

Honesdale, Pennsylvania

April 7, 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 and Commissioner Wendell R. Kay present.

The Commissioners were presented with copies of the minutes of the meeting held March 31, 2016. A motion was made by Commissioner Fritz, seconded by Commissioner Kay and unanimous to approve the minutes of the said meeting.

Agenda

Scheduled to meet with the Commissioners: SEEDS Certificate of Recognition; 811 Proclamation "Call Before You Dig"; Permission to use Bethel School & Old Stone Jail for 2016; ESG Grant Invoice; Letter of Support - Roamingwood Sewer & Water; JCJC Grant In Aid – Award Notification; County IP Level 3 & 4 Grant Application; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received notification from Wayco, Inc. informing that application has been made to the Department of Environmental Protection for a Non-Coal Industrial Minerals Surface Mining permit for Didder Ridge Quarry, Palmyra Township.

Received a copy of the Legislative Bulletin from the County Commissioners Association of Pennsylvania date April 1, 2016.

Received a letter from Representatives Sandra Major and Mike Peifer concerning electronics recycling. Efforts have been made to introduce a legislative proposal, House Bill 1900, in order to bring the electronic recycling program back into balance.

Received a copy of the Mileage and Fees Report from the Wayne County Sheriff's Department for the month of March 2016.

Received a letter from the Department of Human Services stating it has reviewed and approved Wayne County's request to waive the three percent limitation of reinvestment funds for the FY 14/15 HSBG allocation in the amount of \$15,969.

Received a letter from the PA Department of Community and Economic Development notifying that the Wayne County 2000 and 2002 CDBG Contracts are closed out and no further funding is available for those years.

Received a copy of a letter sent to the PA Department of Transportation from the Upper Delaware Council in response to complaints received about the deteriorating condition of the Lordville Road in Buckingham and Manchester Townships, which has due to ditches not being maintained properly.

The Commissioners received a copy of the News For All Seasons newsletter from the Wayne County Area Agency on Aging for April 2016.

Received notification from Robert Pinkney that he is retiring from his position as a Deputy Sheriff, effective April 6, 2016. A motion was made by Commissioner Smith, seconded by Commissioner Fritz and unanimous to accept this resignation.

Public Comment Period

There was no public comment.

April 7, 2016

New Business

Kathy Dodge and Jocelyn Kramer, representing SEEDS, received a Certificate of Recognition from the Commissioners for their 2016 Governor's Award for Environmental Excellence. The Commissioners received an update on this Economic Assessment Project and other activities that SEEDS is conducting in Wayne and Pike Counties. A motion was made by Commissioner Smith, seconded by Commissioner Kay and unanimous to approve the Certificate of Recognition.

A motion was made by Commissioner Smith, seconded by Commissioner Kay and unanimous to recognize the Pennsylvania 811 Safe Digging Month to encourage people to use the one call notification system before beginning any excavating work on your property.

A motion was made by Commissioner Kay, seconded by Commissioner Smith and unanimous to authorize the Wayne County Historical Society to use the Bethel School and Old Stone Jail for tours and events in 2016.

A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to authorize the Chairman to execute the Emergency Services Grant Invoice for period 1/1/16 – 3/31/16 in the amount of \$24,087.36.

A motion was made by Commissioner Smith, seconded by Commissioner Fritz and unanimous to send a letter of support to US Rural Development Agency for the South Wayne County Water & Sewer Authority for their application for financial assistance.

A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to authorize the chairman to execute the JCJC Grant-In-Aid, FY 2016 Award Notification in the amount of \$77,781.00.

A motion was made by Commissioner Fritz, seconded by Commissioner Smith and unanimous to execute the Intermediate Punishment Level 3 & 4 Grant Application for a two year period (FY 2017/18).

A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to approve the promotion of Jacqueline Cole, to Administrative Assistant 1 in the Area Agency on Aging, effective April 11, 2016.

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 Kay and unanimous to approve the promotion of Patricia Nelson, as an Aging Care Manager 2 in the Area Agency on Aging, effective April 11, 2016.

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 April 6, 2016.

A motion was made by Commissioner Fritz, seconded by Commissioner Kay and unanimous to approve the following bills for payment, as presented, which includes Checks No. 77884 through 78004. Also included in the motion to approve were checks from the Human Services Agency and from Behavioral and Developmental Programs/Early Intervention, with the exception of Aging voucher 1819 - Mazzitti & Sullivan EAP Services for \$1,700.00, which was denied.

April 7, 2016

Check	Vendor	Description	Amount
77884	AREA AGENCY ON AGING	SFPP 4TH Q	\$ 8,587.76
77885	AAP	2 REGISTRATION FOR CLASSES	\$ 900.00
77886	XEROX BUSINESS SERVICES LLC	#287589 DUE 4/22	\$ 484.94
77887	LUDMILA P ANNABLE	INTERPRETER FOR 3/31	\$ 498.75
77888	AQUA PA	#0015241301085621 DUE 4/19	\$ 1,117.76
77889	AT & T	#0541784593001 DUE 4/22	\$ 429.35
77890	JOSEPH W BARNETT	LAURA THOMSON 4/1	\$ 20.86
77891	MATTHEW BERGER, MD., PC	3/19 SERVICE	\$ 900.00
77892	BIMBO FOODS, INC	#6900806999999 DUE 4/2	\$ 86.00
77893	BIO-HAZ SOLUTIONS INC	#131156 DUE 4/2	\$ 35.00
77894	BULLDOG MAINTENANCE CO INC	MARCH SERVICE	\$ 6,492.00
77895	CAMPBELL LAW OFFICES	LONGO THRU 3/14	\$ 84.50
77896	SHAWNA CASSIDY	MARCH TRAVEL EXP	\$ 56.56
77897	MICHAEL CHRISTOPHER	D ASPREA 4/6	\$ 41.00
77898	COLONIAL LIFE	#E4230983 3/4, 3/18	\$ 8,384.49
77899	DAMASCUS TOWNSHIP	SR CITIZEN APRIL RENT	\$ 50.00
77900	DEBORAH J DANIELS	REGISTRATION REIMBURSEMENT	\$ 90.00
77901	DAVE'S SUPER DUPER MARKET	WC PRISON ACCT	\$ 28.38
77902	DEAN FOWLER SERVICE STATION	#054451 MARCH SERVICE	\$ 233.00
77903	DELTA DENTAL OF PA	APRIL PREMIUM	\$ 16,936.18
77904	DICK PALMER & SONS	#5835 DTD 3/31	\$ 23.80
77905	DIRLAM BROS LUMBER CO INC	#WAY280 DTD 3/30	\$ 98.43
77906	DNA DIAGNOSTIC CENTER	#CONTRACT # 4400009565 DTD 3/2	\$ 113.70
77907	DEBRA DOYLE	TRAINING EXP 4/2-4/3	\$ 81.98
77908	EASTERN PROPANE	#WAYNCO1 DELIVERED 3/28	\$ 388.03
77909	EDWARDS BUSINESS SYSTEMS	#LZ3211 DUE 4/20	\$ 83.95
77910	ELECTION SYSTEM & SOFTWARE INC	#W09512 DTD 3/21	\$ 5,476.20
77911	CHRISTOPHER FARRELL, ESQ	PD MARCH	\$ 631.92
77912	WILLIAM YUKIKAZU FELLEBERG	VA BURIAL WM K FELLEBERG	\$ 100.00
77913	MARYELLEN FILLEBROWN	TRAVEL EXP MARCH	\$ 20.00
77914	FIRMSTONE'S SERVICE STATION	#334-1 MARCH	\$ 388.99
77915	FOUNDATION RADIOLOGY GROUP PC	D MYLES 4/3/15	\$ 123.22
77916	FRITZ BROS INC	#WAY222 DUE 5/10	\$ 17.67
77917	SALVATORE FURINO	DANIEL LEE 3/23	\$ 177.00
77918	SUSAN GAVIN	VA BURIAL HELEN MUNDY	\$ 100.00
77919	GATEHOUSE MEDIA NEPA	#00016877 INV TO BID	\$ 247.61
77920	SALLY WIENER GROTTA	VA BURIAL N WIENER	\$ 100.00
77921	HAMPTON INN & SUITES OF LAMAR	PETE HOOKER ROOM #174600 A	\$ 259.42
77922	HAWLEY BOROUGH COUNCIL	DJ CARNEY APRIL RENT	\$ 1,100.00
77923	HEMLOCK GROVE CHURCH	SR CITIZEN APRIL RENT	\$ 120.00
77924	RICHARD HENRY	PD MARCH	\$ 600.00
77925	RICHARD B HENRY ESQ	GAL MARCH WC C & Y	\$ 914.25
77926	HILTON HARRISBURG	#3237316149 RESERVATION	\$ 297.48
77927	HONESDALE AGWAY	#700557 DTD 3/31	\$ 347.09
77928	INFOCON CORPORATION	#02703 MARCH SERVICE	\$ 1,895.00
77929	INSIGHT	#10074847 DUE 4/16	\$ 3,284.97
77930	CARLA KOMAR	MARCH MILEAGE	\$ 81.90
77931	KELLY KYZER	MILEAGE TRAINING	\$ 115.67
77932	LACKAWANNA MOBILE X RAY INC	ADDISON WELCH 1/23/16	\$ 166.00
77933	LADORE CAMP, RETREAT & CONF CT	DEPOSIT JOB FAIR 2016	\$ 100.00
77934	MARK & BONNIE LATOURETTE	FC MARCH	\$ 2,622.57
77935	MICHAEL LEHUTSKY ESQ	GABRIEL THRU 3/7	\$ 65.00
77936	SHARON A LINARDI	MARCH SERVICE	\$ 325.00
77937	LUMINAID LAB LLC	INV DUE 4/1	\$ 48.54
77938	KAREN L LUPYAK	VA BURIAL ROBERT LUPYAK	\$ 100.00
77939	MAGUIRE ELECTRONICS	#1M6002 DUE 4/9	\$ 78.00
77940	LYNN & CLARE MARKS	FC MARCH	\$ 1,841.65
77941	MARSHALL MACHINERY INC	#25825 DTD 3/9	\$ 675.00
77942	MATTHEW BENDER & CO INC	#0076296000 DTD 3/25	\$ 169.44
77943	MENTOR NETWORK	FC FEB	\$ 793.26
77944	MILLON'S INC	WC TAX ASSESSMENT	\$ 236.74
77945	M.M.M. WASTE REMOVAL INC	#WAYNE COUNTY DUE 4/11	\$ 90.20
77946	BRUCE NEGRI	MARCH TRAVEL EXP	\$ 181.83
77947	NORTHEAST BUILDING CONTROLS	#292 MARCH SERVICE	\$ 535.00
77948	NORTHEAST COUNSELING ASSOC INC	MARCH COUNSELING	\$ 15,896.70
77949	NORTHERN TIER RESEARCH INC	WC DA ACCT	\$ 425.00
77950	NORTHERN TIER RESEARCH INC	WC DA ACCOUNT	\$ 2,425.00
77951	JUDITH O'CONNELL	MARCH MILEAGE	\$ 46.65
77952	FRANCIS L MARGARET M O'NEILL	DJ EDWARDS APRIL RENT	\$ 1,200.00
77953	PACDL	BURLEIN, FARRELL, ZIMMERMAN, E	\$ 1,935.00
77954	TAMMY PANKO SHAW	TRANSCRIPT HEARING 3/17	\$ 71.25
77955	PBI	INV DTD 3/31	\$ 186.00
77956	PCOMP	#C200-36 FINAL INSTALLMENT	\$ 186,446.00
77957	PENNSYLVANIA PAPER & SUPPLY CO	#3711 MARCH SERVICE	\$ 7,586.19
77958	PENNSYLVANIA PAPER & SUPPLY CO	#3711 DTD 3/21	\$ 2,775.91
77959	PHAMATECH, INC	#WC092313 DTD 2/29	\$ 10.28
77960	POCONO PEST CONTROL INC	7TH MONTH PRISON	\$ 265.00
77961	STANLEY G POMERS	VA WIDOW BURIAL B POMERS	\$ 100.00
77962	PPL ELECTRIC UTILITIES	#9485166004 DUE 4/22	\$ 7,306.48
77963	PPL ELECTRIC UTILITIES	#9733622028 DUE 4/25	\$ 2,305.57
77964	PROFESSIONAL EMERG CARE, PC	SAMANTHA CLEVELAND 1/27	\$ 933.59

77965	PUROSKY & TUCKERMAN INC	MAINT MICROWAVE EQUIP APR,MAY	\$	5,910.00
77966	QUILL CORPORATION	#C2123982 DUE 4/9	\$	248.87
77967	RECHNER LAW OFFICE	C & Y MAR SOLICITOR	\$	1,590.82
77968	REINHART FOOD SERVICE	#25970 MARCH SERVICE	\$	7,902.79
77969	RENT-E-QIUP INC	#3273 DTD 3/21	\$	145.00
77970	CRAIG RICKARD	TRAVEL EXP THRU 4/1	\$	149.83
77971	SHELLY ROBINSON	MARCH MILEAGE	\$	56.28
77972	STACY L ROSAR	COPY OF TRANSCRIPT	\$	147.40
77973	NICHOLAS SANSEVERINO	TRAINING EXP 3/29-3/31	\$	134.26
77974	KATHLEEN SCHLOESSER	MARCH MILEAGE	\$	34.65
77975	WARREN SCHLOESSER ESQ	CM MARCH	\$	1,625.00
77976	SCRANTON QUINCY AMBULANCE, LLC	PATIENT #84167 4/3 DELIA MYLES	\$	378.11
77977	JOHN SECCIA	VA BURIAL ANTHONY SECCIA	\$	100.00
77978	SPENCER PRINTING INC	BODY RECEIPT	\$	189.63
77979	SPOKANE COUNTY SUPERIOR COURT	COPIES CASE #071043919	\$	53.00
77980	STANTON OFFICE EQUIPMENT	#100117 MARCH SERVICE	\$	2,055.51
77981	STAPLES ADVANTAGE	#B03510 DUE 4/11	\$	777.30
77982	STARR UNIFORM CENTER	PAQUETTE	\$	1,280.46
77983	ST CLAIR GRAPHICS INC	WC SHERIFF ACCT	\$	40.00
77984	SARAH TIGUE & TREVOR DAWE	FC MARCH	\$	845.48
77985	TOPP BUSINESS SOLUTIONS	#AA9059 DUE 3/24	\$	1,377.02
77986	TOP HAND SAFETY	#1W9727 DUE 4/23	\$	91.57
77987	TYLER BUSINESS FORMS	#6A-390574 LGRC CHECKS	\$	393.91
77988	TYLER TECHNOLOGIES INC	PROJECT# WAY1801C1501B13	\$	976.91
77989	UNITED METHODIST CHURCH	SR CITIZEN APRIL RENT	\$	120.00
77990	VERIZON WIRELESS	#742010144-00001 DUE 4/18	\$	693.16
77991	VIGILNET	MARCH MONITORING	\$	2,749.35
77992	VISION BENEFITS OF AMERICA	MARCH PREMIUM	\$	3,723.36
77993	WASTE MANAGEMENT INC	MARCH SERVICE DIMMICK BLDING	\$	1,317.00
77994	WAYNE MEMORIAL HOSPITAL	DAWN GULSBY 1/18	\$	2,531.40
77995	WAYNE MEMORIAL COMMUNITY	JOHN JOHNSON 2/15	\$	952.97
77996	WAYNE COUNTY EMPLOYEE	ARC 2016	\$	50,000.00
77997	WAYNE COUNTY HUMAN SERVICES	JANUARY PATH	\$	11,316.00
77998	W C JUVENILE PROBATION PETTY CASH	PLACEMENT EXP 3/29	\$	125.26
77999	WEX BANK	XXXXXXXXX253110-1 DUE 4/22	\$	400.45
78000	WILSON LAW, PC	MAR SOLICITOR C & Y	\$	1,113.50
78001	WILLIAM PENN PRINTING CO	VOTER ID CARDS	\$	346.50
78002	DOREEN & MARK WOELKERS	FC MARCH	\$	970.02
78003	YOUTH SERVICES AGENCY OF PA	ALTERNATIVE TREATMENT DELIQ	\$	5,425.00
78004	ASHLEY ZIMMERMAN	PD MARCH	\$	600.00
Total			\$	<u>409,475.43</u>

WEEKLY VOUCHER REPORT FROM 4/7/2016 TO 4/7/2016

VOUCH	VENDOR	DESCRIPTION	AMOUNT
862	WAYNE COUNTY COMMISSIONERS	03/18/2016 PAYROLL	56,073.08
863	WAYNE COUNTY COMMISSIONERS	04/01/2016 PAYROLL	56,024.68
864	JBS, INC.	COPIER MAINT. AGREEMENT - SHARP/MXM503N	171.76
865	JBS, INC.	COPIER MAINT. AGREEMENT - SHARP/ARM550N	89.00
866	UGI PNG	RESIDENTIAL HEATING CHARGE - FAIR AVE APTS	96.00
867	SONJA F. NAPIER	ATTENDANCE AT MH/ID HEARING - SYLVIA B.	185.00
868	MAGUIRE ELECTRONICS	APR 2016 PAGER AIRTIME FEES	68.00
869	HUMAN RESOURCES CENTER, INC.	FEB BH VOC REHAB SERVICES (WORK ACTIVITIES)	2,444.26
870	HUMAN RESOURCES CENTER, INC.	FEB 2016 BH EMPLOYMENT SERVICES	785.50
871	HUMAN RESOURCES CENTER, INC.	FEB 2016 BH TRANSITIONAL LIVING SERVICES	21,263.81
872	HUMAN RESOURCES CENTER, INC.	FEB. BH SOCIAL REHAB & SUPPORT EMPLOY. SERV	1,532.60
873	HUMAN RESOURCES CENTER, INC.	FEB 2016 BH VOC REHAB SERVICES (TRANSPORT)	968.20
874	NE LASER TONER & COPIER SERVICE	TONER CARTRIDGE - CHRISTY W.	37.95
875	NE LASER TONER & COPIER SERVICE	TONER CARTRIDGES - ID	109.90
876	VERIZON WIRELESS	MONTHLY CELL PHONE CHARGES	1,079.38
877	NHS PENNSYLVANIA	FEB BH CRISIS, ESS, & PSYCH REHAB SERVICES	11,372.71
878	PEDIATRIC & ADULT THERAPY SERV. INC	MAR 2016 EI BASE EVALUATIONS	2,631.06
879	KAREN E. RICKERT	MAR 2016 EI SNI BASE SERVICES	475.83
880	SAYEGH PEDIATRIC THERAPY SERV. PC	MAR 2016 EI ST AND SNI BASE SERVICES	1,805.41
881	CARE FOR PEOPLE PLUS, INC.	MAR 2016 ID HOME & COMM HAB BASE SERVICES	1,160.64
882	DEUTSCH INSTITUTE	MAR 2016 ID HOME & COMM HAB BASE SERVICES	275.86
883	3M COGENT, INC.	CRIMINAL CLEARANCES - KIM F. & JOHN N.	51.50
884	FOX LEDGE, INC.	MONTHLY SPRING WATER CHARGES	110.00
885	MILLONS INC.	MAR 2016 COUNTY VEHICLE MAINT. CHARGES	412.98
886	SARAH HOPKINS	REIMBURSEMENT MEDS - AUSTIN V.	96.59
887	KAREN E. RICKERT	REIMBURSEMENT FOR INFANT/TODDLER TRAINING	559.80
888	QUILL	OFFICE SUPPLIES	211.22
889	ADAM R. WEAVER	ATTENDANCE AT MH HEARING - J.B.	100.00
890	TRACKSIDE GRILL	MH AWARENESS EVENT - 2016 SEED GRANT	457.26
			\$160,649.98

HSA WEEKLY VOUCHER REPORT FROM 4/7/2016 TO 4/7/2016

Vouch	VENDOR	AMOUNT	DESCRIPTION
1742	WAYNE COUNTY COMMISSIONERS	\$124,805.60	Payroll of 3/18/16
1744	WAYNE COUNTY COMMISSIONERS	\$121,804.03	Payroll of 4/1/16
1745	FCSP client W.G.	\$76.94	FCSP client supplies reimbursement - Mar 2016
1746	FCSP client G.S.	\$200.00	FCSP client services reimbursement - Mar 2016
1747	FFCSP client T.H.	\$190.00	FFCSP client services reimbursement - Feb 2016

1748	JULIENNE MULLETTE	\$200.00	Options consumer reimbursement for supplies - Mar 2016
1749	MA client D.A.	\$22.32	MA client travel - Feb 2016
1750	MA client S.B.	\$68.64	MA client travel - Mar 2016
1751	MA client L.B.	\$13.92	MA client travel - Mar 2016
1752	MA client J.B.	\$67.32	MA client travel - Mar 2016
1753	MA client C.C.	\$14.28	MA client travel - Mar 2016
1754	MA client K.E.	\$128.64	MA client travel - Mar & Apr 2016
1755	MA client K.F.	\$15.72	MA client travel - Mar 2016
1756	MA client S.F.	\$9.84	MA client travel - Mar 2016
1757	MA client M.M.	\$30.24	MA client travel - Mar 2016
1758	MA client K.M.	\$38.16	MA client travel - Mar 2016
1759	MA client K.M.	\$27.36	MA client travel - Feb & Mar 2016
1760	MA client N.N.	\$7.56	MA client travel - Mar 2016
1761	MA client J.P.	\$36.00	MA client travel - Mar 2016
1762	ACTIVE PARENTING PUBLISHERS	\$46.85	Active Parenting - Parent's Guide & Workbook
1763	AQUA PENNSYLVANIA	\$177.13	Water bill, Honesdale, 2/23/16 - 3/23/16
1764	AUTOMATED SECURITY ALERT INC	\$25.00	Pers unit - Mar 2016, cons J.C.
1765	CASE TIRE SERVICE INC.	\$117.61	Tire services and maintenance - 2/26/16-3/26/16
1766	CHILDREN AND YOUTH SERVICES	\$101.50	Reimb./ Apr 26-27 FGDM Conf reg fee -R.Burke
1768	DEMPSEY UNIFORM & LINEN	\$952.47	Linen rentals & supplies - Mar 2016
1769	EARTHLINK BUSINESS	\$48.51	Phone bill, D&A - 3/22-4/21
1770	ARTHUR FREIERMUTH	\$291.00	Replace front grille van #57
1771	THE HERSHEY LODGE	\$617.16	C.Albright & J.doyle/ PPTA Winter Mtg 1/14-15
1772	INSIGHT PUBLIC SECTOR	\$1,556.53	Laptop & Projector for Gambling Prevention program
1773	KOBERLEIN INC.	\$225.00	Grease pumping, Honesdale - 3/31/16
1774	MID-STATE OCCUPATIONAL HEALTH	\$171.00	DOT physicals & screenings
1775	TOM MURRAY - CON	\$450.00	Vehicle cleaning services - 3/26 & 4/2/16
1776	N.E. LASER TONER & COPIER SVC	\$99.90	Toner - HCobb
1777	OFFICE DEPOT	\$345.00	Office supplies - D&A, Fiscal, Maint, Aging restock
1778	P4A	\$300.00	Reg fees, Apr 6 AAA Financial Training
1779	PA BEHAV. HEALTH & AGING COALITION	\$75.00	P.Nelson -Apr 6 Understanding Hoarding Behaviors
1780	PAULS AUTO REPAIR & TOWING INC	\$265.00	Towing/winchng out services van #31, & bus #47
1781	POCONO PEST	\$69.00	Pest control - Honesdale, March & Hawley, April
1782	PSATS	\$20.00	PA State Assn Twp Supervisors 4/18 Membership Mtg
1783	PUROSKY & TUCKERMAN	\$205.00	Install antennae, bus #61 & #62
1784	SHERYL PAPKIN	\$40.32	Mileage, D&A volunteer providing Child Care
1785	REINHART FOOD SVC-EASTERN DIV	\$1,513.55	Monthly food service bills - Mar 2016
1786	THE SALVATION ARMY	\$75.00	Aging ad in Program Book/Annual Dinner-Ladore
1787	SUNRISE MARKET INC	\$84.84	Refreshments - Active Parenting Program & Gov Bd
1788	US FOODS	\$23,445.76	Monthly food service bills - Mar 2016
1789	VERIZON WIRELESS	\$1,160.99	Monthly cell phone bill - 3/24/16-4/23/16
1790	VERIZON WIRELESS	\$1,432.94	Monthly tablet line access bill - 3/24/16 - 4/23/16
1791	WAYNE COUNTY MHMR	\$28,594.50	Community Care Behavioral Health - Mar 2016
1792	AL BAERENKLAU	\$81.06	Volunteer travel - Mar 2016
1793	JANET BATAILLE	\$31.50	Volunteer travel - Mar 2016
1794	RUSS BLOOMFIELD	\$10.08	Volunteer travel - Mar 2016
1795	JOE DAVIS	\$81.90	Volunteer travel - Mar 2016
1796	DR. LEROY EVEN	\$91.98	Volunteer travel - Mar 2016
1797	KEN KESTEL	\$47.46	Volunteer travel - Mar 2016
1798	MARALYN NALESNIK	\$50.82	Volunteer travel - Mar 2016
1799	BARRY J. NOVACK	\$84.00	Volunteer travel - Mar 2016
1800	GEORGE PIERCY	\$73.50	Volunteer travel - Mar 2016
1801	ERNIE SEAGRAVES	\$88.62	Volunteer travel - Mar 2016
1802	BARBARA WERTZ	\$86.10	Volunteer travel - Mar 2016
1803	KATHLEEN CHICOSKI	\$92.40	Staff travel - Mar 2016
1804	HELEN COBB	\$38.22	Staff travel - Mar 2016
1805	JACQUELINE COLE	\$199.28	Staff travel - Mar 2016
1806	CATHLEEN DEGRAZIA	\$166.66	Staff travel - Mar 2016
1807	PAT DONALDSON	\$16.47	Staff travel - Feb & Mar 2016
1808	JULIANN DOYLE	\$233.53	Staff travel - Feb & Mar 2016
1809	LISA GILBERT	\$126.84	Staff travel - Mar 2016
1810	MAGGIE HICKS	\$81.90	Staff travel - Mar 2016
1811	CHARLOTTE MYERS	\$164.64	Staff travel - Mar 2016
1812	PATRICIA NELSON	\$202.46	Staff travel - Mar 2016
1813	JACK ORLANDO	\$8.00	Staff travel - Mar 2016
1814	DIANE RIVELAND	\$45.78	Staff travel - Mar 2016
1815	MARY ANN SHERWOOD	\$55.02	Staff travel - Mar 2016
1816	SEASON SLISH	\$111.72	Staff travel - Mar 2016
1817	MARY URSICH	\$50.31	Staff travel - Mar 2016
1818	LEIGH WASHINGTON	\$135.24	Staff travel - Mar 2016
1819	MAZZITTI & SULLIVAN EAP SVCS	\$1,700.00	TTI Client Certificatn virtual training, material, exams/J.Doyle
1820	SKILLPATH SEMINARS	\$210.90	C.Albright-6/15 Making Transition to Supervisor
		\$314,629.52	

April 7, 2016

Liquid Fuels

848 ALFRED BENESCH & CO WANGUM BRIDGE EST #12 \$ 1,563.81

Tourism Promotion

587 LOCKDATA TECHNOLOGIES INC WEB HOSTING/MAINT & SUPPORT \$ 300.00
588 RAIL-TRAIL COUNCIL OF NE PA BALANCE OF 2015 GRANT \$ 1,000.00

Hazmat

672 DICK PALMER & SONS #5826 DTD 3/30 \$ 59.15

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

Vicky J. Botjer, Chief Clerk