

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 a copy of the minutes from the meeting held January 26, 2023. A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to approve the minutes of the said meeting.

Agenda

Scheduled to meet with the Commissioners: Fred and Mary Lou Murray – Women’s Veterans Monument.

Items to be considered: Employee anniversary recognition; Use of County property for a Women’s Veterans Monument; Children and Youth Services Plan and Budget amendment certification statement; Children and Youth Services certification statements; Wayne County ARP Grant to Lake Township; Appointment of a chairman and vice chairman of the Wayne County Board for Assessment and Revision of Taxes; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received notice from the PA Department of Corrections that they have filed an application with the PA Department of Environmental Protection for a Natural Minor State Only Operating Permit to replace the Title V Permit for SCI Waymart in Canaan Township.

Received notification from Environmental Engineering & Management regarding the submission of an application to the PA Department of Environmental Protection for the renewal of a wastewater treatment facility NPDES Permit for Chestnut Lake Camp in Berlin Township.

Received notification from Environmental Engineering & Management regarding the submission of an application to the PA Department of Environmental Protection for the renewal of a wastewater treatment facility NPDES Permit for Camp Starlight in Preston Township.

Received notification from Environmental Engineering & Management regarding the submission of an application to the PA Department of Environmental Protection for the renewal of a wastewater treatment facility NPDES Permit for d.b.a. B’nai B’rith Perlman Camp in Buckingham Township.

Received notification from Environmental Engineering & Management regarding the submission of an application to the PA Department of Environmental Protection for the renewal of a wastewater treatment facility NPDES Permit for Camp Equinunk & Blue Ridge in Manchester Township.

Public Comment

There was no public comment.

New Business

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

Tom Kriton	Children & Youth Services	1 year
James Austin	Wayne County Correctional Facility	1 year
Brian Kent	Wayne County Correctional Facility	1 year

February 2, 2023

Children and Youth Director Roz Burke introduced Tom Kriton, County Caseworker, for his one year anniversary with the County. Ms. Burke said Mr. Kriton has been a valuable asset to our agency for his first year. Ms. Burke said in his interview his passion stood out and it continued throughout his first year. He is the definition of a team player, a quick learner, and he is empathetic. The Commissioners lauded Mr. Kriton on the job he has done and were pleased to hear the positive comments Ms. Burke offered regarding him and said how the one year anniversary is critical and are glad he made it. The Commissioners said they hope he would be there for many more years. Mr. Kriton said there is a great team in place at Children and Youth. His colleagues are very supportive and he is appreciative for that support.

Prison Warden Kevin Bishop introduced Correction Officers James Austin and Brian Kent for their one year anniversaries. Warden Bishop said both men come to work, pick up extra shifts, does their job without drama and did a phenomenal job in their first year. The Commissioners spoke about the importance of Correction Officers and the careers they make here in the County. They thanked them and their dedication. Both Mr. Austin and Mr. Kent thanked the Commissioners for the recognition and look forward to many years with the County.

Fred and Mary Lou Murray were on hand representing an effort led by Kim Erickson to install a monument honoring female veterans. They are looking to place the monument on the corner of 9th and Court Streets since the Dimmick building previously served as a hospital and many female veterans served as nurses. Commissioner Smith said female veterans have long been actively involved in our military. He supported this introduction and thought the location was ideal. Commissioner Cramer thanked the Murrays and Kim Erickson and everyone else involved for their hard work and dedication for getting this going.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve the use of county property for a Womens' Veterans Monument pending final design.

A motion was made by Commissioner Cramer, seconded by Commissioner Smith and unanimous to approve the Children and Youth Services Plan and Budget amendment certification statement for FY 2021-22.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to approve the Children and Youth Services certification statements for the 4th quarter and FY 2021-22.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to approve a Wayne County ARP Grant to Lake Township in the amount of \$30,000 toward a material storage shed.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to appoint Brian W. Smith as chairman of the Wayne County Board for Assessment and Revision of Taxes.

A motion was made by Commissioner Smith, seconded by Commissioner Shook and unanimous to appoint Jocelyn Cramer as vice chairman of the Wayne County Board for Assessment and Revision of Taxes.

A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to promote Paul Soccodato to the position of Lieutenant at the Wayne County Correctional Facility, effective February 19, 2023.

At this time, the Commissioners recessed to hold a Salary Board meeting. [See Salary Board Minutes.](#)

The Commissioners' meeting resumed.

February 2, 2023

A motion was made by Commissioner Cramer, seconded by Commissioner Smith and unanimous to promote Shawna Cassidy to County Casework Manager 1 at Wayne County Children and Youth Services, effective February 6, 2023.

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

The Commissioners' meeting resumed.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to hire Makayla Toy as a Clerk 2 in the District Attorney's Office, effective February 6, 2023, pending final clearances.

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

The Commissioners' meeting resumed.

A motion was made by Commissioner Smith, seconded by Commissioner Shook and unanimous to hire Brienna DuBorgel as a Clerk 2 in the District Attorney's Office, effective February 13, 2023, pending final clearances.

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 February 1, 2023.

A motion was made by Commissioner Cramer, seconded by Commissioner Cramer and unanimous to approve the following bills for payment, as presented, which includes Checks No. 124888 through 124970. 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
97523 EFT	PPL ELECTRIC UTILITIES	60974-07000 (JAN) DUE 2/9/23	\$ 528.16
97751 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 125,000.00
124888	AREA AGENCY ON AGING	3RD Q SFPP PAYMENT	\$ 17,218.39
124889	AMERICAN RED CROSS	2023 APPROPRIATION	\$ 4,000.00
124890	ATT MOBILITY	287316091313 DTD 9/1/2022	\$ 42.60
124891	BIMBO BAKERIES USA INC	69-00806-9999-99 DUE 1/21/23	\$ 257.81
124892	BLUE RIBBON FARM DAIRY INC	0-1232 DTD 1/24/23	\$ 240.87
124893	BLUE RIDGE CABLE TECHNOLOGIES INC	0367472-01 DUE 1/16/23	\$ 61.72
124894	BUGAJ / FISCHER PC	2023 RETAINER FEE PROTHONOTARY	\$ 1,997.50
124895	STEVEN E BURLEIN	RE EL/LL 8/3-DP-2022	\$ 1,411.00
124896	CCAP	C111-963 2023 DUES	\$ 17,239.00
124897	CDW LLC	3440668 DUE 2/4/23	\$ 243.00
124898	LINDSEY COLLINS, ESQUIRE	RE: AC NO 18 2022 DP	\$ 1,037.00
124899	GRACE DAVIS	VA BURIAL EXPENSE CONTRIBUTION	\$ 100.00
124900	ETTA DAY	JANUARY MILEAGE	\$ 39.30
124901	DE LAGE LANDEN FIN SERVICES	54444 DUE 2/15/23	\$ 495.45
124902	DIRLAM BROS LUMBER CO INC	WAY120 DTD 1/27/23	\$ 120.83
124903	DNA DIAGNOSTICS CENTER	4400009565 DTD 1/19/23	\$ 79.00
124904	METROPOLITAN FOODS, INC	WAYNDV DTD 1/23/23	\$ 1,019.15
124905	ELLIS LAW GROUP INC	DECEMBER SERVICES	\$ 382.50
124906	CHRISTOPHER FARRELL, ESQ	DECEMBER SERVICES	\$ 63.75
124907	SUSAN S FIORILLA	VA BURIAL EXPENSE CONTRIBUTION	\$ 100.00
124908	SOURCE SECURITY & COMMUNICATIONS INC	SHERIFF DOOR ACCESS SYSTEM INS	\$ 1,558.00
124909	FIRMSTONE OIL CO INC	241901 DTD 1/24/23	\$ 992.78
124910	FRANCOTYP-POSTALIA, INC	500010596 DUE 2/15/23	\$ 141.00
124911	GALLS PARENT HOLDINGS, LLC	4855925 DUE 2/17/23	\$ 506.81
124912	GEO T BISEL CO, INC	200025 DTD 12/31/2022	\$ 141.04

February 2, 2023

124913	GRANDJEAN & BRAVERMAN INC	WC TAX ACCT DUE 2/1/23	\$ 50,949.00
124914	W.W. GRAINGER, INC.	838681526 DUE 2/18/23	\$ 53.90
124915	PHILIP C GUTHERZ	JANUARY SERVICES	\$ 4,500.00
124916	DAVID G. HARTUNG	VA BURIAL EXPENSE CONTRIBUTION	\$ 100.00
124917	BOROUGH OF HAWLEY	DJ CARNEY FEBRUARY RENT	\$ 1,100.00
124918	HEMLOCK GROVE CHURCH	SR CENTER FEBRUARY RENT	\$ 120.00
124919	HEATHER HILLER	JAN 23 TRAINING	\$ 65.71
124920	HONESDALE FARM & GARDEN INC.	700557 DTD 1/24/23	\$ 259.21
124921	JALVO INC	WC CORRECTIONAL DTD 1/26/23	\$ 658.50
124922	PATRICK A KANE	2022 SERVICES	\$ 4,350.00
124923	WENDELL R KAY	JANUARY SERVICES	\$ 4,833.33
124924	JOSEPH P KELLAM	WV JUV PROB ACCT DTD 1/24/23	\$ 141.00
124925	KELG REAL ESTATE, LLC	FEBRUARY RENT	\$ 3,000.00
124926	WIND RIVER ENVIRONMENTAL, LLC	2458637 DTD 1/18/23	\$ 1,835.00
124927	CARLA KOMAR	JANUARY MILEAGE	\$ 110.76
124928	JOSH MARTIN	JAN 2023 TRAINING	\$ 479.96
124929	MOULTON & MOULTON PC	RE: DB DP 19-2021	\$ 790.50
124930	SAMANTHA J MYERS	JANUARY CLEANING SERVICES	\$ 150.00
124931	NETWRIX CORPORATION	WAYNE COUNTY, PA ACCT DUE 2/15	\$ 6,572.65
124932	CHRISTA ODELL	EXPENSES 20225	\$ 6,788.12
124933	FRANCIS L MARGARET M O'NEILL	DJ DUNSINGER FEBRUARY RENT	\$ 1,200.00
124934	PA TURNPIKE COMMISSION	EZPASS ACCT 1012538	\$ 200.00
124935	PAUL'S AUTO REPAIR & TOWING	2016 FORD EXPLORER DTD 1/17/23	\$ 345.62
124936	PCCJPO	FRAN,SANDY,HEATHER,JOSH,NICK T	\$ 360.00
124937	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 1/26/23	\$ 4,015.86
124938	PERFORMANCE FOOD GROUP INC	25970 DTD 1/23/23	\$ 2,535.14
124939	PREMIER BIOTECH, INC	18265109 DUE 2/17/23	\$ 513.10
124940	QUALITY PRINTING & DESIGN	2127 DTD 1/16/23	\$ 944.73
124941	STAPLES INC	9632236 DUE 2/17/23	\$ 33.27
124942	RESERVE ACCOUNT	23577901 REFILL POSTAGE	\$ 12,000.00
124943	CATHERINE JANE RICKARD	JANUARY MILEAGE	\$ 129.69
124944	SORAYA RIVERA	DECEMBER 9 2022 SERVICES	\$ 180.00
124945	PATRICK ROBINSON	JANUARY 23 SERVICES	\$ 5,833.33
124946	RTS TRUCK CENTER, INC	WC EMA R3 TRUCK 2015 F350 DTD	\$ 418.20
124947	SAGE TECHNOLOGY SOLUTIONS, INC	001186 DUE 2/5/23	\$ 401.75
124948	NICHOLAS SANSEVERINO	PATH 1/18/23	\$ 396.94
124949	STARR UNIFORM CENTER	MERICK DTD 1/17/23	\$ 792.96
124950	ST CLAIR GRAPHICS INC	WC PD ACCT JOB 38021-2 DTD 1/	\$ 624.66
124951	SUSANIN, WIDMAN & BRENNAN P.C.	624 D SERVICES THROUGH 12/31/2	\$ 4,442.00
124952	TOGETHER FOR HEALTH DENTAL CENTER	MICHAEL CONFORTI DTD 1/19/23	\$ 1,241.00
124953	TOPP BUSINESS SOLUTIONS	WC02 DUE 2/8/23	\$ 526.47
124954	TORBIK SAFE & LOCK, INC.	0019890 DTD 12/30/22	\$ 385.00
124955	TULEYA REFRIGERATION INC	WC PRISON ACCT DTD 1/16/23	\$ 639.82
124956	THE ARTINA GROUP INC	BLANK 1099 MIS/NEC BACKER SHEE	\$ 124.95
124957	UGI UTILITIES INC	411007401663 DUE 2/21/23	\$ 18,971.01
124958	UNITED PARCEL SERVICE	F14E87 LATE FEE	\$ 1.85
124959	FIRST HOSPITAL LABORATORIES INC	L32165 DUE 2/3/23	\$ 447.10
124960	VERIZON WIRELESS	342009613-00002 DUE 2/13/23	\$ 42.11
124961	VIGILNET AMERICA LLC	A PROB SCRAM DUE 11/30/22	\$ 4,252.40
124962	VICTIMS INTERVENTION PROGRAM	2023 APPROPRIATION	\$ 15,000.00
124963	WASTE MANAGEMENT	WC CORRECTIONS FACITLITY DUE 2	\$ 655.05
124964	WAYNE LIBRARY AUTHORITY	APPROPRIATION LIBRARY ALLIANCE	\$ 26,000.00
124965	WAYNE COUNTY EMPLOYEE	JANUARY 27 2023 DEDUCTIONS	\$ 92,102.97
124966	W C HISTORICAL SOCIETY	2023 APPROPRIATION	\$ 15,000.00
124967	WAYNE COUNTY HUMAN SERVICES	PATH JULY 2022	\$ 3,313.50
124968	W C JUV. PROBATION DEPT PETTY CASH	REIMBURSE JOSH AND NICK TRAINI	\$ 323.64
124969	WC SHERIFF DEPARTMENT	545-DR-2021 STD 1/23/23	\$ 74.00
124970	WITMER PUBLIC SAFETY GROUP INC	8176 DTD 1/20/23	\$ 685.72
	Total		\$ 477,028.14

Children and Youth 06

HSA WEEKLY VOUCHER REPORT FOR FEBRUARY 2, 2023

VOUCH	VENDOR	AMOUNT	DESCRIPTION
1595	AQUA PENNSYLVANIA	\$48.65	Water bill, Hawley, 12/19/22 - 1/19/23
1596	AQUA PENNSYLVANIA	\$28.05	Water bill, Hwly Adult Day Care, 12/19/22 - 1/19/23
1543	GFCSP client L.B.	\$600.00	GFCSP client services reimbursement - Jan 2023
1589	VICTORIA BICKEL	\$129.91	Uniform tops, pants & shoes
1590	CASSIE BRINK	\$25.44	Uniform tops & pants
1547	CASE TIRE SERVICE INC.	\$4,239.05	Tire services & maintenance, 12/16/22 - 1/25/23
1546	CAREGIVERS AMERICA LLC	\$18,942.64	Personal care & home support & PERS fee - Dec 2022
1548	CDW-G	\$304.99	MS Office Std 2021 - CCrum
1549	CDW-G	\$315.00	HP Laserjet 4001dn printer - CCrum
1550	CDW-G	\$1,220.00	Lenovo ThinkPad T14 and LED monitor - JWarner
1551	CDW-G	\$190.00	Plantronics CS540 wireless headset - Jjensen
1552	CDW-G	\$290.00	2Ubiquiti wireless access points - SPutzi & Center newsletter
1553	CONNECT AMERICA	\$365.00	PERS for Dec 2022
1594	'COMMONWEALTH OF PA'	\$20.00	FY23-24 Licensing fee for Adult Daily Living Ctr 7/1/23 - 6/30/24
1556	DAVE'S SUPER DUPER - 4262 A/C	\$2,908.30	Produce for all 5 pantries, Dec 2022 via SFPP
1554	DAMASCUS TOWNSHIP SUPERVISORS	\$300.00	Reimb. utilities & op expns, Damascus pantry, FY22-23, pymt 2 of 2
1540	FFCSP client T.D.	\$49.28	FFCSP client additional supplies reimbursement - Nov 2022
1555	DREHER TOWNSHIP	\$300.00	Reimb. utilities & op expns, Newgroundland pantry, FY22-23, pymt 2 of 2
1541	FFCSP client C.F.	\$94.95	FFCSP client services & supplies reimbursement - Dec 2022

February 2, 2023

1557	FRITZ BROS INC.	\$45.48	Maint. supplies to repair Honesdale basement rest room Jan 2023
1558	AMESWORTH W. GILSON	\$325.00	Vehicle svc & repair - Jan 26, van #89, exhaust
1591	REBECCA KLEPADLO	\$143.07	Staff travel - Oct & Dec 2022
1544	GFCSP client R.K.	\$43.73	GFCSP client supplies reimbursement - Dec 2022
1592	RANDY LIGHT	\$125.00	Entertainment for Hamlin Sr Center Valentine's Day party 2/14/23
1559	MARCHET TRANSIT, INC.	\$169.40	Vehicle svc & repair, 1/24/23, van # 75 - wheelchair lift, oil, bracket
1545	Options consumer B.M.	\$72.00	Options consumer services reimbursement - Dec 2022
1560	MONROE SYSTEMS FOR BUS.	\$67.86	1 box calculator ribbons - KMagalski
1561	THOMAS V. MURRAY	\$450.00	Vehicle cleaning services - Jan 22 & 29
1563	NEIGHBORWORKS NORTHEAST PA	\$10,800.00	Critical safety modification - cons. A.C., 1104 Whirling Post Ln, via Opts
1564	NEIGHBORWORKS NORTHEAST PA	\$31,359.06	ECHO Housing cost - Elder Cottage Hsg Opportunity & partner fee
1562	NORTHEAST MED-EQUIP	\$3,125.00	PERS units for consumers - Dec 2022
1565	PACHSA	\$1,571.90	Annual dues 2023, full site membership
1566	PASAP - STATE COLLEGE	\$325.00	Reg fee, MMcWilliams, Feb 26-28 PASAP conf via Supplemental BG
1567	PASAP - STATE COLLEGE	\$380.00	Reg fee, DOWens, Feb 26-28 PASAP conf via Supplemental BG
1568	PASAP - STATE COLLEGE	\$380.00	Reg fee, PVargas, Feb 26-28 PASAP conf via Supplemental BG
1569	PAUPACK TOWNSHIP SUPERVISOR	\$300.00	Reimb. utilities & op expns, Lakeville Pantry, FY22-23, pymt 2 of 2
1593	PENNSYLVANIA ADULT DAY SVCS	\$300.00	Membership renewal for WC Adult Daily Living Ctr, 3/1/23 - 2/29/24
1570	THE PENN STATER	\$253.08	Hotel for MMcWilliams for Feb 26-28 PASAP conference
1571	THE PENN STATER	\$253.08	Hotel for DOWens for Feb 26-28 PASAP conference
1572	THE PENN STATER	\$253.08	Hotel for PVargas for Feb 26-28 PASAP conference
1597	PITNEY-BOWES PURCHASE POWER	\$1,008.50	Aging postage meter refill - Jan 5, 2023
1598	PPL ELECTRIC - TAY APT E	\$393.52	Electric bill, Riverview TAY Apt E - no cons, 12/2/22 - 1/6/23
1573	ROHRER BUS SERVICE INC.	\$428.95	Vehicle repairs 1/19/23, vehicle #A1, for 7/29/22 accident
1574	SAGE TECHNOLOGY SOLUTIONS, INC.	\$596.94	D&A Mitel phones - IP420 JCCollins, IP485 vacant reception 1/12/23
1542	FFCSP client C.S.	\$45.64	FFCSP client supplies reimbursement - Dec 2022
1575	STANTON OFFICE EQUIPMENT	\$1,675.00	Desk, JCollins; bookcase & floor mat, Prevention; floor mat, D&A
1576	STAAR ALERT	\$75.00	PERS units - Dec 2022
1577	SUSQUEHANNA-WYOMING CTY TRANS	\$12.00	Transportation services for Dec 2022
1578	UGI UTILITIES INC	\$392.58	Gas bill, Hawley, 12/21/22 - 1/19/23
1579	UGI UTILITIES INC	\$238.82	Gas bill, ADC, 12/21/22 - 1/19/23
1580	UGI UTILITIES INC	\$276.89	Gas bill, Livery, 12/21/22 - 1/19/23
1581	UGI UTILITIES INC	\$504.58	Gas bill, D&A, 12/21/22 - 1/19/23
		\$233,368.6	
1583	WAYNE COUNTY COMMISSIONERS	1	Local funding appropriations 2023 - D&A, AAA & HSA Health Ins
1588	WAYNE MEMORIAL HOSPITAL	\$300.00	Reimb. utilities & op expns, Lakewood Pantry, FY22-23, pymt 2 of 2
1582	WASTE MANAGEMENT OF PA INC	\$70.95	Trash pickup, Hawley & ADC - Jan 2023, month 7
1584	WAYNE COUNTY FORD	\$252.40	Headlight assembly, #A1, driver door latch assembly, #87 - 1/27/23
1585	WAYNE COUNTY RECYCLING CENTER	\$24.00	8 tires recycled - 1/26/23
1587	WAYNE INTERAGENCY NETWORK - WIN	\$22.00	WIN/LINK dues for 2023
1586	WAYNE COUNTY TRANSPORTATION	\$24.00	Aging Transportation services - additional amt for Oct 2022
		\$320,823.3	
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BDP/EI

3126	AREA AGENCY ON AGING	NOV 2022 TRANSPORTATION SERVIC	\$906.10
3127	THE ADVOCACY ALLIANCE	NOV 2022 ID INCIDENT MGMT - SC	\$1,168.33
3128	CARE FOR PEOPLE PLUS, INC.	JAN 2023 FAMILY AIDE BASE SERV	\$318.00
3129	CENTER FOR COMMUNITY RESOURCES	FY 22-23 QTR 1 CMHSGB COVID CR	\$47,833.37
3130	DIRECTION LLC	JAN 2023 BASE SERVICES	\$177.33
3131	FRITZ BROS INC	WAY900 DTD 1/24/23	\$35.82
3132	SUSAN G. HAYDEN	JAN 2023 SPEECH THERAPY SERVIC	\$744.00
3133	HUCKABEE, WELLER & LEVENGOOD, P.C.	MAY 2022 303 HEARING K.C. OR	\$220.00
3134	HUMAN RESOURCE CENTER INC	DEC 2022 VTC TRANSPORTATION SV	\$974.56
3135	COMMUNICATION SERVICES INC	ID JOBS 504043 & 504045	\$300.00
3136	KAREN L KANE	JAN 2023 PT SERVICES	\$416.40
3137	NANCY MUCHA	JAN 2023 SPEECH THERAPY SERVIC	\$347.00
3138	CHRISTOPHER BARSCHESKI	BDPEI TONER CARTRIDGES DUE 2/1	\$489.60
3139	OUTSIDE MATTERS	1802 FAIR AVE SNOW REMOVAL 11/	\$514.29
3140	PPL ELECTRIC UTILITIES	32241-25074 910 CHURCH ST DUE	\$1,950.19
3141	REACHING BEYOND LIMITS BEHAVIORAL HEALTH LLC	JAN 2023 SPECIAL SUPPORT SERVI	\$198.72
3142	CESAR REYES-MATEO	1/18 INTERPRETING SERVICES J.A	\$100.00
3143	KATHLEEN ANN SALAMON	DEC 2022 SPECIAL INSTRUCTION S	\$122.32
3144	STEP BY STEP, INC.	JUNE 2022 BASE BILLING	\$44,976.52
3145	THE ARTINA GROUP INC	ORDER #243031 WC BDPEI ENVELOP	\$339.58
3146	UGI UTILITIES INC	411007712150 910 CHURCH ST STE	\$872.84
3147	VERIZON	1-5702530506 DUE 2/7/23	\$38.92
3148	WALMART CREDIT CARD	628995 DUE 2/13/23	\$349.48
3149	WAYNE COUNTY COMMISSIONERS	PAYROLL 1/13/23 JAN. PORTION	\$73,937.49
Total			<u>\$177,330.86</u>

911

97909	AT & T	0303489379001 DUE 2/17/23	\$ 234.36
97910	MCI COMM SERVICE	2DF81923 DUE 2/9/23	\$ 41.52
97911	PENELEC	100076689239 DUE 2/8/23	\$ 294.41

Health Account

97524 EFT	BROKERAGE CONCEPTS LLC	HIGMARK CLAIMS 1/25/23-1/31/23	\$ 104,172.80
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February 2, 2023

ERAP

98134	FRANK CARACCIOLA	BR RAK RENT JAN 2023	\$	1,000.00
98135	CDW LLC	3440668 DUE 2/23/23	\$	3,120.00
98136	ANTHONY DELLAGUILA	MI ELI RENT DEC22, JAN 23	\$	1,042.00
98137	FRANK T PERANO	BO RAV RENT DEC 22, JAN 23	\$	908.90
98138	MICHELE LAMANNA	LA POL RENT NOV/DEC 22, JAN 23	\$	3,975.00
98139	RICHARD PARTYKA	JE HUG RENT DEC 22, JAN 23	\$	2,258.00
98140	PPL ELECTRIC UTILITIES	27671-25139 BO RAV UTILITIES N	\$	1,221.64
98141	BENJAMIN VESSA	CH LAN RENT JANUARY 2023	\$	875.00
	Total		\$	14,400.54

Capital Investment

1629	FROMM ELECTRIC SUPPLY CORP	WALLER BLDG 231549 DTD 1/25/23	\$4.80
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Hazmat

810	RTS TRUCK CENTER, INC	WC EMA 2011 HAUL TRAILER DTD 1/12/23	\$ 84.80
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A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to adjourn.

Andrew M. Seder, Chief Clerk