

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 26, 2023. A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to approve the minutes for October 26, 2023.

Agenda

Items to be considered: Employee anniversary recognitions, Cooperation agreement with the Wayne County Community Foundation; Resolution 02-11-2023; Filing of a grant application for Dirt and Gravel Road funding; Intergovernmental Agreements between Wayne and Luzerne Counties; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received a letter from Martha J. Vetter advising the County of an NPDES application, she is submitting to the PA Department of Environmental Protection, regarding a single family sewage treatment plant at 1562 River Road, Damascus, PA.

Received notice from the PA Department of Transportation regarding a public meeting and plans presentation regarding the State Route 4014 culvert project in Scott Township. The meeting will be held November 13, 2023, at 7:00 p.m., at the Sherman Community Center.

Received notice from the PA Department of Human Services informing the County of its Fiscal Year 2023-24 Block Grant allocation in the amount of \$2,207,521 from the state and \$209,234 from the federal government, with a county match of 3.66%.

Received the Autumn 2023 Forest Leaves newsletter from the Penn State Department of Agricultural Sciences.

Received a letter of retirement from Sheriff's Deputy Raymond Gabikian, effective January 2, 2024. A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to accept this letter with congratulation for 16 years of service to the department and always having a smile while on the job.

Received a letter of resignation for full-time to part-time employment on the janitor staff, for Mike Herold, with his last full-time date of November 9, 2023 and moving to part-time on November 13, 2023. A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to accept this change of employment.

Public Comment

There was no public comment.

New Business

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

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|---------------|----------------------|----------|
| Patricia Mohn | PSU Extension | 55 years |
| Mary Ursich | Area Agency on Aging | 10 years |
| Chris Brazen | Sheriff's Office | 1 year |

Sheriff Chris Rosler introduced Sheriff's Deputy Chris Brazen for his 1-year anniversary with Wayne County. Sheriff Rosler said he is proud to be a Sheriff with such a good qualified and

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experienced staff. He said Deputy Brazen came to our department with a lot of experience. Deputy Brazen has taken new Deputy Zackary Mead under his wing to show him the ropes. The Commissioners thanked Deputy Brazen saying the roll of Deputy is an incredibly important job for the safety and security of the County and staff. Deputy Brazen said it is nice to have a job where you come to work, but it does not feel like it is work. It is really a family feeling here.

Client Relationship Manager Stephen Alessi and Business Operations Manager Dave Messersmith for the Penn State Cooperative Extension Area 4, introduced Pat Mohn, Clerk/Stenographer, for her 55-year anniversary with Wayne County. Mr. Messersmith said a lot of the work the Extension office does is all about making connections and Ms. Mohn has many connections. She knows everybody. We appreciate her long tenure and vast experience. Mr. Alessi said he remembers his first day at the Extension office and how Ms. Mohn went out of her way to make him feel welcome. She has a positive attitude and that goes a long way in that office.

Commissioner Smith told Ms. Mohn that not only has she done a great job at the extension office, but she is a stand out volunteer with our local EMS as well. He called her the epitome of a great employee and a valuable community member. Commissioner Cramer asked rhetorically, when will we ever see this again; anyone with a 55-year recognition. She told Ms. Mohn she set the bar very high and thanked her for her more than five decades of service. Commissioner Shook told Ms. Mohn she must really love what she does to hit the 55-year landmark. It shows complete dedication and she should be proud of everything she has accomplished in her career. Ms. Mohn said the Extension service is a true benefit for the people of Wayne County including the hundreds of youth served through the 4-H Program. She is so proud to continue to be part of that service and while she has ideas of retiring, until she does, she will continue to come to work each day and give it her all.

Stephen Alessi provided details regarding a public forum on solar projects and land owners and those being approached regarding solar farm leases. The forum will also focus on trends regarding larger solar projects. This forum will be held at the Park Street cafeteria on November 28, 2023, from 1:00-2:30 p.m.

A motion was made by Commissioner Smith, seconded by Commissioner Shook and unanimous to adopt a cooperation agreement with the Wayne County Community Foundation for an HFFI Local & Regional Food Financing Partnership Program grant.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to adopt Resolution 02-11-2023 formally designating and naming County Road No. 3 as Hankins Pond Road.

A motion was made by Commissioner Smith, seconded by Commissioner Shook and unanimous to approve the filing of a grant application for Dirt and Gravel Road funding in the amount of \$254,000 for Hankins Pond Road.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to enter into an Intergovernmental Agreement between Wayne and Luzerne Counties regarding boarding adult inmates at the Wayne County Correctional Facility.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to enter into an Intergovernmental Agreement between Wayne and Luzerne Counties regarding reserving beds and boarding juvenile inmates at the Wayne County Correctional Facility.

Deputy Human Service Administrator Pam Wilson introduced Area Agency on Aging Director Mary Ursich for 10-year anniversary with Wayne County. Ms. Wilson called Ms. Ursich a fabulous employee who is both responsible and reliable, but more importantly, she truly cares

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about our older population. She is always coming up with ways to get our seniors more involved. She is very good with her staff. She is a wonderful asset to the County, our community, and our seniors.

The Commissioners said they awe the praise of Ms. Ursich and their senior centers. They said they take great pride in providing programs to our seniors. They told Ms. Ursich we know how much you care about our consumers and our staff and we hear all the time how great our County is to grow older in. Ms. Ursich said she feels honored to work with her team. They really do care about their mission. Ms. Ursich thanked the Commissioners and Ms. Wilson for the kind words.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to promote Joanne Hooey from Aging Care Manager 1 to the position of Aging Care Manager 2 at the Wayne County Area Agency on Aging, retroactive to September 15, 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 Cramer, seconded by Commissioner Shook and unanimous to promote Nancy Bose from Food Service Worker 1 to the position of Food Service Worker 2 at the Wayne County Area Agency on Aging, effective November 6, 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 November 1, 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. 128058 through 128129. 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 |
|-----------|--|--------------------------------|---------------|
| 98125 EFT | CCAP UC TRUST | 3RD Q UC TAX 2023 | \$ 7,524.07 |
| 98126 EFT | PPL ELECTRIC UTILITIES | 60974-07000 DUE 11/6/2023 | \$ 5,224.79 |
| 98266 EFT | BERKHEIMER TAX INNOVATIONS | 3RD Q EIT TEXAS TWP 2023 | \$ 4,066.55 |
| 98267 EFT | BERKHEIMER TAX INNOVATIONS | 3RD Q EIT HONSDALE 2023 | \$ 9,720.52 |
| 98268 EFT | W C HEALTH BENEFIT FUND | WEEKLY HEALTH TRANSFER | \$ 125,000.00 |
| 98269 EFT | WAYNE COUNTY GENERAL FUND | PR TRANSFER FOR PR 11/3/2023 | \$ 762,781.04 |
| 98270 EFT | EXPERT PAY | CHILD SUPPORT 11/3/23 | \$ 546.55 |
| 127977 | SCRANTON NEIGHBORHOOD HOUSING SERV., INC | WC HOME REPAIR 5/1/23-9/30/23 | \$ 18,903.21 |
| 128058 | ALBERT HENDERSON & SONS, INC | WC RECYCLING ACCT DTD 10/16/23 | \$ 300.00 |
| 128059 | AQUA PENNSYLVANIA INC | 001522355 1084029 DUE 11/16/23 | \$ 5,431.98 |
| 128060 | ANDRES ARNAL | D.F. 0000891-2023 DTD 10/30/23 | \$ 94.31 |
| 128061 | GOV. REVENUE SOLUTIONS HOLDINGS I, LLC | C100709 DUE 11/18/23 | \$ 1,000.00 |
| 128062 | RICHARD BANKS | R.M.C 0001188-2022 DTD 10/27/2 | \$ 78.35 |
| 128063 | BIMBO BAKERIES USA INC | 69-00806-9999-99 DUE 10/28/23 | \$ 132.83 |
| 128064 | BLUE RIBBON FARM DAIRY INC | 0-1232 DTD 10/24/23 | \$ 369.78 |
| 128065 | BLUE RIDGE CABLE TECHNOLOGIES INC | 0367472-01 DUE 11/6/23 | \$ 285.11 |
| 128066 | CASE TIRE SERVICE INC | WAY750 22 DODGE DURANGO | \$ 756.00 |
| 128067 | STEVEN POLIFRONE | BLACK FORD INTERCEPTOR DUE 10/ | \$ 25.00 |
| 128068 | COLONIAL LIFE | E4230983 DUE 11/10/23 | \$ 14,218.87 |
| 128069 | JOSEPH P CREMONA | M.R. 213-2023-CR | \$ 1,004.58 |
| 128070 | JANE D'AMORE | CONFERENCE -PENN STATE OCT. | \$ 416.09 |
| 128071 | DE LAGE LANDEN FIN SERVICES | 54444 DUE 11/15/23 | \$ 202.33 |
| 128072 | DIAMOND DRUGS, INC | WC CORRECTIONS DUE 10/30/2023 | \$ 13,153.64 |

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|--------|------------------------------------|--------------------------------|-----------|----------------------------|
| 128073 | DIRLAM BROS LUMBER CO INC | WAY280 DTD 10/25/23 | \$ | 11.58 |
| 128074 | METROPOLITAN FOODS, INC | WAYNDV DTD 10/20/23 | \$ | 1,385.57 |
| 128075 | EDWARDS BUSINESS SYSTEMS | WC38 DUE 11/12/23 | \$ | 52.05 |
| 128076 | ELLIS LAW GROUP INC | SOLICITOR FEE OCT 2023 | \$ | 750.00 |
| 128077 | FARLEY & WEED, LLC | SEPT 2023 SERVICES DTD 10/16/2 | \$ | 93.50 |
| 128078 | HEALTH NETWORK LABORATORIES, LP | I G DOS 9/7/2023 | \$ | 6,000.00 |
| 128079 | FRANCOTYP-POSTALIA, INC | 500010596 DTD 10/13/23 | \$ | 141.00 |
| 128080 | FRITZ BROS INC | WAY222 DTD 10/25/23 | \$ | 69.30 |
| 128081 | GOVERNMENT TECHNOLOGIES INC | PAH0-1 DUE 11/16/23 | \$ | 10,100.00 |
| 128082 | W.W. GRAINGER, INC. | 838681526 DUE 11/19/23 | \$ | 137.00 |
| 128083 | PHILIP C GUTHERZ | OCTOBER 2023 SERVICES | \$ | 5,000.00 |
| 128084 | BOROUGH OF HAWLEY | DJ CARNEY NOVEMBER 2023 RENT | \$ | 1,100.00 |
| 128085 | BOROUGH OF HAWLEY | SECURITY DOORT MDJ CARNEY DTD | \$ | 424.17 |
| 128086 | NICOLE HENDRIX | MAACM CONFERENCE 10/22-10/25/2 | \$ | 504.06 |
| 128087 | HONESDALE FARM & GARDEN INC. | 700557 DTD 10/26/23 | \$ | 17.99 |
| 128088 | HONESDALE GOLF CLUB | C56A-D271 GREENS FEES OCTOBER | \$ | 700.00 |
| 128089 | JOHN MARTIN ELECTRIC INC | PARK STREET LIGHTS DTD 10/25/2 | \$ | 1,324.28 |
| 128090 | BARBARA KAISER | WC PD ACCT DTD 10/17/2023 | \$ | 415.00 |
| 128091 | WENDELL R KAY | OCTOBER 2023 SERVICES | \$ | 4,833.33 |
| 128092 | KELG REAL ESTATE, LLC | NOVEMBER 2023 RENT | \$ | 3,000.00 |
| 128093 | CARLA KOMAR | MILEAGE OCTOBER 2023 | \$ | 85.20 |
| 128094 | KRISTT KELLY OFFICE SYSTEMS CORP | 950016 DTD 7/27/03 | \$ | 29.00 |
| 128095 | JOHN LANGTON | MILEAGE FOR TRAINING 10/23/23 | \$ | 33.80 |
| 128096 | LEWIS STRATEGIC PLLC | OCT. 2023 BROADBAND SERVICE | \$ | 3,000.00 |
| 128097 | L H REED & SONS INC | WC PRISON BAD FUSE DTD 10/24/2 | \$ | 333.10 |
| 128098 | MICROFILM OFFICE | REIMB PETTY CASH FOR POSTAGE | \$ | 97.30 |
| 128099 | MALLORY SAFETY AND SUPPLY LLC | 120809 DUE 11/18/23 | \$ | 110.00 |
| 128100 | MESKO GLASS & MIRROR CO INC | 7174 DTD 10/24/23 | \$ | 110.00 |
| 128101 | M.M.M. WASTE REMOVAL INC | WAYNE CO. DUMPSTERS DTD 10/ | \$ | 187.20 |
| 128102 | SAMANTHA J MYERS | OCT 2023 CLEANING SERVICES | \$ | 120.00 |
| 128103 | NORTHEASTERN PA ALLIANCE | 2023 APPROPRIATION | \$ | 7,700.00 |
| 128104 | CALE OF FT MYERS INC | NWAY09 DTD 9/22/23 | \$ | 553.00 |
| 128105 | NORTHERN TIER RESEARCH INC | WC DA ACCT DTD 10/27/23 | \$ | 875.00 |
| 128106 | MARGARET O'NEILL | DJ DUNSINGER NOV. 2023 REN | \$ | 1,200.00 |
| 128107 | NICHOLAS DEPUE | WC EMA ACCT DTD 10/27/23 | \$ | 937.00 |
| 128108 | PENNSYLVANIA PAPER & SUPPLY CO | 3711 DTD 10/20/23 | \$ | 2,688.18 |
| 128109 | PERFORMANCE FOOD GROUP INC | 25970 DTD 10/23/23 | \$ | 2,918.32 |
| 128110 | PETPARTNERS, INC. | EMP CONTRIBUTIONS 10/16-10/29/ | \$ | 245.96 |
| 128111 | PROVIDENT AGENCY INC | WAYNCOU-02 DUE 12/1/2023 | \$ | 2,111.00 |
| 128112 | STAPLES INC | 9632236 DUE 11/22/23 | \$ | 40.58 |
| 128113 | CATHERINE JANE RICKARD | MILEAGE OCTOBER 2023 | \$ | 94.32 |
| 128114 | PATRICK ROBINSON | OCTOBER 2023 SERVICES | \$ | 5,833.33 |
| 128115 | ROCHE SUPPLY INC | 11342 DTD 10/20/23 | \$ | 40.73 |
| 128116 | ROBIN SAMPSON | MILEAGE OCTOBER 2023 | \$ | 256.76 |
| 128117 | CULLEN SMITH | GIS DATA ASSISTANCE 6/15/23-7/ | \$ | 25.00 |
| 128118 | STARR UNIFORM CENTER | BRAZEN DTD 10/19/2023 | \$ | 1,794.55 |
| 128119 | MICHAEL G KINZINGER | WC PRISON ACCT DTD 10/25/23 | \$ | 407.50 |
| 128120 | TOPP BUSINESS SOLUTIONS | WC02 DUE 10/1/2023 | \$ | 1,798.00 |
| 128121 | TOP HAND SAFETY | 1W9727 DUE 11/22/23 | \$ | 195.68 |
| 128122 | TOP NOTCH DISTRIBUTORS INC | 1009354 DUE 11/18/2023 | \$ | 49.00 |
| 128123 | VERIZON | 570 251-9827 DUE 11/16/23 | \$ | 132.58 |
| 128124 | H.T.MAUS INC | 12797 2012 FORD F350 PICK UP D | \$ | 4,973.70 |
| 128125 | WAYNE COUNTY HUMAN SERVICES | PATH AUGUST 2023 | \$ | 1,950.50 |
| 128126 | W C JUV. PROBATION DEPT PETTY CASH | STEVE GILIA PLACEMENT 10/24/2 | \$ | 79.55 |
| 128127 | WAYNE COUNTY SHERIFF DEPT | CR CAR WASH FOR PARADE DTD 10/ | \$ | 39.00 |
| 128128 | WAYNE COUNTY SOLID WASTE DEPT | REIMBURSE PETTY CASH | \$ | 192.91 |
| 128129 | WITMER PUBLIC SAFETY GROUP INC | 12218 2023 AMMUNITION DTD 10/2 | \$ | 602.48 |
| | Total | | \$ | <u>1,049,134.66</u> |

TRANSPORTATION WEEKLY VOUCHER REPORT 11/02/23

| NAME | INVOICE NET | INVOICE DESCRIPTION | CHECK NO |
|--------------------------------|-------------|--------------------------------|----------|
| A&A AUTO PARTS STORES, INC | \$199.95 | BATTERY, VAN #10 | 53766 |
| A&A AUTO PARTS STORES, INC | \$41.99 | HEADLIGHT #10, 10/21/23 | 53767 |
| ATT MOBILITY | \$1,623.36 | TRANS TABLETS SEP 9/11-10/10 | 53768 |
| CASE TIRE SERVICE INC | \$122.30 | MAINTENANCE #92, 9/26/23 | 53769 |
| CASE TIRE SERVICE INC | \$1,067.65 | TIRE SVCS/MAINT #A5, 9/27 | 53769 |
| CASE TIRE SERVICE INC | \$1,067.65 | TIRE SVCS/MAINT #A-4, 9/28 | 53769 |
| CASE TIRE SERVICE INC | \$318.96 | TIRE SVC/MAINT #18, 10/02 | 53769 |
| CASE TIRE SERVICE INC | \$30.75 | TIRE SERVICES #A-6, 10/03 | 53769 |
| CASE TIRE SERVICE INC | \$27.90 | TIRE SERVICES #A-10, 10/11 | 53769 |
| CASE TIRE SERVICE INC | \$71.95 | MAINTENANCE #A-6, 10/12 | 53769 |
| CASE TIRE SERVICE INC | \$71.95 | MAINTENANCE #50, 10/12 | 53769 |
| CASE TIRE SERVICE INC | \$72.55 | MAINTENANCE #18, 10/13 | 53769 |
| CASE TIRE SERVICE INC | \$1,374.00 | TIRE SERVICES #A-1, 10/16 | 53769 |
| CASE TIRE SERVICE INC | \$1,448.45 | TIRE SVCS/MAINT #A-3, 10/17 | 53769 |
| CASE TIRE SERVICE INC | \$1,127.65 | TIRE SVCS/MAINT #A-7, 10/18 | 53769 |
| CASE TIRE SERVICE INC | \$12.83 | MAINTENANCE #97, 10/21 | 53769 |
| CASE TIRE SERVICE INC | \$883.80 | TIRE SVC/MAINT #97, 10/21 | 53769 |
| PA PUBLIC TRANSPORTATION ASSN. | \$40.00 | REG CALBRGHT ADDTL CLASS 11/30 | 53770 |
| EDWIN VILLAFANE | \$12.60 | STAFF TRAVEL - SEP | 53771 |
| H.T.MAUS INC | \$84.63 | OVERHD CIRCUIT VISOR VAN A-13 | 53772 |
| | \$9,700.92 | | |

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| FY 23-24 | | HSA WEEKLY VOUCHER REPORT NOVEMBER 2, 2023 | |
|--|--------------|--|-------|
| NAME | AMOUNT | INVOICE DESCRIPTION | CHECK |
| AQUA PENNSYLVANIA INC | \$33.59 | WATER BILL ADC OCT 9/19-10/18 | 53773 |
| AQUA PENNSYLVANIA INC | \$66.27 | WATER BILL HWLY OCT 9/19-10/18 | 53774 |
| AQUA PENNSYLVANIA INC | \$54.90 | WATER BILL D&A, 9/22-10/23 | 53775 |
| AQUA PENNSYLVANIA INC | \$367.56 | WATER BILL HONES. 9/22-10/23 | 53776 |
| DEBRA BIRTEL | \$100.00 | DRVR TIP 11/5 WND CRK BUS TRIP | 53777 |
| BLUE RIDGE CABLE TECHNOLOGIES INC | \$476.52 | TV/INT/PH-HWLY/ADC 10/22-11/21 | 53778 |
| BLUE RIDGE CABLE TECHNOLOGIES INC | \$137.00 | CABLE TV D&A, 11/7-12/6 | 53779 |
| ODP BUSINESS SOLUTIONS LLC | \$91.37 | OFFICE SUPPLIES, AAA-9/18/23 | 53780 |
| ODP BUSINESS SOLUTIONS LLC | \$214.99 | OFFICE SUPPLIES ADC, 10/5/23 | 53780 |
| ODP BUSINESS SOLUTIONS LLC | \$214.99 | OFFICE SUPPLIES ADC, 10/5/23 | 53780 |
| ODP BUSINESS SOLUTIONS LLC | \$329.47 | OFFICE SUPPLIES-10/5/23 | 53780 |
| ODP BUSINESS SOLUTIONS LLC | \$89.99 | OFFICE SUPPLIES - 10/5/23 | 53780 |
| ODP BUSINESS SOLUTIONS LLC | \$196.29 | OFFICE SUPPLIES D&A-SEP 23 | 53781 |
| ODP BUSINESS SOLUTIONS LLC | \$17.75 | OFFICE SUPPLIES D&A-SEP 23 | 53782 |
| FFCSP CLIENT T.D. | \$96.63 | FFCSP SUPPLIES SEP 2023 | 53783 |
| SOURCE SECURITY & COMMUNICATIONS INC | \$4,630.00 | INSTALL ALARM SYS AAA BLDG | 53784 |
| GFL HOLDCO (US) LLC | \$66.45 | TRASH 330 12TH RVRVW-NOV | 53785 |
| GFL HOLDCO (US) LLC | \$255.78 | TRASH 323 10TH HONES. NOV | 53786 |
| GFL HOLDCO (US) LLC | \$107.13 | TRASH HWLY & ADC - NOV | 53787 |
| PAMELA GRIFFITH | \$25.25 | REIMB FINGERPRINTING 10/3 | 53788 |
| PAMELA GRIFFITH | \$41.37 | UNIFORM TOPS & PANTS | 53788 |
| JAMES HARRIS | \$25.25 | REIMB FINGERPRINTING | 53789 |
| LITTLE CREEK OUTPATIENT SERVICES LLC | \$120.00 | OUTPATIENT SVCS AUG 23 ADD. | 53790 |
| LITTLE CREEK OUTPATIENT SERVICES LLC | \$3,795.00 | OUTPATIENT SVCS-SEP 2023 | 53790 |
| HEATHER MISZLER | \$37.20 | STAFF TRAVEL - OCT 2023 | 53791 |
| OPTIONS CONS R.N. | \$1,807.00 | OPTIONS CONS SVCS REIMB SEP | 53792 |
| CHRISTOPHER BARSCHESKI | \$97.90 | TONER, K MCGINNIS 10/23 | 53793 |
| CHRISTOPHER BARSCHESKI | \$115.90 | TONER-HAMLIN HTS. 10/16 | 53793 |
| P4A | \$225.00 | REG MURSICH 12/11-2 MEMB MTG | 53794 |
| PACDAA | \$275.00 | REG 10/18 MEMB MTG JZERECHAK | 53795 |
| PA TREATMENT & HEALING | \$7,167.30 | OUTPATIENT SVCS-AUG 2023 | 53796 |
| PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC | \$71.91 | D&A METER RENT 8/11-11/10 | 53797 |
| PITNEY BOWES INC | \$36.39 | CHGS/FEES FOR D&A INK PURCH | 53798 |
| PITNEY BOWES INC | \$1,008.50 | AAA POSTAGE REFILL 10/19/23 | 53799 |
| POCONO PEST CONTROL INC | \$34.00 | PEST CTRL ADC, MO. 12, SEP | 53800 |
| POCONO PEST CONTROL INC | \$38.00 | PEST CTRL HONES. MO. 5-SEP | 53801 |
| POCONO PEST CONTROL INC | \$37.00 | PEST CTRL HAWLEY, MO. 5, SEP | 53802 |
| POCONO PEST CONTROL INC | \$55.00 | PEST CTRL HAMLIN, MO. 7, SEP | 53803 |
| LYNN POTTER | \$67.47 | VOLUNTEER TRAVEL HDM-JUL'23 | 53804 |
| PYRAMID HEALTHCARE INC | \$416.00 | IN-PATIENT NON-HOSP, SEP 23 | 53805 |
| PYRAMID HEALTHCARE INC | \$832.00 | INPATIENT NON-HOSP, SEP 23 | 53805 |
| FFCSP CLIENT F.S. | \$102.93 | FFCSP SUPPLIES REIMB-SEP 23 | 53806 |
| FFCSP CLIENT F.S. | \$34.77 | FFCSP SUPPL. REIMB-AUG 23 | 53806 |
| ROLAND ROSETTI JR | \$399.90 | OIL DELIVERY, CONS R.C. UWGOW | 53807 |
| FFCSP CLIENT S.M. | \$528.00 | FFCSP SERVICES REIMB-AUG 23 | 53808 |
| FFCSP CLIENT S.M. | \$480.00 | FFCSP SERVICES REIMB-JUL 23 | 53808 |
| MEDICAL SHOPPE LTD | \$2,760.00 | PERS UNIT - SEP 2023 | 53809 |
| TIGER TOURS INC | \$995.00 | BAL FOR BUS 11/5 TRIP WIND CRK | 53810 |
| TOP NOTCH DISTRIBUTORS INC | \$88.66 | DOOR CLOSER, AAA KITCHEN | 53811 |
| GATEHOUSE MEDIA PENNSYLVANIA HOLDINGS, INC | \$336.10 | AAA BLOCK GRANT SEP 14 MTG AD | 53812 |
| THE ARTINA GROUP INC | \$426.24 | CHECK ORDER, AGING - OCT 2023 | 53813 |
| UGI UTILITIES INC | \$125.28 | GAS BILL ADC OCT 9/21-10/18 | 53814 |
| UGI UTILITIES INC | \$114.84 | GAS BILL HAWLEY OCT 9/21-10/18 | 53815 |
| UGI UTILITIES INC | \$62.47 | GAS BILL LIVERY OCT 9/21-10/18 | 53816 |
| UGI UTILITIES INC | \$110.21 | GAS BILL D&A OCT 9/21-10/18 | 53817 |
| MARY URSICH | \$83.71 | STAFF TRAVEL - JUL & SEP 2023 | 53818 |
| VERIZON | \$44.22 | AAA ELEVATOR PHONE 10/24-11/23 | 53819 |
| WAYNE COUNTY COMMISSIONERS | \$172,144.77 | PAYROLL OF 9/22/23 | 53820 |
| WAYNE COUNTY COMMISSIONERS | \$3,371.32 | REIMB 3Q23 JUL-SEP SALARY J.D. | 53820 |
| WAYNE COUNTY COMMISSIONERS | \$41,482.92 | BC/BS FY23-24 1Q JUL-SEP 2023 | 53821 |
| WAYNE COUNTY COMMISSIONERS | \$169,343.43 | PAYROLL OF 9/8/23 | 53822 |
| WAYNE COUNTY COMMISSIONERS | \$41,022.00 | IT SVCS FY23-24 1Q JUL-SEP2023 | 53823 |
| MELISSA WERTMAN | \$48.23 | STAFF TRAVEL - OCT | 53824 |
| JEFF ZERECHAK | \$77.06 | STAFF TRAVEL - OCT 2023 | 53825 |
| | \$458,057.18 | | |

Children and Youth 06

| Check | Vendor | Description | Amount |
|-------|-------------------------------------|---|-------------|
| 6574 | THOMAS & ERICA ECCLES | SPLC OCTOBER 2023 | \$899.00 |
| 6575 | ABRAXAS YOUTH & FAMILY SERVICE | SEPTEMBER 2023 JPO PLACEMENT FOR F.L. | \$10,817.40 |
| 6576 | CARDMEMBER SERVICES | OCTOBER 2023 STATEMENT; SEPTEMBER CHARGES | \$5,188.08 |
| 6577 | CENTRAL WAYNE REGIONAL AUTHORITY | 000416.00 OCTOBER 2023 DUE 11/30/2023 | \$108.00 |
| 6578 | FIRST-CITIZENS BANK & TRUST COMPANY | MX-M3071 OCTOBER 2023 INVOICE | \$147.00 |
| 6579 | THOMAS & ERICA ECCLES | FC SEPTEMBER 2023 | \$980.00 |
| 6580 | ARIEL HOHERCHAK | TRAVEL EXPENSE JULY 2023 THROUGH SEPT. 2023 | \$65.51 |
| 6581 | EBONI HUNT | IDENTOGO CLEARANCE OCTOBER 2023 | \$25.25 |
| 6582 | SHANNON JOYAL | TRAVEL EXPENSE JULY 2023 | \$274.29 |
| 6583 | JUSTICE WORKS YOUTH CARE INC | INV#33132-33139 COUNCELING SEPTEMBER 2023 | \$13,710.40 |

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| 6584 | PREMIER BIOTECH LABS, LLC | TESTING SEPTEMBER 2023 | \$2,587.00 |
| 6585 | UGI UTILITIES INC | 411012745542 1100 CHURCH ST 9/21/23-10/18/23 | \$159.65 |
| 6586 | WASTE MANAGEMENT | WCCYS HANDHOUSE 1100 CHURCH STREET-August | \$95.82 |
| 6587 | WAYNE COUNTY CHILDREN & YOUTH | PETTY CHASH AUG-OCT 2023; AUG & SEPT CHARGES | \$280.49 |
| 6588 | BETHANIE WILLNER & RONALD KURUS | FC OCTOBER 2023 | <u>\$909.00</u> |
| | | Total | \$36,246.89 |

BDP/EI

| Check | Vendor | Description | Amount |
|-------|--|-----------------------------------|---------------------|
| 3960 | JEAN COLES | 10/2023 SPEC. INSTRUCTION SVCS | \$122.32 |
| 3961 | THE ADVOCACY ALLIANCE | 10/2023 BASE SERVICES | \$277.75 |
| 3962 | CARE FOR PEOPLE PLUS, INC. | 10/2023 H&C AND FAM AIDE SVCS | \$478.64 |
| 3963 | CENTER FOR COMMUNITY RESOURCES | 08/2023 DELEGATE SERVICES | \$7,276.16 |
| 3964 | COUNTY OF LANCASTER | 09/2023 MH 303 HEARINGS | \$430.00 |
| 3965 | GFL HOLDCO (US) LLC | 11/2023 KE4602 FAIR AVE | \$60.95 |
| 3966 | HUMAN RESOURCE CENTER INC | 08/2023 AWC BASE SERVICES | \$5,536.13 |
| 3967 | CHRISTOPHER BARSCHEKI | 10/2023 BDPEI CARTRIDGES | \$329.70 |
| 3968 | PEDIATRIC SERVICES OF AMERICA | 10/2023 H&C BASE SVCS | \$709.32 |
| 3969 | TARA PERRY | 09/2023 SPEC. INSTR. SVCS ADJ. | \$126.72 |
| 3970 | PPL ELECTRIC UTILITIES | 3964125061 12 ST APT 3 DUE 11/ | \$249.08 |
| 3971 | QUALITY PRINTING & DESIGN | 10/2023 #737 ID PHONE MAGNETS | \$495.00 |
| 3972 | REACHING BEYOND LIMITS BEHAVIORAL HEALTH LLC | 10/2023 SPECIAL SUPPORT SVCS | \$88.32 |
| 3973 | KAREN E RICKERT | 10/2023 SPEC. INSTRUCTION SVCS | \$366.96 |
| 3974 | SAYEGH PEDIATRIC THERAPY SERVICES, P.C. | 10/2023 SPEECH THERAPY SVCS | \$832.80 |
| 3975 | UGI UTILITIES INC | 10/2023 411004459722 1808 FAIR | \$313.24 |
| 3976 | WAYNE COUNTY COMMISSIONERS | QTR END 09/2023 WC/UC BDPEI | \$79,727.29 |
| 3977 | WAYNE COUNTY COMMUNITY FOUNDATION | BRYANT GRANT FUNDS RETURN | \$514.05 |
| 3978 | HIMALAYAN INTERNATIONAL INSTITUTE | 11/2023 RECOGNITION LUNCHEON T.H. | \$500.00 |
| 3979 | CARDMEMBER SERVICES | 7530 09/2023 STMT DUE 10/4/23 | \$1,568.68 |
| 3980 | CARDMEMBER SERVICES | 7530 10/2023 STMT DUE 11/4/23 | <u>\$2,322.62</u> |
| | Total | | <u>\$102,325.73</u> |

911

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|----------|-------------------------|--------------------------------|-------------|
| 98132EFT | PPL ELECTRIC UTILITIES | 93427-06002 DUE 11/9/23 | \$ 235.80 |
| 98133 | APCO INTERNATIONAL, INC | 2024 MEMERSHIP DUES DTD 10/26/ | \$ 474.00 |
| 98134 | AT & T | 030 348 9379 001 DUE 11/17/23 | \$ 192.42 |
| 98135 | MCI COMM SERVICE | 2DF81923 DUE 11/9/23 | \$ 45.89 |
| 98136 | PENELEC | 100 076 689 239 DUE 11/8/23 | \$ 232.79 |
| 98137 | PENTELEDATA | 1697707 DUE 11/12/23 | \$ 1,219.92 |
| 98138 | CULLEN SMITH | DATA MAINT 6/15-23-7/31/23 DTD | \$ 125.00 |
| 98139 | VERIZON | 570 253-7160 due 11/6/23 | \$ 226.90 |

Health Account

| | | | |
|-----------|------------------------|--------------------------------|--------------|
| 98133 EFT | BROKERAGE CONCEPTS LLC | HIGHMARK CLAIMS 10/25-10/31/23 | \$ 99,413.59 |
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|-------|------------------------|--------------------------------|-------------|
| 98345 | DARLENE K FISCUS | MI L SAK RENT OCTOBER 2023 | \$ 900.00 |
| 98346 | PPL ELECTRIC UTILITIES | 97931-23091 BA HAN UTILITIES A | \$ 317.99 |
| 98347 | TIME AWAY RENTALS LLC | BA HAN RENT OCT/NOV 2023 | \$ 1,735.00 |

Act 13

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|-----|----------------|---------------------------------|--------------|
| 546 | JOSHUA J KNORR | APPLICATION 4 FINAL WHITE MILLS | \$ 12,424.65 |
|-----|----------------|---------------------------------|--------------|

The Chief Clerk gave a reminder that the November 7 work session has been postponed until 11:00 a.m. on November 8, 2023.

County Engineer Steve Knash, Maintenance Director Skip Martin and CFO Vicky Botjer began discussion in regards to Capital Projects and department budget requests. There was discussion regarding proposed projects at the prison, the Waller Building, the Court House, the Dimmick Building and the Livery.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to recess until Friday, November 3, at 11:00 a.m.

A motion was made by Commissioner Smith, seconded by Commissioner Shook and unanimous to reconvene to continue the Budget Workshop. Discussions were held which included appropriations to several organizations including the Library Association, Dessin

November 2, 2023

Animal Shelter, the Chamber of Commerce, the National Guard, the Victims Intervention Program, Historical Society and WEDCO. Also discussed was building office updates, potential relocation of certain departments, and insurance costs.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to recess until Monday, November 6, at 11:00 a.m.

The Commissioners' meeting reconvened November 6, at 11:00 a.m.

A motion was made by Commissioner Shook, seconded by Commissioner Smith and unanimous to recess into an executive session on personnel.

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

Andrew M. Seder, Chief Clerk