

October 13, 2022

Honesdale, Pennsylvania

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 October 6, 2022. A motion was made by Commissioner Cramer, seconded by Commissioner Smith and unanimous to approve the minutes of the said meeting.

Agenda

Scheduled to meet with the Commissioners: Wayne County employees Margaret Ennis, Darlene Miller, Dave Hartung, Mikki Uzupes, Jane D'Amore, Pam Wilson, Michelle Valinski, and Augustine DeJesus; Carol Kneier from Wayne Memorial Hospital; from Wallenpaupack Area School District, Marie Mitschele, with students Zoey DellaRocco, Lillie Hapke, Emily Hapke and Jaylyn Gaston for the Go Orange Month Proclamation

Items to be considered: Proclamation - Go Orange Month and special recognition; Letter of support for the Wayne County District Attorney's Office; Payment of bills.

Correspondence and Communications

Received a letter of resignation from Judicial Secretary/Court Recorder Lorraine Davis, effective October 28, 2022. A motion was made by Commissioner Adams, seconded by Commissioner Cramer and unanimous to approve this letter.

Received a letter of resignation from Children and Youth County Caseworker II Jessica Ramos, effective October 25, 2022. A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to approve this letter.

Received notification from Marianne L. Thorpe, Tax Collector for Clinton Township, officially appointing Carley Zielinski as Deputy Tax Collector for the Township.

Received notification from PennDOT regarding a General Permit for a Culvert replacement on SR 1016 in Damascus Township.

Received a quarterly report on Contact Volume for the 211 system from July 1 to September 30, 2022 there were 214 contacts from Wayne County.

Received the September 2022 monthly report from Sheriff Chris Rosler.

Received the Notice of Repository for Unsold Properties for the November 18, 2022 sale from the Wayne County Tax Claim Bureau.

Public Comment

There was no public comment.

New Business

A group was on hand for the proclamation for Go Orange Month. The group included Wayne County Employees BDP/EI Director Margaret Ennis, Administrative Assistant Darlene Miller, Service Program Specialist Dave Hartung, Community Network Specialist Mikki Uzupes, Risk Manager Jane D'Amore, Deputy Administrator Pam Wilson, Human Services Administrator Michelle Valinski and Administrative Assistant Augustine DeJesus. Also on hand from Wayne Memorial Hospital, Carol Kneier, and from Wallenpaupack Area School District, Marie Mitschele, with students Zoey DellaRocco, Lillie Hapke, Emily Hapke and Jaylyn Gaston.

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Darlene Miller thanked the Commissioners for their support for the last decade and their kindness. She provided a history of the Rachael's Challenge Initiative in Wayne County and she thanked all of those gathered who have made it a mission to carry on the mission to be kind to others and themselves. The Wallenpaupack Area students detailed their efforts with their school district.

Commissioner Smith said the whole Rachael's Challenge Initiative has helped people be kind and gets the message across. Just saying good morning can be enough to turn someone's day or life around. Commissioner Adams said the Commissioners are excited to partner with so many to promote something you think would be commonsense, but unfortunately is not. He said simply treat people how you want to be treated. Commissioner Cramer thanked the Wayne County employees and those from the hospital and school district for making this a priority and all of their efforts to be kind. A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to adopt the proclamation for Go Orange Month in Wayne County.

Commissioner Smith began to read a second surprise proclamation honoring Darlene Miller for her continued efforts to keep Rachael's Challenge going strong in Wayne County. Margaret Ennis said Ms. Miller has kept this alive and I am proud of her and grateful. Carol Kneir called Ms. Miller one of the kindest people she knows. Commissioner Adams said Ms. Miller is a shining example of someone you know will get the job done while still being kind. A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to adopt the proclamation honoring Darlene Miller.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to ratify a letter of support for the Wayne County District Attorney's Office regarding the filing of a \$111,485.47 Local Law Enforcement Grant Program through the Pennsylvania Commission on Crime and Delinquency.

Other Business

The Commissioners received a copy of the Treasurer's Report dated October 12, 2022.

A motion was made by Commissioner Cramer, seconded by Commissioner Adams and unanimous to approve the following bills for payment, as presented, which includes Checks No. 123574 through 123650. 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
97476 EFT	PPL ELECTRIC UTILITIES	08730-43022 DUE 10/19/22	\$ 1,711.87
97709 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$ 100,000.00
123574	AREA AGENCY ON AGING	CAR SALE	\$ 1,560.00
123575	AAP	6 REGISTRATION FOR EDUC CLASS	\$ 1,800.00
123576	ACADIA REALTY TRUST	CONTY REBATE TAX 2021PROPERTY	\$ 13,609.26
123577	RICHARD BANKS	M J PINDER JR 0000020-2022 DTD	\$ 27.50
123578	BIMBO BAKERIES USA INC	69-00806-9999-99 DUE 10/1/22	\$ 178.51
123579	BLUE RIBBON FARM DAIRY INC	0-1232 DTD 9/27/22	\$ 1,045.60
123580	BLUE RIDGE COMMUNICATIONS	0315503-02 DUE 10/16/22	\$ 217.46
123581	STEVEN E BURLEIN	WCDRO SEPT 22 SERVICES	\$ 731.00
123582	CAYZU INC	PRO YEARLY 2022	\$ 912.00
123583	CENTRAL WAYNE REGIONAL AUTHORITY	001597.00 DUE 10/31/22	\$ 1,503.90
123584	JAMES R CHAPMAN	FIREARMS TRAINING 10/22	\$ 11.10
123585	COLONIAL LIFE	E4230983 DUE 9/9/22	\$ 12,675.77
123586	COSTAR REALTY INFORMATION INC	34859493 DUE 11/4/2022	\$ 400.00
123587	CORINNE CRUM	2ND PLACE WEIGHT LOSS CHALLENG	\$ 300.00
123588	MEGAN DAMANTI	4TH PLACE WEIGHT LOSS CHALLENG	\$ 100.00
123589	DAMASCUS TWP VOL. AMBULANCE CORPS INC	8 CPR AMD FIRST AID	\$ 720.00
123590	FLEDERBACH FOODS INC	CODE 3456 SEPT 2022 CHARGES	\$ 15.98
123591	FLEDERBACH FOODS INC	CODE 5970 SEPT CHARGES	\$ 16.54
123592	DEAN FOWLER SERVICE STATION INC	054451 DTD 9/30/22	\$ 536.54
123593	DEMPEY UNIFORM & LINEN SUPPLY	WAYN0015 DUE 10/10/2022	\$ 148.64
123594	DICK PALMER & SONS	5835 DTD 9/20/22	\$ 665.45
123595	DIRLAM BROS LUMBER CO INC	WAY280 DTD 10/6/2022	\$ 71.14
123596	METROPOLITAN FOODS, INC	WAYNDV DTD 10/3/22	\$ 1,980.25

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123597	FIRMSTONE OIL CO INC	2978-1 SEPT SERVICES DTD 9/30/	\$ 308.59
123598	FIRMSTONE OIL CO INC	469701 DTD 10/7/2022	\$ 910.92
123599	HEALTH NETWORK LABORATORIES, LP	EDWARD G SHERMAN DOS 8/16/22	\$ 2,650.00
123600	FOWLER TIRE SERVICE INC	007730 DTD 9/30/22	\$ 994.00
123601	FOX LEDGE INC	000614 DUE 11/2/2022	\$ 524.20
123602	FRITZ BROS INC	WAY222 DTD 10/4/2022	\$ 226.02
123603	FROMM ELECTRIC SUPPLY CORP	231549 DTD 10/4/22	\$ 41.58
123604	GEO W KINSMAN INC	W00072 DTD 9/27/22	\$ 972.12
123605	THE GUARDIAN LIFE INSURANCE COMPANY	00583206 SEPT CLAIMS DUE 10/25	\$ 11,533.75
123606	HIGHHOUSE OIL OPERATIONS INC	8006 DTD 10/2/22	\$ 1,350.82
123607	EDWARD HOWELL	LODGING FOR TRAINING SEPT 2022	\$ 294.00
123608	INFOCON CORPORATION	WAY2703 DUE 9/30/22	\$ 2,368.62
123609	JALVO INC	WC CORRECTIONAL DTD 10/4/22	\$ 746.00
123610	REED ELSEVIER INC	1238114 DUE 10/30/2022	\$ 50.00
123611	REED ELSEVIER INC	6695373 DUE 10/30/2022	\$ 50.00
123612	MICROFILM OFFICE	REIMBURSE PETTY CASH FOR POSTA	\$ 104.67
123613	CHRISTOPHER McCONNELL	MILEAGE SEPT 22	\$ 69.38
123614	JASON A NEWBON	1ST PLACE WEIGHT LOSS CHALLENGE	\$ 500.00
123615	NICHOLAS DEPUÉ	WC EMA ACCT DTD 10/6/2022	\$ 1,041.00
123616	PCCJPO	FRAN DENTE, HEATHER HILLER REG	\$ 180.00
123617	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 9/23/22	\$ 965.32
123618	PERFORMANCE FOOD GROUP INC	25970 DTD 10/3/22	\$ 6,124.44
123619	PITNEY BOWES INC	0012096167 RED INK DUE 10/7/20	\$ 492.98
123620	US POSTMASTER SERVICE	REPOSITORY SALE FOR 11/18/22	\$ 576.73
123621	KRISTYNA POSKA	TRAINING EXPENSES SEPT 22	\$ 535.88
123622	PSATS	A1104 DUE 10/26/22	\$ 70.00
123623	STAPLES INC	9632236 DUE 10/30/22	\$ 767.37
123624	RECONNECT INC	SEPTEMBER SERVICES DUE 10/31/2	\$ 198.00
123625	RENT-E-QUIP INC	3273 DTD 10/3/2022	\$ 111.12
123626	RICHARD B HENRY AND ASSOCIATES LLC	RE: DR CP-64-DP 0000005-2017 D	\$ 531.25
123627	LISA SALAK	FIREARMS TRAINING 10/22	\$ 14.50
123628	WARREN SCHLOESSER ESQ	3RD Q SOLICITOR 2022 DTD 10/6	\$ 212.50
123629	STANTON OFFICE EQUIPMENT	100117 LATERAL FILE AND CHAIR	\$ 778.00
123630	STARR UNIFORM CENTER	BLAUER WITH EMBROIDERY DTD 9/2	\$ 1,835.65
123631	MICHAEL G KINZINGER	WC PRISON ACCT DTD 9/30/22	\$ 37.50
123632	THE CAR WASH ON ROUTE 6, LLC	93083551 DUE 10/15/22	\$ 7.50
123633	THOMSON REUTERS-WEST PUBLISHING CORP	1000456700 DUE 10/31/22	\$ 1,730.40
123634	TOPP BUSINESS SOLUTIONS	WC02 DUE 10/14/2022	\$ 484.00
123635	TRACTOR SUPPLY CREDIT PLAN	XXXX9058 DUE 10/24/2022	\$ 371.89
123636	GATEHOUSE MEDIA PA HOLDINGS, INC	00016877 DTD 9/9/22	\$ 441.20
123637	SANDRA VAN LUVENDER	LODGING FOR TRAINING SEPT 2022	\$ 294.00
123638	JENNIFER WARNER	3RD PLACE WEIGHT LOSS CHALLENGE	\$ 200.00
123639	WASTE MANAGEMENT	TRANSFER FOR WAYNE COUNTY DUE	\$ 62.86
123640	WAYNE COUNTY EMPLOYEE	OCTOBER 2022 DEDUCTIONS	\$ 72,168.23
123641	W C JUV. PROBATION DEPT PETTY CASH	TASER TRAINING	\$ 24.53
123642	WC SHERIFF DEPARTMENT	50 DR-2021 DTD 10/5/2022	\$ 220.00
123643	WC SHERIFF DEPARTMENT	647-DR-2019 DTD 10/7/22	\$ 100.00
123644	WAYNE COUNTY SHERIFF DEPT	REIMBURSE TRANSPORT 9/27/22	\$ 30.94
123645	WC TAX SERVICES	2022 JUDICIAL SHERIFF SERVICES	\$ 3,302.08
123646	WEDCO	SBP OPERATING EXPENSE REIMBURS	\$ 24,157.23
123647	WEX INC	XXXX994-2 DUE 10/28/22	\$ 49.89
123648	WOODLAND DESIGN ASSOC INC	WHITE MILLS REIVER ACCESS	\$ 5,825.00
123649	ZELENKOFKSKE AXELROD LLC	CHART OF ACCT PROJECT 9/30/22	\$ 1,433.75
123650	ZIMMERMAN & OHLIGER LLC	ID 2019-0156 CUSTODY HEARING D	\$ 400.00
Total			\$ 290,408.92

HSA WEEKLY VOUCHER REPORT FOR OCTOBER 13, 2022

VOUCH	VENDOR	AMOUNT	DESCRIPTION
666	FFCSP client C.F.	\$298.54	FFCSP client services & supplies reimb. - Sep 2022
667	FFCSP client R.F.	\$200.00	FFCSP client services reimb. - Sep 2022
668	FFCSP client E.S.	\$480.00	FFCSP client services reimb. - Sep 2022
669	GFCSP client E.F.	\$500.00	GFCSP client supplies reimb. - Sep 2022
670	GFCSP client L.V.	\$63.22	GFCSP client supplies reimb. - Sep 2022
671	Options consumer E.F.	\$304.20	Options consumer services reimb. - Sep 2022
672	Options consumer R.Y.	\$1,509.30	Options consumer services reimb. - Sep 2022
673	BIMBO FOODS, INC.	\$928.68	Monthly food bill - Sep 2022
674	ADAMS CABLE SERVICE	\$113.80	Mo. cable TV, internet & phone bill, Hamlin - Oct
675	BOLD GOLD MEDIA	\$600.00	D&A radio ads, recovery, 2 stations, 34-60 sec spots
676	CENTRAL WAYNE REG AUTH - 000432	\$104.00	Sewer bill, Honedale, Sep 2022
677	CENTRAL WAYNE REG AUTH - 1384	\$55.10	Sewer bill, D&A, Sep 2022
678	CENTRAL WAYNE REG AUTH - 001382	\$55.10	Sewer bill, Livery Bldg, 314 10th St. - Sep 2022
679	DEPT OF DRUG & ALCOHOL PROGRAMS	\$2,112.95	Return of unspent DDAP-SABG PWWWC funds, FY 21-22
680	DAVE'S SUPER DUPER - 98 A/C	\$478.63	Food bill, Honesdale pantry volunteer lunch & 9/14 training
681	FROMM ELECTRIC SUPPLY CORP.	\$36.56	Supplies for replacement of spotlight over AAA loading dock door
682	FOXLEDGE INC.	\$114.40	Bottled water- AAA, Hamlin, Hawley, ADC & D&A - Sep 2022
683	HOTEL WAYNE, INC.	\$2,435.25	30 night stay 9/23/22 - 10/22/22 for consumer F.R. via SOR
684	HOTEL WAYNE, INC.	\$1,328.97	13 night stay, 9/1/22 - 9/13/22, + cleaning fees for cons. J.R. via SOR
685	JBS INC.	\$167.50	Copier maint, Back Ofc Sharp MXM503N - Oct 2022
686	PATRICIA NELSON	\$165.00	Reimb. cost - ServSafe training needed for pantry training events
687	NORTHEAST LASER TONER & COPIER SVC	\$48.08	Mo copy fee, CANON IR Adv copiers - Upstairs Front & Livery, Sep
688	NORTH PENN LEGAL SERVICES	\$79.00	Legal services for the month of Sep 2022

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689	NORTHEAST TOWING SERVICE, INC	\$5,756.45	Towing svcs & repairs - Sep 2022
690	OLIVER PACKAGING & EQUIPMENT CO	\$4,458.24	HDM supplies - trays 3C fiber w/film, 9/30/22
691	PA TURNPIKE TOLL BY PLATE	\$5.30	Toll by plate # for 9/12 travel - BMcFall, #95
692	SERVING SENIORS INC.	\$8,840.00	WC portion of SPARK invoice - ads & gas cds for Vol Ombuds
693	SPENCER PRINTING, INC.	\$576.94	Monthly 14 pg newsletter, Oct 2022
694	ST. JOSEPH'S CENTER	\$1,644.80	Passenger transport for Sep 2022, patients S.K., E.D., & H.B.
695	COLE TUNILLO	\$59.99	Uniform shoes
696	UNIFIED DISPATCH LLC	\$1,172.56	Fees - Usage & svc,- Trans auto-dialer notification sys
697	USAGING	\$2,590.00	Membership dues for Wayne County AAA for 2023
698	VAULT HEALTH	\$159.09	Random Sep UD screens - RClendenning, GBeskovoyne, SThivierge
699	VERIZON WIRELESS - 2	\$10.00	Monthly tablet line access bill, 8/24/22 - 9/3/2, 1 remaining line
700	WNEP, LLC	\$824.17	Digital campaign for Apr 18-Sep Case Mgmt ads, final payment
		\$167,916.3	
701	WAYNE COUNTY COMMISSIONERS	8	Payroll of 9/23/22
702	WAYNE COUNTY COMMISSIONERS	\$32,642.08	Worker's & Unemployment Comp, FY 22-23, 1st Qtr, Jul-Sep 2022
703	WAYNE COUNTY TRANSPORTATION	\$18,053.28	Transportation services, Jun 2022 invoice
704	ZELENKOFESKE AXELROD LLC	\$34,682.50	Consulting svcs for HSA project - Sep 2022
705	DENNIS LEAVENS	\$50.00	Volunteer travel, HDM - Sep 2022
706	LYNN POTTER	\$11.25	Volunteer travel, HDM - Sep 2022
707	KIMBERLY MCGINNIS	\$25.25	Reimburse cost of fingerprinting - Sep 2022
708	MELISSA MCWILLIAMS	\$118.18	Staff travel - Sep 2022
709	MARY URSICH	\$132.84	Staff travel - Aug & Sep 2022
710	CLARISSA WIMMERS - CUSTODIAN	\$273.48	Petty cash - Jul Aug Sept 2022
711	DIRLAM BROS. LUMBER CO.	\$164.40	Maint. & repair, Hawley Center flooring - Sep 2022
		\$292,345.4	
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Children and Youth 06

4700	JESSE & LACEY BOANDL	FC SEPTEMBER 2022	\$955.23
4701	FELICIA CLARK	FBI CLEARANCE SEPTEMBER 2022	\$25.25
4702	BRIAN & JILL GOODMAN, III	FC SEPTEMBER 2022	\$1,430.96
4703	CHRISTOPHER HENRY & BARBARA MCAULEY	FC SEPTEMBER 2022	\$3,608.58
4704	DOUGLAS & HELEN LANDMESSER	FC SEPTEMBER 2022	\$116.00
4705	ERNEST J. LASKOSKY	OUTREACH SERVICES CYS SEPTEMBE	\$332.50
4706	VONNIE & LEO LEWIS	FC SEPTEMBER 2022	\$955.00
4707	ERIC & DANIELLE PIECZYNSKI	FC SEPTEMBER 2022	\$248.00
4708	MICHAEL & KAREN PRESTYS	FC SEPTEMBER 2022	\$1,165.92
4709	QUANTUM LABS	FC WATER TESTING SMITH	\$50.00
4710	CHRISTINE RECHNER	SOLICITOR SERVICES SEPTEMBER 2	\$2,220.00
4711	JAYSON & REBECCA SHAFFER	FC SEPTEMBER 2022	\$797.96
4712	WAYNE COUNTY HUMAN SERVICES	4TH QTR HSA ADMIN AND DIRECT	\$52,854.00
4713	BETHANIE WILLNER & RONALD KURUS	FC SEPTEMBER 2022	\$880.00
4714	LINFORD & ANDREA ZIMMERMAN	FC SEPTEMBER 2022	\$2,512.70
	Total		\$68,152.10

BDP/EI

2828	AREA AGENCY ON AGING	JUL 2022 TRANSPORTATION SERVIC	\$ 373.10
2829	TRACY L. BAJADEK	SEP 2022 SPEECH THERAPY SERVIC	\$ 138.80
2830	BUNNELL WASTE REMOVAL INC	ACCT# 410957 TRASH REMOVAL 10/	\$ 102.00
2831	CARE FOR PEOPLE PLUS, INC.	SEP 2022 H&C SERVICES & FAMILY	\$ 247.27
2832	CAREGIVERS AMERICA, LLC	AUG 2022 H&C SERVICES N.T.	\$ 555.12
2833	CDW LLC	3440668 DUE 10/16/22	\$ 120.00
2834	GFL HOLDCO (US) LLC	KE-4602 OCTOBER SERVICES DAIR	\$ 55.45
2835	CYNTHIA D HALL-MATTHEWS	SEP 26 2022 EI TRAINING	\$ 97.66
2836	JAY'S BUSINESS SYSTEMS, INC	INV# 77192 WC02 COPIER CONTRAC	\$ 150.88
2837	NANCY MUCHA	SEP 2022 SPEECH THERAPY SERVIC	\$ 1,110.40
2838	CHRISTOPHER BARSCHESKI	TONER CARTRIDGES	\$ 449.70
2839	PPL ELECTRIC UTILITIES	39641-25061 12 ST APT 3 DUE 10	\$ 293.41
2840	STAPLES INC	5304504 DUE 10/21/22	\$ 789.34
2841	KAREN E RICKERT	SEP 2022 SPECIAL INSTRUCTION S	\$ 1,075.66
2842	SAYEGH PEDIATRIC THERAPY SERVICES, P.C.	JUL 2022 SPEECH THERAPY SERVIC	\$ 733.92
2843	SUSQUEHANNA SOFTWARE, INC.	SC TRACKER MAINTENANCE OCT-DEC	\$ 3,000.00
2844	UGI UTILITIES INC	411007712150 CHURCH ST STE 1 D	\$ 216.30
2845	VERIZON	9-5702530506 DUE 10/10	\$ 39.24
2846	WALMART CREDIT CARD	628995 DUE 10/14/22	\$ 46.26
2847	WAYNE COUNTY COMMISSIONERS	PAYROLL 9/9/22	\$ 153,743.18
	Total		\$ 163,337.69

911

97475 EFT	PPL ELECTRIC UTILITIES	01400-81009 DUE 11/3/22	\$ 177.47
97805	APCO INTERNATIONAL, INC	2023 DUES	\$ 1,140.00
97806	FOX LEDGE INC	006235 DUE 10/30/2022	\$ 36.85
97807	FRONTIER	717-111-8011-112993-3 DUE 10/2	\$ 80.50
97808	HANCOCK TELEPHONE CO	200252 DUE 10/26/22	\$ 2.05
97809	SOUTH CANAAN TELEPHONE COMPANY	0204PASWYN911 DUE 10/31/2022	\$ 312.00
97810	NENA	SHANNON GILL PUBLIC SECTOR DUE	\$ 294.00
97811	NEP	00055645-4 DUE 10/26/22	\$ 525.03
97812	CHRIS MURRAY	WC 911 ACCT DUE 8/29/22	\$ 1,011.00
97813	STAPLES ADVANTAGE	PHL 10088114 DUE 10/10/22	\$ 1,540.40

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97814	VERIZON	717 194-6309 DUE 10/25/2022	\$ 2,797.00
<u>Health Account</u>			
97477 EFT	BROKERAGE CONCEPTS LLC	HIGHMARK CLAIMS 10/5-10/11/202	\$ 68,579.23
114785	TELEMEDICINE MANAGEMENT, INC	NOVEMBER MEMBERSHIP DUE 11/1/2	\$ 2,275.00

ERAP

98047	BART M BABEL	CH PAT RENT OCTOBER 22	\$ 700.00
98048	NICHOLAS BAMONTE	LI MCE RENT OCTOBER 22	\$ 875.00
98049	ARTHUR A BRYANT	DA RED RENT APRIL-OCT 22	\$ 4,220.00
98050	FRANK CARACCIOLA	BR RAK RENT OCTOBER 2022	\$ 1,000.00
98051	PATRICK D. HOUSHULTZ	MI MUL RENT NOV/DEC 2021 AND J	\$ 5,100.00
98052	PPL ELECTRIC UTILITIES	06981-28040 TH SMI UTILITIES A	\$ 1,214.00
98053	STANTON OFFICE EQUIPMENT	102476 DTD 10/3/22	\$ 879.00

ARP

98054	STERLING TOWNSHIP SUPERVISORS	MUNICIPAL MATCHING GRANT FUNDI	\$ 30,000.00
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Capital Investments

1605	WAYNE COUNTY GENERAL FUND	TRANSFER TO WC GENERAL FUND	\$ 125,000.00
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Domestic Relations Incentive

173	WAYNE COUNTY GENERAL FUND	MONTHLY REIMBURSEMENT	\$ 10,000.00
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A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to adjourn.

Andrew M. Seder, Chief Clerk