

February 16, 2017

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 Wendell R. Kay present.

The Commissioners were presented with copies of the minutes of the meeting held February 2, 2017. A motion was made by Commissioner Adams, seconded by Commissioner Kay and unanimous to approve the minutes of the said meeting.

### Agenda

Scheduled to meet with the Commissioners: Proclamation for Cardiac Rehab Week; Chelsea Hill for Dairy/Ag Day – February 20, 2017; Ratify letter of commitment – WEDCO/ARC Grant application; Ratify Subgrant Award Acceptance - W.C. Adult Probation Strategic Plan; Resignation of Tom Oakley as Paupack Township Supervisor; 2017 Tourism Promotion Program press release; Salary Board meeting; Payment of bills.

### Correspondence and Communications

Received a letter from The Salvation Army announcing that they are hosting its 15<sup>th</sup> Annual Veterans Salute Open House to honor all veterans. The Open House will be held August 2, 2017 during the hours of 10:00 a.m. to 3:00 p.m. at the Ladore Conference Center in Waymart.

Received a letter from the Human Resources Foundation announcing their 1<sup>st</sup> Annual Diversity Rocks the Lake fundraiser to be held May 13, 2017 at the Waterfront at Silver Birches Resort, Lake Wallenpaupack, from 6:00 p.m. to 10:00 p.m.

Received a letter from EarthRes Engineering notifying that E.R. Linde Construction Corporation has filed for an Air Quality General Permit for the Middle Creek Quarry in Palmyra Township.

Received notification from the PA Board of Probation and Parole that Wayne County's 2016-2017 Grant-In-Aid Continuing Program Application for the Improvement of Adult Probation Services as been approved. The total award amount is \$68,913.

Received a Court Order for the venire for jurors for trail term of court commencing Monday, May 8, 2017.

Received notification from Rhoads & Sinon LLP regarding the Securities and Exchange Commission Municipalities Continuing Disclosure Cooperation Initiative of 2014.

Received a letter from the PA Department of Conservation and Natural Resources with the approval of the final request in the amount of \$29,475 regarding the Wayne County Recreation Complex - Development.

Received a letter from DEP announcing a correction to the H & K Group, Inc. Surface Mining Permit for the Atkinson Quarry Operation in Palmyra Township.

Received a letter from DEP announcing a correction to the H & K Group Surfacing Mining Permit for the Honesdale Materials Operation in Lebanon Township.

Received a copy of the Building Permit Certificate of Occupancy issued for the project on Bethel School Road, Berlin Township.

Received a copy of the Mileage and Fees Report from the Sheriff's Department for the month of January, 2017.

Received an amended report for Private Sale from Non-Repository List from Wayne County Tax Claim for two properties in Lehigh Township.

Received a copy of the Legislative Bulletin from the County Commissioners Association of Pennsylvania, dated February 3, 2017.

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Public Comment Period

There was no public comment.

New Business

Nadine Grecco, Director of Wayne Memorial Cardiac Rehabilitation Program, and two participants in the program were present to observe Cardiac Rehab Week. Ms. Grecco stated that the goal for everyone is to have 30 minutes of activity five times per week. Ms. Grecco stated that they are seeing younger people in the program due to obesity and diabetes that seems to be afflicting the young people. A motion was made by Commissioner Smith, seconded by Commissioner Kay and unanimous to proclaim February 12-18, 2017 as National Cardiac Rehabilitation Week in Wayne County urging all citizens to take a healthy and sound approach to caring for their well-being.

Chelsea Hill was present to invite the Commissioners to attend the Dairy/Ag Day on Monday February 20, 2017 at the Wayne Highlands School District from the hours of 10:00 a.m. to 3:00 p.m. Ms. Hill stated that there will be ten experts doing presentations throughout the day covering topics on dairy and agriculture.

The Commissioners reviewed and ratified the letter of commitment for the WEDCO/ARC Grant Application for technical assistance for Wayne Tomorrow. The letter stated that the County will commit to a \$50,000 cash match to the ARC grant. A motion was made by Commissioner Adams, seconded by Commissioner Kay and unanimous to ratify the letter of commitment.

The Commissioners reviewed the Subgrant Award Acceptance for the Wayne County Adult Probation Strategic Plan-ORAS in the amount of \$28,450.00. A motion was made by Commissioner Kay, seconded by Commissioner Adams and unanimous to ratify the Subgrant Award Acceptance.

A letter was received from the Lake Wallenpaupack Watershed Management District stating the resignation of Tom Oakley as Paupack Township Supervisor and representative on the LWWMD Board of Directors. The letter states that James Martin has been appointed to fill the vacancy as Paupack Township Supervisor and was also recommended to fill the unexpired term as a representative on the LWWMD Board of Directors. A motion was made by Commissioner Adams, seconded by Commissioner Kay and unanimous to appoint James Martin to the Lake Wallenpaupack Watershed Management District Board, effective January 3, 2017 through December 31, 2019.

The Commissioners recognized the announcement of the 2017 Tourism Promotion Program. The press release and information was posted to the County website on February 9, 2017 to promote the program. Disbursement of up to \$2,000 may be awarded for the marketing of a tourism-related initiative sponsored by an entity located within Wayne County that submits a completed application.

A motion was made by Commissioner Kay, seconded by Commissioner Smith to approve the promotion of Sherry Erhardt, from Clerk Typist 3 to Administrative Assistant in the Behavioral and Developmental Programs/Early Intervention Department, effective February 27, 2017.

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 Adams, seconded by Commissioner Smith and unanimous to approve the promotion of Jamie Knecht, from Watershed Specialist to Conservation District Manager, effective March 27, 2017.

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

The Commissioners' meeting resumed.

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A motion was made by Commissioner Kay, seconded by Commissioner Adams and unanimous to approve Zachary Jones, as a Conservation Nutrient Management Specialist in the Wayne Conservation District office, effective February 27, 2017.

At this time, the Board 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 Reports dated February 8 & 15, 2017.

A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to ratify the following bills dated February 9, 2017, as presented, which includes Checks No. 82685 through 82793.

A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to approve the following bills for payment on February 16, 2017, as presented, which includes Checks No. 82794 through 82863. 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
82685	AREA AGENCY ON AGING	MATP 3Q ACT	\$ 2,027.00
82686	XEROX BUSINESS SERVICES LLC	#287589 DUE 2/23	\$ 3,379.98
82687	AQUA PA	#0015241301085615 DUE 2/21	\$ 142.00
82688	NICHOLAS A BARNA	ARBITRATOR 2/6	\$ 168.20
82689	MATTHEW BERGER, MD., PC	BRANDON IRWIN	\$ 1,625.00
82690	BIO-HAZ SOLUTIONS INC	#131156 DUE 1/30	\$ 35.00
82691	JOHN BONHAM ROAD EQ & SUPPLIES, INC	MR MAGIC ICE	\$ 833.00
82692	BLUE RIDGE COMMUNICATIONS	#0202626-03 DUE 2/6 YRLY	\$ 371.52
82693	BRIAN & ASHLEY BRUCKNER	FC JAN	\$ 1,939.72
82694	BULLDOG MAINTENANCE CO INC	JAN SERVICE	\$ 6,492.00
82695	BUREAU OF ELECTIONS	REIMBURSE PETTY CASH	\$ 42.53
82696	STEVEN BURLEIN	PD JAN	\$ 621.96
82697	CAMPBELL LAW OFFICES	LONGO THRU 1/31	\$ 5,229.07
82698	CUSTOM CONTAINER SOLUTIONS	INV DUE 2/9	\$ 17,745.00
82699	COLONIAL LIFE	#E4230983 DUE 2/10	\$ 7,588.58
82700	COMMONWEALTH OF PA	JEAN AVERY WEIGHMASTER LICENSE	\$ 60.00
82701	CORE POWER AND ENVIRONMENT	MAINT CONTRACT	\$ 6,133.00
82702	JOSEPH P CREMONA	D SMITH 2/7	\$ 13.20
82703	DAVE'S SUPER DUPER MARKET	WC C & Y ACCT	\$ 175.12
82704	DECKER'S DAIRY	JAN MILK	\$ 2,497.99
82705	DELTA DENTAL OF PA	#36-0668100000 FEB PREMIUM	\$ 15,361.18
82706	DEMPSEY UNIFORM & LINEN SUPPLY	#4285 DUE 2/10	\$ 212.20
82707	DIRLAM BROS LUMBER CO INC	#WAY280 DTD 1/25	\$ 46.19
82708	EASTERN PROPANE	#WAYNCO1 DELIVERED 1/24	\$ 562.87
82709	EDWARDS BUSINESS SYSTEMS	#LZ0556 DUE 3/3	\$ 385.00
82710	ELITE BROKERAGE SERVICES	FEBRUARY PREMIUM	\$ 1,989.75
82711	DAPHINE & TIMOTHY ELLIS	FC JAN	\$ 897.16
82712	BRENDA ENSLIN	JAN MILEAGE	\$ 16.95
82713	FAMILY CARE FOR C & Y INC	#OO-WAYNE DTD 1/31	\$ 603.81
82714	MARYELLEN FILLEBROWN	JAN MILEAGE	\$ 45.75
82715	SOURCE SECURITY & COMMUNICATIONS INC	SEMI-ANNUAL SYS TEST	\$ 390.00
82716	FIRMSTONE TIRE & AUTO SERVICE STATION	#334-1 JAN SERVICE	\$ 324.85
82717	BUGAJ/FISHER PC	ARBITRATOR 2/6	\$ 122.90
82718	FORENSIC ASSOCIATES OF NEPA	CARLA FRITZ	\$ 8,050.00
82719	FROMM ELECTRIC SUPPLY CORP	#231549 DTD 1/25	\$ 789.96
82720	FRONTIER	#71711180111129933 DUE 2/25	\$ 162.01
82721	GATEHOUSE MEDIA NEPA	#00016877 JOB OPENING/LYME GUI	\$ 366.31
82722	EDWARD GEISLER	SCOTT GUZMAN	\$ 16.38
82723	GLADYS GIBBONS	VA BURIAL EXP A GIBBONS	\$ 100.00
82724	GOVERNMENT SOFTWARE SERVICES INC	BINDINGS	\$ 38.00
82725	LAWRENCE GUZZARDI	SERVICE RENDER 11/21-12/2-2016	\$ 975.00
82726	RICHARD B HENRY ESQ	WC C & Y GAL JAN	\$ 488.75
82727	HIGHMARK BLUE SHIELD	#1165121002 CLMS THRU 2/3	\$ 44,336.96
82728	HIGHHOUSE ENERGY	#2083 DUE 2/15	\$ 1,344.52
82729	HIIG-ELITE UNDERWRITERS AGENCY INC	FEBRUARY PREMIUM	\$ 15,459.11
82730	HONESDALE AGWAY	#700557 DTD 2/6	\$ 61.55
82731	HOWELL, HOWELL & KRAUSE	DOMESTIC RELATIONS THRU 1/27	\$ 660.94
82732	MICHELLE B HUNT	2016 EXPENSES	\$ 77.75
82733	INFOCON CORPORATION	JAN SERVICE	\$ 1,895.00
82734	JIM MILLER'S PLUMBING & HEATING CO., INC	SERVICE CALL AT RECYCLING CENT	\$ 362.50
82735	CLARA M KEAST, TAX COLLECTOR	2016 EXPENSES	\$ 137.73
82736	MORGAN R KELLER	JAN HIRING EVENTS	\$ 100.00

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82737	MATT KROMKO	REIMBURSE FOR CLASSES	\$	100.00
82738	MARK & BONNIE LATOURETTE	FC JAN	\$	923.20
82739	MICHAEL LEHUTSKY ESQ	WC C & Y ACCT	\$	292.90
82740	REED ELSEVIER INC	#1238114 JAN SERVICE	\$	50.00
82741	REED ELSEVIER INC	#6695373 JAN SERVIC	\$	116.90
82742	CAROL LIENERT	JAN MILEAGE	\$	8.10
82743	SIERRA LORD	JAN TRAVEL EXP	\$	23.95
82744	JOHN & HEATHER MAY	GC JAN	\$	1,096.24
82745	WAYNE COUNTY BDPEI	REIMBURSE FOR ROZ BURKE	\$	8.00
82746	MILLON'S INC	WC C & Y ACCT	\$	605.35
82747	MISSION CRITICAL PARTNERS, INC	OCT TO DECEMBER SERVICE	\$	5,894.00
82748	NEP	#00064862-6 DUE 2/27	\$	404.31
82749	NORTHEAST COUNSELING ASSOC INC	COUNSELING	\$	26,036.00
82750	TAMMY PANKO SHAW	INV DTD 1/30	\$	85.00
82751	PA STATE POLICE	MICHELLE UZUPES	\$	48.00
82752	PCCJPO	STEVE GILLA	\$	180.00
82753	PENNSYLVANIA PAPER & SUPPLY CO	#3711 JAN SERVICE	\$	6,095.72
82754	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	#0012650980 DUE 3/2	\$	42.74
82755	POCONO PEST CONTROL INC	#3047 DOS 1/27	\$	265.00
82756	US POSTMASTER SERVICE	TAX BILLS	\$	25,433.16
82757	POWER PHONE INC	#12-3035 DTD 9/27	\$	1,713.00
82758	PPL ELECTRIC UTILITIES	#9485166004 DUE 2/21	\$	8,159.24
82759	PPL ELECTRIC UTILITIES	#7393123028 DUE 2/21	\$	2,573.07
82760	PREMIER BIOTECH, INC	INV DTD 2/2	\$	1,200.00
82761	PROJECT STARPHISH INC	JAN SERVICE	\$	7,520.29
82762	PUROSKY & TUCKERMAN INC	WC PRISON ACCT DTD 1/16	\$	879.21
82763	QUALITY PRINTING & COPYING	WEIGHT FORMS	\$	192.00
82764	RECHNER LAW OFFICE	WC DEOMESTIC RELATION ACCT	\$	1,394.14
82765	LAURA & PAT RESTI	FC JAN	\$	938.88
82766	CRAIG RICKARD	TRAVEL EXP 1/4-2/3	\$	367.66
82767	SHELLY ROBINSON	MILEAGE 1/31	\$	9.00
82768	WARREN SCHLOESSER ESQ	CM JANUARY	\$	1,950.00
82769	THE SOUTH CANAAN TELEPHONE CO	WAYNE COUNTY COURTHOUSE DUE 3	\$	312.00
82770	STANDARD INSURANCE CO	FEB PREMIUM	\$	3,095.80
82771	STANTON OFFICE EQUIPMENT	#100117	\$	5,327.03
82772	STARR UNIFORM CENTER	N HRYNIUK	\$	408.74
82773	SupplyDIRECT, INC	#259710 DUE 2/23	\$	265.97
82774	TASC	ADM FEE & RENEWAL FEE	\$	1,377.87
82775	TELEMEDICINE MANAGEMENT, INC	FEBRUARY MEMBERSHIP	\$	4,200.00
82776	TOWER SERVICES UNLIMITED INC	TOWER COMPLETED 2/7	\$	5,750.00
82777	TRACTOR SUPPLY CREDIT PLAN	XXXX9058 DUE 2/24	\$	44.98
82778	VERISMA SYSTEMS INC	HEIDI STRAUSSER	\$	24.83
82779	VERIZON WIRELESS	#74201014400001 DUE 2/18	\$	693.61
82780	THE WAYNE INDEPENDENT	#TWI-4396 YRLY SUBSCRIPTION	\$	324.40
82781	WAYNE PIKE ADULT LITERACY PROG	2017 ALLOCATION	\$	2,500.00
82782	W C JUVENILE PROBATION DEPT PETTY CASH	TRANSPORT 2/2 F 11.70	\$	29.67
82784	WC RECORDER OF DEEDS	KATHERINE J SCHEER REGISTRATIO	\$	35.50
82785	WAYNE COUNTY SHERIFF DEPT	TRANSPORT 2/1	\$	5.00
82786	WEX BANK	XXXXX994-2 DUE 2/24	\$	848.02
82787	WILSON LAW, PC	WC C & Y SOLICITOR JAN	\$	1,300.50
82788	WILLIAM PENN PRINTING CO	VOTER CARDS	\$	829.36
82789	RYAN WILLIAMS	TRAVEL EXP	\$	8.22
82790	DOREEN & MARK WOELKERS	FC JAN	\$	968.34
82791	JEANNA & KYLE YOUNG	FC JAN	\$	1,109.26
82792	ZEE MEDICAL SERVICE CO	#0523436 DTD 10/17	\$	45.56
82793	MARK R ZIMMER, ESQ	WC DOMESTIC RELATIONS ACCT 1/2	\$	75.00
82794	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 2/17	\$	626,298.69
82795	3M COGENT INC	#CPW0088 DTD 2/1	\$	69.00
82796	BIMBO FOODS, INC	#6900806999999 DUE 2/4	\$	133.00
82797	BIO-HAZ SOLUTIONS INC	#131156 DUE 1/6	\$	35.00
82798	BRIAN & ASHLEY BRUCKNER	FC DEC	\$	182.00
82799	STEVEN BURLEIN	WC DOMESTIC RETATINS JAN INV	\$	487.50
82800	CASES BY SOURCE	#WAY 925 INV DTD 2/7	\$	262.44
82801	CENTRAL WAYNE REGIONAL AUTHORITY	#000570.00 DUE 2/28	\$	1,418.20
82802	CHILDRENS HOME OF EASTON	FC JAN	\$	3,775.18
82803	COMMUNITY SOLUTIONS INC	MST	\$	2,252.16
82804	PAULA L BURST	MORGAN DOX 1/12	\$	550.00
82805	MEAGAN DAMANTI	JAN TRAVEL EXP	\$	11.84
82806	DAVID L DECKER	ANTHONY FLORA	\$	35.60
82807	DIAMOND DRUGS, INC	INV DTD 12/31	\$	6,965.26
82808	JANINE EDWARDS, ESQ	MID-WINTER MEETNG EXPENSES	\$	420.80
82809	ENTERPRISE FLEET MANAGEMENT INC	#545182 DUE 2/20	\$	5,137.77
82810	EASTERN PA SUPPLY CO	INV DTD 2/8	\$	24.05
82811	ELECTION SYSTEM & SOFTWARE INC	#W09512 DTD 2/8	\$	7,741.12
82812	FAMILIES UNITED NETWORK INC	#WAYNE DUE 1/31	\$	2,231.64
82813	FORENSIC ASSOCIATES OF NEPA	M SELVAGGI	\$	1,950.00
82814	FOUNDATION RADIOLOGY GROUP PC	CHRISTOPHER LAMBERTON 11/11	\$	130.29
82815	FOX LEDGE INC	#010259 DUE 3/2	\$	364.22
82816	FRANCOTYP-POSTALIA, INC	#500010596 DUE 3/6	\$	131.85
82817	GATEHOUSE MEDIA NEPA	#00016877 INVITATION TO BID	\$	403.94
82818	GRAINGER INC	#838681526 DUE 3/5	\$	370.64
82819	PAULA J. HERZOG	2016 EXPENSES	\$	106.93
82820	HIGHMARK BLUE SHIELD	#116512 FCAIMS THRU 2/10	\$	83,087.35
82821	HIGHHOUSE ENERGY	#1079 DUE 2/15	\$	1,345.69

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82822	HONESDALE AGWAY	#700557 DTD 2/10	\$	872.20
82823	HONESDALE NATIONAL BANK	YRLY PAYING AGENT FEE	\$	2,000.00
82824	INDUSTRIAL APPRAISAL CO, CORP	#8244001 REPORTED 1/1/16	\$	835.00
82825	INSTITUTIONAL EYE CARE	AZAAIAH WILLIAMS 12/36	\$	7.50
82826	KEYSTONE MEDICAL LABORATORIES, LP	WC CORNER ACCT	\$	208.00
82827	NORMAN KIZER	1/18-2/2 SERVICE	\$	210.00
82828	LACKAWANNA MOBILE X RAY INC	DEC SERVICE	\$	240.00
82829	L H REED & SONS INC	INCUBATOR #5	\$	18,072.05
82830	RICHARD MARTZEN & BONNIE HAYTER	FC JAN	\$	869.22
82831	MEDTOX LABORATORIES INC	#94542 DTD 1/31	\$	268.89
82832	MESKO GLASS & MIRROR CO INC	#7174 DTD 1/23	\$	22.80
82833	WAYNE COUNTY BDPEI	REUNBYRSE PPL 7 RENT	\$	5,033.89
82834	WILLIAM M WASSEL	WC PRISON ACCT	\$	315.00
82835	MILLON'S INC	WC PROBATION ACCT	\$	145.98
82836	JESSICA MITSCHELE	FC JAN	\$	847.00
82837	THE NITTANY LION INN	SHANNON GILL #519117	\$	226.77
82838	NORTHEAST MED-EQUIP	#11788 dtd 1/14	\$	120.00
82839	NORTHERN TIER RESEARCH INC	WC DA ACCT	\$	2,750.00
82840	CHRISTA ODELL	AUGUST SERVICE	\$	5,669.40
82841	PA STATE POLICE	CLEARANCES	\$	56.00
82842	PA TURNPIKE COMMISSION	#1012554 EAPASS REPLENISH	\$	100.00
82843	PCCJPO	2017 DUES SANDY FOFI	\$	250.00
82844	PCoRP	NOEL BROWN	\$	2,464.00
82845	PPL ELECTRIC UTILITIES	#0140081009 DUE 3/2	\$	232.66
82846	PPL ELECTRIC UTILITIES	#3140176006 DUE 3/2	\$	504.91
82847	REINHART FOOD SERVICE	#25970 JAN SERVICE	\$	6,989.45
82848	SPALL,RYDZEWSKI,ANDERSON,LALLEY&TUNIS, PC	WC C & Y JAN SERVICES	\$	1,173.00
82849	STARR UNIFORM CENTER	DEVIN HEATH	\$	708.71
82850	SYSCO CENTRAL PA LLC	#396572 JAN SERVICE	\$	18,596.41
82851	THOMSON REUTERS-WEST PUBLISHING CORP	#1000037821 DUE 3/6	\$	2,378.47
82852	TYLER TECHNOLOGIES INC	#4747 DUE 2/15	\$	6,768.03
82853	TERRY & TODD TYLENDIA	FC JAN	\$	1,238.33
82854	R ANTHONY WALDRON III ESQ	2017 RETAINER	\$	750.00
82855	JULIE & KEVIN WARFIELD	FC JAN	\$	987.11
82856	WAYNE MEMORIAL COMMUNITY	KEONE MCHUGH 12/23	\$	620.10
82857	WAYNE COUNTY DRUG & ALCOHOL	DUI OCT NOV DEC 2016	\$	3,096.99
82858	WAYNE COUNTY HUMAN SERVICES	WC PROBATION 10/1-12/31 SERVIC	\$	1,440.00
82859	W C JUVENILE PROBATION DEPT PETTY CASH	TRANSPORT 2/8 F 25.92 P 1.	\$	124.65
82860	WILSON LAW, PC	CM GREENLEY/LAFY THRU 2/2	\$	475.00
82861	WILLIAM PENN PRINTING CO	PETITIONS	\$	319.43
82862	MARK R ZIMMER, ESQ	WC DOMESTIC DEC SERVICE	\$	150.00
82863	RENT-E-QIUP INC	ROCKWELL DRILL PRESS	\$	250.00
Total				<u>\$1,111,994.78</u>

## WEEKLY VOUCHER REPORT FROM 2/9/2017 TO 2/9/2017

VOUCH	VENDOR	DESCRIPTION	AMOUNT
810	JENNIFER L. MALAK	FEB 2017 EI PT BASE SERVICES	127.04
811	KAREN L. KANE	JAN 2017 EI PT BASE SERVICES	1,143.36
812	PEDIATRIC & ADULT THERAPY SERV. INC	JAN 2017 EI BASE EVALUATIONS	979.65
813	KAREN E. RICKERT	JAN & FEB 2017 EI SNI BASE SERVICES	867.69
814	KATHLEEN ANN SALAMON	JAN 2017 EI SNI BASE SERVICES	559.80
815	U.S. HEALTHCARE SERVICES, LLC	DEC 2016 EI ST BASE SERVICES	635.20
816	JBS, INC.	COPIER MAINT. AGREEMENT	98.00
817	JBS, INC.	COPIER MAINT. AGREEMENT	98.00
818	LAW FIRM OF COLIN M. JENEI, LLC	ATTENDANCE AT 303 HEARING - ROBERT K	135.00
819	JEFFREY R. SOLAR, ESQUIRE	303 HEARING AND MILEAGE - ROBERT K.	152.00
820	MAGUIRE ELECTRONICS	FEB 2017 PAGER AIRTIME FEES	68.00
821	QUILL	OFFICE SUPPLIES	608.34
822	DAVES SUPER DUPER	MONTHLY PR COOKING GROUP SUPPLIES	149.74
823	CYNTHIA HALL-MATTHEWS	JAN 2017 EMPLOYEE TRAVEL EXPENSES	25.65
824	CENTRAL WAYNE REGIONAL AUTH.	SEWER RENTAL CHARGE - FAIR AVE	200.00
825	CENTRAL WAYNE REGIONAL AUTH.	SEWER RENTAL CHARGE - PARK ST	50.00
826	PENNSYLVANIA STATE POLICE	PATCH - KIM F.	8.00
827	CARE FOR PEOPLE PLUS, INC.	JAN 2017 ID HOME & COMM HAB BASE	1,983.44
828	HUMAN RESOURCES CENTER, INC.	DEC 2016 ID HOME & COMM HAB BASE	1,990.56
829	PEDIATRIC SERVICES OF AMERICA, INC.	JAN 2017 ID HOME & COMM HAB BASE	70.33
830	SUSAN LAMBERT	PETTY CASH REIMBURSEMENT	249.91
			\$10,199.71

## WEEKLY VOUCHER REPORT FROM 2/16/2017 TO 2/16/2017

VOUCH	VENDOR	DESCRIPTION	AMOUNT
831	THE ADVOCACY ALLIANCE	JAN 2017 ID INCIDENT MANAGEMENT	417.00
832	THE ADVOCACY ALLIANCE	JAN BH CHILDREN'S MH ADVOCACY & WARM LINE	2,375.00
833	THE ADVOCACY ALLIANCE	JAN 2017 ID IM4Q SURVEYS	2,163.12
834	CARE FOR PEOPLE PLUS, INC.	JAN & FEB 2017 ID HOME & COMM HAB BASE	1,033.04
835	CAREGIVERS AMERICA, LLC	JAN 2017 ID HOME & COMM HAB BASE	523.16
836	COMMUNITY VOCATIONAL SERV., INC.	JAN ID EMPLOYMENT AND HOME & COMM HAB BASE	1,750.66
837	DEVEREUX-POCONO CENTER	JAN 2017 ID TRANSPORTATION BASE SERVICES	465.30
838	FOX LEDGE, INC.	MONTHLY SPRING WATER CHARGES	47.50
839	GEG REAL ESTATE LLC	MAR 2017 RENT - DIC & PR	2,550.00
840	GRIM, BIEHN & THATCHER	CONDUCT MH HEALTH REVIEW HEARING - ROBERT K.	150.00
841	HIGHHOUSE OIL OPERATIONS, INC.	MONTHLY COUNTY VEHICLE FUEL CHARGES	888.83
842	HUMAN RESOURCES CENTER, INC.	JAN 2017 ID COMM HAB BASE SERVICES	540.08
843	LEE S. KRAUSE	MAR 2017 RENT - 6TH ST APTS	2,504.00

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844	MILLONS INC.	JAN 2017 COUNTY VEHICLE MAINTENANCE CHARGES	220.72
845	NANCY N. MUCHA	JAN 2017 EI ST BASE SERVICES	1,524.48
846	NELSON THERAPEUTIC SERVICES, LLC	JAN 2017 EI OT BASE SERVICES	539.92
847	N.E. COUNSELING ASSOCIATES, INC	DEC 2016 & JAN 2017 BH FAMILY RESPITE SERVICES	1,167.15
848	N.E. LASER TONER & COPIER SERV.	TONER CARTRIDGES - LEANN W.	109.90
849	N.E. LASER TONER & COPIER SERV.	TONER CARTRIDGES - MICHELLE V.	93.90
850	PPL	ELECTRIC UTILITIES CHARGES - DIC & PR	88.27
851	PPL	ELECTRIC UTILITIES CHARGES - 6TH ST APT D	26.82
852	PEDIATRIC SERVICES OF AMERICA, INC.	FEB 2017 ID HOME & COMM HAB BASE SERVICES	75.74
853	KAREN E. RICKERT	FEB 2017 EI SNI BASE SERVICES	783.72
854	ST JOSEPH'S CENTER	JAN 2017 EI ST BASE SERVICES	381.12
855	TUB TECHNIQUE, INC.	REPAIRS TO FAIR AVE APTS	435.00
856	U.S. HEALTHCARE SERVICES, LLC	JAN 2017 EI ST & OT BASE SERVICES	1,524.48
857	WEIS MARKETS, INC.	MONTHLY PARK ST KITCHEN TRAINING SUPPLIES	194.75
858	RUTHERFORD SURVEYING	SURVEYING SERVICES FEES - PARK ST PROPERTY	1,480.00
			\$24,053.66

HSA WEEKLY VOUCHER REPORT FROM 2/9/2017 TO 2/9/2017

VOUCH	VENDOR	AMOUNT	DESCRIPTION
1463	MA client S.B.	\$45.48	MA client travel - Jan 2017
1464	MA client L.B.	\$23.28	MA client travel - Jan 2017
1465	MA client C.C.	\$15.84	MA client travel - Jan 2017
1466	MA client S.F.	\$51.72	MA client travel - Jan 2017
1467	MA client A.K.	\$81.48	MA client travel - Jan 2017
1468	MA client K.M.	\$37.44	MA client travel - Jan 2017
1469	MA client K.R.	\$148.80	MA client travel - Jan 2017
1470	ADAMS CATV	\$66.06	Mo cable TV & internet bill, Hamlin - Feb 2017
1471	ADAM'S OUTDOOR ADVERTISING	\$1,125.00	Gambling problem info billboards
1472	ALZHEIMER'S ASSOCIATION	\$250.00	Display Table/Sponsor-Spring NE Education Conf.
1473	AQUA PENNSYLVANIA	\$174.81	Water bill, Honesdale, 12/22/16 - 1/24/17
1474	BROWNBACK, MASON & ASSOCS PC	\$240.00	Psychological Diagnostic eval 1/23 - Opts Special
1475	BRUCCELLI ADVERTISING CO, INC.	\$710.00	25 polar fleece jackets, Care Managers
1476	CANDLEWOOD SUITES - CHAMBERSBURG	\$198.38	Hotel for Person Centered Training 2/22/17
1477	KATHLEEN CHICOSKI - CUSTODIAN	\$328.58	Petty Cash - Jan & Feb
1478	DAVES SUPER DUPER	\$30.96	Food bill, Honesdale Pantry - Jan 2017
1479	DAVES SUPER DUPER	\$40.16	Food for HSA breakfast mtg 1/11; PIT count 1/25
1480	DECKER'S DAIRY	\$2,444.75	Meal prep supplies - Jan 2017
1481	JUNE DEMAURO	\$700.00	Options consumer reimb. for services - Jan 2017
1482	DEMPSEY UNIFORM & LINEN	\$1,099.07	Linen rentals & supplies - Jan 2017
1483	FLEXIBLE MOBILITY	\$1,900.00	Acorn outdoor stair glide, Options Spec Funds
1484	FOREST CITY NEWS	\$97.50	Classifieds, Jan - Fiscal Tech, Case Worker, Meals
1485	HOTEL WAYNE, INC.	\$74.50	1 night emergency shelter for cons T.F. & K.G. via HAP
1486	JBS INC.	\$125.00	Mo copier maint, Back Ofc, Sharp MXM503N - Feb 2017
1487	KOBERLEIN INC.	\$85.00	Grease pumping, Hawley - 1/3/17
1488	MID-STATE OCCUPATIONAL HEALTH	\$268.00	DOT physicals/screenings - RBleeker, pre-empl
1489	JOHN MULQUEEN	\$325.00	Storage Units 8 & 153, month 5, Feb 2017
1490	THOMAS V. MURRAY	\$450.00	Vehicle cleaning services - 1/28/17 & 2/5/17
1491	NORTHEAST LASER TONER & COPIER SVC	\$139.85	Mo per copy fee, Jan, inclcs svc, supplies & drums
1492	NORTHEAST LASER TONER & COPIER SVC	\$159.85	Toner - KChicoski, HKelly
1493	NORTHEAST MED-EQUIP	\$84.16	2 backless bath benches via United Way grant
1494	OFFICE DEPOT	\$346.12	Supplies AA, D&A, SFicken, HBarker, Fiscal, Kitchen
1495	PA BEHAVIORAL HEALTH & AGING COALITION	\$40.00	Reg. fee MH 1st Aid Training - Older Adults class
1496	PA DUI ASSOCIATION	\$500.00	County membership fee 2017
1497	THE PENN STATER	\$532.69	Hotel-PPTA Winter Mtg/Mandated Reporter class
1498	PENNSYLVANIA STATE POLICE	\$128.00	Employee clearances - Aging, Kitchen, Trans, drivers
1499	PENRAC	\$294.84	Car rental payments Jan, MHicks & JHoffman
1500	PITNEY-BOWES-PURCHASE POWER	\$1,008.50	Aging postage meter refill - Dec 22, 2016
1501	PUROSKY & TUCKERMAN	\$38.75	Repair radio in bus #62
1502	PETER RAPP	\$400.00	Options consumer reimb for services - Jan 2017
1503	RED LION HARRISBURG EAST	\$241.98	Hotel for CALbright for Mar 22-23 Ecolane Training
1504	REINHART FOOD SVC-EASTERN DIV	\$12,363.01	Monthly food service bills - Jan 2017
1505	SAGE TECHNOLOGY SOLUTIONS, INC.	\$240.00	ShoreTel IP480 phone, replacement for RSchwartz
1506	SPENCER PRINTING, INC.	\$437.71	Monthly 12 pg newsletter Feb 2017
1507	ST. JOSEPH'S CENTER	\$883.92	Passenger pick-up & drop-off for Jan 2017
1508	SUNRISE MARKET INC	\$25.00	Food for HSA breakfast meeting Jan 18
1509	TIGER TOURS INC.	\$2,800.00	Charter fees, 2 coaches Mohegan Sun Casino
1510	US FOODS	\$5,637.13	Monthly food service bills - Jan 2017
1511	VERIZON WIRELESS - 2	\$654.28	Monthly tablet line access bill - 12/24/16 - 1/23/17
1512	WAYNE COUNTY MHMR	\$7,828.00	Community Care Behavioral Health - Jan 2017
1513	ZONES	\$268.00	MS Office 2016 license for 1 pc - JSturgis
1514	JANET BATAILLE	\$32.40	Volunteer travel - Jan 2017
1515	KEN KESTEL	\$31.05	Volunteer travel - Jan 2017
1516	MARALYN NALESNIK	\$37.35	Volunteer travel - Jan 2017
1517	BARRY J. NOVACK	\$36.00	Volunteer travel - Jan 2017
1518	ERNIE SEAGRAVES	\$184.50	Volunteer travel - Jan 2017
1519	BARBARA WERTZ	\$36.00	Volunteer travel - Jan 2017
1520	JULIE CORNWELL	\$121.05	Staff travel - Jan 2017
1521	CATHLEEN DEGRAZIA	\$86.85	Staff travel - Jan 2017
1522	LISA GILBERT	\$108.45	Staff travel - Jan 2017
1523	MAGGIE HICKS	\$48.45	Staff travel - Jan 2017
1524	PATRICIA NELSON	\$148.40	Staff travel - Jan 2017
1525	MARY ANN SHERWOOD	\$35.55	Staff travel - Jan 2017
1526	JAMES SIMPSON	\$74.70	Staff travel - Jan 2017
1527	SEASON SLISH	\$10.80	Staff travel - Jan 2017

February 16, 2017

1528	JACQUELINE STURGIS	\$175.50	Staff travel - Jan 2017
1529	MARY URSICH	\$32.40	Staff travel - Jan 2017
1530	CATHERINE VARGO	\$64.45	Staff travel - Jan 2017
1531	LEIGH WASHINGTON	\$95.40	Staff travel - Jan 2017
1532	FCSP client W.G.	\$132.12	FCSP client supplies reimb - Jan 2017
1533	FCSP client P.R.	\$256.13	FCSP client supplies & services reimb - Jan 2017
1534	FCSP client G.S.	\$200.00	FCSP client services reimb - Jan 2017
1535	FFCSP client M.F.	\$500.00	FFCSP client supplies & services reimb - Jan 2017
1536	FFCSP client V.O.	\$70.00	FFCSP client supplies reimb - Dec 2016
1537	MAUREEN ALLEN	\$70.59	Staff travel - Jan & Feb2017
1538	JEANETTE GREIG	\$38.82	Staff travel - Nov & Dec 2016 & Jan & Feb 2017
1539	MARY PALADINO	\$63.00	Staff travel - Dec 2016
1540	CENTRAL WAYNE REGIONAL AUTHORITY	\$80.00	Sewer bill, Honesdale, Jan 2017
1541	HAWLEY AREA AUTHORITY	\$196.00	Monthly sewer bill for Hawley center - Jan 2017
1542	PENNS PEAK LLC	\$100.00	Deposit for Oct 19 bus trip for Luncheon/Show
1543	PITNEY-BOWES GLOBAL FINCL SVCS	\$56.19	Mo D&A postage machine rental - 1/28/17 - 2/27/17
1544	PENNA POWER & LIGHT CO. (HNSDL)	\$2,713.00	Electric bill, Honesdale, 1/5/17 - 2/2/17
1545	PENNA POWER & LIGHT CO. (HWLY)	\$292.22	Electric bill, Hawley - 1/3/17 to 1/31/17
1546	ROCHE SUPPLY INC.	\$314.82	2 orders (40) + (24) air filters for Aging building, upstairs
1547	STANTON OFFICE EQUIPMENT	\$365.00	Mail sorter module for Trans & keys for K.Chicoski
1548	HIGHHOUSE ENERGY COMPANY	\$3,399.82	Monthly gasoline bills - Jan 2017
		\$56,395.61	

Act 13

119	CHARLES W GRIMM CONSTRUCTN, INC	WC RECREATION COMPLEX #3	\$4,025.00
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Coroner Improvement

132	STARR UNIFORM CENTER	WC CORONER ACCT	\$ 109.90
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Dom. Rel. Incentive

134	GATEHOUSE MEDIA NEPA	#00024092 MOST WANTED	\$ 382.00
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Liquid Fuels

871	BEECH LAKE CONSTRUCTION INC	INSTALL SIGNS WANGUM BRIDGE	\$280.00
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Tourism

629	LOCKDATA TECHNOLOGIES INC	WEB MAINT & SUPPORT	\$ 300.00
630	WEATHER METRICS, INC	MONTHLY FEE DUE 3/1	\$ 140.00

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

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John J. Haggarty, Business Manager