

Honesdale, Pennsylvania

April 14, 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 April 7, 2016. A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to approve the minutes of the said meeting.

Agenda

Scheduled to meet with the Commissioners: Proclamation – Sexual Assault Awareness Month; CYS First Qtr. Financial Report; Grant Application-Canal Park Upgrade Project; Bid Opening – Stourbridge Project Renovations; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received a copy of a letter from the Department of Environmental Protection stating that the Lake Region Crematorium, LLC permit application package has been accepted for completeness only and the application will move to the technical review stage.

Received a copy of a letter from the Department of Environmental Protection notifying of the approved permit for Diesel or No. 2 Fuel-fired Internal Combustion Engines for E.R. Linde Construction Corp. for construction in Palmyra Township.

Received a copy of a letter from the Department of Environmental Protection notifying of the approved Air Quality GPS-64-004 permit for E.R. Linde Construction Corp. for a processing plant in Palmyra Township.

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

Received a letter from the Department of Human Services stating that the Wayne County Children and Youth Services Civil Rights Compliance information received fulfills Federal and State Civil Rights regulations.

Received a letter from the Department of Transportation informing that they are proposing to replace the Spring Creek Bridge in Dreher Township. PennDOT is requesting formal County response. The Commissioners will forward this to Planning Department for further action.

Received a letter from Patrick Drew informing of his resignation as a Corrections Officer in the Wayne County Correctional Facility, effective April 18, 2016. A motion was made by Commissioner Kay, seconded by Commissioner Smith and unanimous to accept this letter.

Received a letter from Michael Kluck informing that he is resigning as a Corrections Officer in the Wayne County Correctional Facility, effective April 16, 2016. A motion was made by Commissioner Kay, seconded by Commissioner Smith and unanimous to accept this letter.

Received a letter from April Clark informing that she is resigning from her position as part-time food service worker in the Wayne County Correctional Facility, effective April 7, 2016. A motion was made by Commissioner Fritz, seconded by Commissioner Smith and unanimous to accept this letter.

Received a letter from Ronald Battista informing of his resignation from the Wayne County Transportation Department, effective April 11, 2016. A motion was made by Commissioner Fritz, seconded by Commissioner Kay and unanimous to accept this letter.

A motion was made by Commissioner Smith, seconded by Commissioner Fritz and unanimous to recognize the termination of Carole Crane as a Van Driver in the Wayne County Transportation Department, effective April 15, 2016.

April 14, 2016

Received a letter from Timothy Wright informing that his last day as a full-time 911 Dispatcher is April 29, 2016 and stated that he would like to remain as a part-time Dispatcher. A motion was made by Commissioner Kay, seconded by Commissioner Smith and unanimous to approve the status of Mr. Wright as part-time Dispatcher.

Public Comment Period

There was no public comment.

New Business

Representatives from the Victims’ Intervention Program presented information on Sexual Assault Awareness Month. This year’s national theme is “Prevention is Possible”. In the past year the Victims’ Intervention Program assisted just under 1,000 victims of crime; 214 were either primary or supportive victims of sexual assault. This year’s Take Back the Night event is April 27, 2016 at 5:15 p.m. at The Cooperage in Honesdale. A motion was made by Commissioner Smith, seconded by Commissioner Fritz and unanimous for the Chairman to read and the Board proclaim April as “Sexual Assault Awareness Month” and join anti-sexual violence advocates and support service programs in the belief that all community members must be part of the solution to end sexual violence.

A motion was made by Commissioner Kay, seconded by Commissioner Smith and unanimous to execute the Children and Youth Services Certification Statement for the period 7/1/15–9/30/15 and submit the Financial Report in the amount of \$1,754,000.

Children & Youth First Quarter FY 2015-2016

Expenditures:		\$1,000,754
Revenue:		
Federal Revenue	\$	236,065
State Revenue	\$	563,405
Local Revenue (19%)	\$	183,682
Program Income	\$	17,602
Total Revenue		\$1,000,754

Purchased Services (36% of total expense)

A motion was made by Commissioner Smith, seconded by Commission Fritz and unanimous to approve a commitment of \$35,000 in Act 13 recreation funds as a match for the Wayne County Historical Society DCNR Recreation and Conservation Grant.

The Chief Clerk opened bids received for the Wayne County Park Street - Stourbridge Renovations. The following bids were received:

	<u>Base bid</u>	<u>Alternate #1</u>
Dakan, Inc., Honesdale, PA	\$121,952	\$ 6,796
Multiscape, Inc., Pittston, PA	\$168,155	\$ 4,860
Bognet, Inc., Hazleton, PA	\$185,000	\$10,000

A motion was made by Commissioner Kay, seconded by Commissioner Smith and unanimous to mark the bids as received and forward them to the Solicitor and County Engineer for further review.

A motion was made by Commissioner Fritz, seconded by Commissioner Smith and unanimous to approve the promotion of Clarissa Wimmers, as a full-time Food Service Worker at the Wayne County Correctional Facility, effective April 17, 2016.

April 14, 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 Kay, seconded by Commissioner Smith and unanimous to approve the promotion of Margaret Hicks, as an Aging Care Management Supervisor 1, effective April 18, 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 Smith and unanimous to approve the following part-time Corrections Officers in the Wayne County Correctional Facility, effective April 25, 2016:

Tyler-John Crozier	Andrew Seward	Benjamin Grover
Jennifer Jackson	Kerry Kinsey	Lauren Piercy

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 13, 2016.

A motion was made by Commissioner Fritz, seconded by Commissioner Smith and unanimous to approve the following bills for payment, as presented, which includes Checks No. 77005 through 78132. 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
41	EXPRESS SCRIPTS, INC	#KX5A 3/22-4/11	\$ 43,112.98
78005	AREA AGENCY ON AGING	15/16 MATP 1Q ACT/3Q ADV	\$ 116,257.00
78006	XEROX BUSINESS SERVICES LLC	#287589 DUE 4/21	\$ 2,983.34
78007	AVANCO INTERNATIONAL INC	#6300-17U DTD 4/1	\$ 467.53
78008	JAMES BALDWIN	MARCH TRAVEL EXP	\$ 53.72
78009	BIMBO FOODS, INC	#6900806999999 DUE 4/9	\$ 129.00
78010	MARY ANN BLACKLEDGE	MARCH MILEAGE	\$ 34.44
78011	RUDOLPH & STEPHANIE BOLLING	FC MARCH	\$ 1,967.60
78012	CARRIE BOSHINSKI	POLL TRAINING 4/7	\$ 10.00
78013	VICKY BOTJER	MILEAGE 4/5,6,7	\$ 68.80
78014	ANTHONY BROWN	REIMBURSE FOR BUS TICKET	\$ 62.00
78015	BRYANT MONUMENT CO	ANTHONY SECCIA MARKER	\$ 100.00
78016	BUNNELL WASTE REMOVAL INC	DUMPSTER	\$ 320.00
78017	MATT BURKAVAGE	TRAVEL EXP 4/1	\$ 24.35
78018	ROZALYN BURKE	TRAVEL EXP MARCH	\$ 12.70
78019	STEVEN BURLEIN	PD MARCH	\$ 420.58
78020	STEVEN E BURLEIN	WC DOMESTIC RELATION ACCT	\$ 68.00
78021	JILL C CAMPANA	POLL TRAINING 4/12	\$ 10.00
78022	CAMPBELL LAW OFFICES	C & Y ACCT GAL MARCH	\$ 1,719.50
78023	CCAP	MCCONNELL & BOTJER REGISTRATIO	\$ 180.00
78024	CENTRAL WAYNE REGIONAL AUTHORITY	#000570.00 DUE 4/29	\$ 1,242.70
78025	MICHAEL CHRISTOPHER	M ZEMANEK 4/8	\$ 59.24
78026	CLARION COUNTY	MARY BETH NIVEN 3/4, 3/22	\$ 300.00
78027	COMMUNITY SOLUTIONS INC	MST MARCH	\$ 4,783.74
78028	JUSTIN D CRAST	MARCH MILEAGE	\$ 21.00
78029	KENNETH CRUM	TRAVEL EXP 4/1	\$ 12.18
78030	MEAGAN DAMANTI	TRAVEL EXP MARCH	\$ 28.21
78031	NICHOLAS D'ANDREA	PERLMAN PROPERTY LLC	\$ 6,500.00
78032	DAVE'S SUPER DUPER MARKET	#3456 EMA ACCOUNT	\$ 182.02
78033	DEAN FOWLER SERVICE STATION	#054780 MARCH SERVICE	\$ 33.00
78034	DEANNA DENOIE	TRAINING EXP 4/11	\$ 6.88
78035	EDWARDS BUSINESS SYSTEMS	#LZ0556 DUE 5/1	\$ 394.04
78036	EISENHOWER INN AND CONFERENCE CENTER	2 RMS 4/28	\$ 207.76
78037	ELECTRONIC BUSINESS PRODUCTS	#109140 DUE 5/4	\$ 197.22
78038	FORENSIC ASSOCIATES OF NEPA	J CISZAK	\$ 2,100.00
78039	FOX LEDGE INC	#010259 DUE 4/30	\$ 545.95

78040	FRANCESKI WASTE & RECYCLING	JAN, FEB MAR SERVICE	\$	45.50
78041	FROMM ELECTRIC SUPPLY CORP	#231549 DTD 3/29	\$	471.67
78042	FRONTIER	#71711180111129933 DUE 4/25	\$	80.50
78043	GATEHOUSE MEDIA NEPA	#00016586 DTD 3/31	\$	131.58
78044	GEO T BISEL CO, INC	#596823 REF #N 4656	\$	78.13
78045	LILLIAN GETZ	POLL TRAINING 4/7	\$	10.00
78046	JULIE GILBERT	MILEAGE JAN FEB MAR APR	\$	191.04
78047	SHARON GILL	TRAVEL EXP 4/1	\$	15.35
78048	THERESA GILLOW	POLL TRAINING 4/6	\$	22.60
78049	GRANDJEAN & BRAVERMAN INC	SERVICE THRU 4/1	\$	2,490.00
78050	CHRISTI GRUDIER	TRAVEL EXP MARCH	\$	64.78
78051	PHILIP C GUTHERZ MD LLC	MARCH SERVICE	\$	2,900.00
78052	CAROLYN GUY	POLL TRAINING 4/12	\$	18.40
78053	HAGGERTY BUSINESS FORMS CO	CHECKS DTD 3/18	\$	135.23
78054	DEBORAH HENNEFORTH	POLL TRAINING 4/6	\$	26.80
78055	HIGHHOUSE ENERGY	#9048 DUE 4/15	\$	1,283.37
78056	HOFFMAN HOMES INC	INCIDENTAL/PERSONAL EXP	\$	310.00
78057	HOLIDAY INN	PRICE & HOOKER RESERVATION	\$	432.00
78058	HONESDALE AGWAY	#700557 INV DTD 4/7	\$	164.75
78059	HONESDALE BORO	CENTRAL PARK PLAYGROUND PROJEC	\$	500.00
78060	HONEYWELL IERNATIONAL INC	#539895 DUE 4/25	\$	12,348.98
78061	EDWARD HOWELL	MARCH MILEAGE	\$	68.46
78062	HOWELL, HOWELL & KRAUSE	MENTAL HEARINGS THRU 4/1	\$	225.00
78063	INDUSTRIAL ELECTRONICS INC	#2222 DUE 4/23	\$	36.54
78064	INSIGHT	#10074847 DUE 4/28	\$	1,380.74
78065	SHANNON JOYAL	MARCH TRAVEL EXPENSE	\$	16.89
78066	ANN MARIE KELLAM	CAR #2 REPAIRS	\$	317.00
78067	KOBERLEIN INC	DOS 3/24	\$	1,940.00
78068	KRISTT CO	#950016 FEB SERVICE	\$	216.68
78069	LACKAWANNA COUNTY CORONERS OFFICE	MELVIN APPEL	\$	500.00
78070	LANGUAGE LINE SERVICES	#9020907013 DTD 3/31	\$	84.77
78071	CHRIS LEET	TRAVEL EXP 4/1	\$	15.66
78072	MICHAEL LEHUTSKY ESQ	AMUNDSON THRU 3/30	\$	42.50
78073	LEXISNEXIS RISK DATA MANAGEMENTINC	#1238114 MARCH	\$	50.00
78074	CAROL LIENERT	MARCH MILEAGE	\$	5.04
78075	JAMES LIVERY, LLC	MARCH SERVICE	\$	1,200.00
78076	MATTHEW BENDER & CO INC	#0099674053 DTD 3/31	\$	501.48
78077	JOHN McCORMICK	TRAVEL EXP 4/1	\$	17.25
78078	MECHANICAL SERVICE CO	911 GENERATOR REPAIR	\$	1,595.00
78079	MERCER SALES & SERVICE	INV DTD 4/1	\$	222.50
78080	MILLON'S INC	WC PROBATION ACCT	\$	546.98
78081	JESSICA MITSCHLE	FC MARCH	\$	54.00
78082	CINDY MORALES	TRAVEL EXP 4/6	\$	68.62
78083	EMILIA A MORRISSEY	POLL TRAINING 4/6	\$	20.08
78084	SAMANTHA J MYERS	SERVICE 3/22,28,4/5,11	\$	120.00
78085	NEP	#00064862-6 DUE 4/26	\$	415.20
78086	PCoRP	#C400-60 PROTHONOTARY	\$	800.00
78087	PCYA	2016 DUES	\$	2,245.00
78088	PENGAD INC	#33568 DUE 5/8	\$	22.35
78089	FELICIA PICCOLO	TRAVEL EXP 4/4,5	\$	20.80
78090	PIONEER CONSTRUCTION CO INC	CH & DIMMICK SNOW REMOVAL 3/4	\$	773.50
78091	PJ/PACM REGISTRATION	JUDGE HAMILL REGISTRATION	\$	675.00
78092	US POSTMASTER SERVICE	REPOSITORY SALE 5/20	\$	314.07
78093	PPL ELECTRIC UTILITIES	#9342706002 DUE 4/15	\$	146.33
78094	PREMIER BIOTECH, INC	#4865 DTD 4/5	\$	982.47
78095	PUROSKY & TUCKERMAN INC	SERVICE CLIFF TOWER SITE	\$	1,565.00
78096	QUALITY PRINTING & COPYING	ENVELOPES	\$	645.50
78097	QUILL CORPORATION	#C2123982 DUE 4/28	\$	139.98
78098	RESERVE ACCOUNT	REPLENISH #23577901	\$	12,000.00
78099	TINA RICHARDS	POLL TRAINING 4/7	\$	10.00
78100	SHELLY ROBINSON	JJ CONF EXP 4/4-4/6	\$	386.97
78101	SALEM TOWNSHIP	2015 IN LIEU OF TAXES	\$	1,000.00
78102	CAITLIN SCHMITT	TRAINING EXP 4/11	\$	6.88
78103	WARREN SCHLOESSER ESQ	SEARCHES 3/15-3/25	\$	2,450.00
78104	SECOND HAVEN SERVICES FOR YOUTH	RESIDENTIAL SERVICES MAR	\$	5,890.00
78105	THE SOUTH CANAAN TELEPHONE CO	WC COURTHOUSE DUE 5/3	\$	312.00
78106	SPALL,RYDZEWSKI,ANDERSON,LALLEY&TUNIS, PC	WC C & Y GAL MARCH	\$	2,146.25
78107	STANTON OFFICE EQUIPMENT	WC JUV PROBATION ACCT	\$	3,082.00
78108	STAPLES ADVANTAGE	#B03510 DUE 4/25	\$	447.04
78109	STARR UNIFORM CENTER	BATES	\$	902.06
78110	LAURA SWINGLE	MARCH MILEAGE	\$	10.37
78111	SYSCO CENTRAL PA LLC	#396572 MARCH SERVICE	\$	15,003.36
78112	THOMSON REUTERS-WEST PUBLISHING CORP	#1000688379 DUE 4/29	\$	983.25
78113	THE TIMES - TRIBUNE	#1465713 RENEWAL	\$	166.39
78114	UNITED CHILDRENS HOMES INC	RESIDENTIAL SERVICES MAR GRP H	\$	4,282.03
78115	VERIZON	#7171946309 DUE 4/28	\$	4,431.93
78116	VIGILNET	MARCH MONITORING	\$	1,859.00
78117	JULIE & KEVIN WARFIELD	FC MARCH	\$	1,239.27
78118	THE WAYNE INDEPENDENT	#0004392 YRLY SUBSCRIPTION	\$	162.20
78119	WAYNE COUNTY HUMAN SERVICES	DRUG & ALCOHOL TREATMENT	\$	10,756.00
78120	W C JUVENILE PROBATION PETTY CASH	PLACEMENT 4/8	\$	18.68
78121	WESTERN WAYNE SCHOOL DISTRICT	2015 LIEU OF TAXES	\$	11,247.49
78122	WEX BANK	#XXXX994-2 DUE 4/26	\$	248.43
78123	DEBBIE WILSON	MILEAGE THRU 3/30	\$	65.52
78124	WILSON LAW, PC	BOEHMER THRU 4/6	\$	1,350.00
78125	RYAN WILLIAMS	MILEAGE 4/3 & 4/6	\$	130.20

78126	DAWN WOOD	PARENT MILEAGE REIMBURSEMENT	\$	106.61
78127	YOUTH SERVICES AGENCY OF PA	RS DELINQ MARCH	\$	897.00
78128	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 4/15	\$	622,888.66
78129	STEVE GILIA	CAR REPAIRS REIMBURSEMENT	\$	438.84
78130	HIGHMARK BLUE SHIELD	#1165121002 CLAIMS THRU 4/8	\$	81,882.12
78131	W C JUVENILE PROBATION PETTY CASH	PLACEMENT VISIT 4/12-4/13	\$	60.61
78132	WAYNE COUNTY SHERIFF DEPT	TRAVEL EXP	\$	7.30
Total			\$	<u>1,011,195.01</u>

WEEKLY VOUCHER REPORT FROM 4/14/2016 TO 4/14/2016

VOUCH	VENDOR	DESCRIPTION	AMOUNT
891	KAREN L. KANE	MAR 2016 EI PT BASE SERVICES	254.08
892	NANCY N. MUCHA	MAR 2016 EI ST BASE SERVICES	254.08
893	KAREN E. RICKERT	APR 2016 EI SNI BASE SERVICES	587.79
894	ST JOSEPH'S CENTER	MAR 2016 EI SNI BASE SERVICES	895.68
895	U.S. HEALTHCARE SERVICES, LLC	MAR 2016 EI ST BASE SERVICES	1,016.32
896	HIGHHOUSE OIL OPERATIONS, INC.	MONTHLY COUNTY VEHICLE FUEL CHARGES	952.08
897	PAPSR	PAPSR CONFERENCE REGISTRATION - LORI O.	280.00
898	ELIZABETH GLATZ	HOUSEKEEPING - 6TH ST APTS	70.00
899	CUSTOM CURED LLC	ADVERTISING - EI TRAINING DOLLARS	348.00
900	PENNSYLVANIA STATE POLICE	PA CHILD ABUSE HISTORY CLEARANCES	56.00
901	THE ADVOCACY ALLIANCE	MAR 2016 ID HOME & COMM HAB BASE	93.75
902	CARE FOR PEOPLE PLUS, INC.	MAR & APR 2016 ID HOME & COMM HAB BASE	1,459.02
903	CAREGIVERS AMERICA, LLC	MAR 2016 ID HOME & COMM HAB BASE	561.44
904	DEVEREUX-POCONO CENTER	MAR 2016 ID TRANSPORTATION BASE	568.80
905	KEYSTONE COMMUNITY RESOURCES, INC.	MAR 2016 ID HOME & COMM HAB BASE	27.00
906	QUILL	OFFICE SUPPLIES	203.44
907	BEST CHECKS, INC.	CHECKS & ENVELOPES	148.29
			\$7,775.77

HSA WEEKLY VOUCHER REPORT FROM 4/14/2016 TO 4/14/2016

VOUCH	VENDOR	AMOUNT	DESCRIPTION
1819	MAZZITTI & SULLIVAN EAP SVCS	\$1,700.00	TTI Client Certification virtual training- JDoyle
1821	FCSP client J.C.	\$136.21	FCSP client supplies & assist dev reimb - Mar 2016
1822	FCSP client E.C.	\$160.00	FCSP client services reimbursement - Mar 2016
1823	FCSP client L.G.	\$400.00	FCSP client services reimbursement - Mar 2016
1824	FCSP client P.R.	\$265.96	FCSP client supplies & services reimb - Mar 2016
1825	FFCSP client M.F.	\$310.65	FFCSP client supplies & services reimb - Mar 2016
1826	FFCSP client D.R.	\$500.00	FFCSP client services reimbursement - Mar 2016
1827	FFCSP client K.S.	\$500.00	FFCSP client services reimbursement - Mar 2016
1828	BIMBO FOODS, INC.	\$641.41	Monthly food bill - Mar 2016
1829	WILLIAM CULLEY	\$300.00	Rental assistance for March arrears
1830	DAVES SUPER DUPER	\$25.81	Food bill, Honesdale Pantry - Mar 2106
1831	DECKER'S DAIRY	\$2,548.16	Meal prep supplies - Mar 2016
1832	FIRMSTONE SERVICE STATION	\$9,568.53	Gasoline bills - Mar 2016
1833	FOXLEDGE INC.	\$152.50	Bottled water - Aging, Hamlin, Hawley & D&A
1834	FROMM ELECTRIC SUPPLY CORP.	\$137.69	Baseboard heater, thermostat & installation supplies
1835	GUARDIAN HOME & COMMUNITY SVCS	\$2,420.39	Personal care & home support - Mar 2016
1836	HIGHHOUSE OIL COMPANY	\$4,093.37	Monthly gasoline bills - Mar 2016
1837	H. H. HOWELL & COMPANY, LLC	\$80.00	Winching services on 4/7/16, van # 66
1838	INSIGHT PUBLIC SECTOR	\$381.00	Plantronics headsets; wireless numeric keypad
1839	INSIGHT PUBLIC SECTOR	\$5,129.90	5 HP Elitebook laptops - Cole, Washington, Slis
1840	JBS INC.	\$114.00	Mo copier maint, Back Ofc, Sharp MXM503N - Apr.
1841	MAR-CHET'S GARAGE	\$356.45	Vehicle service & repair - bus #61
1842	MILLON'S INC.	\$3,984.53	Vehicle maint & repair - Mar 2016
1843	N.E. LASER TONER & COPIER SVC	\$162.26	Mo per copy fee, Mar, incld svc, supplies & drums
1844	N.E. LASER TONER & COPIER SVC	\$117.90	Toner - KRobbins
1845	NORTHEAST TOWING SERVICE, INC	\$125.00	Towing services to Millons, 3/16, bus #62
1846	PENNSYLVANIA STATE POLICE	\$136.00	Employee clearances - Trans, Aging, volunteers
1847	TIGER TOURS INC.	\$700.00	Charter fee /Bethel Woods Ctr & Woodstock Museum
1848	WAYNE COUNTY COMMISSIONERS	\$17.66	Reimburse for lightning cable for iPhone - HKelly
1849	WHITE STAR TOURS	\$200.00	Tour deposit for Sep 13-16 bus trip to Cape May, NJ
1850	NANCY BIGLIN	\$100.29	Volunteer travel - Mar 11 & Apr 6, 2016 for SOC
1851	BONNIE LATOURETTE	\$25.00	Volunteer travel - Apr 6, 2016 for SOC
1852	FAITH PHILLIPS	\$62.60	Volunteer travel - Apr 6, 2016 for SOC
1853	LAUREN JANUSEWSKI	\$107.52	Staff travel - Mar 2016
1854	JACK ORLANDO	\$8.00	Staff travel - Mar 31, 2016
1855	PEGGY SIEPIELA	\$35.45	Staff travel - Apr 2016
1856	JAMES SIMPSON	\$162.12	Staff travel - Mar 2016
1857	JUSTIN VALINSKI	\$172.75	Staff travel - Apr 2016
1858	ADAM'S OUTDOOR ADVERTISING	\$4,950.00	3 billboards - Wayne, Pike & Monroe/Medicare MIPPA
1859	ADAM'S OUTDOOR ADVERTISING	\$3,300.00	2 billboards w/prod, Wayne Co for 911 SPIN ad
1860	INSIGHT PUBLIC SECTOR	\$7,036.99	Computers, Keyboards, monitor - D&A staff
1861	RED LION HARRISBURG EAST	\$138.53	Janusewski for 4/13 PA Ombudsman Annual Conf.
1862	ADAM'S OUTDOOR ADVERTISING	\$1,800.00	Gambling problem billboards - 4 weeks
1863	THE PENN STATER	\$266.92	FPhillips & NBiglin, Apr 28 BHARP Trauma Institute
		\$53,531.55	

April 14, 2016

Escheated

1020 DEPARTMENT OF FINANCIAL SERVICES UNCLAIMED 2015 REPORT \$ 5.00

Dom. Rel. Incentive

128 GATEHOUSE MEDIA NEPA #0024092 DTD 3/27 \$ 372.00

Liquid Fuels

849 PIONEER CONSTRUCTION CO INC VOLUNTEER DR 3/4 \$ 221.00

Hazmat

673 HIGHHOUSE ENERGY #2083 DUE 4/15 \$ 270.22

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

Vicky J. Botjer, Chief Clerk