

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 September 14, 2023. A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve the minutes for September 14, 2023.

Agenda

Scheduled to meet with the Commissioners: Solid Waste/Recycling Director Randy Heller for bid opening.

Items to be considered: Employee anniversary recognition; Bid opening – recycling containers; Forward bids for review by County Solicitor and Recycling Director; Professional services agreement with Kiley Associates, LLC; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received the September/October 2023 Center for Rural Pennsylvania newsletter.

Received notice from the PA Department of Transportation regarding General Permits 4 and 11 applications being made to the PA Department of Environmental Protection regarding the drainage improvement project along State Route 3032 in Texas Township.

Public Comment

There was no public comment.

New Business

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

Robert Bivens	Maintenance	1 year
Phillip Shaffer	Recycling	5 years

Maintenance Director Skip Martin introduced Robert Bivens, Maintenance II, for his one-year anniversary with Wayne County. Mr. Martin said that Mr. Bivens is a machine and equipment operator and handles deliveries at the Wayne County food pantries. He said Mr. Bivens has been a real asset to the team. Commissioner Cramer said Mr. Bivens is always smiling and laughing while working and he has a great attitude. Commissioner Shook and Commissioner Smith both told Mr. Bivens they appreciate the work he does and the way he has fit in with the team. Mr. Bivens thanked the Commissioners for the opportunity to work for Wayne County. He said he is very content with his job. He also said he works with great people and he really enjoys being here.

Solid Waste/Recycling Director Randy Heller introduced Phillip Shaffer, Driver/Material Handler, for his five-year anniversary with Wayne County. Mr. Heller said that he is proficient with all the center’s operating equipment. Mr. Shaffer is also trained and certified to remove refrigerants. Mr. Heller said he is dependable and reliable. The Commissioners praised the Recycling Center’s proficient operation. The Commissioners said the staff works through all weather and they are very proud of how well run the facility is. Mr. Shaffer told the Commissioners he likes working at the Recycling Center and it was a great place to be at this stage of his life.

September 21, 2023

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to open the recycling container bids. Recycling Director Randy Heller only received one bid from Wastequip, Charlotte, North Carolina. The one (1) compartment container costs \$9,840.64; a three (3) compartment container is \$11,416.64; a six (6) compartment container is \$14,194.64.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to have the opened bids sent to the County Solicitor and the Recycling Director for their review and recommendation.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer to approve a professional services agreement with Kiley Associates, LLC for surveying and engineering services for developing the 20+/- acre parcel in Cherry Ridge Township for the proposed Agricultural Education Center for \$64,500. As part of this motion is the authorization of CFO Vicky Botjer to act as signatory on the contract. Commissioner Smith abstained citing his son-in-law works with the firm. Motion carried.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to hire Crystal Angueira as a Clerk/Typist II at Wayne County Children and Youth Services, effective October 10, 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 Deborah Nystrand as a Fiscal Officer I at Wayne County Area Agency on Aging, effective October 10, 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 Dolores Nastari as a part-time Van Driver in Wayne County Transportation, effective October 10, 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 approve the transfer of part-time Meal Transport Driver Kevin Lebrecht to the position of Part Time Van Driver, effective October 2, 2023.

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

The Commissioners' meeting resumed.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve the hiring of Jerry Fagan as a Clerk II in Wayne County Transportation, effective October 10, 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 promote County Caseworker II Dominique Bayly to the position of County Casework Supervisor (Intake Screening) at Wayne County Children and Youth Services, effective October 2, 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 table the promotion of Sarah Nelson from a Clerk II to a Clerk III in the Wayne County Sheriff's Department, effective September 25, 2023.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to promote Natalie Cottell from Clerk II to Clerk III at the Wayne County Adult Probation Department, effective September 25, 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 Megan Weist from Clerk III to Accounting Clerk III at the Wayne County Adult Probation Department, effective September 25, 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 September 20, 2023.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve the following bills for payment, as presented, which includes Checks No. 127562 through 127644. 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
98087 EFT	PPL ELECTRIC UTILITIES	58641-25025 DUE 10/5/2023	\$ 352.40
98088 EFT	UNITED PARCEL SERVICE	F14E87 DUE 9/25/2023	\$ 18.60
98253 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 125,000.00
98254 EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 9/22/23	\$ 775,307.89
98255 EFT	EXPERT PAY	CHILD SUPPORT 9/22/2023	\$ 546.55
127562	THE ADT CORPORATION	402689789 DUE 9/28/2023	\$ 58.59
127563	AMERICAN UNITED LIFE INSURANCE CO	615654 SEPTEMBER PREMIUM	\$ 6,999.25
127564	A RIFKIN COMPANY	M25175 DTD 8/30/2023	\$ 102.60
127565	ATT MOBILITY	287319415338 DUE 9/24/2023	\$ 276.73
127566	GOV. REVENUE SOLUTIONS HOLDINGS I, LLC	C100709 DUE 10/6/2023	\$ 3,997.03
127567	AXON ENTERPRISE INC	090950 TASER PAYMENT DUE 10/1/	\$ 6,210.00
127568	BOBBY JO BENDERSKY	REIMBURSE FOR EXTRADITIONS 8/1	\$ 36.62

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127569	B.E.S.T. INC	WC ASSESSMENT 9/28/23-9/27/24	\$ 1,349.00
127570	BLUE RIBBON FARM DAIRY INC	0-1232 DTD 9/12/23	\$ 425.29
127571	CCAP	FALL CONFERENCE & WORKSHOP	\$ 2,200.00
127572	COMMONWEALTH OF PENNSYLVANIA	DET LANGMAN TRAINING 9/6/2023	\$ 500.00
127573	CORRECTIONS DEVELOPMENT INC	WC PD ACCT DUE 10/4/2023	\$ 3,750.00
127574	DE LAGE LANDEN FIN SERVICES	343783 DUE 10/1/2023	\$ 372.81
127575	DE LAGE LANDEN FIN SERVICES	1672292 SEPT 23 DUE 10/1/2023	\$ 2,356.36
127576	DEMPESEY UNIFORM & LINEN SUPPLY INC.	WAYN0015 DUE 9/10/2023	\$ 191.43
127577	DICK PALMER & SONS	5835 DTD 9/5/2023	\$ 8.87
127578	DIRLAM BROS LUMBER CO INC	WAY120 DTD 9/11/2023	\$ 32.65
127579	METROPOLITAN FOODS, INC	WAYNDV DTD 9/11/2023	\$ 1,501.70
127580	HONORABLE JANINE EDWARDS	PIZZA FOR JURY 9/12/2023	\$ 105.47
127581	J C EHRLICH CO INC	1497190 DUE 10/5/2023	\$ 124.78
127582	ELECTRONIC BUSINESS PRODUCTS	121994 DUE 10/8/2023	\$ 20.06
127583	ENTERPRISE FLEET MANAGEMENT INC	545182 DUE 9/20/2023	\$ 9,606.41
127584	RUSSELL FINE	WC BDPEI MOTH/SPIDER TREATMT	\$ 306.00
127585	FIRMSTONE OIL CO INC	334-1 DTD 8/31/2023	\$ 605.16
127586	HEALTH NETWORK LABORATORIES, LP	J.S. DOS 5/31/2023	\$ 2,850.00
127587	FOUNDATION RADIOLOGY GROUP PC	D STINNARD DOS 12/6/2022	\$ 83.13
127588	FROMM ELECTRIC SUPPLY CORP	231549 DTD 9/12/2023	\$ 171.24
127589	CINDY FURMAN	BUBBLE WRAP to RETURN POLL PAD	\$ 10.14
127590	GALLS PARENT HOLDINGS, LLC	4855925 DUE 9/25/2023	\$ 297.00
127591	GEO W KINSMAN INC	W00072 DTD 8/24/2023	\$ 1,983.94
127592	GRANDJEAN & BRAVERMAN INC	WC SHERIFF WARRANT SOFTWARE DU	\$ 25,484.00
127593	W.W. GRAINGER, INC.	838681526 DUE 10/12/2023	\$ 356.16
127594	THE GUARDIAN LIFE INSURANCE COMPANY	00583206 SEPT. PREMIUM DUE	\$ 3,972.28
127595	HIGHHOUSE OIL OPERATIONS INC	8006 DUE 9/15/2023	\$ 1,082.14
127596	HOME DEPOT CREDIT SERVICES	XXXX8338 DUE 10/7/2023	\$ 148.11
127597	PETER HOWER	TRAINING 9/13/2023	\$ 22.55
127598	INSTITUTIONAL EYE CARE LLC	R BERDITUS DTD 8/31/2023	\$ 17.50
127599	GRAVITY RSE, INC.	ACCT 9 WC CORONER DTD 8/4/2023	\$ 48.20
127600	JOHN BONHAM ROAD EQ & SUPPLIES, INC	230084 DTD 9/5/2023	\$ 579.60
127601	ROBERT LANGMAN	REIMBURSE FOR TRAINING 9/12/20	\$ 495.00
127602	PRE-PAID LEGAL SERVICES INC	47980 DTD 9/15/2023	\$ 481.15
127603	L H REED & SONS INC	REPLACED FUSE ON BOILER DTD 9/	\$ 146.55
127604	SOUTH CANAAN TELEPHONE COMPANY	00036808-1 DUE 9/27/2023	\$ 249.81
127605	MARKET 13 LESTER STINNARD	LEADERSHIP TRAINING 9/19/2023	\$ 860.00
127606	JOHN JEROME MARTIN II	RE: WH 16-2023-DP DTD 9/8/2023	\$ 578.00
127607	MICHAEL MCMORROW	LEADERSHIP TRAINING 9/13/2023	\$ 25.11
127608	M.M.M. WASTE REMOVAL INC	WAYNE CO. DUMPSTERS DUE 9/2	\$ 276.00
127609	NORTHEAST MDT LLC	WC CORONER ACCT DUE 10/6/2023	\$ 386.00
127610	NORTHERN TIER RESEARCH INC	WC DA ACCT DTD 9/14/2023	\$ 810.00
127611	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 9/13/2023	\$ 870.12
127612	PENTELEDATA	3004815 DUE9/29/2023	\$ 8,109.05
127613	PERFORMANCE FOOD GROUP INC	25970 DTD 9/11/2023	\$ 2,306.51
127614	PIKE COUNTY CORRECTIONAL FACILTY	WC PRISON TRAINING LOCKSMITHIN	\$ 550.00
127615	PIMCC	C100-20 DTD 9/12/2023	\$ 670.00
127616	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	0012650980 6/30-9/29/23	\$ 192.90
127617	CHRIS MURRAY	TABLE THROW DTD 10/6/2023	\$ 249.00
127618	PREMIER BIOTECH LABS, LLC	7289724 DUE 10/8/2023	\$ 195.00
127619	STAPLES INC	9632236 DUE 10/7/2023	\$ 31.99
127620	CHRISTINE RECHNER	00254 WC DOMESTIC RELATIONS DU	\$ 85.00
127621	CRAIG RICKARD	MILEAGE JUNE-SEPT 2023	\$ 70.09
127622	STAPLES ADVANTAGE	PHL 10088114 DUE 10/2/2023	\$ 3,929.27
127623	STARR UNIFORM CENTER	WILLIAMS DTD 9/14/2023	\$ 350.90
127624	THOMSON REUTERS-WEST PUBLISHING CORP	1004859328 DUE 10/1/2023	\$ 2,351.63
127625	TOPP BUSINESS SOLUTIONS	WC02 DUE 10/7/2023	\$ 152.02
127626	GATEHOUSE MEDIA PA HOLDINGS, INC	872362 DUE 9/20/2023	\$ 153.50
127627	TULEYA REFRIGERATION INC	WC ACCT PARK ST FREEZER DTD 8/	\$ 277.92
127628	VERIZON	570 253-9727 DUE 9/28/2023	\$ 473.19
127629	VERIZON	570 253-0385 DUE 10/5/2023	\$ 45.48
127630	VIGILNET AMERICA LLC	A PROB SCRAM DUE 9/30/2023	\$ 1,918.50
127631	VISA	XXXX1992 DUE 10/6/2023 TAX EXE	\$ 292.56
127632	VITAL HEALTHCARE SOLUTIONS	SEPTEMBER 2023 PSYCH SERVICES	\$ 5,820.00
127633	WAYNE MEMORIAL COMMUNITY	TAMMY STRASSBURGER DOS 8/16	\$ 99.00
127634	WAYNE CO. COMMISSIONERS PETTY CASH	DOOR PRIZE FOR CAREER FAIR 9/1	\$ 16.39
127635	WAYNE CO. SPECIAL SEIZURES&FORFEITURES ACCT	REIMB. EXTRADITIONS 8/14-8/	\$ 1,825.81
127636	W C JUVENILE PROBATION DEPT PETTY CASH	E WASMAN, N SANSEVERINO,S GILI	\$ 54.10
127637	WC SHERIFF DEPARTMENT	244-CIVIL-2023 DTD 6/29/2023	\$ 65.00
127638	STACEY WELSH	MILEAGE 9/21/23	\$ 191.92
127639	WEX INC	XXXX994-2 DUE 9/26/23	\$ 486.76
127640	WOODLAND DESIGN ASSOC INC	INDUSTRIAL POINT RIVER ACCESS	\$ 1,506.25
127641	WAYNE COUNTY YMCA	2023 SECOND ALLOTMENT	\$ 10,000.00
127642	WAYNE COUNTY YMCA	2023 5 K	\$ 1,000.00
127643	JASON ZARNOWSKI	MILEAGE 4/13/2023	\$ 49.13
127644	WAYNE COUNTY EMPLOYEE	SEPT 8 2023 DEDUCTIONS	\$ 149,492.37
	Total		\$ 1,177,657.22

TRANSPORTATION WEEKLY CHECK REPORT -9/21/23

VENDOR	AMOUNT	DESCRIPTION	CK #
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ATT MOBILITY	\$506.14	CELL PHONES TRANS 8/2-9/1	53369
MA CLIENT A.B	\$48.00	MA CLIENT TRAVEL - AUG 2023	53370
MA CLIENT L.B.	\$35.00	MA CLIENT TRAVEL - AUG 2023	53371
MA CLIENT L.B.	\$21.00	MA CLIENT TRAVEL - JUL 2023	53371
MA CLIENT J.D.	\$102.00	MA CLIENT TRAVEL - JUL 2023	53372
DISA GLOBAL SOLUTIONS INC	\$295.00	ANNUAL FEE 9/15/23	53373
MA CLIENT B.D.	\$93.00	MA CLIENT TRAVEL - AUG 2023	53374
EDW. SCHWARZ INC	\$239.82	HEAT/AC CONTROL REPAIR, #95	53375
MA CLIENT M.F.	\$36.00	MA CLIENT TRAVEL - 9/6&7/23	53376
MA CLIENT H.G.	\$218.50	MA CLIENT TRAVEL - AUG 2023	53377
MA CLIENT I.G.	\$162.00	MA CLIENT TRAVEL - AUG 2023	53378
MA CLIENT B.G.	\$189.00	MA CLIENT TRAVEL - AUG 2023	53379
MA CLIENT M.H.	\$180.00	MA CLIENT TRAVEL - AUG 2023	53380
MA CLIENT J.G.	\$22.50	MA CLIENT TRAVEL - AUG 2023	53381
MA CLIENT L.K.	\$34.00	MA CLIENT TRAVEL - AUG 2023	53382
MA CLIENT A.K.	\$72.50	MA CLIENT TRAVEL - AUG 2023	53383
MA CLIENT C.L.	\$50.00	MA CLIENT TRAVEL - JUL 2023	53384
MA CLIENT A.S.	\$53.50	MA CLIENT TRAVEL - AUG 2023	53385
MA CLIENT C.S.	\$11.50	MA CLIENT TRAVEL - AUG 2023	53386
MA CLIENT D.T.	\$30.00	MA CLIENT TRAVEL - JUL 2023	53387
	\$2,399.46		

HSA WEEKLY CHECK REPORT - 9/21/23

VENDOR	AMOUNT	DESCRIPTION	CK #
AAI INC.	\$200.00	INSPECTION 107 WOODIN ST, COC	53388
ALPHA SUPPLY & SERVICES INC	\$753.00	TRANSPORT SVC, J.T. PS ALLOC	53389
ATT MOBILITY	\$448.10	CELLPHONES D&A 8/2-9/1	53390
GFCSP CLIENT L.B.	\$521.89	GFCSP SVCS & SUPPLS AUG 2023	53391
PATRICIA BALDWIN	\$25.25	REIMB FINGERPRINTING	53392
BLAIR SENIOR SERVICES INC	\$24.06	DEBARMENT FEES-AUG 2023	53393
BLUE RIDGE CABLE TECHNOLOGIES INC	\$54.95	INTERNET, PANTRY 9/15-10/14	53394
ODP BUSINESS SOLUTIONS LLC	\$2.39	OFC SUPPLIES HSMITH	53395
ODP BUSINESS SOLUTIONS LLC	\$7.99	OFC SUPPLIES MKIELAR	53395
ODP BUSINESS SOLUTIONS LLC	\$46.04	OFC SUPPLIES, AAA & DBOOTH	53395
ODP BUSINESS SOLUTIONS LLC	\$56.45	OFC SUPPLIES DUI	53396
ODP BUSINESS SOLUTIONS LLC	\$27.98	OFC SUPPLIES - DUI	53397
CENTRAL WAYNE REGIONAL AUTHORITY	\$54.00	SEWER BILL, D&A, AUG 2023	53398
CENTRAL WAYNE REGIONAL AUTHORITY	\$54.00	SEWER, LIVERY 314 10th AUG	53399
AMANDA CRANE	\$193.34	VOL. TRAVEL, MTG. STIPEND-AUG	53400
GFCSP CLIENT K.C.	\$350.00	GFCSP SVCS & SUPPLS AUG 2023	53401
DREXEL UNIVERSITY COLLEGE OF MEDICINE	\$35.00	REG FEE 10/5 WEBINAR MVALINSKI	53402
BRIAN DUFFY	\$378.50	HAWLEY WATER HTR REPAIR	53403
ENTERPRISE FLEET MANAGEMENT INC	\$1,458.81	SEP LEASES - HDM, D&A, CM324	53404
FAMILY SERVICE ASSN. OF NORTHEASTERN PA	\$306.68	68 AUG 211 CALLS - JUL CREDIT	53405
GFCSP CLIENT M.F.	\$311.48	GFCSP SUPPLIES AUG 2023	53406
FFCSP CLIENT C.F.	\$400.00	FFCSP SUPL & SERV REIMB-AUG 23	53407
FFCSP CLIENT R.F.	\$600.00	FFCSP SERVICES AUG 2023	53408
FOX LEDGE INC	\$122.20	BOTTLED WATER, CTRS & D&A AUG	53409
OPTIONS CLIENT E.F.	\$481.00	OPTIONS CONS SVCS REIMB AUG	53410
GFCSP CLIENT D.G.	\$182.96	GFCSP SUPPLIES REIMB-AUG 2023	53411
GEO W KINSMAN INC	\$95.00	TEST & INSP PANTRY DRY BOX	53412
GFCSP CLIENT E.G.	\$60.00	GFCSP SVCS & SUPPLS AUG 2023	53413
GOODLIFERS, LLC	\$2,500.00	SVC AGREEMT 2023 C-SCREEN RPT	53414
MELODY GOODWIN	\$25.25	REIMB FINGERPRINTING	53415
HALF BAKED SANDWICH JOINT LLC	\$150.00	BHARP MEAL 8/31 RETAIN/RECRUIT	53416
HAWLEY AREA AUTHORITY	\$196.00	HAWLEY CTR SEWER BILL - AUG	53417
HOME DEPOT CREDIT SERVICES	\$254.00	CHARGE CARD BILL - SEP 2023	53418
HOTEL WAYNE, INC.	\$1,939.28	ROOM 17 NTS 8/26-9/11 C.P. SOR	53419
JOHN STEVENS' DOUBLESHOT LLC	\$160.00	HAMLIN 25TH ANNIV MUSIC 10/6	53420
K & D FACTORY SERVICE INC	\$587.10	DELIME CLEVELAND STEAMERS	53421
GFCSP CLIENT B.L.	\$366.55	GFCSP SUPPLIES REIMB-AUG 2023	53422
MICHAEL MANGIN	\$50.00	MTG. STIPEND FOR SOC-AUG 23	53423
PURFOODS LLC	\$751.06	IN-HOME MEALS - AUG 2023	53424
CHRISTOPHER BARSCHESKI	\$73.62	MO FEE CANON IR AAA/LIVERY AUG	53425
CHRISTOPHER BARSCHESKI	\$119.90	TONER, DBOOTH	53426
PENN STATE EXTENSION	\$70.00	FOOD SAFETY TRAINING 8/29/23	53427
LYNN POTTER	\$757.05	NUTRITIONIST CONSULT FEE JUL	53428
LYNN POTTER	\$605.64	NUTRITIONIST CONSULT FEE-AUG	53428
PPL ELECTRIC UTILITIES	\$83.03	ELECTRIC RVRVW APT E 8/3-9/1	53429
PPL ELECTRIC UTILITIES	\$166.37	ELECTRIC, LIVERY 8/3-9/1	53430
GFCSP CLIENT N.R.	\$600.00	GFCSP SVCS & SUPPLS JUL 2023	53431
FFCSP CLIENT E.S.	\$480.00	FFCSP SUPL & SERV REIMB-AUG 23	53432
JENNIFER SINCLAIR	\$23,730.24	PERS CARE/HM SPT-AUG'23	53433
STANTON OFFICE EQUIPMENT CO., INC,	\$258.00	YELLOW TONER NZAFIRIS ADC	53434
OPTIONS CLIENT P.S.	\$1,520.00	OPTIONS CONS. REIMB.-AUG 2023	53435
GATEHOUSE MEDIA PA HOLDINGS, INC	\$281.54	AAA GOV BDS - AUG LEGAL ADS	53436
GATEHOUSE MEDIA PA HOLDINGS, INC	\$42.92	D&A ADV BD LEGAL ADS FEB 2023	53437
GATEHOUSE MEDIA PA HOLDINGS, INC	\$42.92	D&A ADV BD LEGAL ADS MAY 2023	53438
GATEHOUSE MEDIA PA HOLDINGS, INC	\$42.92	D&A ADV BD LEGAL ADS AUG 2023	53439
GATEHOUSE MEDIA PA HOLDINGS, INC	\$165.14	AAA GOV BD LEGAL ADS JUL 2023	53440
CARA VAIL	\$11.14	STAFF TRAVEL JUL-SEP	53441
OPTIONS CLIENT N.Z.	\$626.50	OPTIONS CONS SVCS REIMB AUG	53442

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\$43,907.24

Children and Youth 06

Check	Vendor	Description	Amount
6340	ABRAXAS YOUTH & FAMILY SERVICE	AUGUST 2023 PLACEMENT M.M.	\$19,130.98
6341	ADELPHOI VILLAGE INC	AUGUST 2023 PLACEMENT M.R.	\$14,885.18
6342	ATT MOBILITY	CYS CELL SVCS 8/2/23-9/1/23	\$1,764.65
6343	CAMPBELL LAW OFFICES	GAL SVCS AUGUST 2023 W.P. & O.R.	\$76.50
6344	FIRST CHOICE CHIROPRACTIC CENTRES, NE, INC.	PA MANUPLICATIONS AUGUST 2023 Z.B.	\$72.00
6345	CLEAR VISION RESIDENTIAL	WCCYS AUGUST 2023 K.H.	\$5,345.00
6346	FIRST-CITIZENS BANK & TRUST COMPANY	MX-M2651 AUGUST 2023 INVOICE	\$93.28
6347	COMMUNITY SOLUTIONS INC	MST AUGUST 2023 FIR R.C. & A.F	\$3,670.77
6348	COUNTY OF NORTHAMPTON	AUGUST 2023 PLACEMENT D.R.	\$11,935.00
6349	THOMAS & ERICA ECCLES	FC AUGUST 2023	\$1,236.06
6350	CHOR YOUTH & FAMILY SERVICE, INC	AUGUST 2023 PLACEMENT A.K.	\$13,896.68
6351	CHRISTOPHER FARRELL, ESQ	AUGUST 2023 FOR K.B.	\$297.50
6352	FOX LEDGE INC	006857 WCCYS & HANDHOUSE AUG. 2023	\$11.40
6353	SUZANNE L. GRIERSON	C005852233 JUNE 2023 SMFEC M.H. 9/5/23	\$1,465.00
6354	WARD HOME, INC.	AUGUST 2023 PER DIEM FOR J.C.	\$9,655.57
6355	GRAVITY RSE, INC.	AUGUST 2023 S.B. & R.G.	\$160.68
6356	JUSTICE WORKS YOUTH CARE INC	INV#32705-32713 COUNCELING AUG. 2023	\$19,180.40
6357	J.K.	SEPT. 2023 PERSONAL ALLOWANCE	\$150.00
6358	PATRICIA & STEVEN LIVSEY	FC AUGUST 2023	\$1,577.50
6359	NATIONAL MENTOR HEALTHCARE LLC	WCCYS SVCS. AUGUST 2023 I.K.	\$2,767.24
6360	PENTZ RUN YOUTH SERVICES, INC.	WCCYS AUGUST 2023 M.T.	\$7,594.69
6361	H.R.	SEPT. 2023 RENT & HOUSEHOLD ITEMS	\$1,375.00
6362	RICHARD B HENRY AND ASSOCIATES LLC	WCCYS GENERAL AUGUST 2023	\$2,065.60
6363	INSTITUTE FOR HUMAN RESOURCES & SERVS	FESTER PROGRAM REVENUE AUG. 2023	\$2,015.00
6364	JESSICA SHEATLER	TRAVEL EXPENSE AUG. 2023	\$65.75
6365	SPALL,RYDZEWSKI,ANDERSN,LALLY&TUNS, PC	7000-0202H SOLICITORSHIP CHARGES AUG. 2023	\$6,550.00
6366	ADAM & FELISHA SZELESTA	FC AUGUST 2023	\$1,232.93
6367	TRACK GROUP	MONITORING AUGUST 2023	\$392.25
6368	UNITED CHARITIES INC. OF HAZELTON	AUGUST 2023 PLACEMENT D.D.	\$4,805.00
6369	WASTE MANAGEMENT	WCCYS HAND HOUSE 1100 CHURCH ST 9/1-9/30/23	<u>\$156.04</u>
Total			\$133,623.65

BDP/EI

Check	Vendor	Description	Amount
3823	JEAN COLES	09/2023 SPEC. INSTRUCTION SVCS	\$122.32
3824	ATT MOBILITY	287315178051 BDPEI 08/2023	\$1,750.89
3825	TRACY L. BAJADEK	09/2023 SPEECH THERAPY SVCS	\$312.30
3826	CARE FOR PEOPLE PLUS, INC.	09/2023 H&C AND FAM AIDE SVCS	\$1,218.80
3827	CENTRAL WAYNE REGIONAL AUTHORITY	001787.00 08/2023 DUE 9/29/23	\$594.00
3828	COMMUNITY VOCATIONAL SERVICES, INC.	08/2023 BASE SERVICES	\$2,582.06
3829	DE LAGE LANDEN FIN SERVICES	ACCT# 1309803 09/2023 MXM5070	\$157.00
3830	ENTERPRISE FLEET MANAGEMENT INC	559573 DUE 09/20/23	\$4,472.64
3831	GEG REAL ESTATE, LLC	10/2023 RENT 910 CHURCH ST	\$2,900.00
3832	GRETCHEN ENSLIN	QUALITY COUNCIL LUNCH 9/14/23	\$322.20
3833	SUSAN G. HAYDEN	08/2023 SPEECH THERAPY SVCS	\$1,630.90
3834	HUMAN RESOURCE CENTER INC	08/2023 VTC BASE SERVICES	\$3,124.65
3835	GRAVITY RSE, INC.	ACCT #12 BDPEI 08/2023 STMT	\$52.27
3836	JENNIFER L MALAK	09/2023 PT SERVICES	\$138.80
3837	KELLY NELSON	08/2023 OT SERVICES	\$1,075.70
3838	PEDIATRIC SERVICES OF AMERICA	08/2023 H&C BASE SVCS	\$1,675.64
3839	REACHING BEYOND LIMITS BEHAVIORAL HEALTH LLC	09/2023 SPECIAL SUPPORT SVCS	\$264.96
3840	KAREN E RICKERT	09/2023 SPEC. INSTRUCTION SVCS	\$519.86
3841	KATHLEEN ANN SALAMON	08/2023 SPEC. INSTRUCTION SVCS	\$611.60
3842	SAYEGH PEDIATRIC THERAPY SERVICES, P.C.	09/2023 SPEECH THERAPY SVCS	\$277.60
3843	WAYNE COUNTY COMMISSIONERS	PAYROLL 9/8/23 BDPEI	<u>\$73,043.15</u>
Total			<u>\$96,847.34</u>

911

98093 EFT	PPL ELECTRIC UTILITIES	56174-00008 DUE 10/10/2023	\$ 444.91
98094	ATT MOBILITY	287318441027 DUE 9/24/2023	\$ 163.97
98095	LUCAS BATZEL	CONFERENCE 9/11/2023	\$ 237.54
98096	ESSENTIAL MANAGEMENT SOLUTIONS,LLC	CONTRACT MONTH #1	\$ 1,928.50
98097	SOUTH CANAAN TELEPHONE COMPANY	0204 DUE 9/30/2023	\$ 312.00
98098	BETSY TURNER	CONFERENCE 9/11/2023	\$ 1,202.13
98099	JASON ZARNOWSKI	CONFERENCE 9/11/2023	\$ 237.54

Health Acct.

98094 EFT	BROKERAGE CONCEPTS LLC	OCTOBER PREMIUM DUE 10/1/2023	\$ 95,642.88
114826	HM LIFE INSURANCE COMPANY	4080330010 OCTOBER STOP LOSS	\$ 37,608.22

ERAP

98295	NICHOLAS BAMONTE	KI MAN RENT SEPT 2023	\$ 925.00
98296	DONALD HELLER	RY HOF RENT SEPT 2023	\$ 905.00
98297	FRANK T PERANO	JO BRA RENT SEPT 2023	\$ 524.00

September 21, 2023

98298	SHAWNA KURTZ	AM REE RENT JUNE-SEPT 2023	\$	2,145.00
98299	SOUTH CANAAN TELEPHONE COMPANY	00019658-3 RO PIA JR. UTILITIE	\$	109.95
98300	PPL ELECTRIC UTILITIES	20201-71164 MA ROM UTILITIES M	\$	4,038.42
98301	JOHN R THORPE	RO PIA JR RENT SEPT 2023	\$	423.00
98302	TIME AWAY RENTALS LLC	DE TOM RENT SEPT 2023	\$	2,435.00

Commissioner Cramer announced that the Wayne County Voter Hall of Fame Ceremony would be held September 22, 20023, at 10:30 a.m., in the Commissioners meeting room. Fourteen (14) Wayne County residents will be inducted thanks to their having voted in 50 consecutive November elections.

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

Andrew M. Seder, Chief Clerk