

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 November 2, 2023. A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to approve the minutes for November 2, 2023.

Agenda

Scheduled to meet with the Commissioners: Alison Kandrov for L1CAM Syndrome Awareness Day.

Items to be considered: Employee anniversary recognitions; Adoption agreements; Proclamation – L1CAM Syndrome Awareness Day; Amended Human Services Administration Compensation Plan; 2024 Holiday Schedule; Letter of Agreement; Solicit interest rate quotes for 2024 Tax Anticipation Note; Resolution No. 09-11-2023; Salary Board meeting; Payment of bills; Election Board meeting; Public Budget Workshop.

Correspondence and Communications

Received the October 2023 monthly report from Sheriff Chris Rosler.

Received an Order from the Court of Common Pleas of the 22<sup>nd</sup> Judicial District ordering that 225 names be drawn from the jury wheel summoned to meet on November 13, 2023, at 9:00 a.m., as petit jurors.

Received a letter of retirement from Anthony V. Herzog, from his seat on the Pocono Counties Workforce Development Board, effective December 31, 2023. A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to accept this letter with thanks for his many years of service and dedication to this board.

Public Comment

There was no public comment.

New Business

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

|                 |                           |          |
|-----------------|---------------------------|----------|
| Rozalyn Burke   | Children & Youth Services | 10 years |
| Forrest Mohn    | 9-1-1                     | 10 years |
| Edwin Villafane | Transportation            | 5 years  |

9-1-1 Director Betsy Turner introduced Dispatcher Forrest Mohn for his 10-year anniversary with Wayne County. Ms. Turner said with Mr. Mohn’s background of EMS and firefighting experience has come in handy in his job. She said he is very good at what he does and is a very big part of their team. The Commissioners thanked him for his work with the County and his volunteer efforts with emergency services and that to be able to help people in their moment of need is not something everyone could handle. Mr. Mohn praised Ms. Turner for her leadership and said he truly enjoys his job.

Transportation Director Carl Albright introduced Edwin Villafane for his 5-year anniversary with Wayne County. Mr. Albright said Mr. Villafane has an outstanding safety record and he is great to work with. The Commissioners noted that our drivers are ambassadors to the County and it is important to have the right people in those jobs. They told Mr. Villafane, from what Mr.

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Albright is saying, you seem to be the right fit. Mr. Villafane said he is happy to be helping people and for providing an important service and it is a pleasure to work for the County.

Human Services Administrator Michelle Valinski introduced Children and Youth Director Roz Burke for her 10-year anniversary with Wayne County. Ms. Valinski noted that Ms. Burke started as a Caseworker and worked her way up. She does her job with grace, kindness and compassion and does not know where their agency would be without her.

Commissioner Smith said the need for protecting our children is great and the services offered to kids are absolutely necessary. Commissioner Cramer said the work you do and the passion you show puts you in a class at the top. She appreciates her taking time out of her busy schedule to be able to hear the Commissioners publicly say thank you. Commissioner Shook said when you serve the public and you had come from the private sector and retail world where when you see a problem and fix it, it is not the same in government and takes time, but we are trying. Solicitor Wendell Kay told Ms. Burke she has a certain analytical ability to be able to break complex cases down into parts we can all understand. The County is very fortunate to have Ms. Burke working at Children and Youth Services. Ms. Burke thanked everyone for the kind words and she greatly appreciates them.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve adoption agreements for two minor females.

Alison Kandrovoy was on hand for L1CAM Syndrome Awareness Day. Ms. Kandrovoy spoke about her son Riley, who is now 9 years old. She gave a detailed history of her son's battle with L1CAM Syndrome. She also detailed the syndrome. Ms. Kandrovoy took the opportunity to thank the people that have helped her and Riley. This kindness has inspired her to give back to others, which is why she organized the Annual Complex Medical Needs Fair. The Commissioners said they admire her for what she has done with Riley and for other parents with special needs children saying her efforts as a mother and her advocacy for others should be applauded. A motion was made by Commissioner Smith, seconded by Commissioner Shook and unanimous to adopt a L1CAM Syndrome Awareness Day Proclamation in Wayne County.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to adopt an amended Human Services Administration Compensation Plan.

A motion was made by Commissioner Smith, seconded by Commissioner Shook and unanimous to approve the 2024 Holiday Schedule for the Wayne County Courthouse and Administrative Offices.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to ratify a Letter of Agreement between Wayne County and Wayne Pike Workforce Alliance for 21<sup>st</sup> Century Community Learning Centers Program.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to authorize Treasurer Field to solicit interest rate quotes for the 2024 Tax Anticipation Note in the amount of \$2 million. CFO Vicky Botjer spoke about the reason the County does this.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to adopt Resolution No. 09-11-23 authorizing the submission of a PennDOT Multi-Modal Grant application for the Spinner Road/Rt. 191 intersection improvement project related to the YMCA/Ag Innovation Center project and all paperwork for the amount of \$825,000.

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A motion was made by Commissioner Smith, seconded by Commissioner Shook and unanimous to hire Sidney Diehl to the position of part-time Van Driver at Wayne County Transportation, effective December 4, 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 Courtney Eichenshr as a County Caseworker 1 at Wayne County Children and Youth Services, effective November 20, 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 8, 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. 128130 through 128388. 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        |
|-----------|--|--------------------------------|---------------|
| 98134 EFT | PPL ELECTRIC UTILITIES                   | 08730-43022 DUE 11/16/23       | \$ 7,237.87   |
| 98271 EFT | W C HEALTH BENEFIT FUND                  | WEEKLY HEALTH TRANSFER         | \$ 125,000.00 |
| 128130    | ACDS LLC                                 | WAYNE AIC 3/1/23-9/30/23       | \$ 13,779.39  |
| 128131    | AMAZON CAPITAL SERVICES, INC.            | A37F6FFMWK3LU3 DUE 11/23/23    | \$ 202.72     |
| 128132    | AMERICAN FENCE CO. INC.                  | BALANCE FOR PLAYGROUND FENCE D | \$ 3,750.00   |
| 128133    | AQUA PENNSYLVANIA INC                    | 001524130 1085621 DUE 11/17/23 | \$ 28.51      |
| 128134    | AUTO PARTS OF HONSDALE INC               | W0310 DTD 11/1/23              | \$ 73.53      |
| 128135    | RICHARD BANKS                            | C.M.E 0000820-2020 DTD 10/30/2 | \$ 60.00      |
| 128136    | MAUREEN BARRY                            | LAKE TWP TAX COLLECTOR OCT 23  | \$ 121.86     |
| 128137    | BLUE RIBBON FARM DAIRY INC               | 0-1232 DTD 10/31/23            | \$ 314.27     |
| 128138    | VICKY BOTJER                             | ELECTION STAFF DINNER 11/7/202 | \$ 36.51      |
| 128139    | CAMPBELL LAW OFFICES                     | RE: CONFLICT COUNSEL DUE 10/31 | \$ 2,057.00   |
| 128140    | CCAP                                     | C111-963 DTD 8/25/23           | \$ 4,549.09   |
| 128141    | CENTRAL WAYNE REGIONAL AUTHORITY         | 001383.00 DUE 11/30/23         | \$ 1,112.10   |
| 128142    | JOSEPH P CREMONA                         | K.L.T 0000001-2020 DTD 10/30/2 | \$ 498.98     |
| 128143    | FRANK M DATTILIO, PHD., ABPP PC          | OCTOBER 2023 SERVICES          | \$ 1,200.00   |
| 128144    | DIRLAM BROS LUMBER CO INC                | WAY280 DTD 10/24/23            | \$ 782.84     |
| 128145    | METROPOLITAN FOODS, INC                  | WAYNDV DTD 10/26/23            | \$ 966.42     |
| 128146    | E & R ROOFING & CONST CO LTD             | WC PRISON ROOF REPAIRS DTD 11/ | \$ 2,350.00   |
| 128147    | CHRISTOPHER FARRELL, ESQ                 | OCTOBER 23 SERVICES            | \$ 892.50     |
| 128148    | FARLEY & WEED, LLC                       | SERVICES 8/15-8/25/23          | \$ 136.00     |
| 128149    | FIRMSTONE OIL CO INC                     | 2978-1 DTD 10/31/23            | \$ 834.73     |
| 128150    | FOWLER TIRE SERVICE INC                  | 007730 DTD 10/31/23            | \$ 178.20     |
| 128151    | FOX LEDGE INC                            | 001972 DUE 12/1/2023           | \$ 106.60     |
| 128152    | FRITZ BROS INC                           | WAY222 DTD 10/27/23            | \$ 51.12      |
| 128153    | NEHA GAVIN                               | WC DA GERRITY 9/16-10/31/23    | \$ 120.00     |
| 128154    | GEO T BISEL CO, INC                      | 2000025 DTD 10/30/23           | \$ 220.70     |
| 128155    | W.W. GRAINGER, INC.                      | 838681526 DUE 11/26/23         | \$ 341.04     |
| 128156    | THE GUARDIAN LIFE INSURANCE COMPANY      | 00583206 CLAIMS OCTOBER 2023   | \$ 17,241.46  |
| 128157    | JOHN HAGGARTY                            | 2023 TEXAS TWP EXPENSES        | \$ 135.78     |
| 128158    | INFOCON CORPORATION                      | WAY2703 DUE 11/22/2023         | \$ 2,702.31   |
| 128159    | GRAVITY RSE, INC.                        | ACCT 12 DTD 10/30/2023         | \$ 51.01      |
| 128160    | BARBARA KAISER                           | WC PD ACCT DTD 10/25/23        | \$ 481.25     |
| 128161    | KATHRYN A KARAM, ATTORNEY AT LAW         | JUNE 2023 SERVICES             | \$ 2,850.00   |
| 128162    | JOSEPH P KELLAM                          | WC A PROB 20 FORD SW DTD 10/31 | \$ 53.00      |
| 128163    | LYCOMING COUNTY PUBLIC DEFENDER'S OFFICE | SERVICES DTD 10/25/23          | \$ 150.00     |
| 128164    | JOSH MARTIN                              | REIMBURSE FOR AMMUNITION 10/31 | \$ 3,170.36   |
| 128165    | BRIAN T MCHALE                           | SEPTEMBER 23 SERVICES          | \$ 389.69     |
| 128166    | MESKO GLASS & MIRROR CO INC              | 7174 DTD 10/27/23              | \$ 132.35     |
| 128167    | MINCER & PFAFF LLC                       | RE: AG CONFLICT COUNSEL DUE 1  | \$ 221.00     |
| 128168    | MOULTON & MOULTON PC                     | RE: DP DF 25-23, DP-GS 24-23 D | \$ 3,072.75   |
| 128169    | NECAAP                                   | 7 CONT EDUCATION               | \$ 210.00     |

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|--------|--|--------------------------------|----|--------------|
| 128170 | NEP  | 00064862-6 DUE 11/27/23        | \$ | 150.39       |
| 128171 | OSBORNES LAWN & GARDEN LLC                         | WC COMMISSIONER ACCT DTD 10/4/ | \$ | 16.24        |
| 128172 | PENN STATE EXTENSION                               | 3RD Q APPROPRIATION 2023       | \$ | 12,479.00    |
| 128173 | THE PENNSYLVANIA STATE UNIVERSITY                  | CHELSEA HILL 8/21,8/31,9/30/2  | \$ | 9,271.55     |
| 128174 | THE PENNSYLVANIA STATE UNIVERSITY                  | ZACHARY CURTIS 8/21,8/31,9/30/ | \$ | 7,729.27     |
| 128175 | PERFORMANCE FOOD GROUP INC                         | 25970 DTD 10/30/23             | \$ | 2,766.60     |
| 128176 | PETPARTNERS, INC.                                  | 9 EMP CONTRIBUTIONS 10/16-10/2 | \$ | 245.97       |
| 128177 | POCONO PEST CONTROL INC                            | 3047 DOS 9/2/23 MONTH 12       | \$ | 296.80       |
| 128178 | QUALITY PRINTING & DESIGN                          | 737 DTD 10/16/23               | \$ | 714.80       |
| 128179 | STAPLES INC  | 9632236 DUE 11/25/23           | \$ | 627.50       |
| 128180 | RECONNECT INC                                      | OCTOBER 2023 SERVICES DUE 12/1 | \$ | 243.00       |
| 128181 | REEVES RENT-A-JOHN INC                             | WAYNECOCOM OCT 23 SERVICES     | \$ | 336.00       |
| 128182 | RENT-E-QUIP INC                                    | 3273 DTD 11/1/23               | \$ | 17.90        |
| 128183 | RICHARD B HENRY AND ASSOCIATES LLC                 | RE: DD CP-64DP00001-2021       | \$ | 212.50       |
| 128184 | LAURA ROOS   | SALME TX COLLECTOR 2023        | \$ | 112.42       |
| 128185 | SARGENT'S COURT REPORTING INC                      | JOB 265605 DTD 10/18/23        | \$ | 471.80       |
| 128186 | SELERIX SYSTEMS INC                                | 4TH Q 2023 ACA FEES DUE 11/29/ | \$ | 700.50       |
| 128187 | STANTON OFFICE EQUIPMENT CO., INC,                 | 100117 RIBBON DTD 10/24/23     | \$ | 160.30       |
| 128188 | STARR UNIFORM CENTER                               | VANHORN DTD 10/30/23           | \$ | 2,452.72     |
| 128189 | MEDICAL SHOPPE LTD                                 | 13213 DUE 11/6/23              | \$ | 363.00       |
| 128190 | STOURBRIDGE SOLAR PROJECT LLC                      | OCTOBER 2023 ELECTRICITY       | \$ | 246.47       |
| 128191 | THE CAR WASH ON ROUTE 6, LLC                       | OCTOBER 2023 STATEMENT         | \$ | 24.00        |
| 128192 | THE CAR WASH IN HAMLIN HWY., LLC                   | OCTOBER 2023 STATEMENT         | \$ | 8.00         |
| 128193 | TRACTOR SUPPLY CREDIT PLAN                         | XXXX8457 DUE 11/24/23          | \$ | 240.93       |
| 128194 | TRANSUNIION RISK & ALTERNATIVE DATA<br>SOLUTNS INC | 6489722 OCT 2023 DTD 11/1/2023 | \$ | 7.00         |
| 128195 | BARBARA VANORDEN                                   | 2023 EXPENSES                  | \$ | 326.82       |
| 128196 | VERIZON WIRELESS                                   | 342009613-00002 DUE 11/12/23   | \$ | 42.22        |
| 128197 | WAYNE COUNTY COMMISSIONERS PETTY CASH              | NEW HIRE ORIENTATION PIZZAS 11 | \$ | 40.00        |
| 128198 | WAYNE COUNTY DEBT SERVICE FUND                     | SERIES 2015 2017 2020 INTEREST | \$ | 2,036,308.76 |
| 128199 | WAYNE COUNTY EMPLOYEE                              | NOVEMBER 2 2023 DEDUCTIONS     | \$ | 73,923.33    |
| 128200 | WAYNE COUNTY HUMAN SERVICES                        | APPROPRIATIONS APRIL-JUNE 23   | \$ | 311,767.00   |
| 128201 | W C JUVENILE PROBATION DEPT PETTY CASH             | NICK SANSEVERINO SCHOOL VISIT  | \$ | 11.86        |
| 128202 | WC SHERIFF DEPARTMENT                              | 192-DR-2007 DTD 10/26/23       | \$ | 49.00        |
| 128203 | WEX INC  | XXXX491-2 DUE 11/22/23         | \$ | 2,004.75     |
| 128204 | WILLIAM PENN PRINTING CO                           | MUNICIPLE ELECTION BOXES DUE 1 | \$ | 3,166.56     |
| 128205 | WITMER PUBLIC SAFETY GROUP INC                     | 10457 DTD 10/30/23             | \$ | 32.00        |
| 128206 | ANDRES ARNAL                                       | CONSTABLE ELECTION DAY 2023    | \$ | 160.00       |
| 128207 | RICHARD BANKS                                      | CONSTABLE ELECTION DAY 2023    | \$ | 160.00       |
| 128208 | JOSEPH BUCHANAN                                    | CONSTABLE ELECTION DAY 2023    | \$ | 160.00       |
| 128209 | THOMAS BYKOWSKI                                    | CONSTABLE ELECTION DAY 2023    | \$ | 160.00       |
| 128210 | JOSEPH P CREMONA                                   | CONSTABLE ELECTION DAY 2023    | \$ | 160.00       |
| 128211 | HARRY ELDRED                                       | CONSTABLE ELECTION DAY 2023    | \$ | 160.00       |
| 128212 | DALE B KEIPER                                      | CONSTABLE ELECTION DAY 2023    | \$ | 160.00       |
| 128213 | CHRISTOPHER G LEE                                  | CONSTABLE ELECTION DAY 2023    | \$ | 160.00       |
| 128214 | RICHARD A MURPHY                                   | CONSTABLE ELECTION DAY 2023    | \$ | 160.00       |
| 128215 | SAM MURPHY   | CONSTABLE ELECTION DAY 2023    | \$ | 160.00       |
| 128216 | THOMAS C NEBZYDOSKI                                | CONSTABLE ELECTION DAY 2023    | \$ | 160.00       |
| 128217 | STEVEN PRICE                                       | CONSTABLE ELECTION DAY 2023    | \$ | 160.00       |
| 128218 | JOHN SCANLON                                       | CONSTABLE ELECTION DAY 2023    | \$ | 160.00       |
| 128219 | ROXANNE SMITH                                      | CONSTABLE ELECTION DAY 2023    | \$ | 160.00       |
| 128220 | DAVID SODEN  | CONSTABLE ELECTION DAY 2023    | \$ | 160.00       |
| 128221 | JOHN TERWILLIGER                                   | CONSTABLE ELECTION DAY 2023    | \$ | 160.00       |
| 128222 | AMERICAN LEGION HALL                               | RENT/CUSTODIAN ELECTION DAY    | \$ | 115.00       |
| 128223 | BETHANY UNITED METHODIST CHURCH                    | RENT/CUSTODIAN ELECTION DAY    | \$ | 215.00       |
| 128224 | BROWDALE FIRE COMPANY                              | RENT/CUSTODIAN ELECTION DAY    | \$ | 115.00       |
| 128225 | CALKINS BAPTISM CHURCH                             | RENT/CUSTODIAN ELECTION DAY    | \$ | 115.00       |
| 128226 | THE CHAMBER OF THE NORTHERN POCONOS                | RENT/CUSTODIAN ELECTION DAY    | \$ | 115.00       |
| 128227 | ENTERPRISE GRANGE                                  | RENT/CUSTODIAN ELECTION DAY    | \$ | 115.00       |
| 128228 | THOMAS GALIARDO                                    | RENT/CUSTODIAN ELECTION DAY    | \$ | 115.00       |
| 128229 | LADORE CONFERENCE CENTER                           | RENT/CUSTODIAN ELECTION DAY    | \$ | 115.00       |
| 128230 | LAKEVILLE VOLUNTEER FIRE COMPANY                   | RENT/CUSTODIAN ELECTION DAY    | \$ | 115.00       |
| 128231 | NEWFOUNDLAND AMBULANCE COMPANY                     | RENT/CUSTODIAN ELECTION DAY    | \$ | 115.00       |
| 128232 | NORTHERN WAYNE FIRE CO                             | RENT/CUSTODIAN ELECTION DAY    | \$ | 115.00       |
| 128233 | PROMPTON FIRE HALL                                 | RENT/CUSTODIAN ELECTION DAY    | \$ | 115.00       |
| 128234 | SCOTT TOWNSHIP SUPERVISORS                         | RENT/CUSTODIAN ELECTION DAY    | \$ | 100.00       |
| 128235 | SEELYVILLE FIRE COMPANY                            | RENT/CUSTODIAN ELECTION DAY    | \$ | 115.00       |
| 128236 | UNITY GRANGE HALL                                  | RENT/CUSTODIAN ELECTION DAY    | \$ | 115.00       |
| 128237 | VOLUNTEER FIRE CO FO BEACH LAKE                    | RENT/CUSTODIAN ELECTION DAY    | \$ | 215.00       |
| 128238 | WHITE MILLS FIRE DEPT INC                          | RENT/CUSTODIAN ELECTION DAY    | \$ | 115.00       |
| 128239 | JO AVERY   | POLL WORKER ELECTION DAY NOV 2 | \$ | 252.51       |
| 128240 | ELIZABETH BARNES                                   | POLL WORKER ELECTION DAY 11/23 | \$ | 215.72       |
| 128241 | MARTHA BERGESEN                                    | POLL WORKER ELECTION DAY 11/23 | \$ | 220.00       |
| 128242 | CARRIE BOSHINSKI                                   | POLL WORKER ELECTION DAY 11/23 | \$ | 160.00       |
| 128243 | KATHRYN BOX  | POLL WORKER ELECTION DAY 11/23 | \$ | 230.85       |
| 128244 | BONNIE BOYLES                                      | POLL WORKER ELECTION DAY NOV 2 | \$ | 208.58       |
| 128245 | KAREN BREIDENSTEIN                                 | POLL WORKER ELECTION DAY 11/23 | \$ | 185.00       |
| 128246 | EILEEN BROWN                                       | POLL WORKER ELECTION DAY 11/23 | \$ | 200.72       |
| 128247 | JILL C CAMPANA                                     | POLL WORKER ELECTION DAY NOV 2 | \$ | 160.00       |
| 128248 | SARAH CANFIELD                                     | POLL WORKER ELECTION DAY 11/23 | \$ | 185.00       |
| 128249 | ANN CAREY  | POLL WORKER ELECTION DAY NOV 2 | \$ | 219.06       |
| 128250 | KATHLEEN CARLSON                                   | POLL WORKER ELECTION DAY NOV 2 | \$ | 208.58       |
| 128251 | ANDREA CHAPMAN                                     | POLL WORKER ELECTION DAY 11/23 | \$ | 160.00       |
| 128252 | PATRICIA CHAPMAN                                   | POLL WORKER ELECTION DAY NOV 2 | \$ | 208.58       |
| 128253 | AMANDA CLARK                                       | POLL WORKER ELECTION DAY NOV 2 | \$ | 160.00       |

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|        |                       |                                |    |        |
|--------|-----------------------|--------------------------------|----|--------|
| 128254 | REGINA M CLAUSS       | POLL WORKER ELECTION DAY 11/23 | \$ | 185.00 |
| 128255 | SARAH CLAUSS          | POLL WORKER ELECTION DAY 11/23 | \$ | 160.00 |
| 128256 | KIRSTEN COCCODRILLI   | POLL WORKER ELECTION DAY 11/23 | \$ | 237.40 |
| 128257 | MARY COCCODRILLI      | POLL WORKER ELECTION DAY NOV 2 | \$ | 160.00 |
| 128258 | GEORGANNA COREY       | POLL WORKER ELECTION DAY 11/23 | \$ | 200.72 |
| 128259 | JASON CORRIVEAU       | POLL WORKER ELECTION DAY NOV 2 | \$ | 211.20 |
| 128260 | KRISTEN D CUNNINGHAM  | POLL WORKER ELECTION DAY NOV 2 | \$ | 362.55 |
| 128261 | JANET CURTIS          | POLL WORKER ELECTION DAY 11/23 | \$ | 251.20 |
| 128262 | MARY ANN CURTIS       | POLL WORKER ELECTION DAY 11/23 | \$ | 198.10 |
| 128263 | OLIVIA D'AMORE        | POLL WORKER ELECTION DAY 11/23 | \$ | 167.86 |
| 128264 | DEBORAH A DANIELS     | POLL WORKER ELECTION DAY 11/23 | \$ | 272.16 |
| 128265 | KIM DANIELS           | POLL WORKER ELECTION DAY 11/23 | \$ | 215.72 |
| 128266 | NICOLE DANIELS        | POLL WORKER ELECTION DAY 11/23 | \$ | 160.00 |
| 128267 | PATRICIA DAVIS        | POLL WORKER ELECTION DAY NOV 2 | \$ | 192.75 |
| 128268 | WENDY DICKINSON       | POLL WORKER ELECTION DAY 11/23 | \$ | 228.23 |
| 128269 | JANET DIOLOSA         | POLL WORKER ELECTION DAY NOV 2 | \$ | 48.58  |
| 128270 | COLLEEN DIRLAM        | POLL WORKER ELECTION DAY NOV 2 | \$ | 194.17 |
| 128271 | KATHLEEN M DODGE      | POLL WORKER ELECTION DAY 11/23 | \$ | 203.34 |
| 128272 | JULIANN DOYLE         | POLL WORKER ELECTION DAY 11/23 | \$ | 208.58 |
| 128273 | KARIN ESPOSITO        | POLL WORKER ELECTION DAY 11/23 | \$ | 185.00 |
| 128274 | GAIL FASSHAUER        | POLL WORKER ELECTION DAY 11/23 | \$ | 283.95 |
| 128275 | NANCY FASANO          | POLL WORKER ELECTION DAY 11/23 | \$ | 203.34 |
| 128276 | ANNE FOX              | POLL WORKER ELECTION DAY 11/23 | \$ | 185.00 |
| 128277 | JUDITH FRANC          | POLL WORKER ELECTION DAY 11/23 | \$ | 160.00 |
| 128278 | ERIC FRENCH           | POLL WORKER ELECTION DAY NOV 2 | \$ | 160.00 |
| 128279 | M LYNN FREDA          | POLL WORKER ELECTION DAY 11/23 | \$ | 160.00 |
| 128280 | LINDA FRICK           | POLL WORKER ELECTION DAY 11/23 | \$ | 286.46 |
| 128281 | SUZANNE FRISCH        | POLL WORKER ELECTION DAY 11/23 | \$ | 160.00 |
| 128282 | MARY FULLER           | POLL WORKER ELECTION DAY 11/23 | \$ | 219.06 |
| 128283 | ARTHUR GAMBETTI       | POLL WORKER ELECTION DAY NOV 2 | \$ | 160.00 |
| 128284 | DAVID GAUSE           | POLL WORKER ELECTION DAY 11/23 | \$ | 160.00 |
| 128285 | TRACY GAUSE           | POLL WORKER ELECTION DAY 11/23 | \$ | 366.48 |
| 128286 | GLORIA GEBERT         | POLL WORKER ELECTION DAY 11/23 | \$ | 264.30 |
| 128287 | TESS GILLOW           | POLL WORKER ELECTION DAY 11/23 | \$ | 204.65 |
| 128288 | LISA GLOSENGER        | POLL WORKER ELECTION DAY 11/23 | \$ | 198.10 |
| 128289 | JOHN GOLDEN           | POLL WORKER ELECTION DAY 11/23 | \$ | 165.00 |
| 128290 | LYNNE GLINSKY-GOODWIN | POLL WORKER ELECTION DAY 11/23 | \$ | 190.24 |
| 128291 | BARBARA GRANT         | POLL WORKER ELECTION DAY 11/23 | \$ | 203.34 |
| 128292 | AMANDA GRIES          | POLL WORKER ELECTION DAY 11/23 | \$ | 198.10 |
| 128293 | DEBRA GRIES           | POLL WORKER ELECTION DAY 11/23 | \$ | 198.10 |
| 128294 | FORTUNATAS GRYGUTIS   | POLL WORKER ELECTION DAY NOV 2 | \$ | 160.00 |
| 128295 | KAREN HALL            | POLL WORKER ELECTION DAY NOV 2 | \$ | 185.00 |
| 128296 | THOMAS HALL           | POLL WORKER ELECTION DAY NOV 2 | \$ | 208.58 |
| 128297 | NATASHA HARMUTH       | POLL WORKER ELECTION DAY NOV 2 | \$ | 295.74 |
| 128298 | ADELINE HEESH         | POLL WORKER ELECTION DAY 11/23 | \$ | 185.00 |
| 128299 | KERRY HENDERSON       | POLL WORKER ELECTION DAY 11/23 | \$ | 295.74 |
| 128300 | KAYLA HOLLISTER       | POLL WORKER ELECTION DAY 11/23 | \$ | 160.00 |
| 128301 | JAMES HUTCHISON       | POLL WORKER ELECTION DAY 11/23 | \$ | 240.72 |
| 128302 | WENDY JOHANNES        | POLL WORKER ELECTION DAY 11/23 | \$ | 160.00 |
| 128303 | DIANE JONES           | POLL WORKER ELECTION DAY NOV 2 | \$ | 185.00 |
| 128304 | JUDY JOYCE            | POLL WORKER ELECTION DAY NOV 2 | \$ | 217.75 |
| 128305 | FRANCES P KINGSLEY    | POLL WORKER ELECTION DAY 11/23 | \$ | 216.44 |
| 128306 | LINDA KIZER           | POLL WORKER ELECTION DAY 11/23 | \$ | 160.00 |
| 128307 | CAROL KNEIER          | POLL WORKER ELECTION DAY NOV 2 | \$ | 303.60 |
| 128308 | DOMINICK KNECHT       | POLL WORKER ELECTION DAY 11/23 | \$ | 191.55 |
| 128309 | MARYANN KOERICK       | POLL WORKER ELECTION DAY 11/23 | \$ | 160.00 |
| 128310 | BARBARA KORTELING     | POLL WORKER ELECTION DAY 11/23 | \$ | 187.62 |
| 128311 | LINDA KRAFT           | POLL WORKER ELECTION DAY NOV 2 | \$ | 217.75 |
| 128312 | DONNA LABAR           | POLL WORKER ELECTION DAY 11/23 | \$ | 198.10 |
| 128313 | JANE LABAR            | POLL WORKER ELECTION DAY 11/23 | \$ | 185.00 |
| 128314 | TAMMIE LAMBERTON      | POLL WORKER ELECTION DAY 11/23 | \$ | 280.02 |
| 128315 | CHRISTIANNA LANGONE   | POLL WORKER ELECTION DAY 11/23 | \$ | 204.65 |
| 128316 | CHRISTINE LEONE       | POLL WORKER ELECTION DAY 11/23 | \$ | 160.00 |
| 128317 | DAWN LEPKOWSKI        | POLL WORKER ELECTION DAY 11/23 | \$ | 160.00 |
| 128318 | DOUG E LITTLETON      | POLL WORKER ELECTION DAY 11/23 | \$ | 265.50 |
| 128319 | LAURA LITTLETON       | POLL WORKER ELECTION DAY 11/23 | \$ | 160.00 |
| 128320 | AMALIA LYLE           | POLL WORKER ELECTION DAY 11/23 | \$ | 160.00 |
| 128321 | JOYCE MALICKY         | POLL WORKER ELECTION DAY NOV 2 | \$ | 211.20 |
| 128322 | DIANE MARCAKIS        | POLL WORKER ELECTION DAY 11/23 | \$ | 187.62 |
| 128323 | LISA MARTIN           | POLL WORKER ELECTION DAY 11/23 | \$ | 160.00 |
| 128324 | SUSAN MARTONE         | POLL WORKER ELECTION DAY 11/23 | \$ | 232.86 |
| 128325 | KAREN MCELROY         | POLL WORKER ELECTION DAY 11/23 | \$ | 199.41 |
| 128326 | MARILYN MCELROY       | POLL WORKER ELECTION DAY 11/23 | \$ | 185.00 |
| 128327 | GAIL MCKEON           | POLL WORKER ELECTION DAY NOV 2 | \$ | 211.20 |
| 128328 | CAROL MCMANUS         | POLL WORKER ELECTION DAY NOV 2 | \$ | 160.00 |
| 128329 | SCOTT MEAD            | POLL WORKER ELECTION DAY 11/23 | \$ | 226.20 |
| 128330 | ROSEMARIE MEDITZ      | POLL WORKER ELECTION DAY NOV 2 | \$ | 264.30 |
| 128331 | PETER MELVILLE        | POLL WORKER ELECTION DAY 11/23 | \$ | 217.75 |
| 128332 | KIM MIKULAK           | POLL WORKER ELECTION DAY 11/23 | \$ | 187.62 |
| 128333 | DONNA MILLER          | POLL WORKER ELECTION DAY NOV 2 | \$ | 190.24 |
| 128334 | KATHLEEN MILENKOWIC   | POLL WORKER ELECTION DAY NOV 2 | \$ | 90.00  |
| 128335 | LAURA MILLER          | POLL WORKER ELECTION DAY NOV 2 | \$ | 84.00  |
| 128336 | EVELYN MONAGHAN       | POLL WORKER ELECTION DAY 11/23 | \$ | 190.00 |
| 128337 | TERESA MURRAY         | POLL WORKER ELECTION DAY 11/23 | \$ | 264.30 |
| 128338 | TOM NALICK            | POLL WORKER ELECTION DAY 11/23 | \$ | 213.82 |

November 9, 2023

|        |                      |                                |    |                     |
|--------|----------------------|--------------------------------|----|---------------------|
| 128339 | DAVID NICHOLS        | POLL WORKER ELECTION DAY 11/23 | \$ | 160.00              |
| 128340 | NELLIE M NICHOLS     | POLL WORKER ELECTION DAY 11/23 | \$ | 240.72              |
| 128341 | JANET OLVER          | POLL WORKER ELECTION DAY 11/23 | \$ | 160.00              |
| 128342 | DEBRA O'NEILL        | POLL WORKER ELECTION DAY 11/23 | \$ | 195.00              |
| 128343 | GERARD PARINI        | POLL WORKER ELECTION DAY 11/23 | \$ | 230.85              |
| 128344 | JANE E PEET          | POLL WORKER ELECTION DAY 11/23 | \$ | 120.00              |
| 128345 | BARBARA PHILLIPS     | POLL WORKER ELECTION DAY NOV 2 | \$ | 185.00              |
| 128346 | LISA PLEVYAK         | POLL WORKER ELECTION DAY 11/23 | \$ | 160.00              |
| 128347 | SUSAN PLUNKETT       | POLL WORKER ELECTION DAY 11/23 | \$ | 187.62              |
| 128348 | JOSEPH PODRASKY      | POLL WORKER ELECTION DAY 11/23 | \$ | 225.00              |
| 128349 | GWEN POLTANIS        | POLL WORKER ELECTION DAY 11/23 | \$ | 38.10               |
| 128350 | AMY POTTER           | POLL WORKER ELECTION DAY NOV 2 | \$ | 240.72              |
| 128351 | AMANDA PROCH         | POLL WORKER ELECTION DAY NOV 2 | \$ | 160.00              |
| 128352 | MARY M REYES         | POLL WORKER ELECTION DAY 11/23 | \$ | 360.45              |
| 128353 | JACQUELINE RICKARD   | POLL WORKER ELECTION DAY 11/23 | \$ | 160.00              |
| 128354 | TINA RICHARDS        | POLL WORKER ELECTION DAY 11/23 | \$ | 160.00              |
| 128355 | MELISSA RUTLEDGE     | POLL WORKER ELECTION DAY 11/23 | \$ | 311.46              |
| 128356 | CHRISTINA L SALAK    | POLL WORKER ELECTION DAY 11/23 | \$ | 25.00               |
| 128357 | MARY LOU SAMSON      | POLL WORKER ELECTION DAY 11/23 | \$ | 60.00               |
| 128358 | NANCY SASSO          | POLL WORKER ELECTION DAY 11/23 | \$ | 198.10              |
| 128359 | GEORGE SCHAFFER      | POLL WORKER ELECTION DAY 11/23 | \$ | 268.23              |
| 128360 | LAURIE SCHWAB        | POLL WORKER ELECTION DAY 11/23 | \$ | 185.00              |
| 128361 | MARTHA SHERMANSKI    | POLL WORKER ELECTION DAY 11/23 | \$ | 160.00              |
| 128362 | MARY ANN SHERWOOD    | POLL WORKER ELECTION DAY 11/23 | \$ | 185.00              |
| 128363 | DUANE SMITH          | POLL WORKER ELECTION DAY NOV 2 | \$ | 208.58              |
| 128364 | MARY E SMITH         | POLL WORKER ELECTION DAY 11/23 | \$ | 160.00              |
| 128365 | MELISSA SMITH        | POLL WORKER ELECTION DAY NOV 2 | \$ | 272.16              |
| 128366 | BONNIE LOU SNYDER    | POLL WORKER ELECTION DAY NOV 2 | \$ | 200.72              |
| 128367 | LEE ANN SPAULDING    | POLL WORKER ELECTION DAY 11/23 | \$ | 198.10              |
| 128368 | SANDRA STEWART       | POLL WORKER ELECTION DAY 11/23 | \$ | 165.24              |
| 128369 | JOHN SULLIVAN        | POLL WORKER ELECTION DAY NOV 2 | \$ | 160.00              |
| 128370 | DEBBIE SWENDSEN      | POLL WORKER ELECTION DAY 11/23 | \$ | 232.86              |
| 128371 | SALLY TALAGA         | POLL WORKER ELECTION DAY 11/23 | \$ | 192.86              |
| 128372 | JOHN TANINIES        | POLL WORKER ELECTION DAY 11/23 | \$ | 185.00              |
| 128373 | WILLIAM TANINIES III | POLL WORKER ELECTION DAY 11/23 | \$ | 198.10              |
| 128374 | RYAN THUMAN          | POLL WORKER ELECTION DAY 11/23 | \$ | 208.10              |
| 128375 | JUDITH TODD          | POLL WORKER ELECTION DAY 11/23 | \$ | 230.85              |
| 128376 | NICOLE TURANO        | POLL WORKER ELECTION DAY 11/23 | \$ | 160.00              |
| 128377 | NATASHA TUTTLE       | POLL WORKER ELECTION DAY 11/23 | \$ | 160.00              |
| 128378 | SUZANNE E TUTTLE     | POLL WORKER ELECTION DAY 11/23 | \$ | 405.06              |
| 128379 | MARYANN VACCARO      | POLL WORKER ELECTION DAY NOV 2 | \$ | 208.58              |
| 128380 | SHERRI VANLONE       | POLL WORKER ELECTION DAY 11/23 | \$ | 170.48              |
| 128381 | DENISE VAUTER        | POLL WORKER ELECTION DAY NOV 2 | \$ | 160.00              |
| 128382 | CLORISSA WEIDOW      | POLL WORKER ELECTION DAY 11/23 | \$ | 160.00              |
| 128383 | JENNA RAE WHITMORE   | POLL WORKER ELECTION DAY 11/23 | \$ | 160.00              |
| 128384 | CAROL WILLIAMS       | POLL WORKER ELECTION DAY 11/23 | \$ | 272.16              |
| 128385 | ELIZABETH E WILSON   | POLL WORKER ELECTION DAY 11/23 | \$ | 200.72              |
| 128386 | KATHRYN WYCKOFF      | POLL WORKER ELECTION DAY 11/23 | \$ | 160.00              |
| 128387 | PETER WYNNE          | POLL WORKER ELECTION DAY NOV 2 | \$ | 327.18              |
| 128388 | DEBORAH YANACEK      | POLL WORKER ELECTION DAY NOV 2 | \$ | 323.25              |
|        | Total                |                                | \$ | <u>2,700,108.71</u> |

**TRANSPORTATION WEEKLY VOUCHER REPORT 11-09-23****FY 23-24**

| NAME                  | INVOICE NET | INVOICE DESCRIPTION            | CHECK NO |
|-----------------------|-------------|--------------------------------|----------|
| MA CLIENT C.B.        | \$8.25      | MA CLIENT TRVL FOR R.B.-OCT 23 | 53826    |
| MA CLIENT T.B.        | \$30.00     | MA CLIENT TRAVEL-SEP 2023      | 53827    |
| MA CLIENT T.B.        | \$45.00     | MA CLIENT TRAVEL - OCT 2023    | 53827    |
| MA CLIENT A.B.        | \$108.25    | MA CLIENT TRAVEL - OCT         | 53828    |
| MA CLIENT A.B.        | \$104.25    | MA CLIENT TRAVEL - OCT 2023    | 53828    |
| MA CLIENT L.E.        | \$130.00    | MA CLIENT TRVL FOR E.D.-OCT 23 | 53829    |
| MA CLIENT M.F.        | \$16.50     | MA CLIENT TRVL FOR A.F.-OCT 23 | 53830    |
| MA CLIENT I.G.        | \$105.50    | MA CLIENT TRVL FOR R.W.-OCT 23 | 53831    |
| MA CLIENT M.H.        | \$144.00    | MA CLIENT TRAVEL - OCT 2023    | 53832    |
| MA CLIENT A.H.        | \$201.60    | MA CLIENT TRAVEL-SEP 2023      | 53833    |
| MA CLIENT A.H.        | \$201.60    | MA CLIENT TRAVEL - OCT 2023    | 53833    |
| MA CLIENT J.G.        | \$36.75     | MA CLIENT TRAVEL - OCT 2023    | 53834    |
| MA CLIENT A.K.        | \$16.00     | MA CLIENT TRVL FOR R.K.-OCT 23 | 53835    |
| MA CLIENT L.K.        | \$15.00     | MA CLIENT TRVL FOR A.K.-SEP 23 | 53836    |
| MA CLIENT A.K.        | \$260.25    | MA CLIENT TRVL FOR S.K.-SEP 23 | 53837    |
| MA CLIENT A.K.        | \$170.75    | MA CLIENT TRVL FOR S.K.-OCT 23 | 53837    |
| MA CLIENT A.K.        | \$5.50      | MA CLIENT TRAVEL-SEP 23        | 53838    |
| MA CLIENT A.K.        | \$43.00     | MA CLIENT TRAVEL-OCT 2023      | 53838    |
| MA CLIENT A.K.        | \$58.00     | MA CLIENT TRAVEL-SEP 23        | 53839    |
| MA CLIENT A.K.        | \$29.00     | MA CLIENT TRAVEL - OCT 2023    | 53839    |
| THOMAS V MURRAY       | \$450.00    | VAN CLEANING SVC 10/29 & 11/4  | 53840    |
| CHRISTOPHER BARSCHEKI | \$449.70    | TONER, TRANS COLOR & EMPLYEES  | 53841    |
| MA CLIENT L.P.        | \$8.00      | MA CLIENT TRAVEL-AUG 2023      | 53842    |
| MA CLIENT L.P.        | \$16.00     | MA CLIENT TRVL, SEP 5-12-19-26 | 53842    |
| MA CLIENT L.P.        | \$50.50     | MA CLIENT TRAVEL-SEP 2023      | 53842    |
| MA CLIENT L.P.        | \$114.00    | MA CLIENT TRVL FOR K.P.-OCT 23 | 53842    |
| MA CLIENT L.P.        | \$74.50     | MA CLIENT TRAVEL-OCT 2023      | 53842    |
| MA CLIENT F.S.        | \$300.00    | MA CLIENT TRAVEL - OCT 2023    | 53843    |

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|                     |            |                                |       |
|---------------------|------------|--------------------------------|-------|
| MA CLIENT G.S.      | \$52.00    | MA CLIENT TRAVEL - OCT         | 53844 |
| MA CLIENT R.S.      | \$170.00   | MA CLIENT TRAVEL - AUG 2023    | 53845 |
| MA CLIENT R.S.      | \$260.00   | MA CLIENT TRAVEL - SEP 2023    | 53845 |
| MA CLIENT R.S.      | \$120.00   | MA CLIENT TRVL-OCT 1-13, 23    | 53845 |
| JONI STARK          | \$21.38    | STAFF TRAVEL - OCT 2023        | 53846 |
| ST. JOSEPH'S CENTER | \$1,151.36 | CLIENT TRANSPORT, E.D. - OCT   | 53847 |
| ST. JOSEPH'S CENTER | \$1,069.12 | CLIENT TRANSPORT, B.B. - OCT   | 53847 |
| MA CLIENT W.S.      | \$12.00    | MA CLIENT TRAVEL - OCT 2023    | 53848 |
| MA CLIENT J.U.      | \$9.00     | MA CLIENT TRVL FOR A.U.-SEP23  | 53849 |
| MA CLIENT J.U.      | \$10.50    | MA CLIENT TRVL FOR A.U.-OCT 23 | 53849 |
| MA CLIENT M.W.      | \$45.00    | MA CLIENT TRAVEL-AUG 2023      | 53850 |
| MA CLIENT M.W.      | \$54.00    | MA CLIENT TRAVEL - SEP 2023    | 53850 |
|                     | \$6,166.26 |                                |       |

**HSA WEEKLY VOUCHER REPORT 11-09-23**

**FY 23-24**

| NAME                             | INVOICE NET | INVOICE DESCRIPTION            | CHECK NO |
|----------------------------------|-------------|--------------------------------|----------|
| ADAMS CATV, INC                  | \$116.98    | TV, WEB, PHONE, HAMLIN - NOV   | 53851    |
| GFCSP CLIENT L.B.                | \$394.65    | GFCSP SUPPLIES REIMB-OCT 23    | 53852    |
| GFCSP CLIENT C.B.                | \$600.00    | GFCSP SERVICES REIMB-OCT 23    | 53853    |
| FFCSP CLIENT D.B.                | \$360.00    | FFCSP SERVICES OCT 2023        | 53854    |
| OPTIONS CONS J.B.                | \$1,115.40  | OPTIONS CONS SVCS REIMB OCT    | 53855    |
| OPTIONS CONS E.B.                | \$598.00    | OPTIONS CONS SVCS REIMB OCT    | 53856    |
| ODP BUSINESS SOLUTIONS LLC       | \$16.79     | OFC SUPPLIES JTEEPLE           | 53857    |
| ODP BUSINESS SOLUTIONS LLC       | \$194.55    | OFC SUPPLS AAA, CALENDARS      | 53857    |
| CENTRAL WAYNE REGIONAL AUTHORITY | \$119.00    | SEWER BILL, HNSDLE, OCT        | 53858    |
| OPTIONS CONS M.C.                | \$497.25    | OPTIONS CONS SVCS REIMB OCT    | 53859    |
| MICHAEL CHRISTOPHER              | \$315.00    | CONSTABLE D&A SAFE DRIVNG OCT  | 53860    |
| APRIL CLARK                      | \$64.20     | STAFF TRAVEL - OCT 2023        | 53861    |
| FELICIA CLARK                    | \$39.30     | STAFF TRAVEL - OCT 2023        | 53862    |
| HELEN COBB                       | \$96.95     | STAFF TRAVEL - OCT 2023        | 53863    |
| FFCSP CLIENT K.C.                | \$600.00    | FFCSP SVCS & SUPPLS OCT 2023   | 53864    |
| FLEDERBACH FOODS INC             | \$6,315.30  | MEAT/PRODUCE HNSDL SFPP OCT    | 53865    |
| FLEDERBACH FOODS INC             | \$1,286.45  | MEAT/PRODC NWFNDLND SFPP OCT   | 53865    |
| FLEDERBACH FOODS INC             | \$1,286.45  | MEAT/PRODCE LAKEWD SFPP OCT    | 53865    |
| FLEDERBACH FOODS INC             | \$818.65    | MEAT/PRODC DAMASCUS SFPP OCT   | 53865    |
| FLEDERBACH FOODS INC             | \$2,689.85  | MEAT/PRODCE LAKEVILLE SFPP OCT | 53865    |
| FLEDERBACH FOODS INC             | \$60.00     | PANTRY VOLUNTEER LUNCH 10/10   | 53866    |
| GFCSP CLIENT E.F.                | \$500.00    | GFCSP SUPPLIES REIMB-OCT 23    | 53867    |
| GFCSP CLIENT M.F.                | \$55.52     | GFCSP SUPPLIES REIMB-OCT 23    | 53868    |
| FOX LEDGE INC                    | \$119.60    | BOTTLED WATER, CTRS & D&A OCT  | 53869    |
| OPTIONS CONS E.F.                | \$494.00    | OPTIONS CONS SVCS REIMB OCT    | 53870    |
| GFCSP CLIENT I.G.                | \$39.57     | GFCSP SUPPLIES REIMB-OCT 23    | 53871    |
| OPTIONS CONS R.G.                | \$195.00    | OPTIONS CONS SVCS REIMB OCT    | 53872    |
| OPTIONS CONS J.G.                | \$351.00    | OPTIONS CONS SVCS REIMB OCT    | 53873    |
| CORRIN HALLOCK                   | \$160.00    | CHAIR YOGA HNSDL 10/5,12,19,26 | 53874    |
| JO-ANNE HOOEY                    | \$157.47    | STAFF TRAVEL - OCT 2023        | 53875    |
| MICHAEL JAGACKI                  | \$122.50    | VOLUNTEER TRAVEL HDM-OCT'23    | 53876    |
| JAY'S BUSINESS SYSTEMS, INC      | \$175.50    | COPIER MAINT BACK OFC NOV'23   | 53877    |
| OPTIONS CONS J.K.                | \$565.50    | OPTIONS CONS SVCS REIMB OCT    | 53878    |
| WIND RIVER ENVIRONMENTAL, LLC    | \$353.85    | GREASE PUMPING HNSDL 10/23/23  | 53879    |
| ERNEST J. LASKOSKY               | \$87.50     | 10/6 SVC TO HSA PER SMCCONNELL | 53880    |
| FFCSP CLIENT D.M.                | \$82.27     | FFCSP SUPPLIES OCT 2023        | 53881    |
| MARALYN NALESNIK                 | \$55.02     | VOLUNTEER TRAVEL HDM-OCT'23    | 53882    |
| NORTHEAST ACCESSIBILITY LLC      | \$7,500.00  | RAMP, OPTIONS CONS G.Y.        | 53883    |
| CHRISTOPHER BARSCHESKI           | \$62.07     | MO CANON IR AAA/LIVERY-OCT     | 53884    |
| NUSTEP LLC                       | \$8,045.00  | CRSSTRAINR, 22-3 HWLY CTR GRNT | 53885    |
| PA DEPARTMENT OF LABOR & IND     | \$243.43    | ELEVATOR INSPECTION-AAA BLDG   | 53886    |
| PENNSYLVANIA PAPER & SUPPLY CO   | \$2,329.21  | NON-FOOD KITCH. SUPPL-OCT 23   | 53887    |
| PERFORMANCE FOOD GROUP INC       | \$9,298.32  | FOOD SERVICE BILLS-OCT 23      | 53888    |
| MONROE COUNTY MILK PRODUCERS     | \$2,844.26  | MEAL PREP SUPPLIES - OCT 2023  | 53889    |
| POCONO WATER CENTER              | \$120.90    | WATER REPORT & SALT 10/18      | 53890    |
| LYNN POTTER                      | \$908.46    | NUTRITIONIST CONSULT FEE SEP   | 53891    |
| LYNN POTTER                      | \$908.46    | NUTRITIONIST CONSULT FEE OCT   | 53891    |
| PPL ELECTRIC UTILITIES           | \$132.41    | ELECT. RVRVW RES RM 10/3-11/1  | 53892    |
| PPL ELECTRIC UTILITIES           | \$123.71    | ELECTRIC, D&A 10/3-11/1/23     | 53893    |
| PPL ELECTRIC UTILITIES           | \$63.47     | ELECTRIC RVRVW APT L 10/3-11/1 | 53894    |
| JEAN RICKERT                     | \$25.25     | REIMB FINGERPRINTING - 11/3    | 53895    |
| LAUREN SANDERCOCK                | \$75.33     | STAFF TRAVEL - OCT 2023        | 53896    |
| FFCSP CLIENT G.S.                | \$465.90    | FFCSP SVCS & SUPPLS OCT 2023   | 53897    |
| SYSCO CENTRAL PA LLC             | \$8,898.92  | MO.FOOD SCV. BILLS-OCT 23      | 53898    |
| CHRISTINA TIEL                   | \$25.25     | REIMB FINGERPRINTING 10/24     | 53899    |
| OPTIONS CONS R.T.                | \$765.00    | OPTIONS CONS SVCS REIMB OCT    | 53900    |
| MICHELLE VALINSKI                | \$20.96     | STAFF TRAVEL - OCT 2023        | 53901    |
| GFCSP CLIENT L.V.                | \$450.00    | GFCSP SUPPLIES REIMB-OCT 23    | 53902    |
| JENNIFER WARNER                  | \$82.73     | STAFF TRAVEL - OCT 2023        | 53903    |
| WAYNE COUNTY COMMISSIONERS       | \$30,629.22 | WC/UC FY23-24, 1Q JUL-SEP 2023 | 53904    |
| LEIGH WILSON                     | \$36.03     | STAFF TRAVEL - OCT 2023        | 53905    |
| BRIAN WOODS                      | \$117.92    | VOLUNTEER TRAVEL HDM-OCT'23    | 53906    |
| OPTIONS CONS R.Y.                | \$1,573.00  | OPTIONS CONS SVCS REIMB OCT    | 53907    |
| OPTIONS CONS N.Z.                | \$117.00    | OPTIONS CONS SVCS REIMB OCT    | 53908    |
| OPTIONS CONS M.Z.                | \$312.00    | OPTIONS CONS SVCS REIMB OCT    | 53909    |
|                                  | \$97,273.28 |                                |          |

November 9, 2023

**Children and Youth 06**

| Check | Vendor   | Description                                | Amount              |
|-------|--|--|---------------------|
| 6589  | ABRAXAS YOUTH & FAMILY SERVICE                 | SEPTEMBER 2023 CYS PLACEMENT FOR M.M.      | \$10,835.08         |
| 6590  | CHOR YOUTH & FAMILY SERVICES INC               | OCTOBER 2023 PLACEMENT FOR T.K             | \$6,527.05          |
| 6591  | AQUA PENNSYLVANIA INC                          | 002764025 1083935 DUE 11/16/2023           | \$29.32             |
| 6592  | SHADAU AUSTIN                                  | FC OCTOBER 2023                            | \$986.00            |
| 6593  | THE BAIR FOUNDATION OF PA                      | AUGUST 2023 PLACEMENT P.M.                 | \$2,680.57          |
| 6594  | CAMPBELL LAW OFFICES                           | GAL SVCS OCTOBER 2023 D.B.                 | \$892.50            |
| 6595  | SUSQUEHANNA CO. SERVS FOR CHILDREN & YOUTH     | AUGUST 2023 FOR J.O. & A.O.                | \$1,765.00          |
| 6596  | D.D.   | STIPEND-ACHIEVEMT-PREVENTN-FINISH FOOTBALL | \$50.00             |
| 6597  | DE LAGE LANDEN FIN SERVICES                    | COPIER LEASE 11/15/23-12/14/23 MX6070N     | \$227.85            |
| 6598  | DIVERSIFIED TREATMENT ALTERNATIVE CENTERS, LLC | OCTOBER 2023 PLACEMENT FOR E.T             | \$13,175.00         |
| 6599  | FORENSIC COUNSELING ASSOCIATES                 | B.S. PSYCHOTHERAPY PO H.M. OCTOBER 2023    | \$700.00            |
| 6600  | SUZANNE L. GRIERSON                            | C005852233 SEPTEMBER 2023 SMFEC 10/31/2023 | \$1,325.00          |
| 6601  | COMMUNICATION SERVICES INC                     | JOB 575691 BY B.M. OCTOBER 2023            | \$75.00             |
| 6602  | JAY'S BUSINESS SYSTEMS, INC                    | WC05 CONTRACT BASE RATE OCTOBER 2023       | \$37.62             |
| 6603  | DOUGLAS & HELEN LANDMESSER                     | FC OCTOBER 2023                            | \$1,076.33          |
| 6604  | ERNEST J. LASKOSKY                             | OUTREACH SVCS CYS OCTOBER 2023             | \$262.50            |
| 6605  | AMANDA & ANDREW LINDSEY                        | FC OCTOBER 2023                            | \$2,072.35          |
| 6606  | BRIANNA MCCOMBS                                | TRAVEL EXPENSE OCT. 2023;AUGUST CHARGES    | \$57.10             |
| 6607  | LORI OWENS                                     | TRAVEL EXPENSE OCTOBER 2023 MILEAGE        | \$39.96             |
| 6608  | PDC PHARMACY                                   | SEPTEMBER 2023 TRANSACTIONS D.B.           | \$10.48             |
| 6609  | PPL ELECTRIC UTILITIES                         | 1100 CHURCH STREET 10/3/23-11/1/23         | \$193.94            |
| 6610  | MICHAEL & KAREN PRESTYS                        | FC OCTOBER 2023                            | \$2,743.96          |
| 6611  | QUANTUM LABS                                   | WATER TEST SMITH/CUSHING/WARFIELD 10/24    | \$150.00            |
| 6612  | RICHARD B HENRY AND ASSOCIATES LLC             | WCCYS OCTOBER 2023                         | \$1,997.50          |
| 6613  | INSTITUTE FOR HUMAN RESOURCES & SERVICES       | FOSTER PROGRAM REVENUE OCTOBER 2023        | \$2,015.00          |
| 6614  | JAYSON & REBECCA SHAFFER                       | FC OCTOBER 2023                            | \$1,043.54          |
| 6615  | DOROTHY SMITH                                  | FC OCTOBER 2023                            | \$3,037.31          |
| 6616  | SPALL,RYDZEWSKI,ANDERSON,LALLEY&TUNIS, PC      | 7000-0042 GAL OCT. 2023;SEPT. CHARGES      | \$255.00            |
| 6617  | SPEAKWRITE LLC                                 | OCTOBER 2023 TRANSCRIPTION SERVICE         | \$192.66            |
| 6618  | STANTON OFFICE EQUIPMENT CO., INC,             | ALE BOOKCASE 10/31/2023                    | \$275.00            |
| 6619  | WAYNE COUNTY HUMAN SERVICES                    | 3RDF QUARTER HSA                           | <u>\$114,052.34</u> |
|       |  | <b>Total</b>                               | <b>\$168,780.96</b> |

**BDP/EI**

| Check | Vendor                                       | Description                    | Amount              |
|-------|--|--------------------------------|---------------------|
| 3981  | JEAN COLES                                   | 10/2023 SPEC. INSTRUCTION SVCS | \$ 122.32           |
| 3982  | TRACY L. BAJADEK                             | 10/2023 SPEECH THERAPY SVCS    | \$ 1,179.80         |
| 3983  | CARE FOR PEOPLE PLUS, INC.                   | 10/2023 H&C ANF FAM AIDE SVCS  | \$ 1,578.60         |
| 3984  | SUSAN G. HAYDEN                              | 10/2023 SPEECH THERAPY SVCS    | \$ 832.80           |
| 3985  | HUMAN RESOURCE CENTER INC                    | 10/2023 AWC BASE SERVICES      | \$ 1,189.08         |
| 3986  | GRAVITY RSE, INC.                            | ACCT #12 BDPEI 10/2023 STMT    | \$ 43.74            |
| 3987  | JAY'S BUSINESS SYSTEMS, INC                  | 11/2023 WC02 COPIER BASE RATE  | \$ 157.88           |
| 3988  | JENNIFER L MALAK                             | 10/2023 PT SERVICES            | \$ 277.60           |
| 3989  | DARLENE MILLER                               | PETTY CASH THRU 11/03/23       | \$ 541.20           |
| 3990  | NANCY MUCHA                                  | 10/2023 SPEECH THERAPY SVCS    | \$ 624.60           |
| 3991  | PEDIATRIC & ADULT THERAPY SERVICES, INC.     | 09/2023 EVALUATION SVCS        | \$ 1,437.26         |
| 3992  | PEDIATRIC SERVICES OF AMERICA                | 10/2023 H&C BASE SVCS          | \$ 616.80           |
| 3993  | STAPLES INC                                  | 5304504 DUE 11/19/23           | \$ 925.38           |
| 3994  | REACHING BEYOND LIMITS BEHAVIORAL HEALTH LLC | 10/2023 SPECIAL SUPPORT SVCS   | \$ 353.28           |
| 3995  | RICHARD STARYNSKI                            | 09/2023 MH HEARING - P.T.      | \$ 150.00           |
| 3996  | THE ARC OF NORTHEASTERN PENNSYLVANIA         | 11/2023 BASE SERVICES          | <u>\$ 30.75</u>     |
|       | <b>Total</b>                                 |                                | <u>\$ 10,061.09</u> |

**911**

|           |                                |                                |             |
|-----------|--------------------------------|--------------------------------|-------------|
| 98140 EFT | PPL ELECTRIC UTILITIES         | 01400-81009 DUE 11/30/23       | \$ 217.11   |
| 98141     | DIRLAM BROS LUMBER CO INC      | WAY280 DTD 10/31/23 REPLACES S | \$ 503.13   |
| 98142     | FOX LEDGE INC                  | 006235 DUE 12/1/23             | \$ 26.80    |
| 98143     | LANGUAGE LINE SERVICES, INC.   | 9020907013 DTD 10/31/23        | \$ 50.00    |
| 98144     | SOUTH CANAAN TELEPHONE COMPANY | 0204 DUE 11/30/23              | \$ 312.00   |
| 98145     | NEP                            | 00055645-4 due 11/27/23        | \$ 525.03   |
| 98146     | VERIZON                        | 717 194-6309 due 11/27/23      | \$ 2,714.95 |

**Health Account**

|           |                        |                              |              |
|-----------|------------------------|------------------------------|--------------|
| 98141 EFT | BROKERAGE CONCEPTS LLC | HIGHMARK CLAIMS 11/1-11/7/23 | \$ 95,431.92 |
|-----------|------------------------|------------------------------|--------------|

**ERAP**

|       |                   |                               |             |
|-------|-------------------|-------------------------------|-------------|
| 98348 | CURTIS C GREGORY  | KI ALV RENT OCT 23            | \$ 1,300.00 |
| 98349 | BRONWEN SAFAI     | BR MCG RENT OCT/NOV 23        | \$ 2,075.00 |
| 98350 | UGI UTILITIES INC | 411013777320 BA HAN UTILITIES | \$ 192.28   |
| 98351 | JOHN PAUL VALERIO | DE FAR RENT OCT/NOV 23        | \$ 1,700.00 |



November 9, 2023

**ARP**

1022 PEOPLEJOY INC. EMP. COLLEGE/LOAN PROGRAM 10/ \$ 20,000.00

**Liquid Fuels**

964 JOHN BONHAM ROAD EQ & SUPPLIES, INC 230084 DTD 10/24/23 \$ 170.90

**Capital Investments**

1655 CHARLES W GRIMM CONSTRUCTION, INC APP 1 JUDGE WALLER WHEELCHAIR LIFT \$ 11,954.97  
 1656 WAYNE COUNTY GENERAL FUND REIMBURSING RE: INDUST POINT \$ 9,409.70

**Hotel Excise Tax**

254 WAYNE COUNTY GENERAL FUND 3RD Q ADMIN FEE 2023 \$ 12,260.23  
 255 PMVB INC 3RD Q ADMIN FEE 2023 \$ 294,245.62

**Act 13**

547 JOSHUA J KNORR APPLICATION 3 WHITE MILLS RIVER ACCESS \$ 51,304.65

**Act 89**

109 RUTLEDGE EXCAVATING, INC APPLICATION 3 GRIDLINE RD \$ 96,517.50

**Domestic Rel. Incentive**

186 WAYNE CO. GENERAL FUND NOV. 2023 MONTHLY REIMBMENT \$ 10,000.00

Commissioner Smith thanked our veterans and said he appreciates all the Veteran’s Day events taking place throughout the County.

Commissioner Shook thanked residents for exercising their right to vote on November 11.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to recess to hold an Election Board meeting. See Election Board minutes.

The Commissioners’ meeting resumed.

The Commissioners’ meeting was held open until Monday, November 13, 2023 for a 10:00 a.m. public Budget Workshop.

On Monday, November 13, 2023, at 10:00 a.m., a motion was made by Commissioner Shook, seconded by Commissioner Smith and unanimous to reconvene the Public Budget Workshop meeting. Budget discussions were held with CFO Vicky Botjer.

President Judge Janine Edwards met with the Board regarding court related projects. After, the Judge left, conversations regarding other budget items were held including the department by department review of expenses of revenue projections for this and next year.

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

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Andrew M. Seder, Chief Clerk