

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 present. Commissioner Jocelyn Cramer was not present.

The Commissioners were presented with copies of minutes from the meeting held September 28, 2023. A motion was made by Commissioner Shook, seconded by Commissioner Smith to approve the minutes for September 28, 2023. Motion carried.

Agenda

Scheduled to meet with the Commissioners: Drug and Alcohol Director Jeff Zerechak, Prevention Supervisor Melissa McWilliams and Prevention Specialist Deanna Owens for the Red Ribbon Week Proclamation.

Items to be considered: Employee anniversary recognition; Proclamation – Red Ribbon Week; Contract between the Wayne County Office of BDP/EI and the Advocacy Alliance; Letter of Support for WEDCO; Adoption agreement; Two letter of support for an EDA Reconnect Strategy Development Grant; Addendum with Philip Gutherz, MD; Salary Board meeting; Payment of bills; Retirement Board meeting.

Correspondence and Communications

Received the September 2023 monthly report from Sheriff Chris Rosler.

A motion was made by Commissioner Shook, seconded by Commissioner Smith to rescind the offer of employment to Riley Metcalf. She had been offered a Children and Youth Services Caseworker position recently. Motion carried.

A motion was made by Commissioner Shook, seconded by Commissioner Smith to accept the letter of resignation from John T. Collins, effective October 18, 2023. Motion carried.

A motion was made by Commissioner Shook, seconded by Commissioner Smith to accept a letter of retirement from Suzanne Putzi, a Case Aide II in the Wayne County Area Agency on Aging, effective November 13, 2023. Motion carried.

Public Comment

There was no public comment.

New Business

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

| | | |
|-------------------|-------|---------|
| Kimberly McGinnis | Aging | 5 years |
| Laura Resti | HR | 1 year |

Administrative Officer Clarissa Wimmers and Aging Integrated Services Program Specialist Dave Hartung were on hand to introduce Kimberly McGinnis, Clerk Typist II, for her 5-year anniversary with Wayne County. Clarissa Wimmers said Ms. McGinnis always has a smile on her face. She noted that she is a problem solver and does not know how to say the word no. Dave Hartung said we are very fortunate to have Ms. McGinnis on our staff and said his interactions with her is sometimes his favorite part of the day. The Commissioners told Ms. McGinnis she is always smiling, always willing to help and they appreciate her past five years and hope she is here for many more. Ms. McGinnis said she really enjoys working with the people she works with.

October 5, 2023

HR Director Stacey Welsh introduced Laura Resti, HR Benefits Billing Analyst, for her 1-year anniversary with Wayne County. Ms. Welsh said Ms. Resti came to the County with a wealth of knowledge. She said we appreciate her passion and dedication and are thrilled to have her as part of our team. Payroll/Retirement Specialist Rochelle Haviland complimented Ms. Resti saying it was so nice to have someone come in with her skill level. Commissioner Smith called Ms. Resti quite capable saying he has seen her interact with employees and is definitely the right person in the right job. Commissioner Shook said Ms. Resti compliments the entire HR team. He is glad Ms. Resti found a home with Wayne County and he knows what kind of experience and personality she brings to their team. Ms. Resti said she has always enjoyed helping people. She said she never felt more comfortable and supported in any job she has ever had like she does right now.

Drug and Alcohol Director Jeff Zerechak, Prevention Supervisor Melissa McWilliams and Prevention Specialist Deanna Owens, from the Wayne County Drug and Alcohol Commission, were on hand for Red Ribbon Week. Ms. McWilliams said with Red Ribbon Week we are asking county youth to remain drug free and healthy and are asking parents to be informed and educate their children on the dangers of drugs, alcohol and vaping. She said while the use of all three among county youth is dropping, we are still above the state average. Ms. Owens said a contest is being launched in our schools in conjunction with Red Ribbon Week asking kids to create artwork that best illustrates the theme “Be Kind to Your Mind, Live Drug Free”. The winners of the contest will have their artwork displayed on billboards that are being donated by Lamar Advertising. Mr. Zerechak said Red Ribbon Week puts a spotlight on the Prevention Specialists and their work they are doing in our schools. The Commissioners thanked the Drug and Alcohol staff for their continued efforts to keep kids off of drugs and to provide an education to their families and the communities they live in. A motion was made by Commissioner Smith, seconded by Commissioner Shook to adopt a Red Ribbon Week Proclamation in Wayne County. Motion carried.

A motion was made by Commissioner Shook, seconded by Commissioner Smith to approve a contract between the Wayne County Office of Behavioral and Developmental Programs and Early Intervention and The Advocacy Alliance for services from July 1, 2023-June 30, 2024. The Contract amount is not to exceed \$67,612.50. Motion carried.

A motion was made by Commissioner Shook, seconded by Commissioner Smith to ratify a Letter of Support for WEDCO’s LSA application for sewage treatment upgrades at the Sterling Business Park with a Wayne County commitment of up to \$400,000. Motion carried.

A motion was made by Commissioner Shook, seconded by Commissioner Smith to approve an adoption agreement contract for one minor male. Motion carried.

A motion was made by Commissioner Shook, seconded by Commissioner Smith to ratify two letters of support for an EDA Recompete Strategy Development Grant, the first in support of The Scranton Area Foundation and the second in support of The Community Educational Councils of Pennsylvania. Motion carried.

A motion was made by Commissioner Shook, seconded by Commissioner Smith to approve an addendum to the contract with Philip Gutherz, MD, for physician services for the Wayne County Correctional Facility for up to two more years, through October of 2025 at a monthly rate of \$5,000. Motion carried.

A motion was made by Commissioner Smith, seconded by Commissioner Shook to hire David Kilcullen to the position of part-time Corrections Officer at the Wayne County Correctional Facility, effective October 16, 2023. Motion carried.

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 Shook, seconded by Commissioner Smith to hire Lee Smith Jr. to the position of part-time Corrections Officer at the Wayne County Correctional Facility, effective October 16, 2023. Motion carried.

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 Smith to hire John Maher to the position of part-time Corrections Officer at the Wayne County Correctional Facility, effective October 16, 2023. Motion carried.

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 Shook to hire Jason Hunter to the position of part-time Corrections Officer at the Wayne County Correctional Facility, effective October 16, 2023. Motion carried.

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 Smith to promote Jessica VanDerStad to the position of full-time Corrections Officer at the Wayne County Correctional Facility, effective October 8, 2023. Motion carried.

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 Smith to promote Jessica Tavarez to the position of full-time Corrections Officer at the Wayne County Correctional Facility, effective October 15, 2023. Motion carried.

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 Shook to hire Daniel Gallik to a part-time Nursing position at the Wayne County Correctional Facility, effective October 16, 2023. Motion carried.

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 Smith to hire James Harris as a part-time Van Driver at Wayne County Transportation, effective October 23, 2023. Motion carried.

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 Smith to hire Pamela Griffith as a Cook 2 in the Dietary Department at Wayne County Human Services, effective October 23, 2023. Motion carried.

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 October 4, 2023.

A motion was made by Commissioner Shook, seconded by Commissioner Smith to approve the following bills for payment, as presented, which includes Checks No. 127769 through 127855. Also included in the motion to approve were checks from the Human Services Agency and from Behavioral and Developmental Programs/Early Intervention. Motion carried.

| Check | Vendor | Description | Amount |
|-----------|--|--------------------------------|---------------|
| 98098 EFT | PPL ELECTRIC UTILITIES | 24930-22381 DUE 10/5/2023 | \$ 74.20 |
| 98099 EFT | PPL ELECTRIC UTILITIES | 73931-23028 DUE 10/19/2023 | \$ 8,626.97 |
| 98257 EFT | W C HEALTH BENEFIT FUND | WEEKLY HEALTH TRANSFER | \$ 125,000.00 |
| 98258 EFT | WAYNE COUNTY GENERAL FUND | PR TRANSFER FOR PR 10-6-23 | \$ 761,784.95 |
| 98259 EFT | EXPERT PAY | CHILD SUPPORT 10/6/2023 | \$ 546.55 |
| 127769 | AREA AGENCY ON AGING | COMM & ECO DOC# 2214461534 | \$ 7,863.12 |
| 127770 | AQUA PENNSYLVANIA INC | 001522366 1084040 DUE 10/18/20 | \$ 5,647.67 |
| 127771 | ATT MOBILITY | 287315196617 DUE 9/24/2023 | \$ 272.54 |
| 127772 | GOV. REVENUE SOLUTIONS HOLDINGS I, LLC | C100709 DUE 10/19/2023 | \$ 500.00 |
| 127773 | NICHOLAS A BARNA | ARBITRATOR 9/25/2023 | \$ 122.90 |
| 127774 | MICHAEL BATES | VA BURIAL CONTRIBUTION DTD 9/ | \$ 100.00 |
| 127775 | BIO-HAZ SOLUTIONS INC | 131156 DTD 9/6/2023 | \$ 38.00 |
| 127776 | BLUE RIBBON FARM DAIRY INC | 0-1232 DTD 9/26/23 | \$ 357.17 |
| 127777 | BLUE RIDGE CABLE TECHNOLOGIES INC | 0315503-02 DUE 10/16/2023 | \$ 226.12 |
| 127778 | BRENNAN & BRENNAN FUNERAL HOME | VA CONTRIBUTN MARKER CARL MI | \$ 100.00 |
| 127779 | JOHN BRENNAN EXECUTOR | D PAZEL VA BURIAL CONTRIBUTION | \$ 100.00 |
| 127780 | CASE TIRE SERVICE INC | WAY750 DUE 11/15/2023 | \$ 706.24 |
| 127781 | COMMONWEALTH OF PENNSYLVANIA | PERMIT FOR DIMMICK CHAIR LIFT | \$ 683.24 |
| 127782 | PAULA B BRUST | GERALD S ASSESSMENT 9/12/2023 | \$ 1,100.00 |
| 127783 | DE LAGE LANDEN FIN SERVICES | ACCT 343775 9/15-10/14/23 DUE | \$ 497.48 |
| 127784 | DEMPSEY UNIFORM & LINEN SUPPLY INC. | WAYN0015 DUE 10/10/2023 | \$ 151.30 |
| 127785 | DIAMOND DRUGS, INC | WC CORRECTIONS DUE 9/30/2023 | \$ 16,408.63 |
| 127786 | DIRLAM BROS LUMBER CO INC | WAY280 DTD 9/25/2023 | \$ 276.45 |
| 127787 | METROPOLITAN FOODS, INC | WAYNDV DTD 9/25/23 | \$ 1,057.53 |
| 127788 | EDWARDS BUSINESS SYSTEMS | LZ3211 DUE 10/25/2023 | \$ 226.64 |
| 127789 | EDW. SCHWARZ INC | 2016 CHEVY JOB 18699 DTD 9/2/2 | \$ 1,419.46 |
| 127790 | FIRMSTONE OIL CO INC | 241901 DTD 9/28/23 | \$ 861.29 |
| 127791 | FOUNDATION RADIOLOGY GROUP PC | M YZKANIN DOS 5/7/2023 | \$ 305.37 |
| 127792 | GALLS PARENT HOLDINGS, LLC | 4855925 DUE 10/7/2023 | \$ 149.52 |
| 127793 | GFL HOLDCO (US) LLC | KE41284 WC CORRECTIONL FACILI | \$ 459.00 |
| 127794 | W.W. GRAINGER, INC. | 838681526 DUE 10/27/2023 | \$ 255.05 |
| 127795 | THE GUARDIAN LIFE INSURANCE COMPANY | 00583206 CLAIMS SEPTEMBER 2023 | \$ 17,557.60 |
| 127796 | PHILIP C GUTHERZ | SEPTEMBER SERVICES | \$ 4,500.00 |
| 127797 | BOROUGH OF HAWLEY | DJ CARNEY OCTOBER RENT | \$ 1,100.00 |
| 127798 | HENNESSEY'S FUNERAL HOME INC | M L DOHANIC VA BURIAL EXPENSE | \$ 100.00 |
| 127799 | HONESDALE FARM & GARDEN INC. | 700557 DTD 9/29/2023 | \$ 199.00 |
| 127800 | TAYLOR CORPORATION | A01209621 DTD 9/7/2023 RENEWAL | \$ 539.94 |
| 127801 | JOAN E JAGGARS | VA BURIAL CONTRIBUTION DTD 6/2 | \$ 100.00 |
| 127802 | JEN RUTLEDGE MATERIALS, LLC | 279 - PANTRY SHED FOR FORK LIF | \$ 575.83 |
| 127803 | WENDELL R KAY | SEPTEMBER SERVICES | \$ 5,284.70 |
| 127804 | KELG REAL ESTATE, LLC | OCTOBER RENT | \$ 3,000.00 |
| 127805 | WIND RIVER ENVIRONMENTAL, LLC | 2467037 DTD 9/22/2023 | \$ 396.50 |
| 127806 | CARLA KOMAR | MILEAGE SEPT 2023 | \$ 102.24 |

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| 127807 | JOSEPH KUREY | VA BURIAL CONTRIBUTION DTD 9/1 | \$ | 100.00 |
| 127808 | LACKAWANNA MOBILE X RAY INC | WC CORRECTIONS DOS 8/4, 8/11/2 | \$ | 166.00 |
| 127809 | KATHY G LEGG | MILEAGE 9/11-9/14/2023 | \$ | 217.46 |
| 127810 | JOSH MARTIN | JCJC TRAINING 9/26/23 | \$ | 85.00 |
| 127811 | MESKO GLASS & MIRROR CO INC | 7174 DTD 9/18/2023 | \$ | 106.33 |
| 127812 | M.M.M. WASTE REMOVAL INC | WAYNE CO. DUMPSTERS DUE 10/ | \$ | 319.20 |
| 127813 | MOULTON & MOULTON PC | RE: MALPASSE CR-301-CR383-CR41 | \$ | 1,912.50 |
| 127814 | SAMANTHA J MYERS | SEPT 2023 CLEANING SERVICES | \$ | 90.00 |
| 127815 | NEP | 00064862-6 DUE 10/26/2023 | \$ | 147.91 |
| 127816 | CALE OF FT MYERS INC | NWAY09 DUE 10/21/2023 | \$ | 1,653.35 |
| 127817 | NORTHERN TIER RESEARCH INC | WC DA ACCT DTD 9/29/23 | \$ | 970.00 |
| 127818 | MARGARET O'NEILL | DJ DUNSINGER OCTOBER RENT | \$ | 1,200.00 |
| 127819 | ZOE ADELLE OTWAY | ARBITRATOR 9/25/2023 | \$ | 122.90 |
| 127820 | PACM REGISTRATION | NICOLE HENDRIX REGISTRATION | \$ | 1,596.00 |
| 127821 | PENNSYLVANIA PAPER & SUPPLY CO | 3711 DTD 9/20/2023 | \$ | 1,196.16 |
| 127822 | PERFORMANCE FOOD GROUP INC | 25970 DTD 9/25/2023 | \$ | 2,691.78 |
| 127823 | PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC | 0012096167 DUE 10/19/2023 | \$ | 886.05 |
| 127824 | PITNEY BOWES INC | 0012096167 RED INK/ ADHESIVE T | \$ | 849.95 |
| 127825 | US POSTMASTER SERVICE | NOVEMBER RESPOSTIORY SALE | \$ | 591.60 |
| 127826 | DALE PORTO | VA BURIAL CONTRIBUTION DTD 9/6 | \$ | 100.00 |
| 127827 | STAPLES INC | 9632236 DUE 10/22/2023 | \$ | 230.74 |
| 127828 | CHRISTINE RECHNER | ARBITRATOR 9/25/2023 | \$ | 168.20 |
| 127829 | CATHERINE JANE RICKARD | MILEAGE SEPTEMBER 2023 | \$ | 129.69 |
| 127830 | PATRICK ROBINSON | SEPTEMBER SERVICES | \$ | 5,833.33 |
| 127831 | CHLOE ROMANSKI | CLE DTD 10/31/2023 | \$ | 125.00 |
| 127832 | ROBIN SAMPSON | MILEAGE SEPT 2023 | \$ | 220.08 |
| 127833 | THE SHERWIN-WILLIAMS CO | 4229-6773-7 DUE 10/20/2023 | \$ | 71.16 |
| 127834 | STARR UNIFORM CENTER | MASCO DTD 9/22/23 | \$ | 545.88 |
| 127835 | STOURBRIDGE SOLAR PROJECT LLC | SEPTEMBER 2023 ELECTRICITY | \$ | 335.85 |
| 127836 | SHANE ANDREW SULLIVAN | BRUSH/MOWING DAMS 9/12,9/20/20 | \$ | 2,200.00 |
| 127837 | LAURA SZYMANSKI | MILEAGE 2/16-9/7/23 | \$ | 131.00 |
| 127838 | THE CAR WASH ON ROUTE 6, LLC | SEPT 2023 STATEMENT DUE 10/15/ | \$ | 6.00 |
| 127839 | THE CAR WASH IN HAMLIN HWY., LLC | SEPT 2023 STATEMENT DUE 10/15/ | \$ | 8.00 |
| 127840 | THE PRESCRIPTION CENTER- S. WASHINGTON INC | F PLAMIERI DTD 8/31/2023 | \$ | 2,037.71 |
| 127841 | TRANSUNIION RISK&ALTERNATIVE DATA SOLUTNS INC | 6489722 SEPT. 2023 DTD 10/ | \$ | 2.40 |
| 127842 | GATEHOUSE MEDIA PENNSYLVANIA HOLDINGS, INC | 933504 DUE 10/20/2023 | \$ | 427.04 |
| 127843 | TULEYA REFRIGERATION INC | WC PRISON ACCT DTD 9/25/23 ICE | \$ | 100.00 |
| 127844 | TYLER TECHNOLOGIES INC | 4747 CLOCK REPAIR DTD 9/21/202 | \$ | 360.00 |
| 127845 | VERIZON | 570 253-2385 DUE 10/9/2023 | \$ | 499.52 |
| 127846 | VERIZON WIRELESS | PA21553 DUE 10/29/2023 | \$ | 50.00 |
| 127847 | VICTORIA WARGO | MILEAGE/EXP. JULY-SEPT 202 | \$ | 471.27 |
| 127848 | WAYNE MEMORIAL HOSPITAL | M YZKANIN DOS 5/4/2023 | \$ | 116.26 |
| 127849 | WAYNE MEMORIAL HOSPITAL INC | M RODRIGUEZ DOS 7/13/2023 | \$ | 141.90 |
| 127850 | WAYNE COUNTY HUMAN SERVICES | PATH JULY 2023 | \$ | 2,512.30 |
| 127851 | W C JUVENILE PROBATION DEPT PETTY CASH | NICK SANSEVERINO/JOSH MARTIN | \$ | 124.75 |
| 127852 | WAYNE COUNTY PROTHONOTARY | IRS PAYMENT DTD 8/31/23 | \$ | 38.00 |
| 127853 | WAYNE COUNTY SHERIFF DEPT | AIR FILTER K9 VEHICLE 9/28/23 | \$ | 26.57 |
| 127854 | WEDCO | SBP OPERATIONS REIM THU 9/27/2 | \$ | 65,039.00 |
| 127855 | WEX INC | XXXX110-1 DUE 10/20/2023 | \$ | 1,012.11 |
| | Total | | \$ | <u>1,067,339.15</u> |

Children and Youth 06

| Check | Vendor | Description | Amount |
|-------|---|--|--------------------|
| 6418 | ADELPHOI VILLAGE INC | JULY & AUG. 2022 PLACEMENT K.J. ADJUSTMENT | \$1,678.54 |
| 6419 | AQUA PENNSYLVANIA INC | 002764025 1083935 DUE 10/18/23 | \$27.63 |
| 6420 | AVANCO INTERNATIONAL INC | CWIS FY 23-24 PROJECT | \$3,433.06 |
| 6421 | CARDMEMBER SERVICES | SEPTEMBER 2023 STATEMENT | \$10,398.86 |
| 6422 | FIRST CHOICE CHIROPRACTIC CENTR, NE, INC. | PA MANIPULATIONS SEPT. 2023 Z.B. | \$24.00 |
| 6423 | FIRST-CITIZENS BANK & TRUST COMPANY | MX-M3071 AUGUST & SEPT. 2023 INVOICES | \$294.00 |
| 6424 | ELLIS LAW GROUP INC | GAL SVCS JUNE 2023 | \$361.25 |
| 6425 | HOTEL WAYNE, INC. | PLACEMENT 8/28/23-8/31/23 FOR L.B. | \$2,929.00 |
| 6426 | HULICH PARTNERS | HAND HOUSE RENT OCTOBER 2023 | \$4,908.33 |
| 6427 | RICHARD MARTZEN & BONNIE HAYTER | FC AUGUST 2023 | \$2,146.80 |
| 6428 | LORI OWENS | TRAVEL EXPENSE SEPT. 2023 | \$42.72 |
| 6429 | JAMES & ROSINA PARKER | FC AUGUST 2023 | \$360.00 |
| 6430 | PDC PHARMACY | AUGUST 2023 TRANSACTIONS D.B. | \$10.48 |
| 6431 | CHERYL & RANDY PEIFER | IDENTOGO, PA ST. POLICE, & CHILDLINE CLEARENCE | \$107.50 |
| 6432 | QUALITY PRINTING & DESIGN | 2,500 #10 ENVELOPES CYS 9/13/2023 | \$257.32 |
| 6433 | GOLLY RAMNATH | TRAVEL EXPENSE SEPT. 2023 | \$12.24 |
| 6434 | H.R. | CLOTHING PURCHASES SEPT. 2023 | \$415.92 |
| 6435 | JESSICA SHEATLER | TRAVEL EXPENSE SEPT. 2023 | \$65.80 |
| 6436 | J.S. | STIPEND-ACHIEVEMT/INCENTIVE-EDUCATN SEPT 2023 | \$50.00 |
| 6437 | ANDREW & AMANDA TIERNAN | FC AUGUST 2023 | \$4,269.53 |
| 6438 | UGI UTILITIES INC | 411012745542 1100 CHURCH ST 8/22/23-9/20/23 | \$31.84 |
| 6439 | WALMART CREDIT CARD | SEPTEMBER 2023 STATEMENT | \$427.32 |
| 6440 | WASTE MANAGEMENT | WCCYS HANDHOUSE 1100 CHURCH ST. 10/1-10/31/23 | \$7.51 |
| | | Total | \$32,259.65 |

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| Check | Vendor | Description | Amount |
|-------|------------|--------------------------------|-----------|
| 3861 | JEAN COLES | 09/2023 SPEC. INSTRUCTION SVCS | \$ 122.32 |

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|-------|---|--------------------------------|----|-------------------|
| 3862 | THE ADVOCACY ALLIANCE | 05/2023 GUARDIANSHIP | \$ | 11,380.94 |
| 3863 | TRACY L. BAJADEK | 09/2023 SPEECH THERAPY SVCS | \$ | 138.80 |
| 3864 | BUNNELL WASTE REMOVAL INC | ACCT# 410957 TRASH REMOVAL 10/ | \$ | 102.00 |
| 3865 | CARE FOR PEOPLE PLUS, INC. | 09/2023 H&C AND FAM AIDE SVCS | \$ | 478.64 |
| 3866 | CENTER FOR COMMUNITY RESOURCES | 07/2023 DELEGATE SERVICES | \$ | 5,889.76 |
| 3867 | CDW LLC | 3440668 DUE 10/13/23 | \$ | 42.46 |
| 3868 | COMMUNITY SERVICES GROUP, INC. | 08/2023 PERSONAL CARE SVCS J.P | \$ | 7,612.05 |
| 3869 | COMMUNITY VOCATIONAL SERVICES, INC. | 04/2023 BASE SERVICES | \$ | 1,361.16 |
| 3870 | GFL HOLDCO (US) LLC | KE4602 OCT 2023 FAIR AVE | \$ | 60.95 |
| 3871 | KIMBERLY HANF | 09/2023 TRAVEL REIMBURSEMENT | \$ | 87.80 |
| 3872 | SUSAN G. HAYDEN | 09/2023 SPEECH THERAPY SVCS | \$ | 485.80 |
| 3873 | HOME DEPOT CREDIT SERVICES | XXXX2564 08/2023 | \$ | 225.32 |
| 3874 | HUMAN RESOURCE CENTER INC | 07/2023 VOC REHAB SVCS WORK AC | \$ | 13,118.34 |
| 3875 | COMMUNICATION SERVICES INC | 09/2023 ID JOB 568132 | \$ | 225.00 |
| 3876 | JENNIFER KOKINDA | 09/2023 TRAVEL REIMBURSEMENT | \$ | 18.08 |
| 3877 | JENNIFER L MALAK | 09/2023 PT SERVICES | \$ | 416.40 |
| 3878 | DARLENE MILLER | PETTY CASH TO 09/15/23 | \$ | 362.14 |
| 3879 | NAMI PA SCRANTON AREA CHAPTER | FY 22-23 COM. SVCS & FAM SUPPO | \$ | 30,000.00 |
| 3880 | PEDIATRIC SERVICES OF AMERICA | 09/2023 H&C BASE SVCS | \$ | 616.80 |
| 3881 | PPL ELECTRIC UTILITIES | 5551114183 1802 FAIR AVE A DUE | \$ | 195.27 |
| 3882 | AMY PRTORICH | Q1 FY23-24 TRAVEL REIMBURSEMEN | \$ | 21.61 |
| 3883 | STAPLES INC | 5304504 DUE 10/21/23 | \$ | 743.05 |
| 3884 | KAREN E RICKERT | 09/2023 SPEC. INSTRUCTION SVCS | \$ | 366.96 |
| 3885 | SAYEGH PEDIATRIC THERAPY SERVICES, P.C. | 09/2023 SPEECH THERAPY SVCS | \$ | 694.00 |
| 3886 | DEBRA SILVERSTEIN | Q1 FY23-24 TRAVEL REIMBURSEMEN | \$ | 6.55 |
| 3887 | SUSQUEHANNA SOFTWARE, INC. | SC & WAV TRACKER MAINTENANCE O | \$ | 3,600.00 |
| 3888 | UGI UTILITIES INC | 411007712150 910 CHURCH ST STE | \$ | 223.81 |
| 3889 | JENNA WARD | Q1 FY23-24 TRAVEL REIMBURSEMEN | \$ | 22.66 |
| 3890 | WAYNE COUNTY HUMAN SERVICES | QTR END 06/2023 HSA | \$ | 83,814.89 |
| 3891 | CARDMEMBER SERVICES | 7530 09/2023 STMT DUE 10/4/23 | \$ | 1,568.68 |
| 3892 | JAY'S BUSINESS SYSTEMS, INC | WC02 COPIER BASE RATE 10/2023 | \$ | 157.88 |
| Total | | | \$ | <u>164,160.12</u> |

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|-----------|------------------------|--------------------------------|----|----------|
| 98108 EFT | PPL ELECTRIC UTILITIES | 93427-06002 DUE 10/10/2023 | \$ | 243.13 |
| 98109 | AT & T | 030 348 9379 001 DUE 10/17/202 | \$ | 202.25 |
| 98110 | CDW LLC | 3440668 DUE 10/20/2023 | \$ | 1,920.00 |
| 98111 | HANCOCK TELEPHONE CO | 200252 DUE 10/26/2023 | \$ | 1.64 |
| 98112 | MCI COMM SERVICE | 2DF81923 DUE 10/10/2023 | \$ | 40.18 |
| 98113 | NEP | 00055645-4 DUE 10/26/2023 | \$ | 525.03 |
| 98114 | PENELEC | 100 076 689 239 REMAINING AMOU | \$ | 499.12 |
| 98115 | PENTELEDATA | 1697707 DUE 10/13/2023 | \$ | 1,219.92 |

Health Account

| | | | | |
|-----------|------------------------------|------------------------------|----|-----------|
| 98109 EFT | BROKERAGE CONCEPTS LLC | HIGHMARK CLAIMS 9/27-10/3/23 | \$ | 62,832.45 |
| 114828 | TELEMEDICINE MANAGEMENT, INC | OCT. 2023 MEMBERSHIP DUE 11 | \$ | 2,230.00 |

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|-------|---------------------------|--------------------------------|----|----------|
| 98309 | JAY BATES | ST HEI RENT SEPT 2023 | \$ | 1,050.00 |
| 98310 | DONALD HELLER | SO WIL RENT AUG/SEPT 2023 | \$ | 1,440.00 |
| 98311 | EASTERN WASTE & RECYCLING | 01-7165466 MA ROM UTILITIES SE | \$ | 33.75 |
| 98312 | DARLENE K FISCUS | MI SAK RENT FEB,MAY,SEPT 2023 | \$ | 2,275.00 |
| 98313 | PPL ELECTRIC UTILITIES | 53201-35070 MI SAK UTILITIES M | \$ | 1,500.29 |
| 98314 | BRONWEN SAFAI | BR MCG RENT AUG-SEPT 2023 | \$ | 1,915.00 |
| 98315 | TIME AWAY RENTALS LLC | NI KEE RENT AUG/SEPT 2023 | \$ | 1,415.00 |

Act 13

| | | | | |
|-----|----------------|--|----|-----------|
| 545 | JOSHUA J KNORR | APPLICATN 2 WHITE MILLS RIVER PT ACCESS DTD 10/2 | \$ | 99,191.56 |
|-----|----------------|--|----|-----------|

A motion was made by Commissioner Smith, seconded by Commissioner Shook to recess into a Retirement Board meeting. See Retirement Board minutes.

The Commissioners' meeting resumed.

A motion was made by Commissioner Smith, seconded by Commissioner Shook to adjourn. Motion carried.

Andrew M. Seder, Chief Clerk