

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 October 19, 2023. A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve the minutes for October 19, 2023.

Agenda

Scheduled to meet with the Commissioners: Pantea Shademani, SHINE Director, Grace Vanderbeck, SHINE Teacher, and Amanda Masters regarding the SHINE Lights On program; HR Director Stacey Welsh and HR Benefits Billing Analyst Laura Resti regarding a proposal from PeopleJoy, Inc.

Items to be considered: Employee anniversary recognition; Proclamation - Keeping the Lights On After School; 6 mo. extension for Honesdale Hospitality 2022 – RACP Grant; Transportation System Audit – June 30, 2023 Engagement letter; Service agreement with PeopleJoy, Inc.; Application to the PA Department of Community and Economic Development; Federal Fair Housing Act and the PA Human Relations Act; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received the Summer 2023 newsletter from Step By Step, Inc.

Received notice from Kiley Associates, LLC, regarding an application to the PA Department of Environmental Protection for rehabilitation of the existing Keen Lake Dam in Canaan Township.

Received a letter from Dyberry Day Camp thanking the Commissioners for their continued support which helped fund the completion of 51 years of day camp in Wayne County.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to terminate Corrections Officer Lee Smith, effective October 25, 2023.

Public Comment

Kyle Mihalik, from Professional Medical Response, a new EMS service currently serving Pike County area and opening a new station in Honesdale, wanted to introduce themselves to the Commissioners and the area. The Commissioners encouraged the organization to reach out to Betsy Turner, 911 Director, and the local EMS groups.

New Business

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

Susan Williams	BDP/EI	10 years
Ryan Altemier	Adult Probation	15 years

Susan Williams, County Caseworker in the Supports Coordination Unit in BDP/EI, was recognized for her 10-year anniversary with Wayne County. County Casework Supervisor Kristen Abdo and County Casework Manager Wendy Simons commended Ms. Williams for her positive aura and responsible work ethic. Ms. Williams commented she enjoys her work and the services her department provides to the County.

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Ryan Altemier, Probation Officer, was recognized for his 15-year anniversary with Wayne County. Chief Adult Probation Officer Keith Shaffer commended Mr. Altemier for his sound judgement he exercises while performing his duties and his leadership to the entire Adult Probation Department. Mr. Altemier said he started at 23 years of age, directly out of college, and feels at home here in Wayne County.

Pantea Shademani, SHINE Director, Grace Vanderbeck, SHINE Teacher, and Amanda Masters met with the Commissioners regarding the SHINE program. The three spoke concerning the SHINE program and said it is a STEM program for primary age students with Western Wayne, Wallenpaupack Area and Wayne Highlands School Districts. It also provides wrap-around service for parents, as well as, food and transportation. The group presented a proclamation for Keeping the Lights On After School to promote the continuation of after school programs and the return on investment that they provide. A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to adopt the Keeping the Lights On After School proclamation in Wayne County.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to request a 6 month extension for Honesdale Hospitality 2022 – RACP Grant to complete the design efforts and the roadway which is required for the project to proceed.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to execute the Transportation System Audit – June 30, 2023 Engagement letter with Bradly T. Murray CPA, LLC.

HR Director Stacey Welsh and HR Benefits Billing Analyst Laura Resti presented information regarding a proposal from PeopleJoy, Inc. for providing professional counseling for employees working towards Public Student Loan Forgiveness (PSLF) to recruit and retain staff in a competitive and employee-driven market. When the Human Resource Department meets with employees, the topic of student loan debt obligations are always a topic of concern for many current and future employees. This program can assist individuals in reviewing their current debt plan for future college costs with the ultimate goal of acceptance into PSLF program, which does require 10 years of employment with a public employer. The motion to approve the contract was presented to the Board. Commissioner Smith voiced his concerns about supporting the program. A motion was made by Commissioner Cramer, seconded by Commissioner Shook to execute a 3-year service agreement with PeopleJoy, Inc. for Digital Loan Program Assistance and Implementation Services and Professional Coaching Services and a 1 year service agreement for Digital College Financial Planner Plus Advisor at a \$20,000 annual cost. Commissioner Smith voted no. Motion carried.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to advertise meeting change notices to postpone the November 7, 2023 worksession until November 8, 2023, at 11:00 a.m. Cancel the worksession meeting on November 21, 2023 and the business meeting on November 23, 2023, and schedule a business meeting on Wednesday, November 22, 2023, at 10:30 a.m.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous authorizing the submission of an application to the PA Department of Community and Economic Development for funding through the Community Development Block Grant program.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous, that per CDBG guidelines, Wayne County agrees to adhere to the Federal Fair Housing Act and the PA Human Relations Act.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to promote April Clark, Area Agency on Aging, from Aging Care Manager I to 2, effective October 30, 2023.

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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 Cramer, seconded by Commissioner Shook and unanimous to hire Christina Tiel, as an Aging Case Aide 1 at the Senior Center, effective November 6, 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 Shawn Voto, as a part-time Food Service Worker at the Wayne County Correctional Facility, effective November 13, 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 Jennifer Geyer, as the Director of Inmate Services at the Wayne County Correctional Facility, effective November 13, 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 Emma Mekic, as a Clerk 2 in the Wayne County Sheriff's Office, effective October 30, 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 October 25, 2023.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to approve the following bills for payment, as presented, which includes Checks No. 127971 through 128057. 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
98118 EFT	PPL ELECTRIC UTILITIES	58641-25025 DUE 11/3/23	\$ 524.55
98265 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 125,000.00
127971	WAYNE COUNTY EMPLOYEE	OCTOBER 20 2023 DEDUCTIONS	\$ 73,268.48
127972	JUROR	JANUARY JUROR TERM	\$ 12.23
127973	JUROR	JULY JUROR TERM	\$ 9.00
127974	JUROR	MAY JUROR TERM	\$ 9.00
127975	JUROR	MARCH JUROR TERM	\$ 9.00
127976	JUROR	SEPTEMBER JUROR TERM	\$ 9.00
127978	AREA AGENCY ON AGING	1ST Q ADVANCE MATP PAYMENT	\$ 439,084.00

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127979	ATT MOBILITY	287315196617 DUE 10/24/2023	\$	410.20
127980	B & B DODGE INC	39952 22 DODGE TRUCK/DURANGO D	\$	92.55
127981	BIMBO BAKERIES USA INC	69-00806-9999-99 DUE 10/21/23	\$	103.42
127982	BLUE RIBBON FARM DAIRY INC	0-1232 DTD 10/17/23	\$	440.90
127983	VICKY BOTJER	EXPENSES FOR AIC CHARETTE 10/1	\$	114.56
127984	BLUE RIDGE CABLE TECHNOLOGIES INC	0202626-03 DUE 11/6/23	\$	65.46
127985	STEVEN E BURLEIN	PATCP CONFERENCE 10/11-10/13/2	\$	289.38
127986	CAMPBELL LAW OFFICES	RE: DF GS 25,24-2023-DP DUE 9/	\$	273.89
127987	MELINDA CARD	CONFERENCE 10/11-10/12/23	\$	50.88
127988	CCAP	2023 FALL CONFERENCE/NEW OFFIC	\$	150.00
127989	CDW LLC	3440668 DUE 11/4/23	\$	400.00
127990	CENTRAL RESTAURANT PRODUCTS	337954 DTD 10/10/23	\$	3,891.00
127991	LINDSEY COLLINS, ESQUIRE	RE: CONFLICT COUNSEL DTD 9/30/	\$	2,171.75
127992	DE LAGE LANDEN FIN SERVICES	343775 DUE 11/15/23	\$	295.15
127993	DIAMOND MEDICAL SUPPLY	11220 DTD 8/16/23	\$	358.98
127994	METROPOLITAN FOODS, INC	WAYNDV DTD 10/16/23	\$	1,340.78
127995	ELECTRONIC BUSINESS PRODUCTS	WC06 DUE 11/12/2023	\$	4.94
127996	HEALTH NETWORK LABORATORIES, LP	L A W DOS 6/19/23	\$	5,150.00
127997	FRITZ BROS INC	WAY222 DTD 10/11/2023	\$	118.81
127998	FROMM ELECTRIC SUPPLY CORP	231549 DTD 10/12/23	\$	87.83
127999	GFL HOLDCO (US) LLC	KE41278 WC COURTHOUSE DTD 10/1	\$	1,525.54
128000	GRANDJEAN & BRAVERMAN INC	WC SHERIFF WARRANT SOFTWARE DU	\$	632.50
128001	W.W. GRAINGER, INC.	838681526 DUE 11/10/2023	\$	401.39
128002	DEACON HILL LLC	CATERED FOR AIC CHARETTE 10/19	\$	146.60
128003	THE GUARDIAN LIFE INSURANCE COMPANY	00583206 NOVEMBER 23 PREMIUM D	\$	1,926.20
128004	HOME DEPOT CREDIT SERVICES	XXXX8338 DUE 11/7/2023	\$	1,005.47
128005	BOROUGH OF HONESDALE	3RD Q LST 2023	\$	4,756.00
128006	EDWARD HOWELL	FED FORENSIC ANTROPOLOGY TEAM	\$	177.96
128007	IRIS LTD., INC	WAYSHE DTD 10/17/2023	\$	526.50
128008	JALVO INC	WC SHERIFF ACCT DTD 10/18/2023	\$	1,498.40
128009	JOSEPH P KELLAM	WC SHERIFF CAR#4 DTD 9/20/23	\$	181.00
128010	LACKAWANNA MOBILE X RAY INC	WC CORRECTIONS S GERHARDT DOS	\$	120.00
128011	REED ELSEVIER INC	6695373 DUE 9/30/2023	\$	99.65
128012	LOCKLINS 590 ENTERPRISES INC.	SEPTEMBER 2023 CHARGES	\$	58.00
128013	MALLORY SAFETY AND SUPPLY LLC	120809 GLOVE DISP DUE 11/12/20	\$	249.99
128014	JOSH MARTIN	TOOLKIT/TASER 10/19/2023	\$	272.59
128015	M.M.M. WASTE REMOVAL INC	WAYNE COUNTY DUMPSTERS DUE 10/	\$	255.60
128016	NATIONAL RIFLE ASSOCIATION OF AMERICA	WAYNE CO. CORRECTIONAL FACILIT	\$	685.00
128017	NORTHERN TIER RESEARCH INC	WC DA ACCT DTD 10/19/23	\$	445.00
128018	AMBER OLVER	CONVENTION 10/17-10/20/23	\$	240.26
128019	OSBORNES LAWN & GARDEN LLC	WC TAX ASSESSMENT DTD 9/16/23	\$	16.00
128020	PCoRP	C400-60 DTD 10/10/23	\$	403.10
128021	KARLY PECK	STATE COLLEGE TRAINING 10/11-1	\$	159.20
128022	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 10/13/2023	\$	2,827.98
128023	PENRAC LLC	L57N398 DTD 10/4/2023	\$	208.20
128024	PENTELEDATA	1600170 DUE 10/29/23	\$	841.53
128025	PERFORMANCE FOOD GROUP INC	25970 DTD 10/16/23	\$	2,557.20
128026	PIMCC	C100-20 DTD 10/13/2023	\$	670.00
128027	PREMIER BIOTECH LABS, LLC	6101027 DUE 11/6/2023	\$	171.50
128028	PROP	JEAN AVERY 2023 MEMBERSHIP	\$	160.00
128029	STAPLES INC	9632236 DUE 11/12/23	\$	252.57
128030	RENT-E-QUIP INC	3273 DTD 10/17/2023	\$	359.06
128031	STANTON OFFICE EQUIPMENT CO., INC,	100117 DTD 10/9/2023	\$	2,496.75
128032	STAPLES ADVANTAGE	PHL 10088114 DUE 11/6/2023	\$	3,814.36
128033	SHANE ANDREW SULLIVAN	MATERIAL REMOVAL FROM INTAKE S	\$	3,557.50
128034	TEXAS TOWNSHIP-LST	3RD Q TEXAS LST 2023	\$	60.00
128035	THE HARRISON GROUP	FSA ADMIN FEE SEPT-NOV 2023	\$	1,755.00
128036	TOPP BUSINESS SOLUTIONS	WC02 DUE 11/8/2023	\$	546.42
128037	GATEHOUSE MEDIA PA HOLDINGS, INC	872362 DUE 10/20/2023	\$	241.04
128038	UGI UTILITIES INC	411007495525 DUE 5/26/2023	\$	3,190.82
128039	FIRST HOSPITAL LABORATORIES INC	L32165 DUE 11/3/2023	\$	418.68
128040	VERIZON	570 253-0385 DUE 11/6/2023	\$	782.17
128041	VERIZON WIRELESS	342009613-00002 DUE 10/12/23	\$	42.18
128042	FEHRINGER ASSOCIATES INC	PARK STREET WINDOWS DUE 10/4/2	\$	434.34
128043	VISA	XXXX1992 DUE 11/6/23	\$	1,899.29
128044	VITAL HEALTHCARE SOLUTIONS	SEPT 2023 PSYCH SERVICES	\$	4,656.00
128045	WALMART CREDIT CARD	624430 DUE 11/13/23	\$	96.91
128046	WAYNE MEMORIAL HOSPITAL	J STAUFFER DOS 8/22/23	\$	233.90
128047	WAYNE CO. COMMISSIONERS PETTY CASH	NEW HIRE ORIENTATION PIZZAS 10	\$	88.50
128048	WAYNE COUNTY DRUG & ALCOHOL	DUI JULY 2023	\$	2,867.22
128049	W C JUV. PROBATION DEPT PETTY CASH	STEVE GILIA PLACEMENT 10/17-10	\$	136.84
128050	WC SHERIFF DEPARTMENT	399-DR-2023 DTD 10/18/2023	\$	70.00
128051	MARY KAY T. WILLIAMS	CONSULTANT FOR POSITIVE WORKPL	\$	13,830.32
128052	WILLIAM PENN PRINTING CO	WC BOARD OF ELECTIONS -BALLOTS	\$	10,149.49
128053	WITMER PUBLIC SAFETY GROUP INC	8176 DTD 10/17/23	\$	108.10
128054	WOODLAND DESIGN ASSOC INC	INDUSTRIAL PT RIVER ACCESS DTD	\$	6,850.00
128055	THE WRIGHT CENTER MEDICAL GROUP	N GUTIERREZ DOS 9/6/2023	\$	239.98
128056	MARK WYNN	TRAINING/SPEAKER SEPT 2023	\$	631.41
128057	JUROR	MAY JUROR TERM	\$	26.16
	Total		\$	<u>736,789.11</u>

FY 23-24 TRANSPORTATION WEEKLY VOUCHER REPORT 10/26/2323

NAME	AMOUNT	INVOICE DESCRIPTION	CHECK NO
WILLIAM GILLETTE, JR	\$16.00	STAFF TRAVEL - SEP 2023	53686

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THOMAS V MURRAY	\$450.00	VAN CLEANING, 10/14 & 10/21	53689
DOUGLAS SEELY	\$12,807.24	VA070727 #A-5 9/28 ACCID REP	53683
DISA GLOBAL SOLUTIONS INC	\$515.00	PHYS 9/27 KL, 10/3 GF, 10/5 JH	53684
A&A AUTO PARTS STORES, INC	\$28.49	H/L BEAM LIGHTS, #18	53680
A&A AUTO PARTS STORES, INC	\$49.99	HEADLIGHT BULB - #18	53680
DAVID KIZER	\$5,917.72	VA070220 A-16 7/21 ACCIDNT RPR	53687
MEAGHER PROFESSIONAL BUILDING INC	\$400.00	TRANS 5TH ST P. LOT RENT NOV	53688
ODP BUSINESS SOLUTIONS LLC	\$3.30	PEN REFILLS, SCHWARTZ	53682
CARL ALBRIGHT	\$34.24	FOOD, TRANS ADV BD MTG 10/19	53681
GARRETT GILBERT	\$20.01	GASOLINE REIMBURSMT AUG	53685
	\$20,241.99		

HSA WEEKLY VOUCHER REPORT OCTOBER 26, 2023**FY 23-24**

NAME	AMOUNT	INVOICE DESCRIPTION	CHECK NO
ALLIED IN HOME SERVICES	\$10,768.20	PERS CARE/HOME SUPPT-SEP 2023	53690
ATT MOBILITY	\$993.46	CELL PHONES AGING 8/2-9/1/23	53691
PATRICIA BALDWIN	\$25.25	2ND FINGERPRINT REIMB 9/29	53692
NICHOLAS BAMONTE	\$700.00	NOV RENT, 215 6TH ST #D COC	53693
BLAIR SENIOR SERVICES INC	\$26.97	DEBARMENT FEES SEP 2023	53694
OPTIONS CONS E.B.	\$598.00	OPTIONS CONS SVCS REIMB SEP	53695
BLUE RIDGE CABLE TECHNOLOGIES INC	\$214.52	CABLE TV HNSDL 10/22-11/21	53696
ODP BUSINESS SOLUTIONS LLC	\$59.90	AVERY TABS ERAP	53697
CAREGIVERS AMERICA, LLC	\$18,215.12	PERS CARE/HOME/PERS SEP 2023	53698
CARDMEMBER SERVICES	\$2,311.66	MO CHARGE CD PYMT - SEP 2023	53699
CDW LLC	\$80.00	WRLS KEYBD & MOUSE LSEAGRAVES	53700
CDW LLC	\$325.00	PRINTER & USB, DNYSTRAND	53701
CDW LLC	\$75.00	BACKUP BATTERY KDOOD-KIZER	53702
CENTRAL WAYNE REGIONAL AUTHORITY	\$54.00	SEWER, LIVERY 314 10TH, SEP	53703
OPTIONS CONS M.C.	\$365.63	OPTIONS CONS SVCS REIMB SEP	53704
CONNECT AMERICA.COM LLC	\$395.00	PERS FOR SEP 2023	53705
DAMASCUS TWP VOL. AMBULANCE CORPS INC	\$280.00	CPR/1ST AID CLASS 8 EMPL10/14	53706
FLEDERBACH FOODS INC	\$22.71	COOKING PROG @ HNSDL CTR SEP	53707
FLEDERBACH FOODS INC	\$4.00	SPRING WATER, PANTRY	53708
FLEDERBACH FOODS INC	\$418.50	FOOD, ANN VOL TRAINING 9/29	53709
FLEDERBACH FOODS INC	\$202.47	PRODUCE HNSDL ADD-ON SFPP SEP	53710
FLEDERBACH FOODS INC	\$1,254.55	MEAT/PRODC LAKEWD SFPP SEP	53711
FLEDERBACH FOODS INC	\$5,930.60	MEAT/PRODUCE HNSDL SFPP SEP	53712
FLEDERBACH FOODS INC	\$1,254.55	MEAT/PRODC NWFNDLND SFPP SEP	53713
FLEDERBACH FOODS INC	\$798.35	MEAT/PRODC DAMASCUS SFPP SEP	53714
FLEDERBACH FOODS INC	\$2,623.15	MEAT/PRODC LAKEVILLE SFPP SEP	53715
DIRLAM BROS LUMBER CO INC	\$41.86	PAINT-AAA HONES. 10/4/23	53716
FFCSP CLIENT N.E.	\$18.00	FFCSP SUPPLIES AUG 2023	53717
FFCSP CLIENT N.E.	\$56.04	FFCSP SUPPLIES SEP 2023	53717
ELLIS LAW GROUP INC	\$1,200.00	PROFESSIONAL FEES - NOV 2023	53718
GFCSP CLIENT M.F.	\$139.16	GFCSP SUPPLIES SEP 2023	53719
FFCSP CLIENT C.F.	\$379.32	FFCSP SVCS & SUPPLS SEP 2023	53720
FFCSP CLIENT R.F.	\$600.00	FFCSP SERVICES SEP 2023	53721
FRITZ BROS INC	\$7.71	HOSES, 2ND REP AAA DISHWSHR	53722
GARING ENTERPRISES, LLC	\$150.00	MO RENT, 2 PANTRY TRUCKS - NOV	53723
LISA GILBERT	\$16.38	STAFF TRAVEL - SEP 2023	53724
W.W. GRAINGER, INC.	\$299.04	AIR FILTERS AAA HONES.	53725
OPTIONS CONS R.G.	\$208.00	OPTIONS CONS SVCS REIMB SEP	53726
HEMLOCK GROVE CHURCH	\$120.00	RENT, WKLY TUE SRS MTG - NOV	53727
HIGHHOUSE OIL OPERATIONS INC	\$25.18	GASOLINE BILLS, D&A-SEP 23	53728
HOME DEPOT CREDIT SERVICES	\$119.75	PARKING SIGNS-AAA HONES.	53729
JAY'S BUSINESS SYSTEMS, INC	\$175.50	COPIER MAINT-BACK OFC, OCT 23	53730
JOURNEYWORKS PUBLISHING	\$672.80	TOGETHER FOR HEALTH PAMPHLETS	53731
MARGARET KIELAR	\$17.03	STAFF TRAVEL - SEP 2023	53732
FFCSP CLIENT T.K.	\$223.83	FFCSP SUPPLIES SEP 2023	53733
FFCSP CLIENT M.K.	\$63.50	FFCSP SUPPLIES SEP 2023	53734
OPTIONS CONS T.L.	\$1,466.40	OPTIONS CONS SVCS REIMB SEP	53735
MAPLE CITY APARTMENTS	\$70.00	TRASH FEE G.S. OPTS VIA U WAY	53736
MAURICE F MEAGHER JR	\$2,000.00	TRANS CHURCH ST GARAGE NOV RNT	53737
FFCSP CLIENT D.M.	\$81.06	FFCSP SUPPLIES SEP 2023	53738
PURFOODS LLC	\$615.23	IN-HOME MEALS, SEP 2023	53739
FFCSP CLIENT A.N.	\$66.38	FFCSP SUPPLIES SEP 2023	53740
CHRISTOPHER BARSCHESKI	\$360.80	TONER-LIVERY 9/29	53741
CHRISTOPHER BARSCHESKI	\$109.90	TONER, P. BALDWIN	53741
NORTH PENN LEGAL SERVICES INC	\$7.00	LEGAL SERVICES-SEP 2023	53742
OLIVER PACKAGING & EQUIPMENT	\$5,131.18	HDM SUPPLIES-OCT 23	53743
POCONO PEST CONTROL INC	\$34.00	PEST CTRL ADC, MO. 12, AUG	53744
POCONO PEST CONTROL INC	\$55.00	PEST CTRL HAMLIN, MO. 6, AUG	53744
POCONO PEST CONTROL INC	\$37.00	PEST CTRL HAWLEY, MO. 4, AUG	53744
POCONO PEST CONTROL INC	\$38.00	PEST CTRL HNSDL, MO. 4, AUG	53744
PPL ELECTRIC UTILITIES	\$76.79	ELECT CH. ST. GARAGE 9/1-10/3	53745
PPL ELECTRIC UTILITIES	\$174.17	ELECTRIC, LIVERY 9/1-10/3	53746
GFCSP CLIENT L.R.	\$35.50	GFCSP SUPPLIES SEP 2023	53747
GFCSP CLIENT L.R.	\$134.89	GFCSP SUPPLIES AUG 2023	53747
SALEM TWP	\$1,350.00	HAMLIN MAINT & REPAIR NOV	53748
FFCSP CLIENT E.S.	\$480.00	FFCSP SVCS & SUPPLS SEP 2023	53749
JENNIFER SINCLAIR	\$20,918.80	PERS CARE/HM SPT-SEP'23	53750
AUTOMATED SECURITY ALERT INC	\$25.00	PERS UNIT - SEP 2023	53751
OPTIONS CONS P.S.	\$1,520.00	OPTIONS CONS SVCS REIMB SEP	53752
SUTTER MANAGEMENT CO, INC.	\$4,000.00	MO RENT TRANS & PANTRY NOV	53753

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TELESPOND SENIOR SERVICES INC.	\$200.00	OLDER ADULT ADVOC DONATION	53754
TRADITIONAL HOME CARE LLC	\$2,431.36	PERSONAL CARE - SEP 2023	53755
USAging	\$2,720.00	DUES FOR WAYNE CO AAA FOR 2024	53756
WALMART CREDIT CARD	\$1,027.50	MO CHG CD PYMT - 10/19 STMT	53757
WAYNE COUNTY COMMISSIONERS	\$178,692.72	PAYROLL OF 8/25/23	53758
WAYNE COUNTY COMMISSIONERS	\$170,957.79	PAYROLL OF 8/11/2023	53759
LEIGH WILSON	\$15.07	STAFF TRAVEL - SEP 2023	53760
MAEDINE WOODS	\$38.65	STAFF TRAVEL - SEP 2023	53761
THE WRIGHT CENTER MEDICAL GROUP	\$1,000.00	PROTECTIVE SVCS-N.C & C.R.	53762
OPTIONS CONS N.Z.	\$481.00	OPTIONS CONS SVCS REIMB SEP	53763
ZELENKOFKSKE AXELROD LLC	\$35,838.75	CONSULTING-HSA-AUG 2023	53764
OPTIONS CONS M.Z.	\$416.00	OPTIONS CONS SVCS REIMB SEP	53765
	\$485,135.63		

Children and Youth 06

Check	Vendor	Description	Amount
6512	ROBERT & JACQUILYN BARNA	ADOPTION OCTOBER 2023	\$961.00
6513	MELISSA BISHOP	ADOPTION OCTOBER 2023	\$1,240.00
6514	JOHN BLACK	ADOPTION OCTOBER 2023	\$1,798.00
6515	JOSHUA & HEATHER BREHA	ADOPTION OCTOBER 2023	\$1,364.00
6516	THERON & RUTH CLAYWORTH	ADOPTION OCTOBER 2023	\$3,596.00
6517	CHARLENE CONKLIN & JENNIFER YOUNG	ADOPTION OCTOBER 2023	\$899.00
6518	DOUG & GILA CRAIG	ADOPTION OCTOBER 2023	\$899.00
6519	SHADOE & EMILY DANIELS	ADOPTION OCTOBER 2023	\$3,069.00
6520	MANUEL & MARTHA ESTRELLA	ADOPTION OCTOBER 2023	\$899.00
6521	ROBERT & SHEILA FASS	ADOPTION OCTOBER 2023	\$1,860.00
6522	KATE & WILLIAM FOSTER	ADOPTION OCTOBER 2023	\$1,798.00
6523	COURTNEY & THOMAS GILMOUR	ADOPTION OCTOBER 2023	\$961.00
6524	BRIAN & JILL GOODMAN, III	ADOPTION OCTOBER 2023	\$961.00
6525	JOSEPH & NICOLE GRANVILLE	ADOPTION OCTOBER 2023	\$1,860.00
6526	SERGEY & MARIA KATSMAN	ADOPTION OCTOBER 2023	\$899.00
6527	KEVIN & ELYSE KAY	ADOPTION OCTOBER 2023	\$899.00
6528	TRACY & PAUL LAMBERTON	ADOPTION OCTOBER 2023	\$1,023.00
6529	PATRICIA & STEVEN LIVSEY	ADOPTION OCTOBER 2023	\$899.00
6530	TINA MACK	ADOPTION OCTOBER 2023	\$899.00
6531	MATTHEW & ANNETTE MANDEVILLE	ADOPTION OCTOBER 2023	\$1,798.00
6532	LYNN & CLAIRE MARKS	ADOPTION OCTOBER 2023	\$1,860.00
6533	RICHARD MARTZEN & BONNIE HAYTER	ADOPTION OCTOBER 2023	\$961.00
6534	DONALD & CHRISTINE MENCER	ADOPTION OCTOBER 2023	\$961.00
6535	JESSICA MITSCHELE	ADOPTION OCTOBER 2023	\$899.00
6536	JAMES & ROSINA PARKER	ADOPTION OCTOBER 2023	\$1,860.00
6537	CHERYL & RANDY PEIFER	ADOPTION OCTOBER 2023	\$899.00
6538	MEGAN & SEAN REAGER	ADOPTION OCTOBER 2023	\$2,821.00
6539	KENT & SUSAN REESE	ADOPTION OCTOBER 2023	\$961.00
6540	JAYSON & REBECCA SHAFFER	ADOPTION OCTOBER 2023	\$899.00
6541	TOM & AMELIA SHEEHAN	ADOPTION OCTOBER 2023	\$961.00
6542	TERRI & TODD TYLENDIA	ADOPTION OCTOBER 2023	\$899.00
6543	CHARLES & LISA UPDIKE	ADOPTION OCTOBER 2023	\$2,697.00
6544	JOANNE USRY	ADOPTION OCTOBER 2023	\$1,333.00
6545	JOHN & CATHERINE WHITEMAN	ADOPTION OCTOBER 2023	\$1,798.00
6546	VONNIE & LEO LEWIS	SPLC OCTOBER 2023	\$961.00
6547	KAREN & AL PATALONA	SPLC OCTOBER 2023	\$1,023.00
6548	BERNARD SOTKO & TERESE PITCAVAGE	SPLC OCTOBER 2023	\$1,333.00
6549	ANNE MARIE SCHIRO	SPLC OCTOBER 2023	\$961.00
6550	PATRICIA STEIMLING & LEON HOUTMAN	SPLC OCTOBER 2023	\$961.00
6551	PEDRO VASQUEZ & MICHELLE FERMIN	SPLC OCTOBER 2023	\$2,170.00
6552	CRYSTAL ANGUEIRA	IDENTOGO CLEARANCE SEPTEMBER 2023	\$25.25
6553	AVANCO INTERNATIONAL INC	CAPS ASP QUARTERLY SUPPORT	\$9,115.12
6554	BUNNELL WASTE REMOVAL INC	DUMPSTER RENTAL 10/5/23	\$1,995.00
6555	CHILDREN'S ADVOCACY CENTER	INTERVIEWS & EXAMS SEPTEMBER 2023	\$5,860.00
6556	CHILDRENS HOME OF EASTON	INV#09110 SEPTEMBER 2023 FOR E.M.	\$7,176.60
6557	HEATHER CHRISTENSEN	AUGUST 2023 FOR K.S.	\$1,820.00
6558	LINDSEY COLLINS, ESQUIRE	GAL SVCS AUGUST 2023 1429-1453	\$6,056.25
6559	COUNTY OF NORTHAMPTON	SEPTEMBER 2023 PLACEMENT D.R.	\$11,550.00
6560	SUSQUEHANNA CO. SERV.-CHILDN & YOUTH	SEPTEMBER 2023 FOR J.O. & A.O.	\$1,710.00
6561	D.D.	STIPEND-ACHIEVEMT-EMPLOYMENT-OBTAIN. & MAIN.	\$100.00
6562	ENTERPRISE FLEET MANAGEMENT INC	VEHICLE LEASES OCTOBER 2023	\$6,091.42
6563	SUZANNE L. GRIERSON	C005852233 SEPTEMBER 2023 SMFEC 10/10/23	\$725.00
6564	A.H.	STIPEND-ACHIEVEMENT-PREVENTION-LEARN MED. INSUR.	\$50.00
6565	HOTEL WAYNE, INC.	PLACEMENT 10/13/2023-10/15/2023 FOR M.H.	\$398.50
6566	HULICH PARTNERS	HAND HOUSE RENT NOVEMBER 2023	\$4,908.33
6567	COMMUNICATION SERVICES INC	JOB 573142/575483 BY B.M. OCTOBER 2023	\$194.00
6568	KIDSPEACE CORPORATION	SEPTEMBER 2023 PA SITE FOR J.E., D.P., & J.W.	\$42,511.55
6569	JOHN JEROME MARTIN II	GAL SVCS JUNE 2023 A.C.	\$433.00
6570	C ROBERT NEUMANN	TRAVEL EXPENSE JULY, AUGUST & SEPTEMBER 2023	\$53.71
6571	H.R.	STIPEND-ACHIEVEMENT-LIFE SKILLS- EXTRA. ACTIVITIES	\$50.00
6572	CAROL TAYLOR	SEPTEMBER 2023 PLACEMENT FOR M.T. & A.C.	\$3,102.70
6573	WALMART CREDIT CARD	OCTOBER 2023 STATEMENT; SEPTEMBER CHARGES	<u>\$184.70</u>
		Total	\$159,911.13

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3937	AREA AGENCY ON AGING	08-09/2023 TRANSPORTATION BASE	\$	2,158.65
3938	JEAN COLES	10/2023 SPEC. INSTRUCTION SVCS	\$	122.32
3939	TRACY L. BAJADEK	10/2023 SPEECH THERAPY SVCS	\$	173.50
3940	HALEY BOND	Q1 SEP 23 TRAVEL REIMBURSEMENT	\$	18.34
3941	CARE FOR PEOPLE PLUS, INC.	10/2023 H&C AND FAM AIDE SVCS	\$	1,218.80
3942	CARDMEMBER SERVICES	7530 10/2023 STMT DUE 11/04/23	\$	2,322.62
3943	CENTRAL WAYNE REGIONAL AUTHORITY	001787.00 09/2023 DUE 10/31/23	\$	594.00
3944	COUNTY OF CLARION	303 HEARING 9/8/23 J.D.	\$	150.00
3945	DEAN FOWLER SERVICE STATION INC	WC BDPEI CAR #220 REF: 5206	\$	96.72
3946	DIRECTION LLC	09/2023 H&C BASE SVCS	\$	1,315.84
3947	GEG REAL ESTATE, LLC	11/2023 RENT 910 CHURCH ST	\$	2,900.00
3948	SUSAN G. HAYDEN	10/2023 SPEECH THERAPY SVCS	\$	277.60
3949	HOME DEPOT CREDIT SERVICES	XXXX2564 09/2023	\$	144.00
3950	JENNIFER L MALAK	10/2023 PT SERVICES	\$	277.60
3951	PEDIATRIC SERVICES OF AMERICA	10/2023 H&C BASE SVCS	\$	791.56
3952	TARA PERRY	10/2023 SPEC. INSTRUCTION SVCS	\$	1,651.32
3953	REACHING BEYOND LIMITS BEHAVIORAL HEALTH LLC	10/2023 SPECIAL SUPPORT SVCS	\$	574.08
3954	KAREN E RICKERT	10/2023 SPEC. INSTRUCTION SVCS	\$	489.28
3955	VERIZON	10-5702530506 DUE 11/7/23	\$	39.92
3956	WALMART CREDIT CARD	628995 DUE 11/13/23	\$	44.60
3957	JENNA WARD	Q1 SEP 23 TRAVEL REIMBURSEMENT	\$	6.55
3958	WAYNE COUNTY COMMISSIONERS	QTR END 09/2023 BCBS BDPEI	\$	133,724.27
3959	CARDMEMBER SERVICES	7530 09/2023 STMT DUE 10/4/23	\$	1,568.68
Total			\$	<u>150,660.25</u>

911

98123 EFT	PPL ELECTRIC UTILITIES	98772-43009 DUE 11/6/23	\$	3,973.00
98124	ATT MOBILITY	287318441027 DUE 10/24/23	\$	164.65
98125	ESSENTIAL MANAGEMENT SOLUTIONS,LLC	CONTRACT MONTH 2	\$	1,928.50
98126	GFL HOLDCO (US) LLC	KE41287 EC EMERG OP DTD 10/15/	\$	107.13
98127	SOUTH CANAAN TELEPHONE COMPANY	0204 DUE 10/31/2023	\$	312.00
98128	MSC ASSOCIATES INC	JOB 22142 CLIFF SITE DUE 11/8/	\$	545.00
98129	NOKIA OF AMERICA CORPORATION	WAYNE COUNTY LU-41155523 DTD 1	\$	15,026.00
98130	VERIZON	570 251-9601 DUE 10/6/2023	\$	1,217.66
98131	VERIZON	S0520650 DUE 11/19/23	\$	483.33

Health Acct.

98124 EFT	BROKERAGE CONCEPTS LLC	NOVEMBER 2023 PREMIUM DUE 11/1	\$	182,525.32
114831	VISION BENEFITS OF AMERICA	2611 NOVEMBER PREMIUM DUE 11/	\$	4,002.87

ERAP

98330	ZAFAR ABDULLAEV	CY HOL RENT OCT 2023	\$	850.00
98331	DALIA ATTARD	AP RIV RENT NOVEMBER 2023	\$	1,400.00
98332	NICHOLAS BAMONTE	LI MCE RENT SEPT/OCT 2023	\$	1,050.00
98333	ANNE DELLATORRE	AM WOL RENT SEPT-OCT 2023	\$	2,100.00
98334	DONALD HELLER	FA MCC RENT OCT/NOV 2023	\$	1,350.00
98335	HONESDALE PROPERTIES LLC	NA SNY RENT JULY-OCT 2023	\$	4,000.00
98336	PPL ELECTRIC UTILITIES	83241-252041 LI MCE UTILITIES	\$	1,505.38
98337	ASHLEY ROGERS	TI SIN RENT SEPT/OCT 2023	\$	1,480.00
98338	SEAD SELIMOVIC	AN FEN RENT OCTOBER 2023	\$	675.00
98339	TIME AWAY RENTALS LLC	KR MAC RENT OCTOBER 2023	\$	1,030.00
98340	UGI UTILITIES INC	411011678512 AP RIV UTILITIES	\$	488.00
98341	UGI UTILITIES INC	411007744344 KR MAC UTILITIES	\$	256.37
98342	HATTIE MARLENE VIRBITSKY	GR GAM RENT NOVEMBER 2023	\$	1,800.00
98343	WAYNE COUNTY HOUSING AUTHORITY	MA HUT RENT OCTOBER 2023	\$	237.00
98344	1306 NORTH MAIN STREET, LLC	DA RUB RENT JULY- SEPT 2023	\$	2,250.00

ARP

1021	STARRUCCA BOROUGH	MUNICIPLE MATCHING GRANT PROJE	\$	30,000.00
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Liquid Fuels

963	STEPHEN J KNASH	MILEAGE JULY-SEPT 2023	\$	350.42
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Capital Investment

1654	FROMM ELECTRIC SUPPLY CORP	WALLER BLDG 231549 DTD 10/16/23	\$	884.96
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A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to adjourn.

Vicky J. Botjer, Asst. Chief Clerk