

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 23, 2017. A motion was made by Commissioner Kay, seconded by Commissioner Adams and unanimous to approve the minutes of the said meeting.

Agenda

Scheduled to meet with the Commissioners: 2016 Planning Commission Annual Report; Master Services Agreement with CivicPlus; Use of County property by Business and Professional Women; Ratify submission of Grant by District Attorney; Bids for 2007 Dodge Van; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received a copy of the Annual Newsletter from the Waymart Area Historical Society.

Received a Notice of Proposed Private Sale from Repository from the Tax Claim Bureau for property No. 5-273-2.L47, Cherry Ridge Township.

Received a copy of the News for All Seasons newsletter from the Wayne County Area Agency on Aging for March 2017.

Public Comment Period

There was no public comment.

Old Business

A motion was made by Commissioner Smith, seconded by Commissioner Kay and unanimous to award the bid for improvements for the Register and Recorder's Office to Gillow Construction, in the amount of \$53,799.00, and authorize the Chief Clerk and County Engineer to execute any and all documents related to this project.

A letter was received from Debbie Bates, Register and Recorder, stating that sufficient funds to cover the entire cost of the improvement project will be transferred to the General Fund from her Improvement Fund.

New Business

Craig Rickard, Planning Director, and Chris Barrett, Assistant Planning Director, presented the Wayne County Planning Commission 2016 Annual Report, as required by Act 247, the PA Municipal Planning Code. The details of activities were reviewed with the Commissioners. The Annual Report is available in the Planning Office and on-line. The Commissioners thanked Mr. Rickard, Mr. Barrett and the entire staff for the professional work that they provide to other county departments, as well as the community at large.

The Chief Clerk presented the Master Services Agreement with CivicPlus for ADA compliant website services for the County update project in the amount of \$36,675. A motion was made by Commissioner Kay, seconded by Commissioner Adams and unanimous to authorize the Chairman to execute the contract as presented.

A motion was made by Commissioner Adams, seconded by Commissioner Kay and unanimous to allow the Wayne County Business and Professional Women access to County property for National Wreaths Across America in conjunction with the Wayne County Walk of Honor on December 16, 2017.

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A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to ratify the submission of a grant by the District Attorney's Office to the PCCD for drug enforcement activities in the amount of \$27,600.

The Chief Clerk reported that a public request for bids for the sale of a 2007 Dodge van has been advertised and received. A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to accept the highest bid from Robert Orr in the amount of \$351.75 and authorize the Chief Clerk to execute any paperwork related to the sale.

A motion as made by Commissioner Kay, seconded by Commissioner Adams and unanimous to approve Jewel Pettit as a Clerk Typist II in the Wayne County Transportation Department, effective March 13, 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 Smith, seconded by Commissioner Kay and unanimous to approve Denise Yankauskas, as full-time Food Service in the Wayne County Correctional Facility, effective March 12, 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 recognize the judicial appointment of Richard Betz, as an Office Clerk I in Magisterial District Judge Carney's office, effective March 13, 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 Report dated March 1, 2017.

A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to approve the following bills for payment, as presented, which includes Checks No. 82943 through 83062. 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
67	EXPRESS SCRIPTS, INC	CLINICAL PROGRAM JAN	\$ 34,488.50
82943	WC SHERIFF DEPARTMENT	OVERPAYMENT ON JULY 2016	\$ 204.00
82944	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 3/3	\$ 655,295.86
82945	DEBBIE ACE	SA FEB	\$ 756.00
82946	XEROX BUSINESS SERVICES LLC	#287589 DUE 3/18	\$ 359.05
82947	RYAN ALTEMIER	TRAINING EXP 2/20	\$ 22.80
82948	AMERICAN SAFETY & HEALTH INSTITUTE	UPDATES	\$ 476.90
82949	AQUA PA	#0015181921083115 DUE 3/10	\$ 2,711.59
82950	FACSIMILE COMMUNICATIONS IND. INC	#20530 INV DTD 1/27	\$ 6,636.57
82951	AT & T	#0192771763001 DUE 3/11	\$ 116.68
82952	NICHOLAS A BARNA	2017 RETAINER TREASURERE OFFIC	\$ 750.00
82953	BEECH LAKE CONSTRUCTION INC	FEB SNOW REMVL 6TH ST & PROMTN	\$ 291.20
82954	BIMBO FOODS, INC	#6900806999999 DUE 2/18	\$ 402.01
82955	MELISSA BISHOP	SA FEB	\$ 1,120.00
82956	MICHAEL BOTJER	TRAINING EXP 2/21	\$ 132.09
82957	BLUE RIDGE COMMUNICATIONS	#0304585-01 DUE 3/9	\$ 154.66
82958	JOSHUA & HEATHER BREHA	SA FEB	\$ 1,036.00
82959	BRYANT MONUMENT CO	JOHN PYKUS	\$ 100.00
82960	BUNNELL WASTE REMOVAL INC	ELK LAKE DR WAYMART	\$ 360.00
82961	JOSEPH BURNS	SA FEB	\$ 756.00
82962	EDWARD J COAR	2016 EXPENSES	\$ 147.21
82963	DAMASCUS TOWNSHIP	SR CITIZEN MARCH RENT	\$ 50.00
82964	BONNIE & ANTHONY DECKER	SA FEB	\$ 756.00
82965	DAVID L DECKER	C CLEMO 2/27	\$ 85.06

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82966	WENDY DERRICK	SA FEB	\$	756.00
82967	D G NICHOLAS CO	#W0310 DTD 2/13	\$	86.39
82968	DIRLAM BROS LUMBER CO INC	#WAY280 DTD 2/22	\$	360.19
82969	EARTHLINK BUSINESS	#3013429 DUE 3/14	\$	4,359.22
82970	EASTERN PROPANE	#WAYNC01 DELIVERED 2/14	\$	949.68
82971	EDWARDS BUSINESS SYSTEMS	#LZ3211 DUE 3/23	\$	96.54
82972	EDW. SCHWARZ INC	#11952 DTD 2/23	\$	36.35
82973	J C EHRLICH CO INC	#4389763 DUE 3/11	\$	85.00
82974	EIHAB HUMAN SERVICES	RESIDENTIAL SERVICES	\$	1,760.00
82975	ESSENTIAL MANAGEMENT SOLUTIONS,LLC	CONTRACT MONTH #9	\$	1,350.00
82976	ESTATE OF MARK AUSTIN	MARK AUSTIN MONEY	\$	1,313.00
82977	COLLEEN & TIMOTHY FILA	SA FEB	\$	756.00
82978	FIRMSTONE LAKEWOOD FUELS	#2419-1 DELIVERED 2/21	\$	436.39
82979	FORENSIC ASSOCIATES OF NEPA	TOMSEY	\$	2,200.00
82980	KATE & WILLIAM FOSTER	FC JAN	\$	1,093.06
82981	FRITZ BROS INC	#WAY222 DUE 3/10	\$	1.37
82982	FROMM ELECTRIC SUPPLY CORP	#231549 DTD 2/14	\$	281.46
82983	GATEHOUSE MEDIA NEPA	#00016586 MUNICIPAL PRIMARY EL	\$	130.25
82984	EDWARD GEISLER	C JOHN 2/14	\$	43.52
82985	GEO W KINSMAN INC	#W00072 DTD 2/3	\$	690.61
82986	JOSEPH & NICOLE GRANVILLE	SA FEB	\$	1,512.00
82987	MICHAEL & CAROL GREGORY	SA FEB	\$	756.00
82988	MICHAEL & ANNIE GROFF	SA FEB	\$	756.00
82989	PHILIP C GUTHERZ MD LLC	FEBRUARY SERVICE	\$	3,500.00
82990	HAWLEY BOROUGH COUNCIL	DJ CARNEY MARCH RENT	\$	1,100.00
82991	HEMLOCK GROVE CHURCH	SR CITIZEN MARCH RENT	\$	120.00
82992	JOHN & LINDA HENSZ	SA FEB	\$	2,268.00
82993	RICHARD HENRY	PD FEBRUARY	\$	600.00
82994	HIGHMARK BLUE SHIELD	#116512 FEB CLAIMS THRU 2/24	\$	175,025.92
82995	HIGHHOUSE ENERGY	#49230-2 DELIVERED 2/14	\$	423.21
82996	KARL & JENNIFER HINDS	SA FEB	\$	1,184.04
82997	KARLA HORST	SPLC FEB	\$	1,512.00
82998	INSIGHT	#10074847 DUE 3/16	\$	1,513.48
82999	JENNIFER & JEFFREY JOHNS	SA FEB	\$	756.00
83000	MORGAN R KELLER	WCET FEB EVENTS E- BLAST	\$	100.00
83001	CARLA KOMAR	FEB MILEAGE	\$	76.05
83002	TRACY & PAUL LAMBERTON	SA FEB	\$	868.00
83003	L H REED & SONS INC	BOILER REPAIRS	\$	5,222.71
83004	SHARON A LINARDI	FEB SERVICES	\$	195.00
83005	MAGUIRE ELECTRONICS	#1M4599 DUE 3/9	\$	38.00
83006	LYNN & CLARE MARKS	SA FEB	\$	1,512.00
83007	RICHARD MARTZEN & BONNIE HAYTER	SA FEB	\$	756.00
83008	JOHN & HEATHER MAY	SA FEB	\$	756.00
83009	MCI COMM SERVICE	#2DF81923 DUE 3/12	\$	213.36
83010	MEAGHER LAW, INC	WC DOMESTIC RELATIONS ACCT	\$	145.00
83011	ROBIN & MARK MEAD	SA FEB	\$	1,512.00
83012	DONALD & CHRISTINE MENCER	SA FEB	\$	756.00
83013	EDWARD & LAURA MOORE	SA FEB	\$	756.00
83014	SAMANTHA J MYERS	FEB SERVICES	\$	120.00
83015	JUDITH O'CONNELL	FEB MILEAGE	\$	36.63
83016	FRANCIS L MARGARET M O'NEILL	DJ EDWARDS MARCH RENT	\$	1,200.00
83017	AUSTIN & SUSAN PAGANO	SA FEB	\$	756.00
83018	KAREN & AL PATALONA	SPLC FEB	\$	756.00
83019	CHERYL & RANDY PEIFER	SA FEB	\$	1,512.00
83020	PENRAC LLC	#L57N398 RENTAL DA OFFICE	\$	200.20
83021	POCONO PEST CONTROL INC	#3047 6TH MONTH	\$	265.00
83022	US POSTMASTER SERVICE	PERMIT #148	\$	450.00
83023	US POSTMASTER SERVICE	R & C NOTICE	\$	25,591.33
83024	PREMIER BIOTECH, INC	INV DUE 2/12	\$	3,902.75
83025	BILL PYKUS EXCAVATING INC	911 TOWERS PLOW & CINDER	\$	1,800.00
83026	QUALITY PRINTING & COPYING	LIMES DISEASE FORMS	\$	422.35
83027	QUILL CORPORATION	#C2123982 DUE 3/3	\$	68.48
83028	ANTHONY RANALLI & CASEY CHANDLER	SA FEB	\$	756.00
83029	MEGAN & SEAN REAGER	SA FEB	\$	1,512.00
83030	SHELLY ROBINSON	REFRESHMENT FOR TRAINING	\$	75.55
83031	MICHAEL & JENNA RUSSELL	SA FEB	\$	1,092.00
83032	JOHN SCANLON	HONAOR GUARD EXP	\$	9.25
83033	KATHLEEN SCHLOESSER	FEB MILEAGE	\$	40.56
83034	KEITH SHAFFER	TRAINING EXP 2/20	\$	137.64
83035	CHARLES SHELPH	HONOR GUARD EXP	\$	11.00
83036	JONATHAN & LORIE SHEARD	SA FEB	\$	1,512.00
83037	PATRICK SHIELDS	SA FEB	\$	756.00
83038	SALVADOR TIRADO	WC DA ACCT	\$	171.49
83039	STANTON OFFICE EQUIPMENT	WC PLANNING ACCT	\$	233.90
83040	STAPLES ADVANTAGE	#B03510 DUE 2/27	\$	2,015.75
83041	STARR UNIFORM CENTER	DEFAZIO	\$	239.83
83042	SUMMIT IT SOLUTIONS, INC	INV DUE 2/1	\$	950.00
83043	SUSANIN, WIDMAN & BRENNAN P.C.	JAN SERVICES	\$	1,787.00
83044	RON THIEME	CONDEMNATION PPL/HUMMEL	\$	450.00
83045	THOMSON REUTERS-W. PUBLISHING CORP	#1000625178 DUE 3/6	\$	662.00
83046	THYSSENKRUPP ELEVATOR CORP	#126236 3/1-5/31/17	\$	3,502.58
83047	UGI PENN NATURAL GAS	#915602402386 DUE 3/23	\$	8,074.40
83048	UNITED METHODIST CHURCH	SR CITIZEN MARCH RENT	\$	150.00
83049	VECTOR SECURITY INC	#5025915 DUE 3/21	\$	494.40
83050	VERIZON	#5702532385 DUE 3/13	\$	1,325.42

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83051	VERIZON WIRELESS	#942011291-00001 DUE 3/7	\$	687.89
83052	VISION BENEFITS OF AMERICA	FEB & MARCH PREMIUM	\$	7,406.92
83053	WALMART COMMUNITY/RFCSELLC	XXXXXX7391 DUE 3/14	\$	200.00
83054	ROBERTA WALCOTT	SPLC FEB	\$	1,036.00
83055	WAYMART LOINS CLUB	5K RACE	\$	1,000.00
83056	WAYNE COUNTY BAR ASSOCIATION	2017 PBA & WCBA DUES	\$	1,054.00
83057	WAYNE COUNTY FAMILY CENTER	MARCH RENT	\$	1,200.00
83058	W C JUV. PROBATION DEPT PETTY CASH	TRANSPORT 2/21 F 18.14	\$	126.33
83059	WAYNE COUNTY SHERIFF DEPT	TRAVEL EXP 2/27	\$	64.75
83060	WEDCO	MARIE McDONNELL 2017 DUES	\$	300.00
83061	WEPCO	#JOB #19048	\$	741.85
83062	ASHLEY ZIMMERMAN	PD FEBRUARY	\$	600.00
Total			\$	<u>1,005,383.23</u>

WEEKLY VOUCHER REPORT FROM 3/2/2017 TO 3/2/2017

Vouch	VENDOR	DESCRIPTION	AMOUNT
868	VERIZON	MONTHLY PHONE CHARGES - DIC & PR	171.71
869	PPL	ELECTRIC UTILITIES CHARGES - PARK ST. PROPERTY	86.96
870	LEE S. KRAUSE	REIMB. FOR JAN & FEB SEWER RENTAL - 6TH ST	400.00
871	FREDERICK CUTAIO	REPRESENTATION AT 303 MH HEARING - DEBORAH E.	60.00
872	PPL	MONTHLY ELECTRIC UTILITIES CHARGES - FAIR AVE	22.16
873	RICHARD STARYNSKI	REPRESENTATION AT MH HEARING - JOHN S.	150.00
874	PIONEER CONSTRUCTION COMPANY, INC.	SNOW PLOWING - PARK ST PROPERTY	74.62
875	PIONEER CONSTRUCTION COMPANY, INC.	SNOW PLOWING - FAIR AVE APTS	195.36
876	PIONEER CONSTRUCTION COMPANY, INC.	SNOW PLOWING - DIC & PR	99.49
877	JENNIFER L. MALAK	FEB 2017 EI PT BASE SERVICES	158.80
878	KAREN E. RICKERT	FEB 2017 EI SNI BASE SERVICES	671.76
879	SAYEGH PEDIATRIC THERAPY SERVICES	JAN & FEB 2017 EI SNI BASE SERVICES	3,050.91
880	ST JOSEPH'S CENTER	JAN 2017 EI SNI BASE SERVICES	335.88
881	WESTERN PA SCHOOL FOR THE DEAF	JAN 2017 EI SNI-H BASE SERVICES	447.84
882	NHS PENNSYLVANIA	OUTPATIENT INTAKE ASSESSMENT - JOHN C.	78.00
883	LENORE M. J. MYERS, P.C.	MH REVIEW OFFICER - JASON C.	150.00
884	MARY J. CARDINAL	SEPT THRU NOV 2016 EI SNI BASE SERVICES	251.91
885	NHS PENNSYLVANIA	JAN 2017 SOC - ERNIE L.	2,484.04
886	PPL	MONTHLY ELECTRIC UTILITIES CHARGES - FAIR AVE	67.67
887	N.E. LASER TONER & COPIER SERV.	TONER CARTRIDGES - ID DEPT	109.90
888	N.E. LASER TONER & COPIER SERV.	TONER CARTRIDGES - DIC & PR	179.90
889	VICTIMS INTERVENTION PROGRAM	2ND QUARTER SERVICES	1,454.55
890	LACKAWAN/SUSQUEHAN OFFICE D&A	SAP TRAINING - MICHELLE V.	230.00
891	CARDMEMBER SERVICE	PA CHILD ABUSE HISTORY CLEARANCES	48.00
892	THE ADVOCACY ALLIANCE	JAN 2017 BH REP PAYEE SERVICES	280.00
893	THE ADVOCACY ALLIANCE	JAN 2017 ID REP PAYEE SERVICES	210.00
894	WAYNE INDEPENDENT	NEWSPAPER SUBSCRIPTION	162.20
895	N.E. LASER TONER & COPIER SERV.	TONER CARTRIDGES - CLERICAL	97.90
896	JOSEPH PALADINO	ESG FUNDING - RR 2015 - DONATION DISBURSEMNT - A.T.	100.00
897	WALMART BUSINESS	OFFICE SUPPLIES	9.46
898	GERSHEY APPLIANCE SERVICE, INC.	REPAIRS TO WASHER - FAIR AVE APTS	95.00
899	COUNTY WASTE	MAR 2017 TRASH SERVICE - FAIR AVE APTS	40.00
900	BLUE RIDGE COMMUNICATIONS	MONTHLY CABLE & INTERNET SERVICES - DIC & PR	139.66
901	WEIS MARKETS, INC.	PARK ST TRAINING KITCHEN FOOD SUPPLIES	218.42
902	JENNIFER L. MALAK	FEB 2017 EI PT BASE SERVICES	127.04
903	KAREN E. RICKERT	FEB 2017 EI SNI BASE SERVICES	839.70
904	SAYEGH PEDIATRIC THERAPY SERVICES	FEB 2017 EI SNI BASE SERVICES	3,134.88
905	U.S. HEALTHCARE SERVICES, LLC	JAN 2017 EI ST BASE SERVICES	635.20
906	CARDMEMBER SERVICE	LIC. RENEWAL; SPRING CONF. REGISTRATN; LODGING	504.98
907	UGI PNG	RESIDENTIAL HEATING CHARGES - FAIR AVE APTS	108.00
908	HUMAN RESOURCES CENTER, INC.	DEC 2016 BH VOC REHAB SERVICES (WORK ACTIVITIES)	2,287.74
909	HUMAN RESOURCES CENTER, INC.	DEC 2016 BH VOC REHAB SERVICES (TRANSPORTATION)	892.62
910	HUMAN RESOURCES CENTER, INC.	DEC 2016 BH EMPLOYMENT SERVICES	754.08
911	HUMAN RESOURCES CENTER, INC.	DEC BH SOCIAL REHAB & SUPPORTED EMPLOYMEN	725.42
912	HUMAN RESOURCES CENTER, INC.	DEC 2016 BH TRANSITIONAL LIVING SERVICES	36,754.71
913	UGI PNG	HEATING CHARGES - DIC & PR	297.09
914	CARE FOR PEOPLE PLUS, INC.	JAN & FEB 2017 ID HOME & COMM HAB BASE SERVICES	1,578.20
915	CARE FOR PEOPLE PLUS, INC.	FEB 2017 ID HOME & COMM HAB BASE SERVICES	791.12
916	CAREGIVERS AMERICA, LLC	FEB 2017 ID HOME & COMM HAB BASE SERVICES	338.14
917	HUMAN RESOURCES CENTER, INC.	JAN ID TRANSPRT RESPITE, HOME & COMM HAB,	4,913.25
918	NHS PENNSYLVANIA	JAN 2017 ID SPECIALIZED SUPPORTS BASE SERVICES	68.76
919	PEDIATRIC SERVICES OF AMERICA, INC.	FEB 2017 ID HOME & COMM HAB BASE SERVICES	102.79
920	QUILL	OFFICE SUPPLIES	325.90
921	WAYNE COUNTY COMMISSIONERS	02/03/2017 PAYROLL	57,397.86
922	WAYNE COUNTY COMMISSIONERS	02/17/2017 PAYROLL	56,537.23
923	WAYNE COUNTY COMMISSIONERS	01/20/2017 PAYROLL	59,161.62
			\$240,608.43

HSA WEEKLY VOUCHER REPORT FROM 3/2/2017 TO 3/2/2017

Vouch	VENDOR	AMOUNT	DESCRIPTION
1407	WAYNE COUNTY COMMISSIONERS	\$141,039.58	Payroll of 1/20/17
1408	WAYNE COUNTY COMMISSIONERS	\$130,869.15	Payroll of 2/3/17
1587	WAYNE COUNTY COMMISSIONERS	\$134,830.80	Payroll of 2/17/17
1589	A & A AUTO STORES	\$46.44	36 bottles windshield washer fluid for vehicles
1590	AQUA PENNSYLVANIA	\$214.82	Water bills, Hawley & ADC 1/19-2/16

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1591	DEBRA BIRTEL	\$150.00	Drivers' tip Mohegan Sun casino Mar 23
1592	FIRMSTONE LAKEWOOD FUELS	\$510.96	Heating oil delivery, D&A - 2/20/17
1593	FIRST LAB	\$313.30	Random drug/alcohol screenings - 1/4-1/11
1594	GATEHOUSE MEDIA - DISPLAYS	\$2,031.00	Publishing fees for display ads acct - Jan 2017
1595	HARRISBURG HILTON AND TOWERS	\$470.64	Hotel for EGreer for Apr 18-21 PS Basic Training
1596	HOME DEPOT CREDIT SERVICES	\$639.84	Monthly charge card bill - Feb 2017
1597	HOMWOOD SUITES BY HILTON	\$532.80	W.Magann -PS Services Basic Training Course
1598	KMART	\$310.72	Mattress, box spring, bedding, cleaning - Adv Alliance
1599	KOBERLEIN INC.	\$225.00	Grease pumping, Honesdale - 2/6/17
1600	SHARYL KREITER	\$19.94	Uniform pants
1601	MID-STATE OCCUPATIONAL HEALTH	\$57.00	DOT physical for recert - JOrlando
1602	JOHN MULQUEEN	\$325.00	Storage Units 8 & 153, month 6, Mar 2017
1603	JOHN MULQUEEN	\$300.00	Storage Units 4 & 5, mo #14 rent, Mar 2017
1604	THOMAS V. MURRAY	\$450.00	Vehicle cleaning services - 2/11/17 & 2/18/17
1605	NORTHEAST LASER TONER & COPIER SVC	\$223.80	Toner - KMagalski, JSturgis
1606	NORTHEAST MED-EQUIP	\$700.00	PERS units for consumers - Jan 2017
1607	OLIVER PACKAGING & EQUIPMENT CO	\$359.83	HBM supplies - ribbons & labels for printer, 2/7/17
1608	GREGORY G. PAPARELLA	\$175.00	Winching services - 2/14/17, vehicle #63
1609	PASAP	\$275.00	C.Myers for PASAP Annual Conference Feb 26 - 28
1610	PENRAC	\$265.42	Car rental pymts - JCole, MAllen, JHoffman - Feb
1611	PENN JERSEY PAPER CO.	\$2,809.91	Non-food kitchen supplies - Feb 8, 2107
1612	PIONEER CONSTRUCTION	\$699.60	Snow removal, plowing & salting, Aging & 5th St
1613	POCONO PEST	\$69.00	Pest control - Honesdale & Hawley, month 12, Feb
1614	POCONO WATER CENTER	\$170.00	Drinking water testing, Hamlin - 2/15/17
1615	RADISSON HOTEL HARRISBURG	\$259.42	C.Albright -Crisis Communication /Inf Disease seminar
1616	REINFURT EXCAVATING INC.	\$1,000.00	Supply, install & paint 4 pipe bollards, Hawley ADC
1617	SETTLERS HOSPITALITY GROUP	\$100.00	Deposit for Apr 19 Silver Birches luncheon/show trip
1618	STEPHENS PHARMACY	\$900.12	Monthly BHSI to pharmacy bills - Jan 2017
1619	SALVADOR C. TIRADO	\$314.10	Remove & install-axle & transmission lines - van #55
1620	UGI PNG	\$739.72	Gas bills, Hawley, Honesdale, & Adult Day Care
1621	WAL-MART COMMUNITY/RFCSLLC	\$385.46	Monthly charge cd pymt - Jan 2017
1622	WAYNE COUNTY COMMISSIONERS	\$150.00	Walmart card - basketball hoop damage- bus #62
1623	WAYNE BANK CARDMEMBER SERVICE	\$1,115.75	Monthly charge card payment - Jan 2017
1624	WAYNE COUNTY MHMR	\$54,812.50	Community Care Behavioral Health - Jan & Feb 2017
1625	WHITE DEER RUN	\$1,854.00	Inpatient non-hospital - Jan 2017
1626	WHITE STAR TOURS	\$200.00	Deposit for Sep 11 - 15 Pittsburgh & Cleveland bus trip
1627	WYNDHAM GETTYSBURG	\$253.08	Sturgis, P4A membership & Jt PA Aging Council mtgs
1628	ZONES	\$108.00	WH500-XD headset - Transportation new hire
1629	ZONES	\$86.43	TPLINK wireless AC 1750 DB gig router - Hawley ADC
1630	BONNIE LATOURETTE	\$25.00	Volunteer travel - Feb 2017 for SOC
1631	GARRETT NICKELS	\$10.00	Volunteer travel - Jan 2017 for SOC survey
1632	FAITH PHILLIPS	\$151.36	Volunteer travel - Nov, & Dec 2016 & Jan 2017 for SOC
1633	ANTHONY TIRADO	\$25.00	Volunteer travel - Feb 2017 for SOC
1634	JOANNA VANTINE	\$34.90	Volunteer travel - Feb 2017 for SOC
1635	KRISTI YOUNG	\$10.00	Volunteer travel - Jan 2017 for SOC survey
1636	MAUREEN ALLEN	\$28.80	Staff travel - Feb 2017
1637	KATHLEEN CHICOSKI	\$40.95	Staff travel - Jan & Feb 2017
1638	JULIE CORNWELL	\$81.35	Staff travel - Feb 2017
1639	PAT DONALDSON	\$28.68	Staff travel - Jan & Feb 2017
1640	SHERRY FICKEN	\$12.15	Staff travel - Jan & Feb 2017
1641	ELAINA GREER	\$88.65	Staff travel - Feb 2017
1642	JOSH HOFFMAN	\$78.24	Staff travel - Feb 2017
1643	JUSTIN VALINSKI	\$29.70	Staff travel - Feb 2017
1644	MA client S.F.	\$28.80	MA client travel - Feb 2017
1645	MA client J.L.	\$238.08	MA client travel - Jan 2017
1646	FCSP client E.C.	\$240.00	FCSP client services reimbursement - Jan 2017
1647	FCSP client L.G.	\$160.00	FCSP client services reimbursement - Jan 2017
1648	FCSP client S.P.	\$98.11	FCSP client supplies & services reimb. - Jan 2017
1649	FCSP client R.R.	\$54.97	FCSP client supplies & services reimb. - Feb 2017
1650	FCSP client D.S.	\$104.86	FCSP client supplies & services reimb. - Jan 2017
1651	FFCSP client T.H.	\$400.00	FFCSP client services reimb. - Nov & Dec 2016
1652	FFCSP client A.J.	\$200.00	FFCSP client services reimb. - Feb 2017
1653	FFCSP client V.O.	\$70.00	FFCSP client supplies reimb. - Jan & Feb 2017
1654	AUTOMATED SECURITY ALERT INC	\$300.00	Pers units - Jan 2017, 12 consumers
1655	BEST WESTERN PLUS COUNTRY CUPBD	\$297.57	Laskosky, Phillips & Hnatko - BHARP Institute Training
1656	BROWNBACK, MASON & ASSOCS PC	\$480.00	Counseling sessions for hoarding - Opts S.F. Cons K.S.
1657	CONNECT AMERICA	\$820.00	PERS for Jan 2017
1658	DECKER'S DAIRY	\$2,186.41	Meal prep supplies - Feb 2017
1659	GUARDIAN HOME & COMMUNITY SVCS	\$4,431.70	Personal care & home support - Jan 2017
1660	LISA JANOWSKI	\$54.99	Uniform shoes
1661	EARTHLINK BUSINESS	\$46.46	Phone bill, D&A - 2/22-3/21
1662	MAGUIRE ELECTRONICS	\$21.00	Monthly airtime for D&A pager - Mar 2017
1663	MONROE COUNTY AAA	\$1,013.75	Monthly ADRC expense reimb. - Nov & Dec 2016
1664	PITNEY-BOWES-PURCHASE POWER	\$1,008.50	Aging postage meter refill - Feb 14, 2017
1665	PPTA	\$380.00	JHoffman & PSiepiela - Accident Investigation cours
1666	UNIVERSITY OF SCRANTON	\$50.00	Reg fee for Spring 2017 Career Expo - HSA
1667	US FOODS	\$5,637.33	Monthly food service bills - Feb 2017
1668	AL BAERENKLAU	\$37.35	Volunteer travel - Feb 2017
1669	JOE DAVIS	\$41.40	Volunteer travel - Feb 2017
1670	GEORGE PIERCY	\$56.25	Volunteer travel - Feb 2017
1671	LISSETTE FLORES	\$54.90	Staff travel - Feb 2017
1672	HELEN KELLY	\$328.30	Staff travel - Jan & Feb 2017
1673	WILL MAGANN	\$45.45	Staff travel - Feb 2017
1674	JUST BELIEVE RECOVERY CTR	\$6,841.00	Inpatient non-hospital - Jan 2017
1675	MARRIOTT LANCASTER AT PENN SQUARE	\$1,065.60	Hoffman & Albright - PPTA Spring Conf & Expo

March 2, 2017

1676	NEWS EAGLE	\$69.95	Subscription for Hawley Center, 3/1/17 to 3/1/18
1677	PPTA	\$750.00	Hoffman & Albright - Spring Conf & Expo
1678	ZONES	\$25.68	10 ft DisplayPort to HDMI adapter cable - RHnatko
		\$509,646.32	

Liquid Fuels

873	BEECH LAKE CONSTRUCTION INC	FEB BRIDGES SNOW REMOVAL 16,19	\$ 876.40
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Hotel Tax

196	PMVB INC	4TH Q ADM FEE	\$ 83,969.52
197	WAYNE COUNTY GENERAL FUND	4TH Q ADM FEE	\$ 3,498.72

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

Vicky J. Botjer, Chief Clerk