-99 DUE 6/17/23	\$ 86.00
126650	BLUE RIBBON FARM DAIRY INC	0-1232 DTD 6/13/2023	\$ 411.93
126651	BULLDOG MAINTENANCE CO INC	MAY 2023 SERVICES DTD 6/6/2023	\$ 5,735.00
126652	STEVEN E BURLEIN	REIMBURSE FOR POSTAGE 5/3/2023	\$ 10.75
126653	CAMPBELL LAW OFFICES	RE: 12,13,14-2023 DP DUE 5/31/	\$ 2,749.75
126654	CDW LLC	3440668 DUE 6/30/2023	\$ 355.00
126655	DE LAGE LANDEN FIN SERVICES	343783 JUNE 2023 DUE 7/1/2023	\$ 372.81
126656	DE LAGE LANDEN FIN SERVICES	1672292 DUE 7/1/2023	\$ 2,356.36
126657	DIRLAM BROS LUMBER CO INC	WAY280 DTD 6/14/2023	\$ 77.86
126658	METROPOLITAN FOODS, INC	WAYNDV DTD 6/8/2023	\$ 1,541.07
126659	CHRISTOPHER FARRELL, ESQ	RE: KS DTD 5/26/2023	\$ 361.25
126660	BRIAN T FIELD	TREASURERS CONFERENCE 6/20/23	\$ 184.71
126661	FIRMSTONE OIL CO INC	334-1 DTD 5/31/2023	\$ 283.23
126662	HEALTH NETWORK LABORATORIES, LP	F.H.C. DOS 3/17/23	\$ 2,750.00
126663	FOWLER TIRE SERVICE INC	007730 DTD 5/31/2023	\$ 631.32
126664	FREDDY'S REFUSE REMOVAL LLC	WC DIST COURT NORTH FEB-JUNE 2	\$ 104.50
126665	FRITZ BROS INC	WAY222 REPLACE WELL PUMP/FARM	\$ 3,122.34
126666	FROMM ELECTRIC SUPPLY CORP	231549 PARK ST DTD 6/1/2023	\$ 64.88
126667	CINDY FURMAN	CONFERENCE MILEAGE 6/16/23	\$ 134.93
126668	GLOBAL DATA CONSULTANTS,LLC	0735 DUE 5/27/2023	\$ 9,019.35
126669	GRANDJEAN & BRAVERMAN INC	WX TAX ACCT DUE 7/5/2023	\$ 7,916.50
126670	GUARDIAN CSC	30-WAYNE 3RD Q CONTRACT (JULY-	\$ 1,295.25
126671	THE GUARDIAN LIFE INSURANCE COMPANY	00583206 JULY PREMIUM DUE 7/1/	\$ 1,906.85
126672	ROCHELLE HAVILAND	PARKING FOR TRAINING 6/15/2023	\$ 9.25

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126673	HOME DEPOT CREDIT SERVICES	XXXX8338 DUE 7/7/2023	\$	1,995.87
126674	HONESDALE FARM & GARDEN INC.	700557 FARM MOWERS DTD 6/20/20	\$	114.70
126675	HUNTINGDON COUNTY	RE: MICHAEL WASHINGTON DTD 6/6	\$	100.00
126676	IRIS LTD., INC	WAYSHE DTD 6/12/2023 ID RIBBON	\$	421.39
126677	LANGUAGE LINE SERVICES, INC.	9020507628 DTD 5/31/2023	\$	18.50
126678	PRE-PAID LEGAL SERVICES INC	47980 DTD 6/15/2023	\$	495.28
126679	SOUTH CANAAN TELEPHONE COMPANY	00036808-1 DUE 6/27/2023	\$	249.23
126680	LOCKLINS 590 ENTERPRISES INC.	WC CORONER ACCT DTD 6/1/2023	\$	99.37
126681	JOHN JEROME MARTIN II	RE: CP-64-DP-10-2023 DTD 6/2/2	\$	1,729.75
126682	MSC ASSOCIATES INC	JOB 21795 DUE 5/3/2023	\$	5,245.00
126683	MID-ATLANTIC ASSOCIATN FOR COURT MANAGE.	NICOLE HENDRIX 6274 MEMBERSHIP	\$	350.00
126684	MINCER & PFAFF LLC	FOR A.G. MAY 2023 SERVICES	\$	722.50
126685	M.M.M. WASTE REMOVAL INC	WAYNE CO. DUMPSTERS DUE 6/2	\$	296.80
126686	OSBORNES LAWN & GARDEN LLC	WC TAX ASSESSMENT DTD 5/1/2023	\$	5.00
126687	PCoRP	C400-60 DTD 6/12/2023	\$	11,989.00
126688	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 6/14/2023	\$	1,011.69
126689	PENRAC LLC	L57N398 DTD 6/8/2023	\$	229.02
126690	PERFORMANCE FOOD GROUP INC	25970 DTD 6/12/2023	\$	2,265.62
126691	PETPARTNERS, INC.	9 EMP CONTRIBUTIONS 6/12-6/25/	\$	292.73
126692	PREMIER BIOTECH LABS, LLC	7289724 DUE 7/8/2023	\$	234.50
126693	STAPLES INC	9632236 DUE 7/8/2023	\$	90.67
126694	CHRISTINE RECHNER	00254 DUE 7/2/2023	\$	68.00
126695	SAGE TECHNOLOGY SOLUTIONS, INC	001186 MITEL I PHONE DTD 5/26/	\$	296.86
126696	DEBORAH J SAVAGE	STATE COLLEGE 6/4/2023	\$	26.50
126697	SDAJ SCARF LLC	WESTERN WAYNE BASKETBALL CAMP	\$	251.50
126698	THE SHERWIN-WILLIAMS CO	4229-6773-7 DUE 5/20/23 HAWLEY	\$	141.16
126699	STARR UNIFORM CENTER	CORAZZI DTD 6/9/2023	\$	497.79
126700	STEEL FUSION CLINICAL TOXICOLOGY LAB. LLC	WC CORONER ACCT DUE 7/1/2023	\$	385.00
126701	THOMSON REUTERS-WEST PUBLISHING CORP	1004859328 DUE 7/1/2023	\$	2,106.00
126702	TULEYA REFRIGERATION INC	WC PRISON CHANGED THERMAL DISC	\$	302.79
126703	FIRST HOSPITAL LAB. INC	L32165 DUE 7/2/2023	\$	628.02
126704	VERIZON	570 253-0385 DUE 7/5/2023	\$	40.39
126705	VETERNS OF FOREIGN WARS # 531	MEM DAY PARADE EXP - MEM WREAT	\$	300.00
126706	WAYNE COUNTY EMPLOYEE	ARC JUNE 2023	\$	276,774.25
126707	WAYNE COUNTY ESCHEATED FUNDS	TRANSFER OUT	\$	1,013.13
126708	W C JUVENILE PROBATION DEPT PETTY CASH	NICK SANSEVERINO TRAINING 6/14	\$	51.54
126709	WC SHERIFF DEPARTMENT	29-DR-2023 DTD 6/12/2023	\$	60.00
126710	WAYNE COUNTY SHERIFF DEPT	REIMBURSE PETTY CASH FOR CAR W	\$	44.02
126711	WOODLAND DESIGN ASSOC INC	INDUSTRIAL POINT RIVER ACCESS	\$	8,012.50
Total			\$	<u>498,388.03</u>

**TRANSPORTATION WEEKLY CHECK REPORT 02-22-23**

VENDOR	AMOUNT	DESCRIPTION	CK #
ATT MOBILITY	\$675.23	NEW TRNS TABLET MAY, CAP GRANT	52680
MA CLIENT L.B.	\$403.00	MA CLIENT TRAVEL - MAY 2023	52681
MA CLIENT A.B.	\$46.75	MA CLIENT TRAVEL - MAY 2023	52682
MA CLIENT B.D.	\$21.50	MA CLIENT TRAVEL - APR 2023	52683
MA CLIENT L.E.	\$49.00	MA CLIENT TRAVEL - JUN 2023	52684
MA CLIENT L.E.	\$127.50	MA CLIENT TRAVEL - MAY 2023	52684
AMESWORTH W GILSON, JR	\$365.00	REPAIRS, #92 6/16 TAILPIPE	52685
MA CLIENT S.G.	\$58.00	MA CLIENT TRAVEL - MAY 2023	52686
MA CLIENT B.G.	\$210.00	MA CLIENT TRAVEL - MAY 2023	52687
MA CLIENT M.H.	\$324.00	MA CLIENT TRAVEL - MAY 2023	52688
MA CLIENT A.K.	\$87.00	MA CLIENT TRAVEL - MAY 2023	52689
MA CLIENT C.L.	\$130.00	MA CLIENT TRAVEL - MAY 2023	52690
MEAGHER PROFESSIONAL BUILDING INC	\$400.00	TRANS 5TH ST P. LOT RENT JUL	52691
PA TURNPIKE TOLL BY PLATE	\$3.00	4/28/23, D.DOUGLAS, #14	52692
MA CLIENT A.S.	\$100.00	MA CLIENT TRAVEL - MAY 2023	52693
MA CLIENT W.S.	\$16.50	MA CLIENT TRAVEL - JUN 2023	52694
MA CLIENT L.S.	\$26.50	MA CLIENT TRAVEL - APR 2023	52695
MA CLIENT L.S.	\$89.00	MA CLIENT TRAVEL - JUN 2023	52695
MA CLIENT L.S.	\$26.50	MA CLIENT TRAVEL, 5/17/23	52695
MA CLIENT L.S.	\$11.00	MA CLIENT TRAVEL, 5/31/23	52695
MA CLIENT D.T.	\$60.00	MA CLIENT TRAVEL - APR 2023	52696
MA CLIENT J.U.	\$93.50	MA CLIENT TRAVEL, A.K.-MAY 23	52697
MA CLIENT J.U.	\$10.50	MA CLIENT TRAVEL, A.U.-MAY 23	52697
MA CLIENT M.W.	\$58.50	MA CLIENT TRAVEL - APR 2023	52698
MA CLIENT M.W.	\$85.50	MA CLIENT TRAVEL - MAY 2023	52698
	3,477.48		

**HSA WEEKLY CHECK REPORT FOR JUN 22, 2023**

VENDOR	AMOUNT	DESCRIPTION	CK #
ALLIED IN HOME SERVICES	\$11,991.62	PERS CARE/HOME SUPPT-MAY 2023	52623
ATT MOBILITY	\$296.06	PHONE BILL-AGING, 2/2-3/1/23	52624
ATT MOBILITY	\$931.23	CELL PHONES AGING 5/2-6/1/23	52625
ATT MOBILITY	\$448.17	CELLPHONES-D&A, 5/2-6/1/23	52626
NICHOLAS BAMONTE	\$700.00	MO RENT 215 6TH ST #D JUL/COC	52627
BLAIR SENIOR SERVICES INC	\$17.47	DEBARMENT FEES MAY 2023	52628
DAVID BOOTHS	\$13.99	STAFF TRAVEL - APR 2023	52629
OPTIONS CONS E.B.	\$507.00	OPTIONS CONS SVCS REIMB MAY	52630

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ODP BUSINESS SOLUTIONS LLC	\$132.00	OFFICE SUPPLIES AAA & TRANS	52631
CAREGIVERS AMERICA, LLC	\$21,680.06	PERS CARE/HOME/PERS MAY 2023	52632
CDW LLC	\$1,775.00	HP WORKSTATION CALBRIGHT	52633
CONNECT AMERICA.COM LLC	\$345.00	PERS FOR MAY 2023	52634
FFCSP K.C.	\$45.00	FFCSP ADD'L SUPPLIES-APR 2023	52635
COUNTRY INN & SUITES	\$358.53	HOTEL 7/18-19 PASC RKLEPADLO	52636
GFCSP K.C.	\$171.42	GFCSP SVCS & SUPPLS MAY 2023	52637
TIMOTHY CUDA	\$2,076.00	NEW FLOORING 215 6TH ST #D	52638
FLEDERBACH FOODS INC	\$161.94	ADDTL HNSDL PANTRY JUN 23 SFPP	52639
FLEDERBACH FOODS INC	\$1,142.28	DAMASCUS PANTRY JUN '23 SFPP	52639
FLEDERBACH FOODS INC	\$7,214.40	HONESDALE PANTRY JUN '23 SFPP	52639
FLEDERBACH FOODS INC	\$3,156.30	LAKEVILLE PANTRY JUN '23 SFPP	52639
FLEDERBACH FOODS INC	\$1,653.30	LAKEWOOD PANTRY JUN '23 SFPP	52639
FLEDERBACH FOODS INC	\$1,653.30	NEWFNDLND PANTRY JUN '23 SFPP	52639
ELLIS LAW GROUP INC	\$1,200.00	PROFESSIONAL FEES - JUL 2023	52640
GFCSP M.F.	\$300.00	GFCSP SUPPLIES - MAY 2023	52641
FFCSP C.F.	\$219.43	FFCSP SVC & SUPPLS MAY 2023	52642
FFSP R.F.	\$600.00	FFCSP SERVICES MAY 2023	52643
GARING ENTERPRISES, LLC	\$150.00	MO RENT, 2 PANTRY TRUCKS - JUL	52644
GFCSP D.G.	\$282.50	GFCSP SUPPLIES MAY 2023	52645
HOTEL WAYNE, INC.	\$450.43	RM 6/13-9 D.C. ESGCV2 AAA PART	52646
HOTEL WAYNE, INC.	\$1,002.57	ROOM 5/25-6/4 J.D. SOR	52646
HOTEL WAYNE, INC.	\$240.97	ROOM 6/12-14, J.D. SOR	52646
HOTEL WAYNE, INC.	\$621.77	ROOM 6/5-6/11, J.D., SOR	52646
HOTEL WAYNE, INC.	\$621.85	ROOM 6/6-6/12, D.C., ESG CV2	52646
MICHAEL JAGACKI	\$60.92	VOLUNTEER TRAVEL HDM - MAY'23	52647
FFCSP T.K.	\$313.66	FFCSP SUPPLIES MAY 2023	52648
FFCSP M.K.	\$107.96	FFCSP SUPPLIES MAY 2023	52649
OPTIONS T.L.	\$1,138.80	OPTIONS CONS SVCS REIMB MAY	52650
OPTION B.M.	\$432.00	OPTIONS CONS SVCS REIMB APR	52651
MAURICE F MEAGHER JR	\$2,000.00	TRANS CHURCH ST GARAGE JUL RNT	52652
FFCSP D.M.	\$196.34	FFCSP SUPPLIES MAY 2023	52653
PURFOODS LLC	\$431.46	IN-HOME MEALS - MAY 2023	52654
FFCSP R.M.	\$99.00	FFCSP SUPPLIES MAY 2023	52655
MARALYN NALESNIK	\$131.00	VOLUNTEER TRAVEL HDM - MAY'23	52656
CHRISTOPHER BARSCHEKI	\$109.90	TONER WMAGANN, MKIELAR	52657
CHRISTOPHER BARSCHEKI	\$159.90	TONER, VTOY	52657
PA TREATMENT & HEALING	\$4,561.12	OUTPATIENT/JAIL SVCS-APR 2023	52658
POCONO PEST CONTROL INC	\$38.00	PEST CTRL HNSDL, MO. 2, JUN	52659
POCONO PEST CONTROL INC	\$37.00	PEST CTRL HAWLEY, MO. 2, JUN	52660
POCONO PEST CONTROL INC	\$55.00	PEST CTRL HAMLIN, MO. 4, JUN	52661
PPL ELECTRIC UTILITIES	\$105.80	ELECTRIC RVRVW APT F 5/4-6/5	52662
PPL ELECTRIC UTILITIES	\$196.80	ELECTRIC, LIVERY 5/4-6/5	52663
PPL ELECTRIC UTILITIES	\$65.57	ELECT CH. ST. GARAGE 5/4-6/5	52664
RENT-E-QUIP INC	\$1,574.00	RENTAL-HAMLIN PICNIC 7/21/23	52665
JAMES SIMPSON	\$27.92	WATER FOR BASKETBALL 6/3	52666
JENNIFER SINCLAIR	\$20,393.30	PERS CARE/HM SPT-MAY'23	52667
HOLLY SMITH	\$25.25	FINGERPRINTING 6/16/23	52668
SPENCER PRINTING INC	\$616.58	MO NEWSLETTER JUN 2023 14 PGS	52669
AUTOMATED SECURITY ALERT INC	\$50.00	PERS UNITS - MAY 2023	52670
STAPLES ADVANTAGE	\$35.35	SUPPLIES-H.MISZLER, 4/4/23	52671
MEDICAL SHOPPE LTD	\$3,040.00	PERS UNITS FOR CONS MAY 2023	52672
SUTTER MANAGEMENT CO, INC.	\$4,000.00	MO RENT TRANS & PANTRY JUL	52673
TIME AWAY RENTALS LLC	\$822.00	JUL RENT B.B. 102 11TH ESG22	52674
TIME AWAY RENTALS LLC	\$346.00	P/JUL RENT M.K 1055 MAIN ESG22	52674
TRADITIONAL HOME CARE LLC	\$4,985.80	PERSONAL CARE - MAY 2023	52675
KATHLEEN VAN HORN	\$167.00	UNIFORMS/SHOES - JUNE 2023	52676
JENNIFER WARNER	\$50.63	STAFF TRAVEL - MAY 2023	52677
BRIAN WOODS	\$96.96	VOLUNTEER TRAVEL HDM - MAY'23	52678
OPTIONS M.Z.	\$351.00	OPTIONS CONS SVCS REIMB MAY	52679
	108,981.61		

### Children and Youth 06

Check	Vendor	Description	Amount
5880	ABRAXAS YOUTH & FAMILY SERVICE	MAY 2023 PLACEMENT F.L.	\$11,177.98
5881	ADELPHOI VILLAGE INC	MAY 2023 PLACEMENT J.F.	\$13,583.58
5882	ATT MOBILITY	CYS CELL SVCS. 5/2/23-6/1/23	\$1,765.02
5883	CHILDRENS HOME OF EASTON	INV#110 MAY 2023 E.M.	\$7,415.82
5884	FELICIA CLARK	TRAVEL EXPENSE MAY 2023	\$707.62
5885	COUNTY OF NORTHAMPTON	MAY 2023 PLACEMENT D.R.	\$8,990.00
5886	NORTHERN LIGHT COUNSELING	INV#3772 JUNE 2023 J.M.	\$150.00
5887	DIVERSIFIED TREATMT ALTERNATVE CENTRS, LLC	MAY 2023 PLACEMENT E.T.	\$8,990.00
5888	CHOR YOUTH & FAMILY SERVICE, INC	MAY 2023 PLACEMENT A.K.	\$13,896.68
5889	ENTERPRISE FLEET MANAGEMENT INC	VEHICLE LEASES JUNE 2023 559559	\$6,385.30
5890	CHRISTOPHER FARRELL, ESQ	MAY 2023 FOR K.B.	\$148.75
5891	HUGH S SMITH, PHD & ASSOCIATES, PC	WCCYS PSYCH EVALUATION APRIL & MAY	\$1,725.00
5892	KIDSPLEASE CORPORATION	MAY 2023 PLACEMENT J.E.	\$2,150.47
5893	J.K.	JUNE 2023 PERSONAL ALLOWANCE	\$770.00
5894	JOHN KRAJKOVICH	FC MAY 2023	\$174.00
5895	JOHN JEROME MARTIN II	GAL SVCS. MARCH 2023 A.C.	\$1,259.50
5896	NATIONAL MENTOR HEALTHCARE LLC	WCCYS SVCS. MAY 2023 I.K.	\$3,063.73
5897	ERIC & DANIELLE PIECZYNSKI	J.K. FC JUNE 2023 RENT & FOOD	\$310.00
5898	PPL ELECTRIC UTILITIES	37241-25083 1100 CHURCH STREET 5/4/23-6/5/23	\$200.35

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5899	PREVENTATIVE AFTERCARE, INC	APRIL 2023 FOR A.C., M.M., Z.P., & K.S.	\$6,561.60
5900	PREMIER BIOTECH LABS, LLC	TESTING MAY 2023	\$1,186.00
5901	QUANTUM LABS	FC WATER TESTING CARLEW/ TIERNAN/ BROWN/KAY/MAND.	\$250.00
5902	H.R.	JUNE 2023 FOOD/HYGIENE/HOUSEHOLD ITEMS	\$1,300.00
5903	L.S.	STIPEND-ACHIEVEMENT-SELFCARE/HYGIENE DENTAL CARE	\$50.00
5904	DOROTHY SMITH	FC MAY 2023	\$2,962.94
5905	TRACK GROUP	MONITORING MAY 2023	\$240.75
5906	WAYNE COUNTY CHILDREN & YOUTH	REPLENISH PETTY CASH MAY AND JUNE 2023	<u>\$268.26</u>
		<b>Total</b>	<b>\$95,683.35</b>

**BDP/EI**

Check	Vendor	Description	Amount
3537	THE ADVOCACY ALLIANCE	06/2023 BASE SERVICES	\$ 3,257.25
3538	ATT MOBILITY	287315178051 BDPEI 05/2023	\$ 1,777.81
3539	CARE FOR PEOPLE PLUS, INC.	06/2023 H&C AND FAM AIDE SVCS	\$ 1,095.44
3540	CARDMEMBER SERVICES	7530 06/2023 STATEMENT DUE 7/4	\$ 4,128.75
3541	CDW LLC	3440668 DUE 06/30/23	\$ 3,690.00
3542	CENTRAL WAYNE REGIONAL AUTHORITY	001787.00 05/2023 DUE 6/30/23	\$ 594.00
3543	COMMUNITY VOCATIONAL SERVICES, INC.	05/2023 BASE SERVICES	\$ 2,251.00
3544	FLEDERBACH FOODS INC	CODE 6758 WC HOUSING 06/2023	\$ 125.61
3545	DEAN FOWLER SERVICE STATION INC	WC BDPEI CAR #209 REF:4890	\$ 45.00
3546	DIRLAM BROS LUMBER CO INC	WAY400 DTD 06/7/2023	\$ 19.99
3547	GEG REAL ESTATE, LLC	07/2023 RENT 910 CHURCH ST	\$ 2,850.00
3548	HOTEL WAYNE, INC.	STAY 6 NIGHTS 6/3-6/9 K.D.	\$ 2,270.32
3549	JAY'S BUSINESS SYSTEMS, INC	WC02 COPIER OVERAGE TO 6/15/23	\$ 99.45
3550	MARKET 13	QUALTY COUNCIL MEETING 06/8/23	\$ 355.00
3551	PEDIATRIC & ADULT THERAPY SERVICES, INC.	05/2023 EVALUATION SERVICES	\$ 2,018.28
3552	PEDIATRIC SERVICES OF AMERICA	06/2023 H&C BASE SVCS	\$ 606.52
3553	TARA PERRY	05/2023 SPEC. INSTRUCTION SVCS	\$ 2,354.66
3554	REACHING BEYOND LIMITS BEHAVIORAL HEALTH LLC	06/2023 SPECIAL SUPPORT SVCS	\$ 176.64
3555	KAREN E RICKERT	06/2023 SPEC. INSTRUCTION SVCS	\$ 733.92
3556	KATHLEEN ANN SALAMON	05/2023 SPEC. INSTRUCTION SVCS	\$ 1,223.20
3557	TRI-VALLEY CARE, INC.	05/2023 SERVICES	\$ 151.14
Total			<u>\$ 29,823.98</u>

**911**

97606 EFT	PPL ELECTRIC UTILITIES	74270-47002 DUE 7/14/2023	\$ 189.88
98017	CDW LLC	3440668 DUE 7/6/2023	\$ 1,500.00
98018	ESSENTIAL MANAGEMENT SOLUTIONS,LLC	CONTRACT MONTH #10	\$ 1,900.00
98019	VERIZON	570 251-9601 DUE 7/3/2023	\$ 646.25
98020	VERIZON	S0234619 DUE 7/20/2023	\$ 408.42

**ERAP**

98219	NICHOLAS BAMONTE	RENT LI MCE JUNE 2023	\$ 875.00
98220	CAGE ENTERPRISES, LLC	TI HUT RENT MAY/JUNE 2023	\$ 3,350.00
98221	ESE EQUITY LLC	RENT ST COS JUNE 2023	\$ 815.00
98222	FRANK T PERANO	RENT JO BRA MAY/JUNE 2023	\$ 968.00
98223	LANZA FAMILY ENTERPRISES LLC	ED PER RENT MAY/JUNE 2023	\$ 750.00
98224	HEIDI PATEN	RENT GE MEA JUNE 2023	\$ 1,460.00
98225	PPL ELECTRIC UTILITIES	83241-25204 LE MCE UTILITIES M	\$ 70.67

**ARP**

1010	SOUTH CANNAAN TWP	MUNICIPLE MATCHING GRANT FUND	\$ 7,348.68
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**Capital Investment**

1648	LABELLA ASSOCIATES DPC	PROJECT 2221702 DTD 5/31/2023	\$ 1,885.00
1649	CHARLES W GRIMM CONSTRUCTN, INC	APPLICATION 3 EARL J SIMONS BLDG ELEVATOR	\$ 14,240.43

**Health Account**

97607 EFT	BROKERAGE CONCEPTS LLC	HIGHMARK CLAIMS 6/7/23-6/13/23	\$ 223,503.75
114813	DAVID HARRISON	MAY CONSULTING FEE DUE 7/5/202	\$ 5,226.00

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

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Andrew M. Seder, Chief Clerk