

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 Joseph W. Adams and Commissioner Jocelyn Cramer present.

The Commissioners were presented with a copy of the minutes from the meeting held February 10, 2022. A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to approve the minutes of the said meeting.

Agenda

Scheduled to meet with the Commissioners: Western Wayne High School FBLA Advisor Theresa Lubash and students Morgan Coccodrilli and Gabby Tetrault for the FBLA Week Proclamation.

Items to be considered: Employee anniversary recognition; Proclamation – Future Business Leaders of America Week; Nominations to the NEPA Alliance Board; Adoption subsidy contracts; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received from the Rail-Trail Council of Northeast PA their Rail-Trail newsletter for February 2022.

Received notification from Kiley Associates, LLC, regarding a General Permit #7 application for a culvert installation in Paupack Township on the Kresge land.

Received notification from the PA Department of Transportation regarding a General Permit #7 pipe replacement project on a segment on SR 4037 in Scott Township.

Received notification from the PA Department of Environmental Protection regarding a General Permit 105 application and an NPDES permit application for the Creamton 2 Quarry Operation in Preston Township.

Received notification from Western Wayne School District regarding and NPDES application for a sewage discharge renewal permit for Western Wayne Middle and High Schools in South Canaan Township.

Received a notice from the Honesdale Roots and Rhythm informing the Commissioners that their 15th Annual Honesdale Roots & Rhythm Music & Arts Festival is scheduled for June 18, 2022 and asked the Commissioners for any assistance to make the program a success.

Received a letter from the Buckingham Township Solicitor Michael P. Luhutsky, to the Department of Environmental Protection, regarding concerns of the Lake Hamilton Dam and the lack of action by DEP and asked for prompt action by the state.

Received a letter from the PA Department of Community & Economic Development informing the County that it has been approved to receive a grant in the amount of \$265,000 from the CARES Act (CDBG-CV Discretionary) grant program. The Chief Clerk noted that this was a joint application with Pike County that will result in an agreement with Second Harvest Food Bank to purchase a box truck and fresh food, with as much as possible from Wayne County providers, for food pantries throughout Wayne and Pike Counties.

Public Comment

Kathy Sheppard talked about the importance of donating blood and the need for donors.

New Business

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

Kristy Batzel	Prothonotary's	5 years
Jean Avery	Recycling	5 years

Recycling Director Randy Heller introduced Office Manager Jean Avery and said she is the first point of contact for people who call or stop in their office. The Commissioners thanked her and the entire Recycling staff for all of their effort and hope Ms. Avery will stay for many more years. She has the perfect personality for that job. Ms. Avery thanked the Commissioners for the opportunity to work for the County and told them that she loves her job and every day looks forward to coming in.

Kristy Batzel, a Clerk 2, said she transferred from the Prison to the Prothonotary's office and enjoyed learning all the facets of that very busy office. The Commissioners thanked her for representing the County through her interactions with the public.

Advisor Theresa Lubash, representing Future Business Leaders of America and Western Wayne High School was on hand. Ms. Lubash thanked the Commissioners for once again having the group attend their meeting. She noted COVID knocked the numbers down for attendance. This year there are 88 members, with 57 to compete at the state competition. Ms. Lubash noted both students present are state officers and will both be in the state competition. Commissioner Smith said it was not only important to have future business members, but have the teachers that guide them along the way and thanked Ms. Lubach for her level of success with the program.

Commissioner Adams said, as a former school superintendent with the Western Wayne School District, he always took extreme pride in the Future Business Leaders Program and its success over the many years. By having this program in place, it gives Western Wayne students a real competitive advantage as they face the next phase of their lives. Commissioner Cramer said the students are showing great promise and she knows the Commissioners and the community are very proud of them and wishes to hear about their successes every year.

The students gave some personal information about themselves with Gabby Tetrault saying she is going to attend Syracuse University, majoring in Political Science and hopes to attend law school. Morgan Coccodrilli will be attending Penn State University's main campus and is going to major in Bio Medical Engineering.

A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to adopt the proclamation for Future Business Leaders of America (FBLA) Week in Wayne County.

A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to nominate Craig Rickard and Mary Beth Wood to additional two-year terms on the NEPA Alliance Board, effective July 1, 2022, through June 30, 2024.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to approve adoption subsidy contracts for a minor male and a minor female.

A motion was made by Commissioner Cramer, seconded by Commissioner Smith and unanimous to hire Linda Liporace, as an Administrative Assistant in the Register of Wills and Recorder of Deeds office, effective February 28, 2022.

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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 Adams, seconded by Commissioner Cramer and unanimous to promote Morgan Thomas, from a part-time County Caseworker 1 to a full-time County Caseworker 1 at the Wayne County Office of Behavioral Health, effective February 28, 2022.

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 Adams and unanimous to hire Tammy Landers to the position as Food Service Worker I in the Wayne County Dietary Department, effective February 28, 2022.

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 Adams and unanimous to hire Alice Thomas to the position as Aging Case Aide I in the Wayne County Area Agency on Aging, effective March 14, 2022.

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 Adams and unanimous to hire Mark Carter to the position of Network Specialist II in the MIS/IT Department, effective February 28, 2022.

Other Business

The Commissioners received a copy of the Treasurer's Report dated February 16, 2022.

A motion was made by Commissioner Smith, seconded by Commissioner Cramer and unanimous to approve the following bills for payment, as presented, which includes Checks No. 120684 through 120761. 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
97573EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 100,000.00
120684	THE ADT CORPORATION	#402689789 DTD 2/8/2022	\$ 52.82
120685	AT & T	3379754 DTD 2/3/2022 C CLARK	\$ 150.00
120686	BIMBO BAKERIES USA INC	#69-00806-9999-99 DUE 1/29/202	\$ 197.78
120687	BLUE RIBBON FARM DAIRY INC	WC PRISON ACCT DTD 2/8/2022	\$ 321.77
120688	CAMPBELL LAW OFFICES	KC DP2-2022 JANUARY SERVICES	\$ 1,310.27
120689	CARROT-TOP INDUSTRIES INC	836973 DUE 2/9/2022	\$ 238.88
120690	CCAP	CCAP SPRING C ONFERENCE	\$ 840.00
120691	MICHAEL CHRISTOPHER	JAN ALCOHOL SAFE DRIVING SCHOO	\$ 367.50
120692	CINTAS CORPORATION NO 2	#19894027 DTD 2/2/2022	\$ 136.91
120693	FLEDERBACH FOODS INC	WC PRISON ACCT JAN 2022	\$ 62.43
120694	DEAN FOWLER SERVICE STATION INC	#054451 DTD 1/31/2022	\$ 206.22
120695	DE LAGE LANDEN FIN SERVICES	343783 FEB 2022 SERVICES DUE 3	\$ 813.06
120696	D G NICHOLAS CO	#W0370 DTD 2/3/2022	\$ 74.40
120697	DIAMOND MEDICAL SUPPLY	11220 DTD 12/20/2021	\$ 1,519.21
120698	DICK PALMER & SONS	#5835 DTD 1/28/2022	\$ 418.00

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120699	METROPOLITAN FOODS, INC	WAYNDV DTD 2/3/2022	\$	1,366.94
120700	D R MYERS DISTRIBUTING CON INC	#23195 DTD 2/3/2022	\$	31.95
120701	BRIAN DUFFY	WC GROUP HOME BOILERS SERVICE	\$	2,090.00
120702	SUPERIOR PLUS ENERGY SERVICES INC	#367170 DUE 2/28/2022	\$	1,528.31
120703	ENTERPRISE FLEET MANAGEMENT INC	545182 DUE 2/20/2022	\$	9,064.51
120704	FIRMSTONE OIL CO INC	#241901 DTD 2/1/2022	\$	1,927.22
120705	FOWLER TIRE SERVICE INC	#007730 DTD 1/31/2022	\$	245.05
120706	FOX LEDGE INC	#000103 DUE 3/3/2022	\$	180.26
120707	FRITZ BROS INC	WAY22 DTD 2/8/2022	\$	863.98
120708	FROMM ELECTRIC SUPPLY CORP	#62055 DTD 2/11/2022	\$	21.90
120709	GALLS, LLC	#4855925 DUE 2/23/2022	\$	1,817.55
120710	GRAINGER INC	#838681526 DUE 2/24/2022	\$	92.43
120711	THE GUARDIAN LIFE INSURANCE COMPANY	00 5283206 FEBRUARY PREMIUM DU	\$	1,857.16
120712	THE GUARDIAN LIFE INSURANCE COMPANY	#00583206 JAN 2022 PREMIUM	\$	15,551.90
120713	ROCHELLE HAVILAND	SYMPATHY CARDS 2/5/2022	\$	4.23
120714	HIGHHOUSE OIL OPERATIONS INC	#8006 JANUARY SERVICE	\$	1,908.11
120715	HONESDALE AGWAY	#700557 DTD 2/3/2022	\$	978.04
120716	MONTROSE AUTO PARTS INC	21291 DTD 2/3/2022	\$	40.53
120717	EDWARD HOWELL	JUN-DEC 2021 MILEAGE	\$	448.00
120718	JIM DENIS ALIGNMENT & BRAKE LLC	8240074114 DTD 2/7/2022	\$	37.00
120719	JUROR	JUROR MILEAGE	\$	12.24
120720	CARRIE A KAUFMAN	JASON MARTINEZ DUE DATE 3/2/2	\$	125.00
120721	JOSEPH P KELLAM	WC SHERIFF ACCT DTD 1/5/2022	\$	928.74
120722	KOBERLEIN INC	WC PRISON DUE 2/27/2022	\$	2,095.00
120723	CARLA KOMAR	JANUARY MILEAGE	\$	84.50
120724	LACKAWANNA MOBILE X RAY INC	WC CORRECTIONAL DECEMBER 2021	\$	80.00
120725	LEWIS STRATEGIC PLLC	JANUARY 2022 SERVICES BROADBAN	\$	5,000.00
120726	REED ELSEVIER INC	1238114 DUE 2/28/2022	\$	50.00
120727	L H REED & SONS INC	WC PRISON SERVICE 12/31/2021	\$	642.10
120728	MATTHEW BENDER & CO INC	#0099166969 DUE 2/24/2022	\$	81.08
120729	MCKESSON MEDICAL-SURGICAL GOVERNMT	#58372537 DUE 2/24/2022	\$	684.71
120730	NORTHERN TIER RESEARCH INC	WC DA ACCT DTD 2/2/22	\$	585.00
120731	OSBORNES LAWN & GARDEN LLC	WC TAX ASSESSMENT DTD 1/22/202	\$	4.00
120732	PA DEPARTMENT OF LABOR & IND	VESSEL AND BOILER CERTIFICATES	\$	272.06
120733	PA STATE POLICE	DAVID KOMINSKI CLEARANCE	\$	22.00
120734	PA COUNTY CORRECTIONS ASSOCIATION	ANNA STEELMAN 2022 DUES	\$	60.00
120735	PENNSYLVANIA PAPER & SUPPLY CO	#3711 DTD 1/26/2022	\$	2,840.15
120736	POCONO PEST CONTROL INC	#3047 DTD 1/25/2022	\$	296.80
120737	PPL ELECTRIC UTILITIES	07936-17160 DUE 3/14/2022	\$	3,144.78
120738	PPL ELECTRIC UTILITIES	31401-76006 DUE 3/4/2022	\$	1,950.66
120740	PSATS	#A1104 DUE 1/31/2022	\$	125.00
120741	PERFORMANCE FOOD GROUP INC	#25970 DTD 2/7/2022	\$	3,790.29
120742	RENT-E-QIUP INC	#3273 DTD 2/8/2022	\$	55.25
120743	CATHERINE JANE RICKARD	JANUARY MILEAGE	\$	88.00
120744	RICHARD B HENRY AND ASSOCIATES LLC	CP-64-7P	\$	42.50
120745	R J WALKER	VACUUM BREAKER DTD 2/1/2022	\$	24.84
120746	STANTON OFFICE EQUIPMENT	#100117 DTD 2/10/2022	\$	1,657.00
120747	STAPLES ADVANTAGE	PHL 10088114 DUE 2/28/2022	\$	836.51
120748	STARR UNIFORM CENTER	MASCO DTD 2/1/2022	\$	2,463.52
120749	TCBA of PA	2022 DUES L BORTHWICK A OLVER	\$	175.00
120750	TIMEKEEPING SYSTEMS, INC	WAY008 DUE 12/11/2021	\$	1,310.00
120751	TOP NOTCH DISTRIBUTORS INC	#1009354 DUE 3/5/2022	\$	172.66
120752	ULINE	#18522160 DTD 1/26/2022	\$	311.20
120753	VECTOR SECURITY INC	#5025915 DUE 3/10/2022	\$	156.51
120754	VIGILNET AMERICA LLC	PROBRATION SCRAM JAN 2022	\$	3,072.00
120755	WAYNE MEMORIAL HOSPITAL	RE:LYDIA K DTD 12/20/2021	\$	105.27
120756	WAYNE COUNTY SHERIFF DEPT	WINDSHIELD WIPER FLUID	\$	42.00
120757	WEX INC	#0496-00-200994-2 DUE 2/25/202	\$	71.43
120758	WITMER PUBLIC SAFETY GROUP INC	WAYCOU8 DTD 1/5/2022	\$	588.99
120759	WOODLAND DESIGN ASSOC INC	SCI WAYMART	\$	2,580.00
120760	ZELENKOFKSKE AXELROD LLC	CONSULT CHART OF ACCTS 1/31/20	\$	1,480.00
120761	PPL ELECTRIC UTILITIES	98772-43009 DUE 3/10/2022	\$	641.98
Total			\$	185,513.09

HSA WEEKLY VOUCHER REPORT FROM 2/17/22 TO 2/17/22

VOUCH	VENDOR	AMOUNT	DESCRIPTION
1574	ADAMS CABLE SERVICE	\$112.49	Mo. cable TV, internet & phone bill, Hamlin - Feb 2022
1575	NICHOLAS BAMONTE	\$550.00	Balance - Feb rent for 1037 Main St. #5, cons E.C. via ESG 20
1576	BIMBO FOODS, INC.	\$563.76	Monthly food bill - Jan 2022
1577	CHURCH STREET AUTOMOTIVE LLC	\$398.99	Vehicle svc & repair, Jan 2022: 20th #86, 26th #A1
1579	FIRMSTONE SERVICE STATION	\$17,558.73	Gasoline bills - Jan 2022
1580	GATEHOUSE MEDIA - LEGALS	\$156.20	Publishing fees for legal ads acct - Jan 2022
1581	GUARDIAN MPS	\$1,170.00	MPS Service - initial billing for 3 months, 13 users
1582	MICHAEL P GUY	\$400.00	Partial Mar rent - 1119 Court St #15 for cons. B.M. via COC
1583	HAWLEY AREA AUTHORITY	\$196.00	Monthly sewer bill for Hawley center - Jan 2022
1584	MARCHET TRANSIT, INC.	\$442.67	Vehicle service & repair, 1/27 bus #92 & 1/28 bus #95
1585	MONROE CO MILK PRODUCERS COOP	\$2,031.78	Meal prep supplies - Jan 2022
1586	MUSIC & VIDEO EXPRESS	\$16.99	Gigastone 64gb USB drive - Hamlin Heights / PHFA
1587	NORTH PENN LEGAL SERVICES	\$100.00	Legal services for the month of Jan 2022
1588	NORTHEAST LASER TONER & COPIER SVC	\$281.65	Toner - Seagraves, Livery, Fiscal printer repair
1589	NORTHEAST LASER TONER & COPIER SVC	\$67.88	Copy fee, CANON IR Adv - Upstairs Front & Livery, Jan
1590	OFFICE DEPOT	\$468.90	Supplies - Livery, HMiszler ERAP, JDemasi, LSeagraves, AAA

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1591	DEANNA OWENS	\$120.00	Reimb. registratn - Educatnal Support Grp Facilitator Training
1592	PACHSA	\$100.00	Reg fees, Valinski & LoriO for Workforce Webinars
1593	PCB	\$375.00	CPS certification fee, CVargo
1596	PENNS PEAK LLC	\$100.00	Deposit 10/12/22 Sr bus trip - Dolly & Kenny Tribute
1597	PENNSYLVANIA STATE POLICE	\$132.00	Employee clearances - Jan 2022
1598	PENNA POWER & LIGHT CO. (HNSDL)	\$2,045.00	Electric bill, honedale, 1/6/22 - 2/4/22
1599	PENNA POWER & LIGHT CO. (HWLY)	\$262.21	Electric bill, Hawley - 1/4/22 - 2/7/22
1600	PP&L ELECTRIC (ADULT DAY CARE)	\$113.25	Electric bill, Adult Day Care 1/11/22 - 2/9/22
1601	PP&L (TRANS)	\$92.50	Electric bill, Trans 1/6/22 - 2/4/22
1602	PPL ELECTRIC - APT R	\$412.98	Electric bill, Riverview Res Rm 1/6/22 - 2/4/22
1603	PPL ELECTRIC - APT L	\$128.05	Electric bill, Riverview Landlord Apt L, 1/6/22 - 2/4/22
1604	PPL ELECTRIC - 314 10TH	\$274.53	Electric bill, Livery Bldg, 1/6/22 - 2/4/22
1605	PIKE CO AREA AGENCY ON AGING	\$32,414.00	Title XIX fds Jul-Dec 2021 tfd to new lead agency for ADRC
1606	SERVING SENIORS INC.	\$2,376.66	Ombuds, vol ombuds & peer program monthly svcs - Jan
1607	SPENCER PRINTING, INC.	\$529.04	Monthly 12 pg newsletter, Feb 2022
1608	WAYNE COUNTY COMMISSIONERS	\$548.00	Reimb. for Farmer's Market funds received from the state
1609	ZELENKOFKSKE AXELROD LLC	\$18,224.25	Profess'l fees for Human Svcs consulting project
1610	THOMAS V. MURRAY	\$450.00	Vehicle cleaning services - Feb 6 & 12
1611	FFCSP client T.D.	\$64.79	FFCSP client supplies reimbursement - Jan 2022
1612	FFCSP client C.F.	\$168.00	FFCSP client services reimbursement - Jan 2022
1613	GFCSP client I.G.	\$64.23	GFCSP client supplies reimbursement - Jan 2022
1614	GFCSP client B.L.	\$463.37	GFCSP client supplies reimbursement - Jan 2022
1616	KIMBERLY MCGINNIS - CUSTODIAN	\$500.00	Prepaid Housing funds
1617	RICHARD J. O'GRADY	\$850.00	Partial Mar rent for cons. E. Shore Lane Apt #4
1618	TIME AWAY RENTALS, LLC	\$825.00	Partial Mar rent pymt for cons. 1229-1231 Westside Ave
1619	WAYNE MEMORIAL HOSPITAL	\$250.00	Partial Mar rent pymt for 106 W 11th St for cons N.B. via SOR
		\$86,398.90	

Children and Youth 06

3675	AFFINITY FORENSIC SERVICES LLC	INV# 57-013122 JANUARY 2022	\$2,108.00
3676	BETHESDA CHILDREN'S HOME	A.B. PLACEMENT JANUARY 2022	\$9,074.01
3677	CAMPBELL LAW OFFICES	GAL SVCS. JANUARY 2022	\$637.50
3678	CENTER FOR ARSON RESEARCH INC	INV# 298 EVALUATION C.D.	\$250.00
3679	FLEDERBACH FOODS INC	CODE: 5102 CHILDREN & YOUTH JA	\$203.98
3680	DE LAGE LANDEN FIN SERVICES	INV# 75290520 COPIER LEASE FEB	\$217.00
3681	MICHAEL B WALSH	COUNSELING JANUARY 2022	\$19,966.37
3682	HIGHHOUSE OIL OPERATIONS INC	ACCT# 1079 CYS FUEL JANUARY 20	\$488.94
3683	JAY'S BUSINESS SYSTEMS, INC	INV# 73556 CONTRACT OVERAGE JA	\$73.20
3684	VONNIE & LEO LEWIS	FC JANUARY 2022	\$953.00
3685	PATRICIA & STEVEN LIVSEY	FC JANAURY 2022	\$1,567.91
3686	TINA MACK	FC JANUARY 2022	\$852.00
3687	MADISON ADOPTION ASSOCIATES, LTD	FOSTER CARE PLACEMENT JANUARY	\$1,947.52
3688	NEW WAY YOUTH SERVICES	INV# 1056 JANUARY 2022	\$6,200.00
3689	RICHARD & DIANE OLVER	FC JANUARY 2022	\$1,462.04
3690	PCYA	INV052434 2022 MEMBERSHIP DUES	\$2,852.27
3691	PA STATE RESOURCE FAMILY ASSOC	MEMBER #613 2022 DUES	\$60.00
3692	PA STATE RESOURCE FAMILY ASSOC	HANDBOOKS & TRAINERS GUIDE	\$195.79
3693	QUANTUM LABS	INV# 240004 WATER TESTS	\$150.00
3694	CHRISTINE RECHNER	SOLICITOR SVCS. JANUARY 2022	\$3,500.00
3695	RICHARD B HENRY AND ASSOCIATES LLC	SOLICITOR & GAL SVCS. JANUARY	\$967.50
3696	STAPLES ADVANTAGE	INV#8064890018 CYS SUPPLIES	\$816.11
3697	TAYLOR DIVERSION PROGRAMS, INC	INV# 1760 JANUARY 2022	\$6,448.00
3698	BETHANIE WILLNER & RONALD KURUS	FC JANUARY 2022	\$3,213.00
	TOTAL		\$64,204.14

BDPEI

2207	THE ADVOCACY ALLIANCE	JAN BASE SERVICES & ADMIN FEE	\$ 5,932.15
2208	TRACY L. BAJADEK	JAN-FEB SPEECH THERAPY SERVICE	\$ 1,010.70
2209	CARE FOR PEOPLE PLUS, INC.	JAN-FEB H&C SERVICES	\$ 153.52
2210	CARDMEMBER SERVICES	7530 FEB STATEMENT DUE 3/4	\$ 542.34
2211	COMPASS MARK, INC.	SAP TRAINING JANUARY 2022	\$ 325.00
2212	COMMUNITY SERVICES GROUP, INC.	JAN PERSONAL CARE SERVICES J.P	\$ 7,612.05
2213	COMMUNITY VOCATIONAL SERVICES, INC.	JAN BASE SERVICES	\$ 2,554.34
2214	COUNTY WASTE OF PA, LLC	10-0020316 5 DUE 2/10 FEB SERV	\$ 55.45
2215	DIRECTION LLC	JAN-FEB H&C SERVICES	\$ 387.84
2216	GRETCHEN'S GROTTO	PIZZA FOR STAFF 2/11/22	\$ 140.25
2217	HIGHHOUSE OIL OPERATIONS INC	ACCT# 2027 JANUARY SERVICES	\$ 443.23
2218	HUMAN RESOURCE CENTER INC	JAN HRC-HAWLEY LIFE SHARING BA	\$ 1,259.75
2219	MERAKEY PENNSYLVANIA	JAN SPECIAL SUPPORT SERVICES	\$ 675.84
2220	SONJA F NAPIER	1/21 MH HEARING - M.O.	\$ 185.00
2221	PPL ELECTRIC UTILITIES	38841-25181 DUE 2/28	\$ 512.65
2222	STAPLES INC	5304504 DUE 3/5	\$ 443.58
2223	KAREN E RICKERT	FEB SPECIAL INSTRUCTION SERVIC	\$ 831.32
2224	UGI UTILITIES INC	411007712150 DUE 2/22	\$ 563.26
2225	WAYNE COUNTY COMMISSIONERS	PAYROLL 1/28	\$ 72,229.04
	Total		\$ 95,857.31

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911

11482	AMERIGAS	200411706 DTD 1/31/2022	\$	200.00
11483	CDW LLC	3440668 DUE 2/27/2022	\$	80.00
11484	FRONTIER	#71711180111129933 DUE 2/25/20	\$	80.50
11485	LANGUAGE LINE SERVICES, INC.	#9020907013 DTD 1/31/2022	\$	52.50
11486	L H REED & SONS INC	911 TOWER DAMASCUS	\$	224.48
11487	NEP	#00055645-4 DUE 2/25/2022	\$	525.03
11488	PPL ELECTRIC UTILITIES	33662-78009 DUE 3/10/2022	\$	210.55
11489	PPL ELECTRIC UTILITIES	#01400-81009 DUE 3/7/2022	\$	595.79
11491	SOUTH CANAAN TELEPHONE COMPANY	0204 DUE 2/28/2022	\$	312.00
11492	VERIZON	717 194-6309 DUE 2/25/2022	\$	4,678.32
11493	PPL ELECTRIC UTILITIES	98772-43009 DUE 3/10/2022	\$	1,650.81
Total			\$	<u>8,609.98</u>

Health Acct.

97335EFT	BROKERAGE CONCEPTS LLC	CLAIMS 2/9-2/15	\$	76,303.22
114760	DAVID HARRISON	JANUARY CONSULTING FEE	\$	5,226.00
114761	TOTAL ADMINISTRATIVE SERVICES CORP.	4311-3491-6285 BALANCE 9/29/20	\$	5.42

Grant Acct.

97611	HONESDALE PROPERTIES LLC	TRACY HOWARD RENTAL ASSISTANCE	\$	775.00
97612	DONALD HELLER	SOLIDEAN WILSON RENTAL ASSISTANCE	\$	1,650.00
97613	AQUA PENNSYLVANIA INC	0021012811085020 PATRICIA SAND	\$	139.52
97614	MICHAEL J O'DAY JR	PATRICIA SANDERS RENTAL ASSIST	\$	3,075.00
97615	FRANK T PERANO	KATELYN CLARK RENTAL ASSISTANCE	\$	1,336.00
97616	PPL ELECTRIC UTILITIES	#66521-17056 KATELYN CLARK UTI	\$	1,006.33
97617	COREY L. TYLER	JANE HENDEL RENTAL ASSISTANCE	\$	750.00
97618	UGI UTILITIES INC	411007828550 PATRICIA SANDERS	\$	200.00
97619	WAYNE COUNTY GENERAL FUND	FINAL HAZARD PAY	\$	90,233.04

The Chief Clerk announced there was an executive session on personnel held on February 17, 2022. There was no action taken.

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

Andrew M. Seder, Chief Clerk