

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 James Shook was not present.

The Commissioners were presented with copies of minutes from the meeting held June 29, 2023. A motion was made by Commissioner Cramer, seconded by Commissioner Smith to approve the minutes for June 29, 2023. Motion carried.

Agenda

Items to be considered: Employee anniversary recognition; County ARP grant for Cherry Ridge Township; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received notice from the PA Department of Environmental Protection regarding the renewal of a Solid Waste Permit for the Beach Lake Transfer Station in Berlin Township.

Received a letter of resignation from Bernard McFall, Transportation Driver, effective July 21, 2023. A motion was made by Commissioner Cramer, seconded by Commissioner Smith to accept this letter. Motion carried.

Received a letter of resignation from Beth Thomas, Social Service Aide 3 in Wayne County Children and Youth Services, effective July 28, 2023. A motion was made by Commissioner Cramer, seconded by Commissioner Smith to accept this letter. Motion carried.

Received a letter of retirement from Karen L. Bates, Clerk 2 in the Prothonotary's office, effective July 28, 2023. A motion was made by Commissioner Cramer, seconded by Commissioner Smith to accept this letter with best wishes and thanks for a great career with the County. Motion carried.

Public Comment

There was no public comment.

New Business

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

Gary Bates	Recycling Center	15 years
Kate Magalski	HSA Fiscal	35 years

Lead Fiscal Officer Miranda Willow and Fiscal Officer Susan Schroeder, were on hand to introduce Fiscal Officer Kate Magalski for her 35 year anniversary with the County. Ms. Willow said Ms. Magalski works with the entire fiscal team. Her role has grown over the past 35 years, but she is always willing to take on more work. Ms. Schroeder said Ms. Magalski is very dedicated. When you give her something to do, you can be confident it is going to get done. When Ms. Magalski started, there was only one fiscal person, and for a long time there was only two, and now there are eleven. Commissioner Smith said people would be very surprised to learn what goes into the fiscal positions. These roles are vital as they make sure the County gets reimbursements. Commissioner Cramer told Ms. Magalski that she has seen the work she does. She knows how much she brings to the role and their department as a whole and told her how very much she appreciates her dedication and commitment to the County. Ms. Magalski thanked the Commissioners for their kind words and she said she cannot believe she has been here 35 years. She also thanked the Commissioners for all of their support.

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Solid Waste/Recycling Director Randy Heller was on hand to introduce Gary Bates, Material Handler, for his 15 year anniversary with the County. Mr. Heller said Mr. Bates does everything. He operates all of the equipment. He is good at working with fellow employees and customers as well. He is truly invaluable to our operation. Commissioner Smith noted that our Recycling Center is open whether it is cold and snowing, raining, hot or icy. He told Mr. Bates he sets a great example as an ambassador for Wayne County. Commissioner Cramer told Mr. Bates that she is so grateful for his 15 years and his work ethic is wonderful and appreciated. Mr. Bates thanked Mr. Heller and the Commissioners for the comments and said he enjoys his job.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer to approve a County ARP grant in the amount of \$30,000 to Cherry Ridge Township toward the purchase of a plow truck and the removal of dead ash trees from township rights of way on Darling and Prompton Roads. Motion carried.

A motion was made by Commissioner Cramer, seconded by Commissioner Smith to hire Janaya Kyleeyah Burnham as a Social Services Aide 1 at Wayne County Area Agency on Aging, pending all clearances, effective July 17, 2023. Motion carried.

At this time, the Commissioners recessed to hold a Salary Board meeting. See Salary Board Minutes.

The Commissioners' meeting resumed.

A motion was made by Commissioner Cramer, seconded by Commissioner Smith to hire Kim Follmer as a part-time County Casework Supervisor (Psych Rehab) at Behavioral and Developmental Programs, Early Intervention and Autism, pending all clearances, effective July 17, 2023. Motion carried.

At this time, the Commissioners recessed to hold a Salary Board meeting. See Salary Board Minutes.

The Commissioners' meeting resumed.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer to hire Debra Silverstein as a County Caseworker 1 (Blended Care Management) at Behavioral and Developmental Programs, Early Intervention and Autism, pending all clearances, effective July 17, 2023. Motion carried.

At this time, the Commissioners recessed to hold a Salary Board meeting. See Salary Board Minutes.

The Commissioners' meeting resumed.

Other Business

The Commissioners received a copy of the Treasurer's Report dated July 5, 2023.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer to approve the following bills for payment, as presented, which includes Checks No. 126765 through 126844. Also included in the motion to approve were checks from the Human Services Agency and from Behavioral and Developmental Programs/Early Intervention. Motion carried.

Check	Vendor	Description	Amount
97611 EFT	PPL ELECTRIC UTILITIES	73731-23013 DUE 7/24/23	\$ 1,240.77
97612 EFT	UNITED PARCEL SERVICE	F14E87 DUE 7/10/2023	\$ 18.44
97798 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 125,000.00
126765	ALBERT HENDERSON & SONS, INC	WC RECYCLING ACCT DTD 6/26/23	\$ 300.00
126766	AMAZON CAPITAL SERVICES, INC.	A37F6FFMWK3LU3 DUE 6/7/2023	\$ 539.98

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126767	AQUA PENNSYLVANIA INC	001522260 1083888 DUE 7/18/202	\$	2,376.66
126768	GOV. REVENUE SOLUTIONS HOLDINGS I, LLC	C100709 DUE 7/15/23	\$	500.00
126769	MAUREEN BARRY	LAKE TWP TAX COLLECTOR 2023	\$	52.89
126770	BENCHMARK PROFESSIONAL SEMINARS, INC.	NICK CORAZZI FIELD TRAINING SE	\$	495.00
126771	BIMBO BAKERIES USA INC	69-00806-9999-99 DUE 7/1/23	\$	135.21
126772	BLUE RIBBON FARM DAIRY INC	0-1232 DTD 6/27/23	\$	411.10
126773	VICKY BOTJER	AG CENTER PROJECT LUNCHEON 6/3	\$	242.30
126774	BLUE RIDGE CABLE TECHNOLOGIES INC	0367472-01 DUE 7/7/2023	\$	276.59
126775	CENTRALSQUARE TECHNOLOGIES, LLC	15608 6/1/23-2/29/24 DTD 6/22	\$	1,421.88
126776	CENTRAL UNITED METHODIST CHURC	6 MONTHS 41 PARKING SPACES	\$	4,920.00
126777	STEVEN POLIFRONE	WC DA ACCT 2018 FORD INTERCEPT	\$	1,053.33
126778	FLEDERBACH FOODS INC	CODE 173 JUNE STATEMENT	\$	316.35
126779	DE LAGE LANDEN FIN SERVICES	343775 DUE 7/15/2023	\$	495.45
126780	DEMPSEY UNIFORM & LINEN SUPPLY INC.	WAYN0015 DUE 7/10/23	\$	151.62
126781	DIRLAM BROS LUMBER CO INC	WAY120 DTD 6/28/23	\$	29.42
126782	DIRECT ENERGY BUSINESS	1400010/PPL 97336-22028 DUE 7/	\$	316.22
126783	METROPOLITAN FOODS, INC	WAYNDV DTD 6/23/23	\$	1,457.79
126784	J & V MANAGEMENT INC	COUNTY OF WAYNE ACCT DTD 5/13/	\$	139.43
126785	SOURCE SECURITY & COMMUNICATIONS INC	SERV CALL PARK ST DOOR ACCESS	\$	375.00
126786	FRITZ BROS INC	WAY222 DTD 6/26/23	\$	18.50
126787	GALLS PARENT HOLDINGS, LLC	4855925 DUE 7/5/23	\$	146.55
126788	KELLY GENSEL	VA BURIAL CONTRIBUTION O R NIZ	\$	100.00
126789	PHILIP C GUTHERZ	JUNE SERVICES	\$	4,500.00
126790	ROCHELLE HAVILAND	SYMPATHY CARDS 6/28/2023	\$	54.06
126791	BOROUGH OF HAWLEY	DJ CARNEY JULY RENT	\$	1,100.00
126792	HEMLOCK GROVE CHURCH	SR CENTER JULY RENT	\$	120.00
126793	MATTHEW HENNEFORTH	JUNE 2023 MILEAGE	\$	112.66
126794	HONESDALE NATIONAL BANK	INVESTMENT 2023	\$	2,000,000.00
126795	BRANDON MILETTA	DAM 421 (FINKLEDAY) BEAVER	\$	1,045.40
126796	INFOCON CORPORATION	WAY2703 DUE 6/30/2023	\$	2,510.93
126797	JALVO INC	WC A PROBATION ACCT DTD 6/16/2	\$	467.00
126798	JOHN BONHAM ROAD EQ & SUPPLIES, INC	230084 DTD 6/21/23	\$	362.25
126799	WENDELL R KAY	JUNE SERVICES	\$	4,833.33
126800	JOSEPH P KELLAM	COUNTY OF WAYNE 22 DODGE SW DT	\$	115.25
126801	KELG REAL ESTATE, LLC	JULY RENT	\$	3,000.00
126802	WIND RIVER ENVIRONMENTAL, LLC	2467037 DOS 6/14/2023	\$	2,175.00
126803	CARLA KOMAR	MILEAGE JUNE 2023	\$	119.28
126804	KUECKER PULSE INTEGRATION LP	10002516 DUE 7/29/2023	\$	1,315.95
126805	L H REED & SONS INC	BACKFLOW ANNEX DTD 6/21/2023	\$	732.75
126806	ANN M MATTHEWS	VA BURIAL CONTRIBUTION D J MAT	\$	100.00
126807	MESKO GLASS & MIRROR CO INC	7406 DTD 6/22/23	\$	77.50
126808	M.M.M. WASTE REMOVAL INC	WAYNE COUNTY DUMPSTERS DUE 7/1	\$	284.40
126809	SAMANTHA J MYERS	JUNE 2023 CLEANING SERVICES	\$	120.00
126810	NORTHERN TIER RESEARCH INC	WC DA ACCT DTD 6/29/2023	\$	810.00
126811	ROSENCRANSE ENTERPRISE INC	WC DA ACCT TOWING 20085 CHEVY	\$	324.40
126812	MARGARET O'NEILL	DJ DUNSINGER JULY RENT	\$	1,200.00
126813	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 6/23/2023	\$	3,717.60
126814	PERFORMANCE FOOD GROUP INC	25970 DTD 6/26/23	\$	2,270.10
126815	PETPARTNERS, INC.	9 EMP CONTRIBUTIONS 6/26-7/9/2	\$	292.73
126816	PITNEY BOWES INC	0012096167 DUE 7/23/23	\$	828.46
126817	PJ'S RT 6 GARDEN CENTER, LLC	COURTHOUSE FLOWERS DTD 6/2023	\$	264.61
126818	CHRIS MURRAY	W W GIRLS SOFTB CAMP T SHIRTS	\$	1,261.50
126819	PROP	RANDY HELLER 2023 MEMBERSHIP	\$	160.00
126820	QUALITY PRINTING & DESIGN	737 DTD 6/14/2023	\$	89.16
126821	STAPLES INC	9632236 DUE 7/30/23	\$	281.43
126822	RESERVE ACCOUNT	23577901 REPLENISH	\$	12,000.00
126823	CATHERINE JANE RICKARD	MILEAGE JUNE 2023	\$	153.27
126824	PATRICK ROBINSON	JUNE SERVICES	\$	5,833.33
126825	LAURA ROOS	SALEM TAX COLLECTOR 2023 EXPEN	\$	47.25
126826	ROBIN SAMPSON	MILEAGE JUNE 2023	\$	183.40
126827	ANDREW SEDER	MILEAGE MAY/JUNE 2023	\$	441.13
126828	SPENCER PRINTING INC	175 LABELS DTD 6/28/23	\$	1,214.92
126829	STANTON OFFICE EQUIPMENT CO., INC,	100117 CHAIR DTD 6/13/23	\$	139.00
126830	ST CLAIR GRAPHICS INC	WC PD JOB 38457-3 DUE 6/29/23	\$	242.86
126831	STOURBRIDGE SOLAR PROJECT LLC	JUNE 2023 ELECTRICITY	\$	395.82
126832	SHANE ANDREW SULLIVAN	BRUSH AND MOWING DAMS JUNE 202	\$	2,000.00
126833	SUSQUEHANNA SOFTWARE, INC.	QTLY JURY SMA (10/22-12/220 dt	\$	5,355.00
126834	THE CAR WASH ON ROUTE 6, LLC	JUNE 2023 STATEMENT DUE 7/15/2	\$	29.00
126835	THE CAR WASH IN HAMLIN HWY., LLC	JUNE 2023 STATEMENT DUE 7/15/2	\$	28.50
126836	TOP NOTCH DISTRIBUTORS INC	1009354 FOR LOCKS DUE 7/22/202	\$	334.00
126837	UGI UTILITIES INC	411007401663 DUE 7/24/2023	\$	1,754.42
126838	VERIZON	570 251-9827 DUE 7/17/2023	\$	397.42
126839	VERIZON WIRELESS	342009613-00002 DUE 7/12/2023	\$	42.09
126840	WASTE MANAGEMENT	WC CORRECTIONS DUE 7/19/2023	\$	463.75
126841	WAYNE BANK	PAYOFF AMOUNT FOR TA LOAN 2023	\$	1,010,578.15
126842	WAYNE COUNTY EMPLOYEE	JUNE 30 2023 DEDUCTIONS	\$	76,311.05
126843	W C JUV. PROBATION DEPT PETTY CASH	JOSH MARTIN PLACEMENT 6/29/23	\$	141.05
126844	WEX INC	XXXX110-1 DUE 7/21/2023	\$	911.45
	Total		\$	<u>3,296,173.09</u>

HSA WEEKLY CHECK REPORT FOR JUL 6, 2023

VENDOR	AMOUNT	DESCRIPTION	CK #
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ODP BUSINESS SOLUTIONS LLC	\$199.98	OFFICE SUPL. NZAFIRIS-ADC, 6/9	52736
ODP BUSINESS SOLUTIONS LLC	\$99.99	OFFICE SUPPL.NZAFIRIS-ADC 6/9	52736
ODP BUSINESS SOLUTIONS LLC	\$354.11	OFFICE SUPPLIES- 6/9/23	52736
TIMOTHY CUDA	\$145.00	SMOKE DET. & BOLTS-215 6TH ST #D	52737
FFCSP T.D.	\$120.23	FFCSP SUPPLIES-MAY 2023	52738
GFCSP E.F.	\$485.51	GFCSP SUPPLIES - JUNE 2023	52739
GFCSP E.G.	\$60.00	GFCSP SERV. & SUPPL.-MAY 2023	52740
KRISP & KLEAN LLC	\$140.00	CLEANING-215 6TH ST #D-6/25	52741
DENNIS LEAVENS	\$65.50	VOLUNTEER TRAVEL HDM, JUN	52742
WAYNE COUNTY BDPEI	\$16,573.28	CCBH - 6/28/23	52743
WAYNE COUNTY BDPEI	\$55,774.56	CCBH - 6/28/23	52743
WAYNE COUNTY BDPEI	\$162.00	CCBH 6/28/23	52743
FFCSP A.N.	\$108.88	FFCSP SUPPLIES - MAY 2023	52744
FFCSP A.N.	\$258.56	FFCSP SUPPLIES-JUNE 2023	52744
CHRISTOPHER BARSCHESKI	\$566.70	TONER-HSA ADMIN, 6/22/23	52745
PENNSYLVANIA PAPER & SUPPLY CO	\$1,356.54	NON-FOOD KITCHEN SUPPLS - JUN	52746
PERFORMANCE FOOD GROUP INC	\$9,323.69	MO. FOOD SVC. BILLS -JUN 2023	52747
RUTH PIPITONE	\$135.00	CHAIR YOGA-HAMLIN-6/5, 12, 26	52748
PITNEY BOWES INC	\$1,008.50	AAA POSTAGE REFILL 6/21/23	52749
POCONO WATER CENTER	\$1,595.00	W.SOFTENR 21-22 HAML CTR GRANT	52750
CYNTHIA RAKE	\$26.20	VOLUNTEER TRAVEL HDM, JUN	52751
SYSCO CENTRAL PA LLC	\$12,598.07	MO. FOOD SVC BILLS - JUN 2023	52752
UGI UTILITIES INC	\$149.48	GAS BILL ADC, 5/23-6/21/23	52753
UGI UTILITIES INC	\$69.28	GAS BILL HAWLEY, 5/23-6/21/23	52754
ULINE	\$180.38	SHELVING-DAMASCUS PANTRY	52755
KATHLEEN VAN HORN	\$69.80	UNIFORM TOPS/PANTS-6/28/23	52756
GFCSP L.V.	\$400.00	GFCSP SUPPLIES - JUNE 2023	52757
WASTE MANAGEMENT	\$202.35	TRASH P/U-H'DLE-JUN, MO. #12	52758
WASTE MANAGEMENT	\$65.95	TRASH P/U HWLY/ADC-JUN M#12	52759
Report Grand Total	102,294.54		

Children and Youth 06

Check	Vendor	Description	Amount
5977	SHADAU AUSTIN	FC JUNE 2023	\$955.00
5978	THE BAIR FOUNDATION OF PA	MAY 2023 PLACEMENT P.M.	\$2,680.57
5979	CENTRAL WAYNE REGIONAL AUTHORITY	000416.00 JUNE 2023 DUE 7/30/2	\$108.00
5980	NORTHERN LIGHT COUNSELING	INV#3803 JUNE 2023 J.M.	\$150.00
5981	D.D.	STIPEND-ACHIEVEMENT: COMPLETIN	\$100.00
5982	A.G.	STIPEND-EDUCATIONAL SUPPORT: G	\$250.00
5983	CHRISTOPHER HENRY & BARBARA MCAULEY	FC JUNE 2023	\$5,354.77
5984	HULICH PARTNERS	HAND HOUSE RENT JULY 2023	\$4,908.33
5985	SERGEY & MARIA KATSMAN	FC JUNE 2023	\$1,010.00
5986	ISLANDER'S KIDS, INC.	DAYCARE SERVICES A.K. MAY 2023	\$1,300.00
5987	DOUGLAS & HELEN LANDMESSER	FC JUNE 2023	\$583.30
5988	ERNEST J. LASKOSKY	OUTREACH SVCS. CYS MAY 2023	\$350.00
5989	PATRICIA & STEVEN LIVSEY	FC JUNE 2023	\$3,057.44
5990	MATTHEW & ANNETTE MANDEVILLE	FC JUNE 2023	\$1,883.87
5991	SUMMIT SCHOOL, INC.	22-23 ADJUSTMENT DUE TO VENDOR	\$3,851.20
5992	ANDREW & AMANDA TIERNAN	FC MAY 2023	\$3,303.71
5993	H.T.	STIPEND-ACHIEVEMENT: OBTAINING	\$50.00
5994	WALMART CREDIT CARD	CYS JUNE 2023 STATEMENT	\$227.64
5995	BETHANIE WILLNER & RONALD KURUS	FC JUNE 2023	\$880.00
		Total	\$31,003.83

BDP/EI

Check	Vendor	Description	Amount
3581	AREA AGENCY ON AGING	04/2023 TRANSPORTATION SERVICE	\$ 213.20
3582	THE ADVOCACY ALLIANCE	06/2023 BASE SERVICES	\$ 1,198.53
3583	BUNNELL WASTE REMOVAL INC	ACCT# 410957 TRASH REMOVAL 07/	\$ 102.00
3584	CARE FOR PEOPLE PLUS, INC.	06/2023 H&C AND FAM AIDE SVCS	\$ 1,064.60
3585	CENTER FOR COMMUNITY RESOURCES	03/2023 CRISIS INTERVENTION	\$ 9,339.60
3586	COMMUNITY SERVICES GROUP, INC.	06/2023 PERSONAL CARE SVCS J.P	\$ 7,366.50
3587	COUNTY OF BERKS	1961 MHMR HEARING 4/12/23 M.C.	\$ 100.00
3588	FLEDERBACH FOODS INC	CODE 6758 WC HOUSING 06/2023	\$ 239.00
3589	DIRECTION LLC	05-06/2023 H&C BASE SERVICES	\$ 863.52
3590	GFL HOLDCO (US) LLC	KE4602 JUL 2023 FAIR AVE	\$ 60.95
3591	HUMAN RESOURCE CENTER INC	06/2023 AWC BASE SERVICES	\$ 6,525.00
3592	JAY'S BUSINESS SYSTEMS, INC	WC02 COPIER BASE RATE 07/2023	\$ 157.88
3593	PEDIATRIC SERVICES OF AMERICA	06/2023 H&C BASE SVCS	\$ 647.64
3594	UGI UTILITIES INC	411004459722 1808 FAIR AVE DUE	\$ 161.00
3595	WAYNE COUNTY COMMISSIONERS	PAYROLL 06/30/23 BDPEI	\$ 78,334.77
Total			\$ 106,374.19

911

97613 EFT	PPL ELECTRIC UTILITIES	93427-06002 DUE 7/13/23	\$ 168.99
98024	MATT CERRA	REIMB FOR ANT SPRAY DTD 6/30/2	\$ 15.18
98025	MCI COMM SERVICE	2DF81923 DUE 7/10/23	\$ 38.17
98026	PENELEC	100 076 689 239 DUE 7/10/23	\$ 242.16

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98027	PENTELEDATA	1697707 DUE 7/13/2023	\$	1,209.19
98028	BETSY TURNER	REIMB FOR MICROWAVE DTD 6/28/2	\$	74.20
98029	WASTE MANAGEMENT	WC EMERGENCY OP CENTER DUE 7/1	\$	71.23
	Total		\$	<u>1,819.12</u>

ERAP

98232	1306 NORTH MAIN STREET, LLC	DA RUB RENT JAN-JUNE 2023	\$	3,662.00
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ARP

1012	CHARLES W GRIMM CONSTRUCTION, INC	APPLICATION 4 EARL J SIMONS B	\$	51,857.75
1013	BOROUGH OF HONSDALE	MUNICIPLE MATCHING GRANT FUND	\$	30,000.00
1014	MANCHESTER TWP SUPERVISORS	MUNICIPLE MATCHING GRANT FUND	\$	30,000.00

Capital Investment

1650	CM3 BUILDING SOLUTIONS INC	WC APPLICATION 34 DTD 6/8/2023	\$	87,750.00
1651	TK ELEVATOR CORPORATION	126236 1/2 DEPOSIT DTD 5/16/23	\$	27,481.25

Liquid Fuel

960	STEPHEN J KNASH	MILEAGE BRIDGE INSP APRIL-JUN	\$	190.61
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Escheated

1051	WAYNE CO. GENERAL FUND	REIMB. GEN FUND/ ESCHEAT REVERSE	\$	59.00
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A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to adjourn.

Andrew M. Seder, Chief Clerk