

February 16, 2023

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 James Shook present. Commissioner Jocelyn Cramer was not present.

The Commissioners were presented with a copy of the minutes from the meeting held February 9, 2023. A motion was made by Commissioner Shook, seconded by Commissioner Smith to approve the minutes of the said meeting. Motion carried.

Agenda

Scheduled to meet with the Commissioners: Western Wayne High School FBLA Advisor Theresa Lubash and FBLA students Mackenzie Adams, Alex Chapman, Addison Griffin, Ethan Lamberton, Hunter Smith, and Colette Schmitt for FBLA-PBL Week.

Items to be considered: Employee anniversary recognition; Proclamation - FBLA-PBL Week; Appointments to the NEPA Alliance Board of Directors; ARP grant to WEDCO for the Sterling Business Park; Release of a Request for Qualifications for Architect/Engineering Professional Services; Payment of bills; Retirement Board meeting.

Correspondence and Communications

Received a notice from the PA Department of Environmental Protection regarding a Surface Mining Permit and Individual NPDES Permit for the Winterdale IV Quarry Operation in Scott Township.

Received a letter from the PA Department of Human Services with the results of the Title IV-E Quality Assurance Compliance review, for Children and Youth Services, for the period April 1, 2022 to September 30, 2022.

Received notification from Environmental Engineering & Management regarding an NPDES Permit renewal application for Camp Morasha, Inc. in Buckingham Township.

Received notification from Woodland Design Associates, Inc. regarding an application to the PA Department of Environmental Protection for Chapter 102 and 105 permits concerning the Industrial Point River Access Park Development Project.

Received a letter of resignation from Beverly Spittel, Casework Supervisor in Children and Youth Services, effective March 3, 2023. A motion was made by Commissioner Smith, seconded by Commissioner Shook to accept this letter. Motion carried.

Public Comment

There was no public comment.

New Business

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

Sarah Nelson

Sheriff's Department

1 year

Sheriff Chris Rosler introduced Sarah Nelson, Clerk, for her one year anniversary with the County. Sheriff Rosler said he gets compliments about Ms. Nelson all the time. She is always helpful and happy and is an asset to our office. Ms. Nelson said she appreciates the opportunity to work for the Sheriff's Department. The Commissioners told Ms. Nelson that she certainly is always smiling when they see her and her positivity is very important for that

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position. The Commissioners thanked her for coming to work for the County and look forward to many more years of county employment for her.

Western Wayne High School FBLA Advisor Theresa Lubash and FBLA students Mackenzie Adams, Alex Chapman, Addison Griffin, Ethan Lamberton, Hunter Smith, and Colette Schmitt were on hand to talk about the FBLA program. Alex Chapman, a Western Wayne FBLA Chapter President, thanked the Commissioners for the opportunity to appear before them. He said they are at 83 members, 40 of which qualify for the upcoming state level competition. The students spoke about the skills they learned and how FBLA has helped them, especially in providing valuable life skills.

Commissioner Smith told the students we need young leaders who are educated and capable of leading the way. We hope you go to college, graduate, and come back to Wayne County to live the American dream. He wished the students the best of luck with the state competition and future success. Commissioner Shook noted that there was no FBLA when he was a student at Wallenpaupack School, but they offer it now and he has seen the difference it has made for many students. He said it is the best program for students to get into as it sets you on a path to be better prepared for the business world.

CFO Vicky Botjer and Treasurer Brian Field both pointed out they were in the Western Wayne FBLA. Ms. Botjer said how great the program is and continues to be successful. She said it teaches kids things they don't even know they are learning. Treasurer Field said the Western Wayne program is the shining light of FBLA chapters in the area.

A motion was made by Commissioner Smith, seconded by Commissioner Shook to adopt a Proclamation designating the week of February 5, 2023 as FBLA-PBL Week in Wayne County. Motion carried.

A motion was made by Commissioner Smith, seconded by Commissioner Shook to recommend the appointments of Mike Rollison and Jim Hockenbury to additional two-year terms on the NEPA Alliance Board of Directors beginning July 1, 2023. Motion carried.

A motion was made by Commissioner Shook, seconded by Commissioner Smith to appoint Commissioner Jocelyn Cramer to serve on the NEPA Alliance Board of Directors, effectively immediately. Motion carried.

A motion was made by Commissioner Shook, seconded by Commissioner Smith to approve an ARP grant in the amount of \$15,950 to WEDCO for the Sterling Business Park. Motion carried. CFO Vicky Botjer detailed what the grant money would be used for, including the Sterling Business Park Waste Water System.

A motion was made by Commissioner Shook, seconded by Commissioner Smith to request the release of a Request for Qualifications for Architect/Engineering Professional Services for the Agriculture Innovation Center Project. Motion carried. CFO Vicky Botjer said in order to apply for grants, we need details on the footprint. Commissioner Smith thanked Ms. Botjer for all her efforts on this project. He said he is excited to see this project moving forward.

Other Business

The Commissioners received a copy of the Treasurer's Report dated February 15, 2023.

A motion was made by Commissioner Smith, seconded by Commissioner Shook to approve the following bills for payment, as presented, which includes Checks No. 125121 through 125179. Also included in the motion to approve were checks from the Human Services Agency and from Behavioral and Developmental Programs/Early Intervention. Motion carried.

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Check	Vendor	Description	Amount
97539 EFT	PPL ELECTRIC UTILITIES	08730-43022 (JAN) DUE 2/23/23	\$2,383.54
97755 EFT	W C HEALTH BENEFIT FUND	WEEKLY HEALTH TRANSFER	\$125,000.00
125121	ATT MOBILITY	287319830009 DUE 2/24/23	\$448.99
125122	AXON ENTERPRISE INC	462481 DUE 2/23/23	\$19,515.08
125123	STEVEN E BURLEIN	SERVICES 8/25/22-2/9/23	\$1,827.50
125124	CCAPPOAP	2023 DUES J CHAPMAN L SALAK DU	\$1,100.00
125125	COLONIAL LIFE	E4230983 DUE 1/13/2023	\$12,998.34
125126	LINDSEY COLLINS, ESQUIRE	RE: DC 16-2022 DP	\$365.50
125127	FLEDERBACH FOODS INC	CODE 1735 JANUARY STATEMENT	\$30.66
125128	DEAN FOWLER SERVICE STATION INC	054451 DTD 1/31/23	\$490.07
125129	DIRLAM BROS LUMBER CO INC	WAY280 DTD 2/2/23	\$61.58
125130	DIRECT ENERGY BUSINESS	1086681 DUE 2/16/23	\$6.62
125131	DNA DIAGNOSTICS CENTER	4400009565 DTD 1/26/23	\$67.75
125132	D R MYERS DISTRIBUTING CON INC	23195 DTD 2/3/23	\$31.95
125133	DEPUTY SHERIFFS ASSOCIATION OF PA	2023 DEPUTY DUES	\$120.00
125134	EDW. SCHWARZ INC	16774 DTD 1/7/23	\$145.74
125135	ELECTRONIC BUSINESS PRODUCTS	121994 DUE 3/3/23	\$12.72
125136	ENTERPRISE FLEET MANAGEMENT INC	545182 DUE 2/20/23	\$9,452.40
125137	CHRISTOPHER FARRELL, ESQ	RE: JK- CIVIL JAN 23 SERVICES	\$255.00
125138	SOURCE SECURITY & COMMUNICATIONS INC	ADD CAMERA TO MAIN LOBBY DTD 1	\$525.00
125139	FIRMSTONE OIL CO INC	3341- DTD 1/31/23	\$492.80
125140	HEALTH NETWORK LABORATORIES, LP	GERARD C KEARNEY DOS 11/17/22	\$2,744.00
125141	FOX LEDGE INC	000614 DUE 3/3/2023	\$481.70
125142	THE GUARDIAN LIFE INSURANCE COMPANY	00583206 CLAIMS 1/1/23-1/31/23	\$13,609.20
125143	HARRISON D BALTHASER	RECYCLING TRUCK LETTERED DTD 2	\$250.00
125144	PAULA J. HERZOG	REIMBURSE 2022 SUPPLIES AND PO	\$136.32
125145	HIGHHOUSE OIL OPERATIONS INC	2083 DUE 2/15/23	\$303.82
125146	PHILIP F HORNE DPM PC	MICHAEL CONFORTI DOS 1/26/23	\$75.00
125147	GRAVITY RSE, INC.	ACCOUNT 9 JAN 23 MONTHLY STATE	\$123.20
125148	WIND RIVER ENVIRONMENTAL, LLC	2458637 DTD 1/25/2023	\$454.00
125149	CENTRAL NATIONAL GOTTESMAN INC	859633 DTD 1/30/23	\$1,449.00
125150	JOHN JEROME MARTIN II	RE: DB AH DTD 2/1/23	\$595.00
125151	MATTHEW BENDER & CO INC	0099166969 DTD 1/24/23	\$86.08
125152	MED PLUS SUPPLY CO INC	29465-2 DTD 1/21/23	\$165.73
125153	MINCER & PFAFF LLC	SERVICES 12/9/22-1/30/23	\$442.00
125154	M.M.M. WASTE REMOVAL INC	WAYNE COUNTY DUMPSTERS DUE 2/2	\$240.00
125155	MODERN GAS SALES OF HONESDALE INC	4-35970 DTD 1/10/23	\$120.00
125156	NRG CONTROLS NORTH INC	WC COMM ACCT 2/1/23-1/31/24	\$7,950.00
125157	OSBORNE LAWN & GARDEN LLC	WC TAX ASSESSMENT DTD 1/3/23	\$5.00
125158	PENNSYLVANIA DUI ASSOCIATION	CRIMINAL JUSTICE PAMPHLETS	\$90.00
125159	PCCJPO	NICK SANSEVERINO TRAINING	\$315.00
125160	PENNSYLVANIA PAPER & SUPPLY CO	3711 DTD 2/3/2023	\$44.75
125161	PA STATE ASSOC COUNTY AUDITORS	2023 AUDITOR DUES	\$500.00
125162	PA STATE CORONERS ASSOC	ASSESSMENT FEE 2023	\$725.00
125163	STAPLES INC	9632236 DUE 3/4/23	\$26.90
125164	PA REG OF WILLS/CLERK OF ORPHAN'S	DEB BATES REGISTRATION	\$225.00
125165	STANTON OFFICE EQUIPMENT CO., INC,	100117 DTD 1/12/23	\$414.00
125166	STAPLES ADVANTAGE	PHL 10088114 DUE 2/20/23	\$3,968.03
125167	STARR UNIFORM CENTER	WC CORONER RED 8100 BAG	\$257.00
125168	SUSANIN, WIDMAN & BRENNAN P.C.	RETAINER 2/1/23-2/28/23	\$3,000.00
125169	THOMSON REUTERS-WEST PUBLISHING CORP	1004859328 DUE 3/3/23	\$3,573.40
125170	THE ARTINA GROUP INC	GF GREEN CHECKS	\$824.82
125171	UP DEVELOPMENT PLANNING, LLC	JAN 2023 HOUSING STUDY INVOICE	\$3,220.00
125172	VERIZON	570 253-9727 DUE 2/25/23	\$215.16
125173	VIGILNET AMERICA LLC	A PROB SCAM DUE 3/2/23	\$3,459.20
125174	WAYNE COUNTY COMMUNITY FOUNDATION	ADVISORY BOARD DONATIONS	\$3,527.78
125175	WAYNE COUNTY DISTRICT ATTORNEYS OFFICE	REIMBURSE CREDIT CARD PURCHASE	\$110.43
125176	WAYNE COUNTY DRUG & ALCOHOL	DUI OCTOBER 2022	\$1,797.29
125177	WAYNE COUNTY HUMAN SERVICES	PATH OCTOBER 2022	\$2,914.00
125178	WOODLAND DESIGN ASSOC INC	WC COMP PLAN DTD 2/2/23	\$13,187.50
125179	ZIMMERMAN & OHLIGER LLC	MATTER ID 2019-0156 DTD 1/10/2	\$100.00
Total			\$247,056.55

HSA WEEKLY VOUCHER REPORT FOR FEBRUARY 16, 2023

VOUCH	VENDOR	AMOUNT	DESCRIPTION
1700	FFCSP client D.B.	\$360.00	FFCSP client services reimbursement - Jan 2023
1701	FFCSP client M.K.	\$87.53	FFCSP client supplies reimbursement - Jan 2023
1702	FFCSP client D.M.	\$39.84	FFCSP client supplies reimbursement - Jan 2023
1703	FFCSP client E.S.	\$480.00	FFCSP client services & supplies reimbursement - Jan 2023
1704	GFCSP client D.G.	\$132.03	GFCSP client supplies reimbursement - Jan 2023
1705	GFCSP client N.R.	\$424.97	GFCSP client services & supplies reimbursement - Jan 2023
1706	Options consumer J.B.	\$600.00	Options consumer services reimbursement - Jan 2023
1707	Options consumer E.F.	\$364.00	Options consumer services reimbursement - Jan 2023
1708	Options consumer T.L.	\$1,099.80	Options consumer services reimbursement - Jan 2023
1709	ADVOCACY ALLIANCE	\$300.00	Guardianship fees, cons. R.F. - Oct, Nov & Dec 2022
1710	NICHOLAS BAMONTE	\$325.00	Partial Mar rent payment for 1037 Main St. #6, cons. M.M.
1711	BIMBO FOODS, INC.	\$876.78	Monthly food bill, Jan 2023
1712	BLUE RIDGE COMMUNICATIONS - D&A	\$128.11	Cable TV for D&A from 2/7/23 - 3/6/23
1713	BLUE RIDGE COMMUNICATIONS - PANTRY	\$54.95	Hi Speed internet Bus Pro 30, Pantry, 2/15/23 - 3/14/23
1714	FIRMSTONE SERVICE STATION	\$17,545.32	Gasoline bills - Jan 2023
1715	HAWLEY AREA AUTHORITY	\$196.00	Monthly sewer bill for Hawley Center - Jan 2023

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1716	HIGHHOUSE ENERGY COMPANY - A/C 9000	\$4,577.76	Monthly gasoline bills, Trans - Jan 2023
1717	HOTEL WAYNE, INC.	\$2,198.10	28 night stay, 1/10 - 2/6 for cons. J.V. via SOR
1718	LACKAWANNA CO DRUG & ALCOHOL	\$350.00	Course fee for JCollins for Mar 14-16 SAP K-12 training
1719	LAKESIDE YOUTH SERVICE	\$250.00	License fee for Trauma 101, trainer CBatzel via SOC
1720	DONNA MARIE MILLER	\$300.00	Partial Mar rent payment for 227 Vine St. for cons. D.H. via SOR
1721	THOMAS V. MURRAY	\$450.00	Vehicle cleaning services - Feb 5 & 12
1722	NORTH PENN LEGAL SERVICES	\$353.50	Legal services for the month of Jan 2023
1723	PACDAA	\$175.00	Registration fee, JZerechak for 1/19-1/20 Membership meeting
1724	PASAP - STATE COLLEGE	\$380.00	Registration fee, JCollins for Feb 26-28 PASAP conference
1725	THE PENN STATER	\$269.73	Hotel for JCollins for Feb 26-28 PASAP conference
1726	PENNA POWER & LIGHT CO. (HWLY)	\$114.36	Electric bill, Hawley, 1/4/23 - 2/6/23
1727	SERVING SENIORS INC.	\$2,664.31	Ombuds, vol ombuds & peer program monthly svcs - Jan 2023
1728	TIME AWAY RENTALS, LLC	\$330.00	Partial Mar rent pymt for 1055 Main St, #2, cons. M.K. via ESG cv
1729	TOFTREES	\$219.78	PACDAA conference, 2 nights, 3/22/23 - 3/24/23, JZerechak, D&A
1730	WAYNE COUNTY COMMISSIONERS	\$210,154.04	Payroll of 01/27/23
1731	DEANNA OWENS	\$108.97	Staff travel - Dec 2022 & Jan 2023
1732	LAWRENCE RESTI	\$25.25	Reimbursement for fingerprinting - Jan 2023
1733	AT&T MOBILITY LLC	\$448.65	Mo. cell phone bill, D&A staff, Jan 2 - Feb 1, 2023
1734	AT&T MOBILITY LLC	\$317.49	Mo. cell phone bill, Trans, Jan 2 - Feb 1, 2023
1735	CENTRAL WAYNE REG AUTH - 1384	\$54.56	Sewer bill, D&A, Jan 2023
1736	HIGHHOUSE ENERGY - A/C 502088	\$67.07	Monthly gasoline bills, D&A - Jan 2023
1737	C. E. MENDEZ FOUNDATION, INC.	\$443.80	Bracelets, pencils - SOR funded, prevention ed.
1738	OLIVER PACKAGING & EQUIPMENT CO	\$460.59	Ribbons & labels for printer, 2/8/23
1739	PA DUI ASSOCIATION	\$500.00	County membership fee 2023
1740	PENNSYLVANIA STATE POLICE	\$176.00	Employee clearances - Jan 2023
1741	ST. JOSEPH'S CENTER	\$1,644.80	Passenger pick-up & drop-off for Jan 2023, patients E.D. & H.B.
1742	NORTHEAST LASER TONER & COPIER SVC	\$99.90	2 Toner for HP LaserJet P1102W - LWashington
1743	ENTERPRISE FLEET MGMT, INC.	\$2,150.08	Feb leases HDMs #93, #94, #95; CM #324 ; D&A #318
1744	PP&L ELECTRIC (ADULT DAY CARE)	\$120.01	Electric bill, Adult Day Care, adjusted/extended period
1745	PP&L (TRANS)	\$42.39	Electric bill, Trans, adjusted/extended period, 12/2/22 - 2/2/23
1746	WAYNE BANK CARDMEMBER SERVICE	\$3,062.52	Monthly charge card payment - Jan 2023
		\$255,522.99	

Children and Youth 06

5266	ADELPHOI VILLAGE INC	JANUARY 2023 PLACEMENT J.F.	\$13,583.58
5267	ALTERNATIVE LIVING SOLUTIONS	JANUARY 2023 PLACEMENT N.M.	\$6,330.48
5268	THE BAIR FOUNDATION OF PA	JANUARY 2023 PLACEMENT P.M.	\$2,402.50
5269	JESSE & LACEY BOANDL	FC JANUARY 2023	\$1,856.78
5270	D.B.	PERSONAL ALLOWANCE FEBRUARY 2023	\$100.00
5271	CLEAR VISION RESIDENTIAL	WCCYS JANUARY 2023 A.F.	\$6,403.67
5272	COMMUNITY SOLUTIONS INC	MST JANUARY 2023 K.H.	\$1,020.00
5273	THOMAS & ERICA ECCLES	FC JANUARY 2023	\$713.00
5274	CHOR YOUTH & FAMILY SERVICE, INC	JANUARY 2023 PLACEMENT A.K.	\$13,896.68
5275	FOX LEDGE INC	006857 WCCYS & HAND HOUSE FEB. 2023 DELIVERY	\$22.30
5276	SHANNON GUINARD	TRAVEL EXPENSE DECEMBER 2022 / JANUARY 2023	\$132.56
5277	C.H.	STIPEND-LIFE SKILLS-GROUP PART	\$50.00
5278	HIGHHOUSE OIL OPERATIONS INC	ACCT# 1079 FUEL JANUARY 2023	\$2,131.88
5279	ARIEL HOHERCHAK	TRAVEL EXPENSE JANUARY 2023	\$65.32
5280	SHANNON JOYAL	TRAVEL EXPENSE JANUARY 2023	\$93.52
5281	KEVIN & ELYSE KAY	SPALL ATTY NON-RECURRING ADOPTION EXPENSE E.K.	\$2,357.02
5282	J.K.	FEBRUARY 2023 PERSONAL ALLOWANCE	\$40.00
5283	ZACHARY & MELISSA KNAPP	FC DECEMBER 2022	\$232.00
5284	ERNEST J. LASKOSKY	OUTREACH SVCS. CYS JANUARY 2023	\$87.50
5285	PATRICIA & STEVEN LIVSEY	CAMPBELL LAW - NON-RECURRING ADOPTION EXPENSE V.W.	\$5,619.68
5286	RICHARD MARTZEN & BONNIE HAYTER	FC JANUARY 2023	\$4,090.66
5287	JESSICA MITSCHLE	FC JANUARY 2023	\$2,426.75
5288	ROSINA PARKER	FC JANUARY 2023	\$1,935.70
5289	TREVOR PAYNE	FC JANUARY 2023	\$2,327.18
5290	PENTZ RUN YOUTH SERVICES, INC.	WCCYS JANUARY 2023 M.T.	\$6,328.96
5291	ERIC & DANIELLE PIECZYNSKI	J.K.'S FEBRUARY 2023 RENT & FOOD/HYGIENE/HOUSEHOLD	\$930.00
5292	PPL ELECTRIC UTILITIES	37041-25096 1100 CHURCH ST VIS	\$84.54
5293	MICHAEL & KAREN PRESTYS	FC JANUARY 2023	\$1,052.27
5294	H.R.	FEBRUARY 2023 FOOD/HYGIENE/HOUSEHOLD ITEMS	\$1,300.00
5295	CHRISTINE RECHNER	SOLICITOR SERVICES JANUARY 2023	\$2,647.50
5296	L.S.	FEBRUARY 2023 PERSONAL ALLOWANCE	\$100.00
5297	JESSICA SHEATLER	TRAVEL EXPENSE JANUARY 2023	\$80.53
5298	SPALL,RYDZEWSKI,ANDERSON,LALLEY&TUNIS, PC	ACCT# 7000-0042 GAL SVCS DECEMBER 2022 / JANUARY 2023	\$2,061.25
5299	GATEHOUSE MEDIA PENNSYLVANIA HOLDINGS, INC	ACCT# 360034615 SUBSCRIPTION R	\$204.00
5300	CHARLES & LISA UPDIKE	SPALL ATTY NON-RECURRING ADOPTION EXPENSE B.U. / T.U.	\$3,040.00
5301	BETHANIE WILLNER & RONALD KURUS	FC JANUARY 2023	\$909.00
	Total		\$86,656.81

BDP/EI

3173	THE ADVOCACY ALLIANCE	DEC 2022 GUARDIANSHIP	\$6,145.06
3174	ATT MOBILITY	287315178051 JANUARY DUE 2/24/	\$1,452.75
3175	TRACY L. BAJADEK	JAN 2023 SPEECH THERAPY SERVIC	\$347.00
3176	CARE FOR PEOPLE PLUS, INC.	JAN 2023 FAMILY AIDE BASE SERV	\$318.00
3177	COMMUNITY VOCATIONAL SERVICES, INC.	JAN 2023 BASE SERVICES	\$3,417.78
3178	FLEDERBACH FOODS INC	CODE 4504 WC TLA BHIDEI JAN 20	\$13.98

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3179	DEAN FOWLER SERVICE STATION INC	WC BDPEI CAR #209 REF:4546	\$68.39
3180	DE LAGE LANDEN FIN SERVICES	ACCT# 1309803 FEB 2023 DUE 3/1	\$157.00
3181	ENTERPRISE FLEET MANAGEMENT INC	559573 DUE 2/20/23	\$4,353.70
3182	FOX LEDGE INC	000999 JANUARY 2023 DUE 3/3/23	\$32.60
3183	SUSAN G. HAYDEN	FEB 2023 SPEECH THERAPY SERVIC	\$416.40
3184	HIGHHOUSE OIL OPERATIONS INC	ACCT# 2027 JANUARY 2023 SERVIC	\$423.90
3185	HUMAN RESOURCE CENTER INC	DEC 2022-JAN 2023 AWC BASE SER	\$205.50
3186	PEDIATRIC & ADULT THERAPY SERVICES, INC.	JAN 2023 EVALUATION SERVICES	\$3,149.74
3187	PPL ELECTRIC UTILITIES	32241-25074 910 CHURCH ST DUE	\$292.11
3188	REACHING BEYOND LIMITS BEHAVIORAL HEALTH LLC	JAN 2023 SPECIAL SUPPORT SERVI	\$22.08
3189	ST JOSEPH CENTER	JAN 2023 SPEECH THERAPY SERVIC	\$138.80
3190	WESTERN PENNSYLVANIA SCHOOL FOR THE DEAF	JAN 2023 SPECIAL INSTRUCTION S	\$214.06
Total			<u>\$21,168.85</u>

911

97540 EFT	PPL ELECTRIC UTILITIES	56174-00008 (FEB) DUE 3/10/23	\$ 149.89
97918	SOUTH CANAAN TELEPHONE COMPANY	0204 DUE 2/28/23	\$ 312.00
97919	MSC ASSOCIATES INC	JOB 21075 DUE 2/26/23	\$ 718.70
97920	VERIZON	717-194-6309 DUE 2/27/23	\$ 2,677.00

Health Account

97541 EFT	BROKERAGE CONCEPTS LLC	HIGHMARK CLAIMS 2/8-2/14/23	\$ 214,816.01
114797	TELEMEDICINE MANAGEMENT, INC	MARCH MEMBERSHIP DUE 3/1/23	\$ 2,225.00

ERAP

98148	FRANK CARACCIOLA	SA BOW RENT FEB 2023	\$ 1,000.00
98149	FRANK T PERANO	JO BRA RENT FEB 2023	\$ 948.00
98150	BENJAMIN VESSA	CH LAN RENT FEB 2023	\$ 875.00

ARP

98151	SOUTH CANNAAN TWP	MUNICIPAL MATCHING GRANT FUND	\$ 22,651.32
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Capital Investment

1633	TYLER TECHNOLOGIES INC	4747 PROJECT 13902 DUE 3/6/23	\$ 38,640.00
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Hotel Excise Tax

247	PMVB INC	4TH Q ADMIN FEE 2022	\$ 189,390.18
248	WAYNE COUNTY GENERAL FUND	4TH Q ADMIN FEE 2022	\$ 7,891.26

Liquid Fuels

949	SHANE ANDREW SULLIVAN	SNOW REMOVAL 1/24, 1/26	\$ 420.00
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A motion was made by Commissioner Shook, seconded by Commissioner Smith to recess to hold a Retirement Board meeting. Motion carried. See Retirement Board minutes.

The Commissioner meeting resumed.

A motion was made by Commissioner Smith, seconded by Commissioner Shook to adjourn. Motion carried.

Andrew M. Seder, Chief Clerk