

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 12, 2023. A motion was made by Commissioner Smith, seconded by Commissioner Shook and unanimous to approve the minutes of the said meeting.

Agenda

Schedule to meet with the Commissioners: Chief Financial Officer Vicky Botjer and Treasurer Brian Field – 2023 Tax Anticipation Note.

Items to be considered: Employee anniversary recognition; Adoption Subsidy Agreement; 2023 Wayne County Tax Anticipation Note; Appointment to the Wayne Pike Workforce Alliance Board; Annual SAVIN Services and Maintenance Agreement; Salary Board meeting; Payment of bills; Retirement Board meeting.

Correspondence and Communications

Received a notice from the Wayne County Tax Claim Bureau of a Public Repository Sale to be held on February 24, 2023.

Received a letter from the Farm Arts Collective in Damascus Township informing the County that they have been selected to receive a \$10,000 grant from the National Endowment for the Arts.

Received a letter from the Honesdale Roots and Rhythm Music and Art Festival Committee letting the Commissioners know the 16th Annual Festival is taking place on June 17, 2023.

Received a notice of resignation from Van Driver Robert Christman, effective March 3, 2023. A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to accept this notice.

Received a notice of resignation from Area Agency on Aging Social Service Aide James Diehl, effective January 13, 2023. A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to accept this notice.

Received a notice of resignation from Drug and Alcohol Case Management Specialist Trainee Tyler Simmons, effective January 20, 2023. A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to accept this notice.

Public Comment

Kathy Sheppard spoke about people moving in and out of her neighborhood.

New Business

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

John Masco	Wayne County Correctional Facility	20 years
Jennifer Geyer	Wayne County Correctional Facility	1 year

Not present was William VanHorn, 911 Dispatcher, who was recognized for his five year anniversary with the County. His certificate will be hand delivered at a later date.

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Warden Kevin Bishop was on hand to introduce John Masco, Deputy Warden, for his twenty year anniversary, and Jennifer Geyer, Food Service Worker, for her one year anniversary with the County. Warden Bishop said Ms. Geyer does a phenomenal job. She comes to work and has no attendance issues. She is a hard worker and makes Food Service Supervisor Mike Dadig's job a lot easier. Warden Bishop said without Deputy Warden Masco the jail would not be operating. He addresses all of the discipline and inspection reports and has been really an asset to the facility. Warden Bishop noted that Mr. Masco became Deputy Warden in 2009.

Commissioner Smith told Ms. Geyer it is challenging in that kitchen and you deserve a big thanks for taking care of feeding not only our inmates, but our staff. Commissioner Smith told Mr. Masco we are very proud of our facility. It is very well run and he is very proud of the 100% inspection reports we receive year after year. Commissioner Cramer told Mr. Masco he has been nothing but professional and the County is very grateful for his twenty years of service. Commissioner Shook told the two, we are so glad to have dedicated employees, making it to one year is an accomplishment and making it to twenty years is even more so.

Ms. Geyer told the Commissioners she loves her job. She said it is the safest and cleanest environment she ever worked in. Mr. Masco said we have a really good team and he truly enjoys coming to work every day and is proud of the prison and his time there.

A motion was made by Commissioner Shook, seconded by Commissioner Smith and unanimous to approve an adoption subsidy agreement for one minor female.

CFO Vicky Botjer was on hand to speak about the Tax Anticipation Note process. Treasurer Field thanked the Chief Financial Officer for her fiscal responsibilities and said, in previous years by the end of January, the County would have been desperate to have the available cash flow, but thanks to her fiscal management, the process is not as hurried as it once was. A motion was made by Commissioner Shook, seconded by Commissioner Cramer and unanimous to execute all paperwork for the 2023 Wayne County Tax Anticipation Note provided by the Wayne Bank at 2.94 percent for up to \$2 million.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to appoint Commissioner James Shook to the Wayne Pike Workforce Alliance Board for the remainder of 2023.

A motion was made by Commissioner Smith, seconded by Commissioner Shook and unanimous to renew the annual SAVIN Services and Maintenance Agreement between Wayne County and the Pennsylvania District Attorneys' Institute for calendar year 2023.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to promote Walker Carney from a part-time Corrections Officer to a full-time Corrections Officer at the Wayne County Correctional Facility, effective January 22, 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 January 18, 2023.

A motion was made by Commissioner Cramer, seconded by Commissioner Shook and unanimous to approve the following bills for payment, as presented, which includes Checks No. 124742 through 124814. Also included in the motion to approve were checks from the

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Human Services Agency and from Behavioral and Developmental Programs/Early Intervention.

Check	Vendor	Description	Amount
97515EFT	PPL ELECTRIC UTILITIES	94851-66004 DUE 1/26/23	\$ 13,412.50
97746 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 125,000.00
124742	AAP	C550-9054 DTD 1/9/23 8 MEMB DU	\$ 800.00
124743	AMAZON CAPITAL SERVICES, INC.	A37F6FFMWK3LU3 DUE 1/19/23	\$ 147.98
124744	ATT MOBILITY	287319830009 DUE 1/24/23	\$ 461.12
124745	GOV. REVENUE SOLUTNS HOLDINGS I, LLC	C100709 DUE 2/3/23	\$ 650.83
124746	AXON ENTERPRISE INC	501812 HEATHER HILLER DTD 1/5/	\$ 385.80
124747	RICHARD BANKS	DENISE LAUREN DONGVORT TR00004	\$ 148.13
124748	BIMBO BAKERIES USA INC	69-00806-9999-99 DUE 1/7/23	\$ 90.12
124749	BLUE RIBBON FARM DAIRY INC	0-1232 DTD 1/3/23	\$ 254.17
124750	BUGAJ / FISCHER PC	2023 RETAINER FEES RECORDER OF	\$ 1,500.00
124751	CAMPBELL LAW OFFICES	14-2022D DP SERVICES DUE 1/30/	\$ 1,054.00
124752	CASE TIRE SERVICE INC	SERVICE TRUCK 2ND SET OF TIRES	\$ 1,030.48
124753	CDW LLC	3440668 DUE 1/18/23	\$ 47,640.00
124754	MICHAEL CHRISTOPHER	HEATHER M KRUG 0000405-2017 DT	\$ 19.87
124755	MATTHEW COAR	2022 CHERRY RIDGE TWP TAX COLL	\$ 214.60
124756	COUNTY PLANNING DIRECTORS	C999-1261 DTD 1/4/23	\$ 250.00
124757	FLEDERBACH FOODS INC	3456 DECEMBER 22 CHARGES	\$ 91.78
124758	DEAN FOWLER SERVICE STATION INC	054450 DTD 12/31/22	\$ 280.95
124759	DE LAGE LANDEN FIN SERVICES	343783 DUE 2/1/23	\$ 369.59
124760	DIRLAM BROS LUMBER CO INC	WAY280 DTD 1/4/23	\$ 243.87
124761	METROPOLITAN FOODS, INC	WAYNDV DTD 1/9/23	\$ 723.86
124762	ELECTRONIC BUSINESS PRODUCTS	121994 DUE 2/4/2023	\$ 283.40
124763	ELLIS LAW GROUP INC	OCT 3 22 - NOV 23 22 SERVICES	\$ 552.50
124764	ENTERPRISE FLEET MANAGEMENT INC	545182 DUE 1/20/23	\$ 10,647.18
124765	FIRMSTONE OIL CO INC	334-1 DTD 12/31/22	\$ 236.17
124766	FOUNDATION RADIOLOGY GROUP PC	DARRIN STINNARD DOS 12/26/22	\$ 83.13
124767	FOX LEDGE INC	000103 DUE 2/2/23	\$ 177.50
124768	FRITZ BROS INC	WAY222 DTD 1/11/23	\$ 98.35
124769	FROMM ELECTRIC SUPPLY CORP	231549 DTD 1/4/23	\$ 92.85
124770	NEHA GAVIN	RETAINER DTD 1/9/23	\$ 2,500.00
124771	GEO T BISEL CO, INC	199910 DTD 12/31/22 1 YR SUBSC	\$ 185.19
124772	GRANDJEAN & BRAVERMAN INC	WC ADULT PROBATION DUE 2/1/23	\$ 7,756.00
124773	JOHN HAGGARTY	2022 TEXAS TWP TAX COLLECTOR E	\$ 65.40
124774	BOROUGH OF HONESDALE	4TH Q LST	\$ 5,536.00
124775	HONESDALE PIZZA CORP	WC COMM ACCT DTD 9/28/22	\$ 15.95
124776	INSIGHT MEDICAL GROUP, P.A.	WC PRISON NOBEMBER 22 SERVICE	\$ 3,875.24
124777	J & C AWARDS PLUS	DESK PLATE DTD 1/3/23	\$ 59.00
124778	TYCO FIRE & SECURITY (US) MANAGEMENT INC	83652 2/1/23-1/31/24	\$ 465.22
124779	BARBARA KAISER	WC PD ACCT THOMAS ROBERT SWEND	\$ 357.50
124780	KATHRYN A KARAM, ATTORNEY AT LAW	SEPT 30 22-DEC 23 2022	\$ 2,600.00
124781	PRE-PAID LEGAL SERVICES INC	47980 DTD 1/15/23	\$ 490.10
124782	REED ELSEVIER INC	6695373 DTD 12/31/22	\$ 32.35
124783	SOUTH CANAAN TELEPHONE COMPANY	00036808-1 DUE 1/27/23	\$ 252.02
124784	M.M.M. WASTE REMOVAL INC	WAYNE COUNTY DUMPSTERS DUE 1/2	\$ 238.80
124785	MEGHAN NEBZYDOSKI	2023 MOUNT PLEASANT TWP TAX CO	\$ 88.69
124786	OSBORNES LAWN & GARDEN LLC	WC TAX ASSESSMENT DTD 12/5/22	\$ 5.00
124787	PA BAR ASSOCIATION	O 00176560 DUE 2/3/23 DIRECTOR	\$ 58.00
124788	PCOMP	C200-36 1ST INSTALLMENT	\$ 71,108.00
124789	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 1/4/23	\$ 2,167.82
124790	PENNSYLVANIA SHERIFFS ASSOOCIATION	C ROSLER TRAINING CONFERENCE	\$ 325.00
124791	PERFORMANCE FOOD GROUP INC	25970 DTD 1/9/23	\$ 5,091.26
124792	QUALITY PRINTING & DESIGN	737 DTD 12/30/22	\$ 295.00
124793	CHRISTINE RECHNER	SERVICES FOR 12/6/22	\$ 85.00
124794	THE SCRANTON TIMES	647650 WC DR ACCT DUE 1/31/23	\$ 531.48
124795	ANDREW SEDER	MILEAGE 6/22-12-22	\$ 85.90
124796	THE SHERWIN-WILLIAMS CO	4229-6776-7 DUE 1/20/23	\$ 80.60
124797	STANTON OFFICE EQUIPMENT CO., INC,	100117 DTD 1/3/23	\$ 75.00
124798	STAPLES ADVANTAGE	PHL 10088114 DUE 1/16/23	\$ 2,255.32
124799	STARR UNIFORM CENTER	VANHORN DTD 12/16/22	\$ 167.95
124800	ST CLAIR GRAPHICS INC	WC PD ACCT DTD 12/29/22	\$ 168.54
124801	SUMMIT IT SOLUTIONS, INC	WC CORONER RENEWAL 2/1/22	\$ 2,025.00
124802	SUPERIOR PLUS ENERGY SERVICES INC	367170 DUE 2/4/23	\$ 1,222.47
124803	SUSANIN, WIDMAN & BRENNAN P.C.	RETAINER 1/123-1/31/23 DTD 1/1	\$ 3,000.00
124804	TEXAS TOWNSHIP-LST	4TH Q LST ENDING 12/31/2022	\$ 60.00
124805	THOMSON REUTERS-WEST PUBLISHING CORP	1000456700 DIE 1/31/23	\$ 1,730.40
124806	GATEHOUSE MEDIA PA HOLDINGS, INC	872362 DUE 1/20/23	\$ 340.22
124807	U.S.MUNICIPAL SUPPLY INC	SWAPLOADER MODEL SL-220 HOOKLI	\$ 43,147.00
124808	VERIZON	570 253-9727 DUE 1/30/23	\$ 205.69
124809	VIGILNET AMERICA LLC	A PROB SCRAM DUE 1/30/23	\$ 3,661.55
124810	WAYNE MEMORIAL HOSPITAL	TOMMY WIETRY DOS 12/13/22	\$ 301.41
124811	WAYNE MEMORIAL COMMUNITY	DARRIN STINNARD DOS 12/9/22	\$ 109.99
124812	W C JUV. PROBATION DEPT PETTY CASH	S GILIA, N SANSEVERINO PLACEME	\$ 152.75
124813	WITMER PUBLIC SAFETY GROUP INC	12218 DTD 12/28/22	\$ 16,986.88
124814	WOODLAND DESIGN ASSOC INC	INDUSTRIAL POINT RIVER ACCESS	\$ 1,500.00
Total			\$ 388,401.42

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HSA WEEKLY VOUCHER REPORT FOR JANUARY 19, 2023

VOUCH	VENDOR	AMOUNT	DESCRIPTION
1437	FFCSP client T.D.	\$133.42	FFCSP client supplies reimbursement - Dec 2022
1438	FFCSP client E.S.	\$480.00	FFCSP client services reimbursement - Dec 2022
1439	GFCSP client E.G.	\$240.00	GFCSP client services & supplies reimb. - Dec 2022
1440	GFCSP client B.L.	\$400.00	GFCSP client supplies reimbursement - Dec 2022
1441	Options consumer T.L.	\$257.40	Options consumer services reimbursement - Dec 2022
1442	Options consumer R.Y.	\$1,444.95	Options consumer services reimbursement - Dec 2022
1443	NICHOLAS BAMONTE	\$475.00	Partial Feb rent payment for 1037 Main St. #6, cons. M.M.
1444	BLUE RIDGE COMMUNICATIONS - PANTRY	\$54.95	Hi speed internet Bus Pro 30, Pantry, 1/15/23 - 2/14/23
1445	CDW-G	\$1,609.99	HP Elitebook 655 notebk, MS GSA Ofc Std & HP 3Yr suppt
1446	CENTRAL WAYNE REG AUTH - 1384	\$54.00	Sewer bill, D&A, Dec 2022
1447	CENTRAL WAYNE REG AUTH - 001382	\$54.00	Sewer bill, Livery Bldg, 314 10th St. - Dec 2022
1448	FIRMSTONE SERVICE STATION	\$13,449.96	Gasoline bills - Dec 2022
1449	HAWLEY AREA AUTHORITY	\$196.00	Sewer bill for Hawley Center - Dec 2022
1450	LACKAWANNA CO DRUG & ALCOHOL	\$350.00	Course fee for PVargas for Mar 14-16 SAP K-12 Training
1451	DONNA MARIE MILLER	\$400.00	Partial Feb rent payment for 227 Vine St. for cons D.H. via SOR
1452	NORTHEAST LASER TONER & COPIER SVC	\$389.65	Toner D&A, Crum, Dovin, Owens, Wertman, Ogozaly, Simmons
1453	NORTHEAST LASER TONER & COPIER SVC	\$171.90	Toner - KMagalski
1454	ODP BUSINESS SOLUTIONS	\$203.01	Office supplies - AAA restock, Livery Bldg
1455	ODP BUSINESS SOLUTIONS	\$178.89	Office supplies, AAA restock, RSchwartz
1456	ODP BUSINESS SOLUTIONS	\$468.92	Office supplies - AAA, Perkins, Alexander, Hartung, Livery, ADC
1457	PP&L ELECTRIC (D&A)	\$180.45	Electric bill, D&A, 12/2/22 - 1/6/23
1458	PPL ELECTRIC - APT R	\$434.28	Electric bill, Riverview Res Rm 12/2/22 - 1/6/23
1459	PPL ELECTRIC - APT L	\$99.81	Electric bill, Riverview Landlord Apt L, 12/2/22 - 1/6/23
1460	DOUGLAS SEELY	\$2,876.20	Vehicle repairs for van #84, 12/27/22 accident, claim #VA068600
1461	SERVING SENIORS INC.	\$2,850.80	Ombuds, vol ombuds & peer program monthly svcs - Dec 2022
1462	ST. JOSEPH'S CENTER	\$1,274.72	Passenger pick-up & drop-off for Dec 2022, patients E.D. & H.B.
1463	TIME AWAY RENTALS, LLC	\$380.00	Partial Feb rent pymt for 1055 Main St. #2, cons. M.K. via ESG CV
1464	VAULT HEALTH	\$310.26	Random D/A screens Dec - Lecher, Burnett, McMullen, Haber, Kirk
1465	WAYNE COUNTY COMMISSIONERS	\$30,064.35	Worker's & Unemployment Comp, FY 22-23, 2nd Qtr, Oct-Dec 2022
1466	WAYNE COUNTY COMMISSIONERS	\$154,774.75	Payroll of 12/30/22
1468	WALLENPAUPACK AREA SCHOOL DISTRICT	\$2,996.55	Reimbursement for calming room supplies via SOC Carryover Funds
1469	WAYNE COUNTY TRANSPORTATION	\$15,011.40	Aging Transportation services - Oct 2022
1470	WIND RIVER ENVIRONMENTAL	\$330.00	Grease pumping, Honesdale - 12/19/22
1471	WAYNE BANK CARDMEMBER SERVICE	\$2,188.65	Monthly charge card payment - Dec 2022
1472	SPENCER PRINTING, INC.	\$632.43	Monthly 14 pg newsletter, Jan 2023
1473	FFCSP client T.D.	\$114.89	FFCSP client supplies reimbursement - Feb 2022
1474	DEBRA BIRTEL	\$242.50	Staff travel - Oct & Dec 2022
1475	MELISSA MCWILLIAMS	\$72.51	Staff travel - Dec 2022
1476	ELAINA REISS	\$111.60	Staff travel - Dec 2022 & Jan 2023
1477	DAVE'S SUPER DUPER - 4262 A/C	\$9,000.00	Turkey breast – pantries: Hnsdl, Damasc, Lakewd, Lakevl, Newfndlnd
		\$244,958.19	

Children and Youth 06

5124	ADELPHOI VILLAGE INC	DECEMBER 2022 PLACEMENT J.F.	\$13,583.58
5125	ALTERNATIVE LIVING SOLUTIONS	DECEMBER 2022 PLACEMENT N.M.	\$7,547.88
5126	THE BAIR FOUNDATION OF PA	DECEMBER 2022 PLACEMENT P.M.	\$2,402.50
5127	D.B.	PERSONAL ALLOWANCE JANUARY 2023	\$100.00
5128	CIT BANK N.A.	COPIER LEASE DECEMBER 2022 MX-M2651	\$93.28
5129	CLEAR VISION RESIDENTIAL	WCCYS DECEMBER 2022 A.F.	\$6,403.67
5130	COMMUNITY SOLUTIONS INC	MST DECEMBER 2022 J.C.	\$765.00
5131	COUNTY OF NORTHAMPTON	DECEMBER 2022 PLACEMENT D.R.	\$8,990.00
5132	MICHAEL B WALSH	COUNSELING DECEMBER 2022	\$26,836.77
5133	HOTEL WAYNE, INC.	RESERVATION 12/30-31/22 NIGHTS / 1/1-4/23 NIGHTS JM/HM	\$467.50
5134	J.K.	JAN. 2023 PERSONAL ALLOWANCE	\$40.00
5135	VONNIE & LEO LEWIS	FC DECEMBER 2022	\$1,033.50
5136	AMANDA & ANDREW LINDSEY	FC DECEMBER 2022	\$131.63
5137	PATRICIA & STEVEN LIVSEY	FC DECEMBER 2022	\$4,325.22
5138	RICHARD MARTZEN & BONNIE HAYTER	FC DECEMBER 2022	\$4,317.49
5139	PENTZ RUN YOUTH SERVICES, INC.	WCCYS DECEMBER 2022 M.T.	\$6,328.96
5140	ERIC & DANIELLE PIECZYNSKI	J.K.'S JANUARY 2023 RENT & FOOD/HYGIENE/HOUSEHOLD	\$930.00
5141	H.R.	JAN. FOOD/HYGIENE/HOUSE ITEMS/FEB. COLLEGE RENT	\$1,300.00
5142	CHRISTINE RECHNER	SOLICITOR SERVICES DECEMBER 2022	\$2,220.00
5143	L.S.	JANUARY 2023 PERSONAL ALLOWANCE	\$100.00
5144	JOSEPH FRANCIS SAVORITO, III	SOLICITOR SVCS. DECEMBER 2022	\$1,075.00
5145	ANDREW & AMBER SHIPSKY	3/30/22 QAUNTUM LABS WATER TEST HOME STUDY REFUND	\$50.00
5146	UNITED CHARITIES INC. OF HAZELTON	DECEMBER 2022 PLACEMENT D.D.	\$4,850.00
5147	BETHANIE WILLNER & RONALD KURUS	FC DECEMBER 2022	\$1,489.00
	Total		\$95,380.98

BDP/EI

3089	AREA AGENCY ON AGING	OCT 2022 TRANSPORTATION SERVIC	\$1,378.95
3090	ALCHERA INCORPORATED	DEC 2022 SPECIAL SUPPORT SERVI	\$959.79
3091	ATT MOBILITY	2873515178051 DECEMBER DUE 1/2	\$1,509.35
3092	TRACY L. BAJADEK	JAN 2023 SPEECH THERAPY SERVIC	\$277.60
3093	CARE FOR PEOPLE PLUS, INC.	JAN 2023 FAMILY AIDE BASE SERV	\$190.80
3094	CARDMEMBER SERVICES	4250 JAN 2023 STATEMENT DUE 2/	\$236.70
3095	COMMUNITY CARE BEHAVIORAL HEALTH	COVID-19 APA RECONCILIATION 20	\$30,927.47

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3096	COMMUNITY VOCATIONAL SERVICES, INC.	DEC 2022 BASE SERVICES	\$3,556.56
3097	FLEDERBACH FOODS INC	CODE 6868 WC PR DECEMBER 2022	\$94.30
3098	DE LAGE LANDEN FIN SERVICES	ACCT# 1309803 JAN 2023 DUE 2/1	\$157.00
3099	DIRECTION LLC	JAN 2023 BASE SERVICES	\$290.41
3100	FOX LEDGE INC	000999 DECEMBER 2022 DUE 2/2/2	\$50.20
3101	SUSAN G. HAYDEN	DEC 2022 SPEECH THERAPY SERVIC	\$505.20
3102	HUMAN RESOURCE CENTER INC	DEC 2022 VTC BASE SERVICES	\$8,859.23
3103	KAREN L KANE	DEC 2022 PT SERVICES	\$832.80
3104	MERAKEY PENNSYLVANIA	DEC 2022 SPECIAL SUPPORT SERVI	\$839.04
3105	PEDIATRIC & ADULT THERAPY SERVICES, INC.	JUL 2022 EVALUATION SERVICES A	\$2,820.48
3106	PPL ELECTRIC UTILITIES	38841-25181 12 ST APT B DUE 1/	\$415.18
3107	STAPLES INC	5304504 DUE 2/3/23	\$470.03
3108	KAREN E RICKERT	JAN 2023 SPECIAL INSTRUCTION S	\$611.60
3109	ST JOSEPH CENTER	DEC 2022 SPEECH THERAPY SERVIC	\$416.40
3110	WAYNE COUNTY COMMISSIONERS	PAYROLL 12/30/22	<u>\$72,965.60</u>
	Total		<u>\$128,364.69</u>

911

97517 EFT	PPL ELECTRIC UTILITIES	34231-31018 (JAN) DUE 2/13/23	\$ 779.76
97898	CAPITAL AREA COMMUNICATIONS	WC 911 QTRLY AGREEMENT	\$ 5,910.00
97899	CDW LLC	3440668 DUE 1/20/23	\$ 120.00
97900	ESSENTIAL MANAGEMENT SOLUTIONS,LLC	CONTRACT MONTH #5	\$ 1,900.00
97901	BETSY TURNER	REIMBURSE FOR AMBER TRAINING 1	\$ 273.00
97902	VERIZON	570 251-9601 DUE 1/31/23	\$ 1,019.55

Health Account

97518 EFT	BROKERAGE CONCEPTS LLC	HIGHMARK CLAIMS 1/11-1/17/23	\$ 74,962.85
114794	TELEMEDICINE MANAGEMENT, INC	FEBRUARY MEMBERSHIP DUE 2/1/23	\$ 2,260.00

ERAP

98126	TIME AWAY RENTALS LLC	BR GOO RENT DEC 22-JAN 23	\$ 1,965.00
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ARP

98127	BOROUGH OF WAYMART	MUNICIPAL MATCHING GRANT FUNDI	\$ 30,000.00
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Capital Investment

1626	L H REED & SONS INC	WALLER BLDG BAD LOW WATER CUTOFF 12/28/22	\$490.55
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Juvenile Probation

131	WAYNE CO. GENERAL FUND	REIMBURSE FOR JUV PROB VESTS	\$ 6,378.96
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A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to recess into a Retirement Board meeting. See Retirement Board minutes.

The Commissioners' meeting resumed.

The Chief Clerk spoke about the Hotel Tax grant application period that is now in effect. He said he was pleased with the turnout the prior week, at the Settlers Inn, for interested non-profit organizations to learn more about the grant program.

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

Andrew M. Seder, Chief Clerk