

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 Jocelyn Cramer present. Commissioner Joseph W. Adams was not present.

The Commissioners were presented with a copy of the minutes from the meeting held November 3, 2022. A motion was made by Commissioner Cramer, seconded by Commissioner Smith to approve the minutes of the said meeting. Motion carried.

Agenda

Items to be considered: Employee anniversary recognition; Appointment to the Wayne County Planning Commission; Subrecipient grant agreement; Resolution 10-11-2022; Award the Wayne County Snow Plow and Salt Bid; Award the Wayne County Park Street Drainage Project; Extension of time to part-time employee; Payment of bills; Election Board meeting.

Correspondence and Communications

Received a letter of resignation from Noah Parry, Aging Care Manager II, effective November 22, 2022. A motion was made by Commissioner Cramer, seconded by Commissioner Smith to accept this letter. Motion carried.

Received a notice from the PA Department of Human Services informing the County that a Mental Health and Intellectual Disability payment in the amount of \$62,299 is being processed. The payment represents the County’s reimbursement for the federal portion of the County’s Mental Health and Intellectual Disability Medicaid Funded Administrative Claims for the 4<sup>th</sup> Quarter of Fiscal Year 2021-22.

Received the monthly report for Wayne County’s use of the state’s 211 System for October, showing 230 calls; the majority regarding housing and food related inquiries.

Received the October 2022 monthly report from Sheriff Chris Rosler.

Public Comment

There was no public comment.

New Business

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

Valerie Grossman	Transportation	1 year
------------------	----------------	--------

Cynamon Kinzinger, Clerk 2 in the Prothonotary’s, was recognized for her 5 year anniversary but was unable to attend. Her certificate will be hand delivered.

Valerie Grossman, Transportation Dispatcher, was recognized for her one year anniversary with the County. Administrative Officer Carl Albright was on hand to introduce Ms. Grossman and said she had been a real compliment to the team and she has great customer service skills. She has really risen to the challenge. Commissioner Smith said it sounds like she has done a great job and it is great to hear so many positive comments from Mr. Albright. Commissioner Cramer told Ms. Grossman she has made the County team that much stronger and she hopes she will be around for many more years to come. Ms. Grossman said it has truly been a pleasure and she considers her job a great way to serve the community.

November 10, 2022

The Chief Clerk noted that current Planning Commission member Alfred Bucconear, who was appointed to the Planning Commission in 2008, notified the County that he would serve out his term throughout the end of the year and that was it. Commissioner Smith offered thanks to Mr. Bucconear saying he is going to be missed and they appreciate his years of service and dedication to the Board. Mr. Bucconear believes Canaan Township Supervisor Ron Shemanski would do well and is interested in the appointment.

A motion was made by Commissioner Cramer, seconded by Commissioner Smith to appoint Ron Shemanski to a four-year term on the Wayne County Planning Commission, representing Canaan and Clinton Townships and Waymart Borough. This term is from January 1, 2023-December 31, 2026. Motion carried.

A motion was made by Commissioner Cramer, seconded by Commissioner Smith to execute a subrecipient grant agreement between Wayne County, PEMA and the Northeast Counterterrorism Task Force for FY 2022-23. Motion carried.

A motion was made by Commissioner Cramer, seconded by Commissioner Smith to adopt Resolution 10-11-2022 requesting a Redevelopment Assistance Capital Program (RACP) grant from the Office of the Budget, Commonwealth of Pennsylvania, in the amount of One Million Dollars (\$1,000,000.00) on behalf of Tier II Properties, L.P., an affiliate of Sordoni Construction Services, Inc. for the purpose of constructing an industrial building in the Sterling Business & Technology Park, Sterling Township, Wayne County, Pennsylvania. This is done in accordance with PA Capital Budget Project Itemization Act 2020-036, Itemization No. 11759, authorization of \$20,000,000.00 for construction, infrastructure, and other related costs for the Sterling Business & Technology Park. Motion carried.

A motion was made by Commissioner Cramer, seconded by Commissioner Smith to award the Wayne County Snow Plow and Salt bid to Outside Matters, the lowest responsible bidder based on the recommendation of the county maintenance director. Motion carried.

A motion was made by Commissioner Cramer, seconded by Commissioner Smith to award the Wayne County Park Street Drainage Project to Kohr’s Excavating, the lowest responsible bidder, in the amount of \$97,902 based on the recommendation of the county engineer. Motion carried.

A motion was made by Commissioner Cramer, seconded by Commissioner Smith to extend Helen Rigler as a part time employee in the Wayne County Business Office through November 30, 2022. Motion carried.

Other Business

The Commissioners received a copy of the Treasurer’s Report dated November 9, 2022.

A motion was made by Commissioner Cramer, seconded by Commissioner Smith to approve the following bills for payment, as presented, which includes Checks No. 123883 through 124152. Also included in the motion to approve were checks from the Human Services Agency and from Behavioral and Developmental Programs/Early Intervention. Motion carried.

97486 EFT	PPL ELECTRIC UTILITIES	08730-43022 DUE 11/17/22	\$	1,393.49
97723 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$	200,000.00
123883	AREA AGENCY ON AGING	REIMBURSE FOR DOUBLE DEPOSIT	\$	63,332.28
123884	AMERICAN SAFETY & HEALTH INSTITUTE	00-155021 DTD 10/22/22	\$	15.00
123885	MAUREEN BARRY	LAKE TWP TAX COLLECTOR	\$	179.66
123886	BIMBO BAKERIES USA INC	69-00806-9999-99 DUE 10/29/22	\$	294.07
123887	BLUE RIBBON FARM DAIRY INC	0-1232 DTD 11/1/2022	\$	468.69
123888	STEVEN E BURLEIN	PATCP CONFERENCE 10/22	\$	575.19
123889	CCAP	C111-3065 DTD 6/9/22	\$	12,895.00
123890	CENTRAL WAYNE REGIONAL AUTHORITY	001183.00 DUE 11/30/2022	\$	1,477.80
123891	STEVEN POLIFRONE	WC DA ACCT DUE 10/14/22	\$	63.00
123892	COLONIAL LIFE	E4230983 DUE 10/7/2022	\$	13,063.24
123893	COTTAGE HOSE AMBULANCE CORP INC	F RODRIGUEZ DOS 10/17/22	\$	644.60

November 10, 2022

123894	CROWN TELECOM INC.	WC CORONER DTD 10/24/22	\$	185.50
123895	JANE D'AMORE	TRAVELING EXPENSES TRAINING	\$	36.54
123896	FLEDERBACH FOODS INC	CODE 5970 OCT 22 CHARGES	\$	108.19
123897	DEMPSEY UNIFORM & LINEN SUPPLY INC.	WAYN0015 DUE 11/10/2022	\$	149.71
123898	DICK PALMER & SONS	5835 DTD 10/31/2022	\$	719.05
123899	DIRLAM BROS LUMBER CO INC	WAY280 DTD 11/2/22	\$	19.62
123900	METROPOLITAN FOODS, INC	WAYNDV DTD 10/29/22	\$	1,276.85
123901	FEDERAL EXPRESS CORP	6296-6368-1 DTD 11/1/2022	\$	83.42
123902	FIRMSTONE OIL CO INC	2978-1 DTD 10/31/2022	\$	483.97
123903	SANDY FOFI	SHOOTING RANGE BAGS 11/3/22	\$	74.18
123904	FOUNDATION RADIOLOGY GROUP PC	F RODRIGUEZ DOS 10/17/22	\$	230.76
123905	FOWLER TIRE SERVICE INC	007730DTD 10/31/2022	\$	500.90
123906	FOX LEDGE INC	000103 DUE 11/30/2022	\$	399.40
123907	FRITZ BROS INC	WAY222 DTD 11/3/2022	\$	25.98
123908	GALLS, LLC	4855925 DUE 11/16/22	\$	479.50
123909	GEO T BISEL CO, INC	199900 DTD 10/27/22	\$	137.94
123910	GOVERNMENT SOFTWARE SERVICES INC	WC TAX CLAIM ACCT DTD 10/26/22	\$	5,132.52
123911	GRANDJEAN & BRAVERMAN INC	WC TAX SERVICES ACCT DUE 10/15	\$	150.00
123912	W.W. GRAINGER, INC.	838681526 DUE 11/20/22	\$	159.50
123913	W.W. GRAINGER, INC.	838681526 DUE 11/12/22	\$	33.92
123914	THE GUARDIAN LIFE INSURANCE COMPANY	00583206 DUE 11/25/22	\$	21,149.35
123915	JOHN HAGGARTY	2022 TEXAS TWP TAX COLLECTOR E	\$	146.43
123916	HIGHHOUSE OIL OPERATIONS INC	8006 DTD 11-1/2022	\$	1,641.34
123917	HONESDALE AGWAY	700557 DTD 11/2/22	\$	17.99
123918	INTERNATNL ASSOC. OF EMERGENCY MANAGERS US	STEVER PRICE #1023615 MEMB DUE	\$	199.00
123919	JALVO INC	WC CORRECTIONAL DTD 10/28/22	\$	308.09
123920	JOINT FAMILY LAW	MARY ANN SWINGLE REGISTRATION	\$	375.00
123921	JOSEPH P KELLAM	WC ADULT PROBATION DTD 10/31/2	\$	45.00
123922	LANGUAGE LINE SERVICES, INC.	9020507628 DTD 10/31/22	\$	53.85
123923	REED ELSEVIER INC	6695373 DTD 10/31/22	\$	50.00
123924	CHRISTOPHER McCONNELL	MILEAGE OCTOBER 22	\$	137.50
123925	STACEY McCONNELL	REIMB GIFT CARD FOR JOB FAIR 1	\$	82.15
123926	NEP	00064862-6 DUE 11/28/22	\$	156.86
123927	NORTHERN TIER RESEARCH INC	WC DA ACCT DTD 11/3/22	\$	635.00
123928	PAMAGIC	DEREK WILLIAMS 2022 & 2023 DUE	\$	25.00
123929	NANCY PARRINO	EMPLOYEE REIMB SEPT/OCT 2022	\$	26.00
123930	PA STATE POLICE	JULIA KENT CLEARANCE	\$	22.00
123931	NICHOLAS DEPUÉ	WC EMA ACCT DTD 11/4/2022	\$	166.00
123932	KARLY PECK	REIMBURSE FOR HOTEL 10/22	\$	459.59
123933	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 11/2/2022	\$	739.64
123934	THE PENNSYLVANIA STATE UNIVERSITY	ZACHARY CUTIS 10/28/22	\$	2,226.74
123935	PERFORMANCE FOOD GROUP INC	25970 DTD 10/31/22	\$	2,519.68
123936	PIMCC	C100-20 25% DOWN PAYMENT DUE 6	\$	2,985.00
123937	PREMIER BIOTECH, INC	1345698 DUE 10/20/20202	\$	228.45
123938	PREMIER BIOTECH LABS, LLC	7289724 DUE 11/22/22	\$	80.00
123939	QUALITY PRINTING & DESIGN	737 DTD 10/20/22	\$	1,405.34
123940	STAPLES INC	9632236 DUE 11/30/2022	\$	278.64
123941	RICHARD B HENRY AND ASSOCIATES LLC	RE: DR CP-64-DP 000005-2017	\$	42.50
123942	ROCHE SUPPLY INC	11342 DIMMICK DTD 10/12/22	\$	141.81
123943	STEPHANIE ROEGNER	REIMBURSE POSTAGE 2022	\$	40.00
123944	LAURA ROOS	SALEM TAX COLLECTOR	\$	211.43
123945	THE SALVATION ARMY	DEPOSIT FOR BREAKFAST BANQUET	\$	100.00
123946	KEITH SHAFFER	TRAVELING EXPENSES OCTOBER 202	\$	106.00
123947	STAPLES ADVANTAGE	PHL 10088114 DUE 11/21/22	\$	2,916.37
123948	TRACTOR SUPPLY CREDIT PLAN	XXXX9058 DUE 11/24/22	\$	11.14
123949	UP DEVELOPMENT PLANNING, LLC	HOUSING STUDY INV 4 SEPT/OCT 2	\$	16,614.00
123950	DANENE VAN HORN	OCTOBER HAIR CUTS	\$	300.00
123951	FIRST HOSPITAL LABORATORIES INC	L32165 DUE 11/3/2022	\$	338.75
123952	WAYNE MEMORIAL HOSPITAL	T BIRD DOS 05/18/2022	\$	33.57
123953	WAYNE MEMORIAL COMMUNITY	L GANA DOS 9/30/22	\$	128.00
123954	WAYNE COUNTY DEBT SERVICE FUND	SERIES 2015 2017 2020 INTEREST	\$	1,998,708.76
123955	WAYNE COUNTY EMPLOYEE	NOVEMBER 2022 DEDUCTIONS	\$	72,412.38
123956	W C JUVENILE PROBATION DEPT PETTY CASH	PATH 11/2/22	\$	90.37
123957	WC SHERIFF DEPARTMENT	499-DR-2022 DTD 11/1/22	\$	74.00
123958	WAYNE CO. SHERIFF PERMIT TO CARRY ACCT	REIMBURSE PERMIT ACCT CHECKING	\$	124.99
123959	WAYNE CO. SHERIFF DEPT	REIMBURSE K9 VEHICLE WASH 11/3	\$	34.09
123960	WEX INC	XXXX110-1 DUE 11/22/22	\$	1,977.98
123961	AMERICAN LEGION HALL	RENT/CUSTODIAN ELECTION DAY	\$	115.00
123962	BETHANY UNITED METHODIST CHURCH	RENT/CUSTODIAN ELECTION DAY	\$	215.00
123963	BROWDALE FIRE COMPANY	RENT/CUSTODIAN ELECTION DAY	\$	115.00
123964	CALKINS BAPTISM CHURCH	RENT/CUSTODIAN ELECTION DAY	\$	115.00
123965	THE CHAMBER OF THE NORTHERN POCONOS	RENT/CUSTODIAN ELECTION DAY	\$	115.00
123966	ENTERPRISE GRANGE	RENT/CUSTODIAN ELECTION DAY	\$	115.00
123967	THOMAS GALIARDO	RENT/CUSTODIAN ELECTION DAY	\$	115.00
123968	LADORE CONFERENCE CENTER	RENT/CUSTODIAN ELECTION DAY	\$	115.00
123969	NEWFOUNDLAND AMBULANCE COMPANY	RENT/CUSTODIAN ELECTION DAY	\$	115.00
123970	NO WAYNE FIRE CO	RENT/CUSTODIAN ELECTION DAY	\$	115.00
123971	PROMPTON FIRE HALL	RENT/CUSTODIAN ELECTION DAY	\$	115.00
123972	SCOTT TOWNSHIP SUPERVISORS	RENT/CUSTODIAN ELECTION DAY	\$	100.00
123973	SEELYVILLE FIRE COMPANY	RENT/CUSTODIAN ELECTION DAY	\$	115.00
123974	UNITY GRANGE HALL	RENT/CUSTODIAN ELECTION DAY	\$	115.00
123975	VOLUNTEER FIRE CO FO BEACH LAKE	RENT/CUSTODIAN ELECTION DAY	\$	215.00
123976	WHITE MILLS FIRE DEPT INC	RENT/CUSTODIAN ELECTION DAY	\$	115.00
123977	ANDRES ARNAL	CONSTABLE ELECTION DAY	\$	160.00
123978	RICHARD BANKS	CONSTABLE ELECTION DAY	\$	160.00

November 10, 2022

123979	JOSEPH BUCHANAN	CONSTABLE ELECTION DAY	\$	160.00
123980	JOSEPH P CREMONA	CONSTABLE ELECTION DAY	\$	160.00
123981	HARRY ELDRD	CONSTABLE ELECTION DAY	\$	160.00
123982	JAMES EVANS	CONSTABLE ELECTION DAY	\$	160.00
123983	JEFFREY HERZOG	CONSTABLE ELECTION DAY	\$	160.00
123984	MICHAEL HERZOG	CONSTABLE ELECTION DAY	\$	160.00
123985	DALE B KEIPER	CONSTABLE ELECTION DAY	\$	160.00
123986	CHRISTOPHER G LEE	CONSTABLE ELECTION DAY	\$	160.00
123987	JORDAN S MEAD	CONSTALBE ELECTION DAY	\$	160.00
123988	RICHARD A MURPHY	CONSTABLE ELECTION DAY	\$	160.00
123989	SAM MURPHY	CONSTABLE ELECTION DAY	\$	160.00
123990	THOMAS C NEBZYDOSKI	CONSTABLE ELECTION DAY	\$	160.00
123991	BRIAN REED	CONSTABLE ELECTION DAY	\$	160.00
123992	JOHN SCANLON	CONSTABLE ELECTION DAY	\$	160.00
123993	ROXANNE SMITH	CONSTABLE ELECTION DAY	\$	160.00
123994	JOHN TERWILLIGER	CONSTABLE ELECTION DAY	\$	160.00
123995	NANCY BATES	POLL WORKER ELECTION DAY	\$	250.00
123996	MARY DUFFY	POLL WORKER ELECTION DAY	\$	160.00
123997	DEBRA GRIES	POLL WORKER ELECTION DAY	\$	185.00
123998	ERIKA KUTA	POLL WORKER ELECTION DAY	\$	197.50
123999	RYAN THUMAN	POLL WORKER ELECTION DAY	\$	160.00
124000	TERESA MURRAY	POLL WORKER ELECTION DAY	\$	225.00
124001	SALLY RAPP	POLL WORKER ELECTION DAY	\$	197.50
124002	LEE ANN SPAULDING	POLL WORKER ELECTION DAY	\$	197.50
124003	JOHN TANINIES	POLL WORKER ELECTION DAY	\$	160.00
124004	KATHLEEN M DODGE	POLL WORKER ELECTION DAY	\$	212.50
124005	JAMES HUTCHISON	POLL WORKER ELECTION DAY	\$	240.00
124006	MICHAEL B. QUINN	POLL WORKER ELECTION DAY	\$	228.76
124007	KATHRYN BOX	POLL WORKER ELECTION DAY	\$	228.75
124008	ADELINE HEESH	POLL WORKER ELECTION DAY	\$	228.75
124009	MARY M REYES	POLL WORKER ELECTION DAY	\$	356.25
124010	JUDITH TODD	POLL WORKER ELECTION DAY	\$	228.75
124011	GLORIA GEBERT	POLL WORKER ELECTION DAY	\$	262.50
124012	FRANCES P KINGSLEY	POLL WORKER ELECTION DAY	\$	215.00
124013	DONNA LABAR	POLL WORKER ELECTION DAY	\$	197.50
124014	KATHY LAND	POLL WORKER ELECTION DAY	\$	185.00
124015	KIM DANIELS	POLL WORKER ELECTION DAY	\$	215.00
124016	NICOLE DANIELS	POLL WORKER ELECTION DAY	\$	160.00
124017	WENDY JOHANNES	POLL WORKER ELECTION DAY	\$	160.00
124018	JACQUELINE RICKARD	POLL WORKER ELECTION DAY	\$	160.00
124019	JANET CURTIS	POLL WORKER ELECTION DAY	\$	185.00
124020	MARY ANN CURTIS	POLL WORKER ELECTION DAY	\$	197.50
124021	LISA GLOSENGER	POLL WORKER ELECTION DAY	\$	160.00
124022	GWEN POLTANIS	POLL WORKER ELECTION DAY	\$	262.50
124023	CHRISTINA L SALAK	POLL WORKER ELECTION DAY	\$	197.50
124024	JULIANN DOYLE	POLL WORKER ELECTION DAY	\$	207.50
124025	KERRY HENDERSON	POLL WORKER ELECTION DAY	\$	245.00
124026	LISA PLEVYAK	POLL WORKER ELECTION DAY	\$	160.00
124027	NICOLE TURANO	POLL WORKER ELECTION DAY	\$	160.00
124028	M LYNN FRED A	POLL WORKER ELECTION DAY	\$	160.00
124029	THOMAS NALICK	POLL WORKER ELECTION DAY	\$	212.50
124030	MELISSA RUTLEDGE	POLL WORKER ELECTION DAY	\$	307.50
124031	JENNA RAE WHITMORE	POLL WORKER ELECTION DAY	\$	160.00
124032	GAIL FASSHAUER	POLL WORKER ELECTION DAY	\$	281.25
124033	THERESA GILLOW	POLL WORKER ELECTION DAY	\$	203.75
124034	CHRISTIANNA LANGONE	POLL WORKER ELECTION DAY	\$	203.75
124035	MARTHA SHERMANSKI	POLL WORKER ELECTION DAY	\$	185.00
124036	WENDY DICKINSON	POLL WORKER ELECTION DAY	\$	226.25
124037	ANNE FOX	POLL WORKER ELECTION DAY	\$	185.00
124038	LINDA FRICK	POLL WORKER ELECTION DAY	\$	348.75
124039	PHYLLIS C JONES	POLL WORKER ELECTION DAY	\$	185.00
124040	JEFFREY KILHULLEN	POLL WORKER ELECTION DAY	\$	160.00
124041	DAVID NICHOLS	POLL WORKER ELECTION DAY	\$	160.00
124042	NELLIE M NICHOLS	POLL WORKER ELECTION DAY	\$	240.00
124043	JANET OLVER	POLL WORKER ELECTION DAY	\$	190.00
124044	LISA MARTIN	POLL WORKER ELECTION DAY	\$	160.00
124045	SCOTT MEAD	POLL WORKER ELECTION DAY	\$	225.00
124046	SANDRA STEWART	POLL WORKER ELECTION DAY	\$	160.00
124047	KATHRYN WYCKOFF	POLL WORKER ELECTION DAY	\$	160.00
124048	SARAH CANFIELD	POLL WORKER ELECTION DAY	\$	185.00
124049	JOHN GOLDEN	POLL WORKER ELECTION DAY	\$	185.00
124050	DIANE LOWE	POLL WORKER ELECTION DAY	\$	185.00
124051	DEBRA O'NEILL	POLL WORKER ELECTION DAY	\$	225.00
124052	MARTHA BERGESEN	POLL WORKER ELECTION DAY	\$	220.00
124053	JANE LABAR	POLL WORKER ELECTION DAY	\$	185.00
124054	MARILYN McELROY	POLL WORKER ELECTION DAY	\$	185.00
124055	EVELYN MONAGHAN	POLL WORKER ELECTION DAY	\$	190.00
124056	LAURIE SCHWAB	POLL WORKER ELECTION DAY	\$	185.00
124057	SUZANNE FRISCH	POLL WORKER ELECTION DAY	\$	185.00
124058	JOSEPH PODRASKY	POLL WORKER ELECTION DAY	\$	225.00
124059	MARY ANN SHERWOOD	POLL WORKER ELECTION DAY	\$	185.00
124060	MARY E SMITH	POLL WORKER ELECTION DAY	\$	185.00
124061	CARRIE BOSHINSKI	POLL WORKER ELECTION DAY	\$	200.00
124062	EILEEN BROWN	POLL WORKER ELECTION DAY	\$	200.00
124063	ANDREA CHAPMAN	POLL WORKER ELECTION DAY	\$	200.00

November 10, 2022

124064	REGINA M CLAUSS	POLL WORKER ELECTION DAY	\$	185.00
124065	GEORGANNA COREY	POLL WORKER ELECTION DAY	\$	200.00
124066	KARIN ESPOSITO	POLL WORKER ELECTION DAY	\$	200.00
124067	JUDITH FRANCO	POLL WORKER ELECTION DAY	\$	185.00
124068	JANE E PEET	POLL WORKER ELECTION DAY	\$	120.00
124069	TINA RICHARDS	POLL WORKER ELECTION DAY	\$	185.00
124070	MARY LOU SAMSON	POLL WORKER ELECTION DAY	\$	60.00
124071	CAROL WILLIAMS	POLL WORKER ELECTION DAY	\$	270.00
124072	DEBORAH A DANIELS	POLL WORKER ELECTION DAY	\$	270.00
124073	JAMES ESTABROOK	POLL WORKER ELECTION DAY	\$	212.50
124074	ELIZABETH E WILSON	POLL WORKER ELECTION DAY	\$	200.00
124075	KRISTEN D CUNNINGHAM	POLL WORKER ELECTION DAY	\$	356.25
124076	DIANE JONES	POLL WORKER ELECTION DAY	\$	185.00
124077	BARBARA PHILLIPS	POLL WORKER ELECTION DAY	\$	185.00
124078	AMANDA PROCH	POLL WORKER ELECTION DAY	\$	185.00
124079	KAREN SCHMIDT	POLL WORKER ELECTION DAY	\$	160.00
124080	AMANDA CLARK	POLL WORKER ELECTION DAY	\$	160.00
124081	JUDY JOYCE	POLL WORKER ELECTION DAY	\$	216.25
124082	LINDA KRAFT	POLL WORKER ELECTION DAY	\$	216.25
124083	DEBORAH YANACEK	POLL WORKER ELECTION DAY	\$	318.75
124084	GAIL MCKEON	POLL WORKER ELECTION DAY	\$	210.00
124085	JOHN SULLIVAN	POLL WORKER ELECTION DAY	\$	210.00
124086	DENISE VAUTER	POLL WORKER ELECTION DAY	\$	160.00
124087	ALBERT WILDENSTEIN	POLL WORKER ELECTION DAY	\$	300.00
124088	THOMAS WILDENSTEIN	POLL WORKER ELECTION DAY	\$	160.00
124089	JO AVERY	POLL WORKER ELECTION DAY	\$	251.25
124090	COLLEEN DIRLAM	POLL WORKER ELECTION DAY	\$	33.75
124091	JUDITH KELLY	POLL WORKER ELECTION DAY	\$	166.25
124092	MICHAEL SHANLEY	POLL WORKER ELECTION DAY	\$	193.75
124093	LINDA BANCROFT	POLL WORKER ELECTION DAY	\$	167.50
124094	PATRICIA DAVIS	POLL WORKER ELECTION DAY	\$	178.75
124095	CAROL MCMANUS	POLL WORKER ELECTION DAY	\$	197.50
124096	ROSEMARIE MEDITZ	POLL WORKER ELECTION DAY	\$	225.00
124097	JILL C CAMPANA	POLL WORKER ELECTION DAY	\$	160.00
124098	KATHLEEN CARLSON	POLL WORKER ELECTION DAY	\$	47.50
124099	JANET DIOLOSA	POLL WORKER ELECTION DAY	\$	207.50
124100	ERIC FRENCH	POLL WORKER ELECTION DAY	\$	207.50
124101	NATASHA HARMUTH	POLL WORKER ELECTION DAY	\$	292.50
124102	ROSEMARIE HOESLY	POLL WORKER ELECTION DAY	\$	207.50
124103	ADAM J KENT	POLL WORKER ELECTION DAY	\$	166.25
124104	MARYANN VACCARO	POLL WORKER ELECTION DAY	\$	207.50
124105	MARY COCCODRILLI	POLL WORKER ELECTION DAY	\$	160.00
124106	NICHOLAS DELUCIA	POLL WORKER ELECTION DAY	\$	185.00
124107	ARTHUR GAMBETTI	POLL WORKER ELECTION DAY	\$	217.50
124108	PETER WYNNE	POLL WORKER ELECTION DAY	\$	322.50
124109	LEIGH BARNES	POLL WORKER ELECTION DAY	\$	37.50
124110	LENORE CRAMER	POLL WORKER ELECTION DAY	\$	108.00
124111	KATHARINE HOMANS	POLL WORKER ELECTION DAY	\$	117.50
124112	AMY POTTER	POLL WORKER ELECTION DAY	\$	240.00
124113	BONNIE BOYLES	POLL WORKER ELECTION DAY	\$	185.00
124114	MARY ANN CARLETTA	POLL WORKER ELECTION DAY	\$	215.00
124115	PATRICIA CHAPMAN	POLL WORKER ELECTION DAY	\$	206.88
124116	WILLIAM CULLEY	POLL WORKER ELECTION DAY	\$	72.00
124117	KAREN HALL	POLL WORKER ELECTION DAY	\$	206.88
124118	THOMAS HALL	POLL WORKER ELECTION DAY	\$	185.00
124119	KAYLA HOLLISTER	POLL WORKER ELECTION DAY	\$	160.00
124120	JOSEPH ROSE	POLL WORKER ELECTION DAY	\$	154.25
124121	DUANE SMITH	POLL WORKER ELECTION DAY	\$	160.00
124122	MELISSA SMITH	POLL WORKER ELECTION DAY	\$	243.76
124123	NATASHA TUTTLE	POLL WORKER ELECTION DAY	\$	237.50
124124	SUZANNE E TUTTLE	POLL WORKER ELECTION DAY	\$	345.00
124125	CLORISSA WEIDOW	POLL WORKER ELECTION DAY	\$	160.00
124126	BARBARA GRANT	POLL WORKER ELECTION DAY	\$	160.00
124127	LINDA KIZER	POLL WORKER ELECTION DAY	\$	160.00
124128	TAMMIE LAMBERTON	POLL WORKER ELECTION DAY	\$	277.50
124129	CHRISTINE LEONE	POLL WORKER ELECTION DAY	\$	160.00
124130	DAVID GAUSE	POLL WORKER ELECTION DAY	\$	222.50
124131	SHERRI VanLONE	POLL WORKER ELECTION DAY	\$	230.00
124132	RAYMOND J WOODS II	POLL WORKER ELECTION DAY	\$	360.00
124133	MARY FULLER	POLL WORKER ELECTION DAY	\$	216.25
124134	DOUG E LITTLETON	POLL WORKER ELECTION DAY	\$	318.75
124135	LAURA LITTLETON	POLL WORKER ELECTION DAY	\$	160.00
124136	PETER MELVILLE	POLL WORKER ELECTION DAY	\$	185.00
124137	WENDY TORRES	POLL WORKER ELECTION DAY	\$	160.00
124138	BARBARA KORTELING	POLL WORKER ELECTION DAY	\$	187.50
124139	SUSAN PLUNKETT	POLL WORKER ELECTION DAY	\$	187.50
124140	DEBBIE SWENDSEN	POLL WORKER ELECTION DAY	\$	232.50
124141	DIANE MARCAKIS	POLL WORKER ELECTION DAY	\$	188.13
124142	SUSAN MARTONE	POLL WORKER ELECTION DAY	\$	234.39
124143	KIM MIKULAK	POLL WORKER ELECTION DAY	\$	188.13
124144	SALLY TALAGA	POLL WORKER ELECTION DAY	\$	192.50
124145	ELIZABETH BARNES	POLL WORKER ELECTION DAY	\$	247.50
124146	SALLY TALAGA	POLL WORKER ELECTION DAY	\$	192.50
124147	GERTRUDE WATSON	POLL WORKER ELECTION DAY	\$	192.50
124148	DOMINICK KNECHT	POLL WORKER ELECTION DAY	\$	166.25

November 10, 2022

124149	MARYANN KOERICK	POLL WORKER ELECTION DAY	\$	160.00
124150	DAWN LEPKOWSKI	POLL WORKER ELECTION DAY	\$	160.00
124151	KAREN McELROY	POLL WORKER ELECTION DAY	\$	198.75
124152	GEORGE SCHAFFER	POLL WORKER ELECTION DAY	\$	<u>266.25</u>
	Total		\$	<u>2,471,828.93</u>

**HSA WEEKLY VOUCHER REPORT FOR NOVEMBER 10, 2022**

VOUCH	VENDOR	AMOUNT	DESCRIPTION
872	MA client C.B.	\$11.00	MA client travel - Oct 2022 (for Richard Oct 12)
873	MA client C.B.	\$60.00	MA client travel - Oct 2022
874	MA client M.D.	\$667.00	MA client travel - Sep & Oct 2022
875	MA client J.D.	\$119.00	MA client travel - Sep 2022
876	MA client M.G.	\$231.00	MA client travel - Sep 2022
877	MA client A.K.	\$765.00	MA client travel - Aug 28-31, Sep, & Oct 1-8, 10-21, 2022
878	MA client B.K.	\$152.00	MA client travel - Oct 2022
879	MA client A.K.	\$391.50	MA client travel - Oct 2022
880	MA client C.L.	\$310.00	MA client travel - Oct 2022
881	MA client K.M.	\$37.50	MA client travel - Oct 2022
882	MA client F.S.	\$460.00	MA client travel - Oct 2022
883	MA client A.S.	\$87.50	MA client travel - Oct 2022
884	MA client J.S.	\$450.00	MA client travel - Sep 2022
885	MA client C.S.	\$42.00	MA client travel - Oct 2022 (for Raven Oct 14, 28)
886	MA client D.T.	\$110.00	MA client travel - Sep 2022
887	MA client J.W.	\$80.00	MA client travel - Sep 2022
888	ADAMS CABLE SERVICE	\$113.80	Mo. cable TV, internet & phone bill, Hamlin - Nov 2022
889	NICHOLAS BAMONTE	\$50.00	Partial addtl Nov rent pymt - 1037 Main St, Apt #4, cons.
890	BLUE RIDGE COMMUNICATIONS - D&A	\$127.98	Cable TV for D&A from 11/7/22 - 12/6/22
891	CENTRAL WAYNE REG AUTH - 000432	\$109.00	Sewer bill, Honesdale, Oct 2022
892	DIRLAM BROS. LUMBER CO.	\$193.68	Maint & Repair supplies - Pantry door- Aging Bldg door
893	CENTURY PACKAGING INC	\$450.00	Pantry program printing plate, JCs/2nd Harvest
894	FOXLEDGE INC.	\$106.60	Water delivery - Aging, Hamlin, Hawley, ADC & D&A
895	GRAINGER	\$1,111.62	Shelving components, Pantry - decking, beams, posts & casters
896	GREGORY'S AUTO SERVICE, INC.	\$58.53	Monthly vehicle service & repairs, Oct 2022, #323 10/21
897	DAVID HARTUNG	\$40.00	Reimb. cost of food for County Leadership Mtg 11/2/22
898	HIGHHOUSE ENERGY CO. - A/C 9000	\$5,725.51	Monthly gasoline bills - Oct 2022
899	JBS INC.	\$167.50	Mo copier maint, Back ofc, Sharp MXM503N - Oct 2022
900	PENNSYLVANIA PAPER & SUPPLY	\$983.09	Non-food kitchen supplies - Oct 2022, incl COVID
901	PPL ELECTRIC - APT R	\$190.08	Electric bill, Riverview Resource Room, 10/4/22 - 11/2/22
902	PPL ELECTRIC - APT L	\$154.19	Electric bill, Riverview landlord Apt L, 10/4/22 - 11/2/22
903	PP&L ELECTRIC (D&A)	\$122.79	Electric bill, D&A, 10/4/22 - 11/2/22
904	DOUGLAS SEELY	\$815.00	Vehicle repairs van #A-1, claim #VA068115 accident
905	ST. JOSEPH'S CENTER	\$2,220.48	Passenger pick-up & drop-off for Oct 2022, patients
906	STANTON OFFICE EQUIPMENT	\$515.00	Workstation privacy screen - Chair replacement arms
907	SYSCO FOOD SVCS OF CENTRAL PA	\$8,011.97	Monthly food service bills - Oct 2022
908	TIMES TRIBUNE	\$117.00	Hamlin 26 week subscription, 11/21/22 - 5/19/23
909	WAYNE COUNTY BDPEI	\$12,175.97	Community Care Behavioral Health.
910	WAYNE COUNTY COMMISSIONERS	\$1,914.17	Reimb. C&Y for SOC expenses on credit card
911	WAYNE COUNTY TRANSPORTATION	\$17,312.25	Aging Transportation services - Jul 2022
912	WYNDHAM GARDEN STATE COLLEGE	\$120.99	Hotel for MUrlich, for P4A Membership meeting
913	JOANNA VANTINE	\$91.25	Volunteer travel - Oct 2022 for SOC
914	HELEN COBB	\$41.88	Staff travel - Oct 2022
915	LAUREN JANUSEWSKI	\$84.38	Staff travel - Sep & Oct 2022
916	DEANNA OWENS	\$71.89	Staff travel - Oct 2022
917	MELISSA WERTMAN	\$57.45	Staff travel - Oct 2022
918	JEFFREY ZERECHAK	\$62.37	Staff travel - Oct 2022
919	HIGHHOUSE ENERGY - A/C 502088	\$132.04	Monthly gasoline bills, D&A - Oct 2022
920	NORTH PENN LEGAL SERVICES	\$180.50	Legal services for the months of May & Jun 2022
921	JENNIFER SINCLAIR	\$84.00	Personal care, P.S. consumer A.C. via PS Allocation
922	MELISSA MCWILLIAMS	\$134.40	Staff travel - Oct 2022
923	MA client B.D.	\$86.00	MA client travel - Oct 2022
924	MA client M.H.	\$360.00	MA client travel - Oct 2022
925	MA client L.K.	\$32.50	MA client travel - Oct 2022
926	FFCSP client R.F.	\$200.00	FFCSP client services reimbursement - Oct 2022
927	FFCSP client S.M.	\$1,056.00	FFCSP client services reimbursement - Jun & Jul 2022
928	FFCSP client A.N.	\$200.00	FFCSP client services & supplies reimbursement - Oct 2022
929	FFCSP client E.S.	\$480.00	FFCSP client services reimbursement - Oct 2022
930	FFCSP client G.S.	\$459.90	FFCSP client services & supplies reimbursement - Oct 2022
931	GFCSP client L.B.	\$600.00	GFCSP client services & supplies reimbursement - Oct 2022
932	GFCSP client C.B.	\$600.00	GFCSP client services reimbursement - Oct 2022
933	GFCSP client E.F.	\$371.50	GFCSP client supplies reimbursement - Oct 2022
934	GFCSP client N.R.	\$500.00	GFCSP client services & supplies reimbursement - Oct 2022
935	GFCSP client S.R.	\$25.82	GFCSP client supplies reimbursement - Oct 2022
936	GFCSP client L.V.	\$208.44	GFCSP client supplies reimbursement - Oct 2022
937	ODP BUSINESS SOLUTIONS	\$474.74	Office supplies - Trans, AAA, VBickel
938	ODP BUSINESS SOLUTIONS	\$515.52	Office supplies - ADC, ACostantino, VBickel, LJanowski
939	ODP BUSINESS SOLUTIONS	\$353.08	Office supplies - AAA, VLecher
940	ODP BUSINESS SOLUTIONS	\$114.63	Office supplies - Cruz, Livery, DeJesus, AAA, Lecher, Rutledge
		\$64,458.99	

November 10, 2022

**Children and Youth 06**

4827	CHOR YOUTH & FAMILY SERVICES INC	OCTOBER 2022 COUNSELING T.K.	\$210.55
4828	SHADAU AUSTIN	FC OCTOBER 2022	\$986.00
4829	THE BAIR FOUNDATION OF PA	OCTOBER 2022 PLACEMENT P.M.	\$2,402.50
4830	BETHESDA CHILDREN'S HOME	OCTOBER 2022 PLACEMENT B.B.	\$9,074.01
4831	BUNNELL WASTE REMOVAL INC	DUMPSTER RENTAL BARBER-GREEN	\$755.00
4832	ROZALYN BURKE	TRAVEL EXPENSE OCT. 2022- HAND HOUSE VISITIATN	\$420.25
4833	CAMPBELL LAW OFFICES	GAL SVCS OCTOBER 2022	\$484.50
4834	CENTRAL WAYNE REGIONAL AUTHORITY	000416.00 NOVEMBER DUE 12/30/2	\$108.00
4835	CIT BANK N.A.	COPIER LEASE OCTOBER 2022 MX-M2651	\$172.78
4836	CLEAR VISION RESIDENTIAL	WCCYS OCTOBER 2022 A.F.	\$6,403.67
4837	DE LAGE LANDEN FIN SERVICES	COPIER LEASE 11/15/2022 - 12/14/2022 MX6070N	\$217.00
4838	DIVERSIFIED TREATMT ALTERNATIVE CENTERS, LLC	OCTOBER 2022 PLACEMENT D.C./D.D.	\$17,980.00
			0
4839	GEORGE JUNIOR REPUBLIC	OCT. 2022 PLACEMENT F.L. {10/1-10/18}& {10/19-10/31}	\$6,815.72
4840	CHRISTOPHER HENRY & BARBARA MCAULEY	FC OCTOBER 2022	\$3,320.19
4841	HIGHHOUSE OIL OPERATIONS INC	ACCT# 1079 FUEL OCTOBER 2022	\$2,139.65
4842	KEVIN & ELYSE KAY	FC OCTOBER 2022	\$1,210.70
4843	AMANDA & ANDREW LINDSEY	FC OCTOBER 2022	\$1,156.33
4844	PATRICIA & STEVEN LIVSEY	FC OCTOBER 2022	\$2,359.76
4845	RICHARD MARTZEN & BONNIE HAYTER	FC OCTOBER 2022	\$4,121.44
4846	PREMIER BIOTECH, INC	INV# 2225655 & 2225720 TEST KITS	\$2,524.81
4847	PREMIER BIOTECH LABS, LLC	TESTING SEPT 2022 {9/1/22-9/19/22} & {9/20/22-9/30/22}	\$1,320.00
4848	MICHAEL & KAREN PRESTYS	FC OCTOBER 2022	\$964.85
4849	RICHARD B HENRY AND ASSOCIATES LLC	WCCYS OCTOBER 2022	\$1,737.50
4850	JAYSON & REBECCA SHAFFER	FC OCTOBER 2022	\$1,254.67
4851	ANDREW & AMBER SHIPSKY	FC OCTOBER 2022	\$2,076.28
4852	DOROTHY SMITH	FC OCTOBER 2022	\$3,222.27
4853	SPEAKWRITE LLC	OCTOBER 2022 TRANSCRIPTION SERVICES	\$842.68
4854	STANTON OFFICE EQUIPMENT CO., INC,	BOOKCASE FOR HAND HOUSE - IL	\$295.00
4855	UNITED CHARITIES INC. OF HAZELTON	OCTOBER 2022 PLACEMENT D.D.	\$4,850.00
4856	BETHANIE WILLNER & RONALD KURUS	FC OCTOBER 2022	\$909.00
4857	LINFORD & ANDREA ZIMMERMAN	FC OCTOBER 2022	\$2,239.24
	<b>Total</b>		<b>\$82,574.35</b>

5

**BDP/EI**

2918	AREA AGENCY ON AGING	JULY 2022 TRANSPORTATION SERVI	\$2,472.50
2919	THE ADVOCACY ALLIANCE	SEP 2022 MH REP PAYEE	\$375.75
2920	TRACY L. BAJADEK	OCT 2022 SPEECH THERAPY SERVIC	\$312.20
2921	CARE FOR PEOPLE PLUS, INC.	OCT 2022 H&C SVCS RESPITE AND	\$662.80
2922	CENTER FOR COMMUNITY RESOURCES	JUL 2022 CRISIS INTERVENTION A	\$470.00
2923	COMMUNITY SERVICES GROUP, INC.	SEP 2022 BASE SERVICES	\$22,590.60
2924	FLEDERBACH FOODS INC	CODE 4504 WC TLA BHIDEI SEPTEM	\$89.91
2925	DIRECTION LLC	OCT 2022 H&C SERVICES	\$863.52
2926	ABIGAIL HAINES	SEP 2022 TRAVEL REIMBURSEMENT	\$143.79
2927	KIMBERLY HANF	OCT 2022 TRAVEL REIMBURSEMENT	\$101.28
2928	HUMAN RESOURCE CENTER INC	SEP 2022 VOC REHAB SVCS WORK A	\$7,547.18
2929	COMMUNICATION SERVICES INC	ID JOB 497612	\$112.50
2930	JAY'S BUSINESS SYSTEMS, INC	INV# 77610 WC02 COPIER BASE RA	\$150.88
2931	KAREN L KANE	OCT 2022 PT SERVICES	\$1,388.00
2932	NANCY MUCHA	OCT 2022 SPEECH THERAPY SERVIC	\$1,735.00
2933	KAREN E RICKERT	NOV 2022 SPECIAL INSTRUCTION S	\$397.54
2934	THE ARTINA GROUP INC	CHECK ORDER BDPEI NOV 2022	\$212.86
2935	WAYNE COUNTY COMMISSIONERS	QTR END SEP 2022 BCBS REIMBURS	\$148,620.52
	<b>Total</b>		<b>\$188,246.83</b>

**911**

97835	CDW LLC	3440668 DUE 12/02/2022	\$ 900.00
97836	FOX LEDGE INC	006235 DUE 11/30/2022	\$ 33.50
97837	SOUTH CANAAN TELEPHONE COMPANY	0204 DUE 11/30/2022	\$ 312.00
97838	NEP	0005645-4 DUE 11/28/22	\$ 525.03
97839	NOKIA OF AMERICA CORPORATION	WAYNE COUNTY LU-41155523	\$ 15,026.00

**ERAP**

98076	FRANK CARACCIOLA	BR RAK RENT NOV 2022	\$ 1,000.00
98077	MICHELE LAMANNA	LA POL RENT AUG-OCT 2022	\$ 3,950.00
98078	HEIDI PATEN	JO REG RENT OCTOBER 2022	\$ 825.00

**ARP**

98075	SALEM TWP	MUNICPLE MATCHING GRANT FUNDIN	\$ 30,000.00
-------	-----------	--------------------------------	--------------

**Domestic Relations Incentive**

174	WAYNE COUNTY GENERAL FUND	MONTHLY REIMBURSEMENT	\$ 10,000.00
-----	---------------------------	-----------------------	--------------

November 10, 2022

Capital Investment

1611	GRANDJEAN & BRAVERMAN INC	REASSESSMENT PROJ DUE 12/1/2022	\$	8,790.50
1612	ROCHE SUPPLY INC	WALLER BLDG ANGLE VARI VALVE DTD 11/3/2022	\$	48.58

Hotel Excise Tax

245	WAYNE COUNTY GENERAL FUND	3RD Q ADMIN FEE 2022	\$	15,925.39
246	PMVB INC	3RD Q ADMIN FEE 2022	\$	382,209.30

Health Account

97487	BROKERAGE CONCEPTS LLC	HIGHMARK CLAIMS 11/2-11/8/22	\$	177,681.10
-------	------------------------	------------------------------	----	------------

A motion was made by Commissioner Cramer, seconded by Commissioner Smith to recess for an Election Board meeting. Motion carried. See Election Board minutes.

The Commissioners' meeting resumed.

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

---

Andrew M. Seder, Chief Clerk