

Honesdale, Pennsylvania

January 28, 2016

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 Commissioner Smith with Commissioner Jonathan A. Fritz present. Commissioner Wendell R. Kay was not present.

The Commissioners were presented with copies of the minutes of the meeting held January 21, 2016. A motion was made by Commissioner Smith, seconded by Commissioner Fritz to approve the minutes of the said meeting. Motion carried.

#### Agenda

Scheduled to meet with the Commissioners: Agreement - Domestic Relations Solicitor; Support Coordination-Annual Qualification Application; Provider Contracts; EMA Planning Grant; Salary Board meeting; Approval of new transportation vehicles; Payment of bills.

#### Correspondence and Communications

Received a letter from the PA Department of Public Welfare informing of the approved Wayne County Child Welfare Needs based Plan and Budget allocation for Fiscal Year 2015-16.

Received a letter from the PA Department of Human Services informing that the Fiscal Year 2015-16 County Human Services has been reviewed and approved.

Received a copy of the Forest Leaves newsletter from the Penn State Extension office for winter 2016.

Received a copy of the 2014-2015 Annual Report for Lacawac Sanctuary, Lake Ariel.

Received a letter from Storb Environmental Inc. submitting annual notification that Pocono Oil and Heat has above ground storage tanks located at Rt. 402 & Rt. 6, Palmyra Township and are regulated through the PA Department of Environmental Protection.

Received a copy of the Legislative Bulletin from the County Commissioners Association of Pennsylvania dated January 22, 2016.

#### Public Comment

Paul Ludick presented the Board with an new idea to create an artistic display in conjunction with the Wayne County Arts Alliance. The display will be located on a blank wall at the end of Main and Fourth Street. Mr. Ludick is working with Honesdale Borough for necessary approvals and is looking for sponsors to support this opportunity to show cultural diversity in Wayne County.

#### New Business

Maryann Swingle, Domestic Relations Director, presented an agreement to appoint David Gregory, Esq., as Solicitor for the Wayne County Domestic Relations Office, effective January 1, 2016 to September 30, 2020. A motion was made by Commissioner Smith, seconded by Commissioner Fritz to approve the agreement as presented. Motion carried.

A motion was made by Commissioner Fritz, seconded by Commissioner Smith to authorize the Chairman to execute the Annual Qualification Application for Supports Coordination activity in the County. Motion carried.

The Chief Clerk presented the following provider contracts to be executed:

January 28, 2016

A motion was made by Commissioner Fritz, seconded by Commissioner Smith to execute the Northwest Human Services for Community Based Services and ID activities from October 1, 2015 to June 30, 2016, not to exceed \$1,650.24. Motion carried.

A motion was made by Commissioner Smith, seconded by Commissioner Fritz to execute the Advocacy Alliance for Behavioral Health Service from October 1, 2015 to June 30, 2016, not to exceed \$27,807.00. Motion carried.

A motion was made by Commissioner Smith, seconded by Commissioner Fritz to execute the Advocacy Alliance ID Services from October 1, 2015 to June 30, 2016, not to exceed \$26,527.88. Motion carried.

The Chief Clerk presented the Emergency Management Planning Grant for the period October 1, 2015 to September 31, 2016. The total grant amount for salaries and benefits is \$67,521.33. A motion was made by Commissioner Fritz, seconded by Commissioners Smith to authorize the Chairman to execute the grant as presented. Motion carried.

A motion was made by Commissioner Smith, seconded by Commissioner Fritz to approve the promotion of Peggy Siepiela, from part-time Driver to full-time Transportation Dispatcher in the Human Services Transportation Department, effective February 8, 2016. Motion carried.

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

The Commissioners' meeting resumed.

A motion was made by Commissioner Fritz, seconded by Commissioner Smith to approve the promotion of the following Corrections Officers from part-time to full-time status in the Wayne County Correctional Facility, effective January 31, 2016. Motion carried.

Sara Gabell

Timothy Sykes

Bradley Quinn

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

The Commissioners' meeting resumed.

A motion was made by Commissioner Fritz, seconded by Commissioner Smith to approve Cody Lamberton, as a part-time Corrections Office in the Wayne County Correctional Facility, effective February 1, 2016. Motion carried.

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

The Commissioners' meeting resumed.

The County presently has received funding from the PA Department of Transportation for the purchase of services vehicles for use in the Transportation Department. A motion was made by Commissioner Fritz, seconded by Commissioner Smith to authorize Andrea Whyte, Human Services Agency Director, to submit a request for the following vehicles offered through approved state controlled vendors. Motion carried.

Two (2) - Grand Caravan mini vans

Three (3) - Transportation buses

#### Other Business

The Commissioners received a copy of the Treasurer's Report dated January 27, 2016.

A motion was made by Commissioner Fritz, seconded by Commissioner Smith to approve the following bills for payment, as presented, which includes Checks No. 76669 through 76870.

Also included in the motion to approve were checks from the Human Services Agency and from Behavioral and Developmental Programs/Early Intervention. Motion carried.

| Check | Vendor                                 | Description                    | Amount        |
|-------|--|--------------------------------|---------------|
| 33    | EXPRESS SCRIPTS, INC                   | KX5A ADM FEE 1/12-1/25         | \$ 40,407.11  |
| 76669 | KELLY KYZER                            | HOTEL FOR SEMINAR              | \$ 621.30     |
| 76670 | EXCEL PROFICIENCY SYSTEM VERSION 2010  | EXCEL 2010                     | \$ 269.00     |
| 76671 | WAYNE COUNTY EMPLOYEE                  | 2016 ARC                       | \$ 210,000.00 |
| 76672 | THE AMERICAN RED CROSS                 | WAYNE COUNTY LOCAL ACTIVITIES  | \$ 4,000.00   |
| 76673 | AQUA PA                                | #0015181921083115 DUE 2/10     | \$ 3,057.12   |
| 76674 | ARTHUR A BRYANT FUNERAL HOME           | ROBERT SERVELLO 12/13          | \$ 1,250.00   |
| 76675 | AT & T                                 | #0542146883001 DUE 2/10        | \$ 147.14     |
| 76676 | JOSEPH W BARNETT                       | CAROLYN BIGLIN 1/19            | \$ 133.02     |
| 76677 | BIMBO FOODS, INC                       | #6900806999999 DUE 1/9         | \$ 335.50     |
| 76678 | BOB BARKER CO INC                      | #WAYPAO DUE 11/12              | \$ 5,782.59   |
| 76679 | BLUE RIDGE COMMUNICATIONS              | #0202137-02 DUE 1/30           | \$ 445.74     |
| 76680 | BUGAJ / FISCHER PC                     | 2015 OVER RETANER              | \$ 1,500.00   |
| 76681 | BUNNELL WASTE REMOVAL INC              | OVERAGE AMOUNT                 | \$ 24.90      |
| 76682 | STEVEN BURLEIN                         | PD DECEMBER                    | \$ 410.80     |
| 76683 | CARDMEMBER SERVICES                    | XXXXX3072 DUE 2/7              | \$ 8.00       |
| 76684 | CCAP                                   | 2016 DUES                      | \$ 12,361.00  |
| 76685 | CO CHIEF ADULT PROB & PAROLE           | 2016 DUES JAME CHAPMAN         | \$ 1,080.00   |
| 76686 | THE CHAMBER OF THE NORTHERN POCONOS    | 2016 APPROPRIATION             | \$ 60,500.00  |
| 76687 | PATRICIA CLEMO                         | VICTIMS FAMILY LUNCH           | \$ 83.00      |
| 76688 | COLONIAL LIFE                          | #E4230983 12/11,12/25          | \$ 7,253.02   |
| 76689 | JUSTIN D CRAST                         | DEC TRAVEL EXP                 | \$ 52.00      |
| 76690 | JOSEPH P CREMONA                       | N WILLIAMS SR 1/19             | \$ 352.58     |
| 76691 | CRESCENT MEMORIAL                      | #109286 DUE 2/4                | \$ 400.50     |
| 76692 | FRANK M DATTILIO, PHD., ABPP           | SERVICE 1/4                    | \$ 3,000.00   |
| 76693 | DAVID L DECKER                         | J CASEY 1/22                   | \$ 55.00      |
| 76694 | THE OLGA & DORTHEA DESSIN SOCIETY      | 2016 APPROPRIATION             | \$ 8,000.00   |
| 76695 | DICK PALMER & SONS                     | #5835 DTD 1/16                 | \$ 26.19      |
| 76696 | J & V MANAGEMENT INC                   | JANUARY BASKETS                | \$ 111.67     |
| 76697 | EASTERN PROPANE                        | #WAYNC01 DELIVERED 1/11        | \$ 816.07     |
| 76698 | ECOLAB INC                             | #019948623 DUE 2/7             | \$ 281.13     |
| 76699 | EDWARDS BUSINESS SYSTEMS               | #LZ3211 DUE 2/18               | \$ 83.95      |
| 76700 | J C EHRlich CO INC                     | #4389763 DUE 2/8               | \$ 85.00      |
| 76701 | ELECTRONIC BUSINESS PRODUCTS           | #109140 DUE 2/10               | \$ 191.30     |
| 76702 | HELM INC                               | LUNCH DTD 1/14 WC DA ACCT      | \$ 31.05      |
| 76703 | FEDERAL EXPRESS CORP                   | #6296-6368-1 DUE 2/3           | \$ 14.44      |
| 76704 | ERROL C FLYNN ESQ                      | GAL NOV & DEC                  | \$ 255.00     |
| 76705 | FORENSIC ASSOCIATES OF NEPA            | WC DA OFFICE ACCT              | \$ 900.00     |
| 76706 | FOUNDATIONS BEHAVIORAL HEALTH          | FC DEC                         | \$ 2,418.00   |
| 76707 | FRITZ BROS INC                         | #WAY222 DUE 2/10               | \$ 64.39      |
| 76708 | FROMM ELECTRIC SUPPLY CORP             | #231549 DTD 1/14               | \$ 514.79     |
| 76709 | GRANDJEAN & BRAVERMAN INC              | 2016 JURY SELECTION            | \$ 150.50     |
| 76710 | GRAINGER INC                           | #838681526 DUE 2/5             | \$ 457.79     |
| 76711 | RICHARD B HENRY ESQ                    | 2016 SOLICITOR                 | \$ 750.00     |
| 76712 | HOME DEPOT CREDIT SERVICES             | XXXXX9437 DUE 2/7              | \$ 1,789.60   |
| 76713 | HONSDALE AGWAY                         | #700557 SPREADER               | \$ 831.96     |
| 76714 | IDENTICARD/JAM PLASTICS                | #6314737953 DTD 1/8            | \$ 1,117.35   |
| 76715 | INSIGHT                                | #10074847 DUE 2/12             | \$ 6,709.04   |
| 76716 | INTERIOR WORKS GALLERY                 | 4 CAPTAINS ARM CHAIRS          | \$ 356.00     |
| 76717 | SHANNON JOYAL                          | DEC TRAVEL EXP                 | \$ 20.89      |
| 76718 | CHARLES & ISE KANNEBECKER              | COUNTY TAX REBATE              | \$ 40.94      |
| 76719 | K & D FACTORY SERVICE INC              | INV DTD 1/11                   | \$ 512.66     |
| 76720 | JAMES KENNEDY                          | WALK BRIDGE SNOW REMOVAL 1/18  | \$ 70.00      |
| 76721 | KIDSPEACE CORPORATION                  | COUNSELING & FC DEC            | \$ 12,922.68  |
| 76722 | NATHAN KILIAN                          | LUNCH REIMBURSEMENT            | \$ 24.11      |
| 76723 | JUDY KLEEMAN                           | COUNTY TAX REBATE              | \$ 89.68      |
| 76724 | K MART                                 | WC C & Y ACCT                  | \$ 198.98     |
| 76725 | KOBERLEIN INC                          | DATE OF SERVICE 12/11          | \$ 2,485.00   |
| 76726 | THOMAS M KRAPSHO                       | SERVICE DTD NOV24TH            | \$ 1,614.93   |
| 76727 | KRISTT CO                              | #950016 DTD 1/4                | \$ 515.14     |
| 76728 | L H REED & SONS INC                    | SERVICE CALL 12/21 PRISON      | \$ 3,561.95   |
| 76729 | MEIER SUPPLY CO., INC                  | #110316 DUE 2/19               | \$ 54.12      |
| 76730 | ISIDORE MIHALAKIS                      | ADAM DIXON CASE                | \$ 1,950.00   |
| 76731 | STACEY MIZWINSKI                       | JAN MILEAGE                    | \$ 12.05      |
| 76732 | NORTHEAST MED-EQUIP                    | WC PROBATION OFFICE ACCT       | \$ 130.50     |
| 76733 | NORTHERN TIER RESEARCH INC             | INV DUE 2/19                   | \$ 1,725.00   |
| 76734 | ONE POINT                              | #9718 DUE 2/14                 | \$ 211.45     |
| 76735 | PA ASSOC OF COURT MANAGEMENT           | 2016 DUES KAREN VINTON         | \$ 175.00     |
| 76736 | PA STATE ASSOC PROTHO & CLERK OF CT    | WAYNE COUNTY 2016 DUES         | \$ 500.00     |
| 76737 | PARTS TOWN, LLC                        | INV DTD 12/21 #450341          | \$ 387.85     |
| 76738 | PA TREATMENT & HEALING                 | OUTDOOR WEEKEND PROGRAM NOV    | \$ 320.00     |
| 76739 | PENNSYLVANIA PRISON WARDEN ASSOCIATION | 2016 DUES                      | \$ 50.00      |
| 76740 | PENTELEDATA                            | #1600170 DUE 1/29              | \$ 1,008.00   |
| 76741 | PIMCC                                  | JANUARY BILLING                | \$ 1,030.00   |
| 76742 | PITNEY BOWES INC                       | #9545782251 DUE 2/9            | \$ 175.00     |
| 76743 | POWER PHONE INC                        | STEVE COOK EMD CERTIFICATION   | \$ 399.08     |
| 76744 | PPL ELECTRIC UTILITIES                 | #2493022381 DUE 2/12           | \$ 350.33     |
| 76745 | PSACDVA                                | THOMAS MCDONNELL 2016 DUES     | \$ 200.00     |
| 76746 | PUROSKY & TUCKERMAN INC                | FINAL BILLING WAYNE & PIKE COU | \$ 15,520.00  |
| 76747 | QUALITY PRINTING & COPYING             | STAMPS                         | \$ 1,432.50   |
| 76748 | SALSBURY INDUSTRIES                    | #WAYN64 DUE 2/19               | \$ 198.42     |

|       |                                      |                                |    |                   |
|-------|--------------------------------------|--------------------------------|----|-------------------|
| 76749 | SHI INTERNATIONAL CORP               | #S41306748 DTD 10/15           | \$ | 5,576.57          |
| 76750 | SPENCER PRINTING INC                 | LEAVE REQUEST FORMS            | \$ | 527.12            |
| 76751 | SPRING HILL LASER SERVICE'S CORP     | 2016 DOG LICENSE               | \$ | 667.18            |
| 76752 | STANTON OFFICE EQUIPMENT             | WC EMA TONER                   | \$ | 153.75            |
| 76753 | STAPLES ADVANTAGE                    | #B03510 DUE 2/8                | \$ | 385.02            |
| 76754 | STARR UNIFORM CENTER                 | THOMAS                         | \$ | 5,409.42          |
| 76755 | SUSANIN, WIDMAN & BRENNAN P.C.       | SERVICE THRU 12/31             | \$ | 3,123.01          |
| 76756 | TASER INTERNATIONAL                  | #SO160207573 DUE 2/11          | \$ | 139.96            |
| 76757 | THOMSON REUTERS-WEST PUBLISHING CORP | #1000625178 DUE 1/31           | \$ | 929.70            |
| 76758 | TOPP BUSINESS SOLUTIONS              | #AA1787 DUE 1/29               | \$ | 341.72            |
| 76759 | TYLER TECHNOLOGIES INC               | MILESTONE BILLNG WAY1801-C-15- | \$ | 42,174.00         |
| 76760 | UGI PENN NATURAL GAS                 | #915602289885 DUE 2/8          | \$ | 9,484.88          |
| 76761 | US POSTAL SERVICE                    | #105000105962 REPLENISH        | \$ | 10,000.00         |
| 76762 | DANENE M VAN HORN                    | JANUARY HAIRCUTS               | \$ | 106.00            |
| 76763 | VERIZON                              | #5702519601 DUE 2/3            | \$ | 1,922.60          |
| 76764 | VERIZON SUBPOENA COMPLIANCE          | #PA41330 DTD 1/8               | \$ | 400.00            |
| 76765 | VERIZON WIRELESS                     | #922338009-00001 DUE 2/3       | \$ | 383.21            |
| 76766 | VICTIMS RESOURCE CENTER              | REGISTRATION CALL TO ACTION CO | \$ | 56.00             |
| 76767 | WALMART COMMUNITY/RFCSELLC           | XXXXX7391 DUE 2/11             | \$ | 187.69            |
| 76768 | R ANTHONY WALDRON III ESQ            | 2016 SOLICITOR RETAINER        | \$ | 750.00            |
| 76769 | WAYNE PIKE ADULT LITERACY PROG       | 2016 APPROPRIATION             | \$ | 2,500.00          |
| 76770 | WAYNE COUNTY CHILDREN & YOUTH        | REIMBURSE PETTY CASH           | \$ | 122.78            |
| 76771 | W C HEALTH BENEFIT FUND              | HEALTH PAYMENT                 | \$ | 64,000.00         |
| 76772 | WAYNE COUNTY HUMAN SERVICES          | MDIT MEETING                   | \$ | 112.50            |
| 76773 | W C TRANSPORTATION SYSTEM            | WC C&Y INVOICE                 | \$ | 675.00            |
| 76774 | WEPCO                                | WC RECYLING ACCT               | \$ | 606.54            |
| 76775 | ZEE MEDICAL SERVICE CO               | WC C & Y ACCT DTD 9/3          | \$ | 457.51            |
| 76776 | ASHLEY ZIMMERMAN                     | PD JANUARY                     | \$ | 663.22            |
| 76777 | TO 76870 JUROR                       | JUROR JAN 2016 TERM            | \$ | 1,957.80          |
| TOTAL |                                      |                                | \$ | <u>581,183.98</u> |

WEEKLY VOUCHER REPORT FROM 1/28/2016 TO 1/28/2016

| VOUCH | VENDOR                     | DESCRIPTION                            | AMOUNT      |
|-------|----------------------------|--|-------------|
| 603   | JENNIFER MALAK             | JAN 2016 EI PT BASE SERVICES           | 127.04      |
| 604   | KAREN RICKERT              | JAN 2016 EI SNI BASE SERVICES          | 447.84      |
| 605   | U.S. HEALTHCARE SERVICES   | DEC 2016 EI OT & ST BASE SERVICES      | 508.16      |
| 606   | WALMART BUSINESS           | OFFICE SUPPLIES                        | 103.23      |
| 607   | COUNTY WASTE               | FEB 2016 TRASH REMOVAL - FAIR AVE APTS | 40.00       |
| 608   | ELEGANTE                   | WCEC LUNCHEON MEETING                  | 114.20      |
| 609   | QUILL                      | OFFICE SUPPLIES                        | 294.96      |
| 610   | PPL                        | ELECTRIC UTILITIES CHARGES - FAIR AVE  | 113.70      |
| 611   | VERIZON                    | MONTHLY PHONE CHARGES - DIC & PR       | 138.72      |
| 612   | THE ADVOCACY ALLIANCE      | CHILDREN'S MH ADVOCACY & WARM LINE     | 7,125.00    |
| 613   | THE ADVOCACY ALLIANCE      | CHILDREN'S MH ADVOCACY & WARM LINE     | 7,125.00    |
| 614   | THE ADVOCACY ALLIANCE      | 1ST QTR MR INCIDENT MANAGEMENT         | 1,250.00    |
| 615   | THE ADVOCACY ALLIANCE      | 2ND QTR MRINCIDENT MANAGEMENT          | 1,250.00    |
| 616   | THE ADVOCACY ALLIANCE      | DEC 2015 BH REP PAYEE SERVICES         | 280.00      |
| 617   | THE ADVOCACY ALLIANCE      | DEC 2015 ID REP PAYEE SERVICES         | 140.00      |
| 618   | KIDSPACE CORPORATION       | DEC BH CHILDREN'S PSYCH REHAB SERV.    | 174.99      |
| 619   | MAGUIRE ELECTRONICS        | MOTOROLA NUMERIC PAGER                 | 50.00       |
| 620   | LEE S. KRAUSE              | FEB 2016 RENT - 6TH ST APTS            | 2,504.00    |
| 621   | GEG REAL ESTATE LLC        | FEB 2016 RENT - DIC & PR               | 2,500.00    |
| 622   | KYLE FRIES ENTERPRISES     | ESG FUNDING APPROVAL - FEB 2016 RENT   | 275.00      |
| 623   | JOHN MALTI                 | ESG FUNDING APPROVAL- FEB 2016 RENT    | 475.00      |
| 624   | JANINE EDWARDS             | ESG FUNDING APPROVAL - FEB 2016 RENT   | 600.00      |
| 625   | JOHN GENTOSO               | ESG FUNDING APPROVAL - FEB 2016 RENT   | 650.00      |
| 626   | JOHN MALTI                 | ESG FUNDING APPROVAL - FEB 2016 RENT   | 200.00      |
| 627   | BILL CULLEY                | ESG FUNDING APPROVAL - FEB 2016 RENT   | 600.00      |
| 628   | MARY B. PALMER             | ESG FUNDING APPROVAL - FEB 2016 RENT   | 415.00      |
| 629   | CARE FOR PEOPLE PLUS, INC. | JAN 2016 ID HOME & COMM HAB BASE       | 1,207.28    |
| 630   | CAREGIVERS AMERICA         | JAN 2016 ID HOME & COMM HAB BASE       | 612.48      |
|       |                            |  | \$29,321.60 |

HSA WEEKLY VOUCHER REPORT FROM 1/28/2016 TO 1/28/2016

| VOUCH | VENDOR                           | AMOUNT      | DESCRIPTION   |
|-------|----------------------------------|-------------|---|
| 1251  | LEE C. KRAUSE                    | \$1,950.00  | Professional fees - Feb 2016                          |
| 1252  | MAURICE F. & JEAN MARIE MEAGHER  | \$1,800.00  | Monthly Rent - Feb 2016                               |
| 1253  | SALEM TOWNSHIP SUPERVISOR        | \$1,050.00  | Monthly maint, repair & trash - Feb 2016              |
| 1254  | SUTTER MANAGEMENT CO. INC.       | \$3,066.18  | Monthly rent - Feb 2016                               |
| 1255  | FFCSP client T.Z.                | \$400.00    | FFCSP client services reimbursement - Dec 2015        |
| 1256  | ADAM'S OUTDOOR ADVERTISING       | \$2,925.00  | 3 boards & productn, Wayne/Pike/Monroe, Suicide prev. |
| 1257  | ALLIED IN HOME SVCES (PERS CARE) | \$16,738.19 | Personal care & home support - Dec 2015               |
| 1258  | DEBRA BIRTEL                     | \$150.00    | 2 drivers' tips, Feb 19 Mohegan Sun Casino bus trip   |
| 1259  | CAREGIVERS AMERICA LLC           | \$38.96     | Personal care, PS consumer H.S. Dec 2015              |
| 1260  | CAREGIVERS AMERICA LLC           | \$28,028.45 | Personal care & home support & PERS fee               |
| 1261  | CASTEK FLORAL SHOP               | \$50.00     | Sympathy arrangement for NBiglin, for daughter        |
| 1262  | CHAMBER OF THE NTHN POCONOS      | \$25.00     | Registration fee, JDoyle 1/29/16 Membership Mtg       |
| 1263  | CONNECT AMERICA                  | \$615.00    | PERS for Dec 2015                                     |
| 1264  | FRITZ BROS INC.                  | \$75.57     | Maint supplies - valve, vents for Hwly heating systm  |
| 1265  | HAWLEY AREA AUTHORITY            | \$196.00    | Monthly sewer bill for Hawley center - Dec 2015       |

|      |                               |             |  |
|------|-------------------------------|-------------|--|
| 1266 | HOME DEPOT CREDIT SERVICES    | \$40.03     | Monthly charge card bill - Jan 2016                    |
| 1267 | HOME INSTEAD SENIOR CARE      | \$8,225.43  | Personal care & home support - Sep, Oct & Nov 2015     |
| 1268 | HOTEL WAYNE                   | \$298.50    | 3 nights rental Jan 1-3, 2016 for consumer P.C.        |
| 1269 | KOBERLEIN INC.                | \$85.00     | Grease pumping, Hawley - 1/18/16                       |
| 1270 | LATO SUD FARM                 | \$346.00    | Monthly food bill - Oct 2015                           |
| 1271 | MIKE LIUZZO                   | \$120.00    | Tai Chi classes - Dec 30, Jan 6, 13                    |
| 1272 | TOM MURRAY - CON              | \$450.00    | Vehicle cleaning services - 1/16 & 1/23/16             |
| 1273 | NEWS EAGLE                    | \$62.90     | Legal ads for Transportation Jan 21 meeting            |
| 1274 | NPLS                          | \$155.00    | Legal services for the month of Oct, Nov & Dec 2015    |
| 1275 | N.E. LASER TONER & COPIER SVC | \$270.75    | Toner - W Ward, D&A color printer                      |
| 1276 | P4A                           | \$2,004.00  | Annual agency membership dues - 2015-2016              |
| 1277 | P4A                           | \$95.00     | Sturgis - PA Council/Aging, Membership & Qtr Review    |
| 1278 | PA TREATMENT & HEALING (PATH) | \$18,183.00 | Outpatient, intensive outpatient, jail svcs & PennFree |
| 1279 | PASAP                         | \$275.00    | Reg fee, CMyers for 2/28-3/1 PASAP conference          |
| 1280 | PA DUI ASSOCIATION            | \$500.00    | County membership fee 2016                             |
| 1281 | PENNSYLVANIA STATE POLICE     | \$48.00     | Employee clearances - HSA & Trans drivers              |
| 1282 | PIKE CO AREA AGENCY ON AGING  | \$981.90    | Monthly ADRC expense reimbursement, Oct 2015           |
| 1283 | PITNEY-BOWES                  | \$56.19     | Mo D&A postage machine rental - 12/30/15 - 1/30/16     |
| 1284 | PRINCETON HEALTH PRESS        | \$137.50    | Level 1 Manual, DVD, CD for Middle School Training     |
| 1285 | QUILL CORPORATION             | \$187.20    | Office supplies - AAA & D&A restock                    |
| 1286 | ROCHE SUPPLY INC.             | \$12.37     | Gas leak detector for Aging clothes dryer              |
| 1287 | WAL-MART COMMUNITY/GEGRB      | \$122.95    | Monthly charge cd pymt - Dec 2015                      |
| 1288 | WASTE MANAGEMENT OF PA INC    | \$239.00    | Trash pickup, Honesdale & Hawley - Jan 2016            |
| 1289 | WAYNE BANK CARDMEMBER SERVICE | \$230.00    | Monthly charge card payment - Dec 2015                 |
| 1290 | WAYNE COUNTY MHMR             | \$281.25    | Color copies for SOC meeting                           |
| 1291 | WAYNE INDEPENDENT             | \$84.61     | Publishing fees- legal ads - AAA, BDPEI, Gov Bds       |
| 1292 | AL BAERENKLAU                 | \$81.00     | Volunteer travel - Dec 2015                            |
| 1293 | RUSS BLOOMFIELD               | \$7.65      | Volunteer travel - Dec 2015                            |
| 1294 | JOE DAVIS                     | \$85.95     | Volunteer travel - Dec 2015                            |
| 1295 | DR. LEROY EVEN                | \$103.50    | Volunteer travel - Dec 2015                            |
| 1296 | GEORGE PIERCY                 | \$67.50     | Volunteer travel - Dec 2015                            |
| 1297 | CARL ALBRIGHT                 | \$31.01     | Staff travel - Jan 2016                                |
| 1298 | INSIGHT PUBLIC SECTOR         | \$951.74    | Lenovo Thinkcentre PC, 4GB - Transport                 |
| 1299 | TIGER TOURS INC.              | \$1,400.00  | Charter fee- Feb 19 bus trip to Mohegan Sun            |
|      |                               | \$93,328.28 |  |

### Liquid Fuels

|     |               |                           |           |
|-----|---------------|---------------------------|-----------|
| 835 | JAMES KENNEDY | BRIDGES SNOW REMOVAL 1/18 | \$ 135.00 |
|-----|---------------|---------------------------|-----------|

### VOIP

|      |                                    |                   |           |
|------|------------------------------------|-------------------|-----------|
| 1007 | ESSENTIAL MANAGEMENT SOLUTIONS,LLC | CONTRACT MONTH 32 | \$ 893.00 |
| 1008 | COMMONWEALTH OF PENNSYLVANIA       | 911 SURCHAGES     | \$ 184.25 |

### Tourism Promotion

|     |                      |                                |           |
|-----|----------------------|--------------------------------|-----------|
| 565 | WEATHER METRICS, INC | VISION & STREAMING MONTHLY FEE | \$ 140.00 |
|-----|----------------------|--------------------------------|-----------|

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

---

Vicky J. Botjer, Chief Clerk