

Honesdale, Pennsylvania

April 16, 2015

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 9, 2015. 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: Public Safety Telecommunicators Week; Letter of Support-Wayne Pike Workforce Alliance Training Facility Expansion; Award bid for Adult Day Care Facility Project; Salary Board meeting, Payment of bills; Executive Session on personnel.

Correspondence and Communications

Received notification that Lake Bryn Mawr Camp is applying for the renewal of the existing NPEDS Sewerage Discharge Permit from the Department of Environmental Resources.

Received a letter from the Department of Environmental Protection acknowledging receipt of the 2013 and 2014 Annual Inspection Reports for PA-445 Dam and concur with the recommendations explained.

Received a letter from the Department of Environmental Protection acknowledging receipt of the 2013 and 2014 Annual Inspection Reports for Deskus Dam PA-452 and concur with the recommendation explained.

Received notification that Hawley Borough is applying for GP #11 Water Obstructions and Encroachments Permits from PADEP for repair of the existing concrete floodwall structure at Church St. and Wellwood Ave.

Received notification that Shingle Hollow Group, LLC is applying for a permit from PADEP for removal of existing dam and relocation of driveway in Buckingham Township.

A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to recognize the resignation of Sarah May as an Administrative Assistant in the Adult Probation Office, effective May 1, 2015.

New Business

The Commissioner received a request from the Wayne Pike Workforce Alliance for a letter of support for the Wayne Pike Workforce Alliance Rural Business Enterprise Grant to improve educational opportunities and high priority occupations. A motion was made by Commissioner Fritz, seconded by Commissioner Smith and unanimous to approve this request for a letter of support.

Representatives from Wayne County 911 were present for a proclamation for Public Safety Telecommunicators Week. The Commissioners spoke to the group concerning the deep respect that they have for these employees who perform emergency service communications for those who need it the most. Betsy Turner, 911 Manager, presented Certificates of Appreciation to each of the Dispatchers. A motion was made by Commissioner Smith, seconded by Commissioner Fritz and unanimous to read and proclaim April 12-18, 2015 as Public Safety Telecommunicators Week in honor of the men and women whose diligence and professionalism keep our County and citizens safe. The Commissioner also presented a Certificate of Appreciation to Matthew Cerra who was selected by his peers as Dispatcher of the Year.

April 16, 2015

The Chief Clerk reported that the County Engineer and Solicitor both reviewed the bid received from Dakan Enterprises Inc. for the expansion at the Hawley Senior Center. A motion was made by Commissioner Fritz, seconded by Commissioner Kay and unanimous to accept the base bid and alternate for \$330,328.00 and issue a notice to proceed.

A motion was made by Commissioner Kay, seconded by Commissioner Smith and unanimous to recognize the judicial appointment of Riley McConnell, as a paid summer college intern in Adult Probation, from May 11, 2015 to August 21, 2015.

At this time, the Commissioners 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 Valerie Rutledge, as part-time Food Service in the Wayne County Correctional Facility, effective April 19, 2015.

At this time, the Commissioners 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 15, 2015.

A motion was made by Commissioner Smith, seconded by Commissioner Fritz and unanimous to approve the following bills for payment, as presented, which include Check No. 71894 through 72053. 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
71894	WAYNE COUNTY GENERAL FUND	PAYROLL 4/3/15	\$ 588,000.00
71895	W C HEALTH BENEFIT FUND	HEALTH BENEFIT 4/2/15	\$ 34,000.00
71896	US POSTAL SERVICE	REPOSITORY NOTICES- TAX CLAIM	\$ 389.64
71897	W C HEALTH BENEFIT FUND	HEALTH BENEFIT 4/9/15	\$ 55,000.00
71898	AQUA PENNSYLVANIA INC	#0015241301085615 DUE 4/20	\$ 1,197.40
71899	BLUE RIDGE COMMUNICATIONS	#0315503-02 DUE 4/16	\$ 94.06
71900	PENELEC	#100076689239 DUE 4/10	\$ 157.80
71901	PENTELEDATA	#1697707 DUE 4/12	\$ 59.95
71902	WEX BANK	#####994-2 DUE 4/24	\$ 420.65
71903	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 4/17	\$ 605,551.74
71904	3M COGENT INC	EMPLOYEE CLEARANCES	\$ 103.00
71905	3M COGENT INC	FC CLEARANCES	\$ 25.75
71906	SONJA ALLARDYCE	EXPENSE 2/20	\$ 26.08
71907	AT & T	#0303489379001 DUE 4/17	\$ 211.44
71908	AT&T	INV DTD 2/24	\$ 700.00
71909	THE BAIR FOUNDATION OF PA	FC MARCH	\$ 2,046.31
71910	JAMES BALDWIN	MARCH EXPENSES	\$ 24.26
71911	CINDY BATZEL	TRAVEL EXP 4/8-4/9	\$ 295.97
71912	KAREN BATES	TRAVEL EXP MARCH	\$ 2.50
71913	MATTHEW BERGER, MD., PC	FEB 28 SERVICES	\$ 660.00
71914	BETHANY CHRISTIAN SERVICES	FC MARCH	\$ 2,371.50
71915	BIDDLE CONSULTING GROUP INC	INV DUE 4/22	\$ 1,595.00
71916	BIMBO FOODS, INC	#6900806999999 DUE 4/4	\$ 308.80
71917	ORESSA P CAMPBELL ESQ	GAL MARCH	\$ 3,389.00
71918	CASE TIRE SERVICE	#WAY400 DUE 5/15	\$ 27.96
71919	CENTRAL WAYNE REGIONAL AUTHORITY	#001382.00 DUE 4/30	\$ 1,298.90
71920	CHILDRENS HOME OF EASTON	FC MARCH	\$ 7,550.36
71921	COMMONWEALTH OF PA	WEIGHMASTER LICENSE RENEWAL	\$ 60.00
71922	COMMUNITY SOLUTIONS INC	MST MARCH	\$ 4,845.07
71923	COM-TEC SECURITY, LLC	WC PRISON INSTALLATION COMPLET	\$ 35,203.00
71924	CONCERN	FC MARCH	\$ 2,196.66
71925	KELLY COUSINS	MARCH TRAVEL EXPENSES	\$ 40.55
71926	COUNTY OF NORTHAMPTON	SECURE DETENTION MARCH	\$ 7,750.00
71927	CRAFTMASTER HARDWARE, CO., INC	#W1329 DTD 3/20	\$ 115.74
71928	JUSTIN D CRAST	MARCH TRAVEL EXP	\$ 25.20
71929	DAVE'S SUPER DUPER MARKET	PRISON ACCOUNT	\$ 42.40

71930	DEAN FOWLER SERVICE STATION	#054450 MARCH STMT	\$	343.57
71931	DECKER'S DAIRY	MARCH MILK	\$	2,190.76
71932	DEMPSEY UNIFORM & LINEN SUPPLY	#WAYN0015 DUE 4/10	\$	149.16
71933	DIRLAM BROS LUMBER CO INC	#WAY280 DTD 3/19	\$	106.37
71934	DIRECT ENERGY BUSINESS	#1086674 DUE 4/28	\$	8,700.31
71935	DNA DIAGNOSTIC CENTER	#440009565 dtd 4/2	\$	170.55
71936	DEBRA DOYLE	MILEAGE 3/28-3/29	\$	16.02
71937	EASTERN PROPANE	#WAYNCO1 DELIVERED 3/30	\$	293.54
71938	EDEN RESORT & SUITES	MARTY HEDGELON RESERVATION	\$	379.47
71939	EDWARDS BUSINESS SYSTEMS	#LZ0556 DUE 5/2	\$	359.81
71940	ELECTRONIC BUSINESS PRODUCTS	#109140 DUE 5/2	\$	202.95
71941	ELITE MARTIAL ARTS	AFTER SCHOOL CLASSES	\$	76.00
71942	ELITE UNDERWRITING SERVICES	APRIL PREMIUM	\$	16,974.00
71943	ELECTION SYSTEM & SOFTWARE INC	#W09512 DTD 4/6	\$	4,265.09
71944	MEAGAN ESTES	MARCH TRAVEL EXP	\$	10.78
71945	EXPRESS SCRIPTS, INC	#KX5A 3/22-4/11	\$	72,652.99
71946	FAMILY CARE FOR C & Y INC	FC MARCH	\$	3,822.92
71947	FAMILIES UNITED NETWORK INC	FC MARCH	\$	1,842.33
71948	FIBER OPTIC MARKETPLACE LLC	#WAYN5970 DUE 4/23	\$	245.17
71949	MARYELLEN FILLEBROWN	MARCH TRAVEL EXP	\$	49.30
71950	FIRMSTONE LAKEWOOD FUELS	#4697-1 DELIVERED 3/24	\$	449.06
71951	FIRMSTONE'S SERVICE STATION	#334-1 MARCH SERVICES	\$	1,027.75
71952	FORENSIC ASSOCIATES OF NEPA	JOSEPH ROSETTI, JR	\$	2,350.00
71953	FRANCESKI WASTE & RECYCLING	JAN,FEB,MAR PICKUP	\$	45.50
71954	FRITZ BROS INC	#WAY222 DUE 4/10	\$	228.30
71955	FROMM ELECTRIC SUPPLY CORP	#231549 DTD 3/24	\$	94.55
71956	FRONTIER	#7171118011129933 DUE 4/27	\$	80.50
71957	JULIE GILBERT	JAN-MARCH	\$	138.63
71958	GRAINGER INC	#838681526 DUE 4/16	\$	1,125.77
71959	CHRISTI GRUDIER	MARCH TRAVEL EXP	\$	166.72
71960	PHILIP C GUTHERZ MD LLC	MARCH	\$	3,000.00
71961	HIGHHOUSE ENERGY	#9047 DUE 4/15	\$	2,378.23
71962	HIGHHOUSE OIL OPERATIONS INC	CAR WASH TOKENS	\$	16.00
71963	HILTON HARRISBURG	OCCUP TAXES AMOUNT	\$	15.96
71964	HONESDALE AGWAY	SPREADER	\$	399.99
71965	HONESDALE AUTO SUPPLY CO	#2621 DTD 4/6	\$	36.36
71966	HONEYWELL INERNATIONAL INC	#539895 DUE 4/11	\$	12,255.81
71967	EDWARD HOWELL	MILEAGE MARCH	\$	56.07
71968	INSTITUTIONAL EYE CARE	V JONES 2/28	\$	26.85
71969	INSIGHT	#10074847 DUE 4/15	\$	2,111.97
71970	KELLAMS GARAGE	VAN DTD 3/16	\$	757.95
71971	KIDSPACE CORPORATION	COUNSELING ADD FOR FEB	\$	24.56
71972	K MART	WC CHILDREN & YOUTH ACCT	\$	337.32
71973	CARLA KOMAR	MARCH MILEAGE	\$	76.05
71974	KELLY KYZER	2014 TAX COLLECTOR EXPENSES	\$	118.18
71975	LACKAWANNA COUNTY	FC JAN/FEB/MAR	\$	1,663.04
71976	LEXISNEXIS RISK DATA MANAGEMENT	#1238114 DUE 4/20	\$	54.10
71977	LINDSEY LAWN & GARDEN INC	#51671 DTD 4/8	\$	54.82
71978	JAMES LIVERY, LLC	MARCH EXPENSES	\$	1,400.00
71979	MAGUIRE ELECTRONICS	#1M4599 DUE 4/9	\$	126.95
71980	MARS HOME FOR YOUTH	RESID MARCH & BAL OF OCT	\$	5,190.05
71981	KIMBERLY MARCYONIAK	TRAVEL EXP MARCH	\$	8.00
71982	MATTHEW BENDER & CO INC	#0099171182 DTD 3/23	\$	378.83
71983	MARIE McDONNELL	MILEAGE JAN-MARCH	\$	68.85
71984	SEAN McGRAW	MARCH MILEAGE	\$	16.20
71985	MICROBAC LABORATORIES, INC	#1M18471 DTD 4/31	\$	50.00
71986	MILLON'S INC	PRISON ACCOUNT	\$	1,536.20
71987	STACEY MIZWINSKI	MARCH MILEAGE	\$	12.73
71988	ROBERT MORCOM	MARCH MILEAGE	\$	68.40
71989	JUDITH MUNOZ	PARENTAL FITNESS EVAL/COURT HR	\$	1,950.00
71990	NEP	#00064862-6 DUE 4/27	\$	414.18
71991	C ROBERT NEUMANN	MARCH TRAVEL EXP	\$	12.60
71992	NORTHEAST BUILDING CONTROLS	#292 APRIL	\$	535.00
71993	NORTHEASTERN EYE INSTITUT	C HATTLER 2/17	\$	78.03
71994	NORTHERN TIER RESEARCH	DUE 4/25	\$	250.00
71995	NYC DEPT. OF HEALTH & METAL HYGIENE	BIRTH CERTIFICATE	\$	30.00
71996	JUDITH O'CONNELL	MARCH MILEAGE	\$	19.98
71997	ONE POINT	#9718 DUE 5/3	\$	462.80
71998	ONLINE STORES, INC	FLAGS	\$	5,338.70
71999	PA APCO	MARTIN HEDGELON SPRING CONF RE	\$	100.00
72000	PANKO REPORTING	DENNIS SULLIVAN	\$	272.20
72001	PARK INN HARRISBURG WEST	FRAN DENTE #104109	\$	148.40
72002	PA STATE POLICE	FC/EMPLOYEE CLEARANCES	\$	30.00
72003	PA STATE POLICE	JOSEPH HUGHES	\$	10.00
72004	PA TURNPIKE COMMISSION	REPLENISH #118806	\$	200.00
72005	PCOMP	FINAL INSTALLMENT DTD 4/1	\$	61,559.00
72006	PENNSYLVANIA PAPER & SUPPLY CO	#3711 MARCH SERVICE	\$	3,976.31
72007	PENN STATE EXTENSION	1ST Q APPROPRIATION	\$	10,925.00
72008	PHAMATECH, INC	#WC092313 DTD 3/31	\$	12.95
72009	PIKE COUNTY CORRECTIONAL	TRAINING MARY DECROTIE	\$	300.00
72010	POCONO PEST CONTROL INC	7TH MONTH	\$	265.00
72011	POMEROY	PRINTER REPAIR	\$	194.53
72012	POSITIVE PROMOTIONS	#00479236-01 DTD 3/31	\$	259.55
72013	P P & L	#8292740015 DUE 5/4	\$	335.82
72014	PRATT'S DECORATOR SHOWCASE	INV DTD 3/19	\$	22.96
72015	PA RECORDER OF DEEDS ASSOCIATION	REGISTRATION FEE CONF	\$	350.00

72016	PUROSKY & TUCKERMAN INC	RADIO MAINT APRIL/MAY/JUNE	\$	5,910.00
72017	BILL PYKUS EXCAVATING INC	MARCH SNOW REMOVAL	\$	900.00
72018	QUILL CORPORATION	#C2123982 DUE 4/26	\$	280.79
72019	RECHNER LAW OFFICE	SOLICITOR MARCH	\$	2,488.35
72020	REDWOOD TOXICOLOGY LABORATORY	#114681 DTD 3/31	\$	66.50
72021	REINHART FOOD SERVICE	#25970 MARCH SERVICES	\$	6,275.98
72022	CRAIG RICKARD	TRAVEL EXP JAN/FEB/MAR	\$	97.75
72023	SHELLY ROBINSON	JUV JUSTICE CONFERENCE	\$	390.84
72024	ROCHE SUPPLY INC	BRASS BUSH	\$	2.09
72025	KATHLEEN SCHLOESSER	MARCH MILEAGE	\$	43.94
72026	SHI INTERNATIONAL CORP	#1054819 DTD 3/11	\$	1,761.00
72027	SPALL,RYDZEWSKI,ANDERSON,LALLY&TUNIS	GAL JAN,FEB,MAR	\$	2,295.00
72028	SPENCER PRINTING INC	LEAVE REQUEST FORMS	\$	512.43
72029	STANTON OFFICE EQUIPMENT	#100117 DTD 3/31	\$	941.49
72030	STAPLES ADVANTAGE	#PHL 10088114 DUE 4/27	\$	394.85
72031	LAURA SWINGLE	MARCH MILEAGE	\$	18.90
72032	SYSCO CENTRAL PA LLC	#396572 DUE 4/10	\$	3,396.92
72033	TELEMEDICINE MANAGEMENT, INC	MONTHLY FEE DUE 5/1	\$	1,700.00
72034	THOMSON REUTERS-WEST	#1000688379 DUE 4/19	\$	760.00
72035	TIGERDIRECT INC	#0115210569 DUE 4/5	\$	867.19
72036	SARAH TIGUE & TREVOR DAWE	FC MARCH	\$	83.78
72037	TOPP COPY	#AA9916 DUE 4/5	\$	3,794.12
72038	UNITED CHILDRENS HOMES INC	COM RESID MARCH	\$	7,740.70
72039	VECTOR SECURITY INC	#5025915 DUE 4/23	\$	139.95
72040	VERIZON	#7171946309 DUE 4/29	\$	4,410.35
72041	VERIZON WIRELESS	PHONE & DATA	\$	722.67
72042	VIGILNET	#2068525353 A PROBATION	\$	3,211.60
72043	WAYNE MEMORIAL HOSPITAL	E BLAYLOCK 12/11	\$	765.15
72044	WAYNE MEMORIAL COMMUNITY	J WELTER 3/6	\$	130.00
72045	WAYNE MEMORIAL HOSPITAL PHYSICIANS	V JONES 2/24	\$	105.23
72046	W C HEALTH BENEFIT FUND	HEALTH PAYMNT	\$	42,000.00
72047	W C JUVENILE PROBATION PETTY CASH	TRANSPORT 4/7	\$	22.06
72048	WAYNE COUNTY PROTHONOTARY	NOTARY SIGN VEROLA/WEIST	\$	6.00
72049	WC RECORDER OF DEEDS	VEROLA/WEIST BOND & OATH	\$	71.00
72050	WAYNE COUNTY SHERIFF DEPT	TRAVEL EXP 3/30	\$	49.40
72051	WEPCO	#17404 DTD 3/20	\$	964.85
72052	WILSON LAW, PC	WEBINAR	\$	2,439.00
72053	WILLIAM PENN PRINTING CO	PRIMARY SUPPLY BOXES	\$	2,123.97
Total			\$	<u>1,692,520.89</u>

WEEKLY VOUCHER REPORT FROM 4/16/2015 TO 4/16/2015

VOUCH	VENDOR	DESCRIPTION	AMOUNT
888	WAYNE COUNTY COMMISSIONERS	03/20/2015 PAYROLL	55,422.22
889	WAYNE COUNTY COMMISSIONERS	04/03/2015 PAYROLL	55,579.56
890	QUILL	OFFICE SUPPLIES	117.58
891	OLGA BERMUDEZ	ESG FUNDING APPROVAL - JOHN H.	1,260.00
892	JOHN MALTI	ESG FUNDING APPROVAL - ERICA D.	375.00
893	GRETCHENS GROTTO	GOVERNING BOARD LUNCHEON MEETING	41.34
894	VAN GORDERS FURNITURE	(2) LOVE SEATS- FAIR AVE- CCBH REINVESTMENT	1,698.00
895	KIDSPEACE CORPORATION	JAN 2015 BH CHILDREN'S PSYCH REHAB SERVICES	187.27
896	HIGHHOUSE OIL OPERATIONS, INC.	MAR 2015 COUNTY VEHICLE FUEL CHARGES	1,162.70
897	FOX LEDGE, INC.	MONTHLY SPRING WATER CHARGES	62.50
898	QUILL	OFFICE SUPPLIES	563.59
899	MILLONS INC.	MAR 2015 COUNTY VEHICLE MAINTENANCE CHARG	446.91
900	RICHARD STARYNSKI, ESQ.	303 MH HEARING - JC	150.00
901	PPL	ESG FUNDING APPROVAL - ELECTRIC - LORI V.	673.00
902	JBS, INC.	COPIER MAINT. AGREEMENT - SHARP/ARM550N	83.00
903	JBS, INC.	COPIER MAINT. AGREEMENT - SHARP/MXM503N	159.28
904	KAREN RICKERT	APR 2015 EI SNI BASE SERVICES	279.90
905	ST JOSEPH'S CENTER	MAR 2015 EI SNI BASE SERVICES	223.92
906	PPL	ELECTRIC UTILITIES CHARGES - DIC & PR	95.29
907	COMFORT INN	LODGING - L.G.	95.40
908	HUMAN RESOURCES CENTER, INC.	DEC 2014 BH TRANSITIONAL LIVING SERVICES	38,436.62
909	HUMAN RESOURCES CENTER, INC.	JAN 2015 BH TRANSITIONAL LIVING SERVICES	24,600.62
910	THE ADVOCACY ALLIANCE	MAR 2015 ID HOME & COMM HAB BASE SERVICES	47.40
911	CARE FOR PEOPLE PLUS, INC.	MAR & APR 2015 ID HOME & COMM HAB BASE SERV.	1,158.40
912	COMMUNITY VOCATIONAL SERVICES, INC.	MAR 2015 ID EMPLOYMENT AND HOME & COMM HAB	5,448.54
913	DEVEREUX-POCONO CENTER	MAR 2015 ID TRANSPORTATION BASE SERVICES	450.84
914	ROBERT HEFELE	ESG FUNDING APPROVAL - MARC S.	1,000.00
915	PENELEC	ESG FUNDING APPROVAL - LEANNE G. ELECTRIC	152.81
916	PENELEC	ESG FUNDING APPROVAL - ELECTRIC- KEITH G.	471.86
917	NORTHWESTERN HUMAN SERVICES	MAR 2015 BH THERAPEUTIC FAMILY CARE SERV	495.04
918	KIDSPEACE CORPORATION	MAR 2015 BH CHILDREN'S PSYCH REHAB SERV	208.76
919	STEP BY STEP	MAR 2015 BH HOUSING SUPPORT SERVICES	16,517.76
			\$207,665.11

HSA WEEKLY VOUCHER REPORT FROM 4/16/2015 TO 4/16/2015

VOUCH	VENDOR	AMOUN	DESCRIPTION
		T	
1833	MA client D.A.	\$52.08	MA client travel - Feb & Mar 2015
1834	MA client J.B.	\$61.32	MA client travel - Mar 2015
1835	MA client L.B.	\$30.24	MA client travel - Mar 2015
1836	MA client C.G.	\$115.92	MA client travel - Mar 2015
1837	MA client M.H.	\$29.76	MA client travel - Dec 2014 Reissue check

1838	MA client S.L.	\$15.36	MA client travel - Mar 2015
1839	MA client K.M.	\$82.56	MA client travel - Mar 2015
1840	MA client N.M.	\$71.76	MA client travel - Mar 2015
1841	MA client K.M.	\$24.96	MA client travel - Feb & Mar 2015
1842	MA client K.Q.	\$4.80	MA client travel - Mar 2015
1843	MA client D.S.	\$21.84	MA client travel - Mar 2015
1844	MA client C.W.	\$76.80	MA client travel - Mar 2015
1845	FCSP client L.G.	\$200.00	FCSP client services reimbursement - Mar 2015
1846	FCSP client T.L.	\$500.00	FCSP client services reimbursement - Mar 2015
1847	FCSP client G.S.	\$200.00	FCSP client services reimbursement - Mar 2015
1848	FFCSP client M.C.	\$71.61	FFCSP client supplies & services reimb- Mar 2015
1849	FFCSP client M.F.	\$294.30	FFCSP client supplies & services reimb- Mar 2015
1850	FFCSP client E.H.	\$400.00	FFCSP client services reimbursement - Mar 2015
1851	FFCSP client A.J.	\$200.00	FFCSP client services reimbursement - Mar 2015
1852	FFCSP client D.R.	\$500.00	FFCSP client services reimbursement - Mar 2015
1853	FFCSP client K.S.	\$500.00	FFCSP client services reimbursement - Mar 2015
1854	FFCSP client T.Z.	\$400.00	FFCSP client services reimbursement - Mar 2015
1855	BIMBO FOODS, INC.	\$774.51	Monthly food bill - Mar 2015
1856	BULLDOG MAINTENANCE CO, INC	\$425.00	Janitor service - Hawley Ctr, Mar 2015
1857	COMMONWEALTH PREV. ALLIANCE	\$50.00	Membership dues/Paladino- 7/1/14 - 6/30/15
1858	FOXLEDGE INC.	\$110.00	water / Aging, Hamlin, Hawley & D&A - Mar.
1859	HONESDALE AGWAY	\$79.90	10 bags of cat litter for spill in the pantry
1860	JNJ SECURITY & CONTRACTING	\$1,502.50	envir mod, skirting & bracing for options consumer E.D.
1861	K & D FACTORY SERVICE	\$321.82	Svc call only for walk-in freezer in pantry
1862	MIKE LIUZZO	\$120.00	Tai Chi classes - Mar 11, Apr 1, 8
1863	MAR-CHET'S GARAGE	\$938.53	Service & repair to lift, bus #48
1864	NORTHEAST TOWING SERVICES	\$45.00	Towing services 3/5/15, food van # 55
1865	PA BEHAVIORAL HEALTH & AGING COALITION	\$75.00	Reg fee, DNapora- Aging, MH & Chronic Illness
1866	PA TREATMENT & HEALING (PATH)	\$16,257.00	Outpatient, intensive outpatient, jail svcs & PennFree
1867	PENN JERSEY PAPER CO.	\$2,305.85	Non-food kitchen supplies - Mar 31 & Apr 7 2015
1868	PENNA POWER & LIGHT CO. (HWLY)	\$437.30	Electric bill, Hawley - 3/3 to 4/1/2015
1869	PENNA POWER & LIGHT CO. (HNSDL)	\$2,352.00	Electric bill, Honesdale, 3/5/15 - 4/6/15
1870	PP&L (TRANS)	\$108.90	Electric bill, Trans 3/5/15 - 4/6/15
1871	QUILL CORPORATION	\$165.98	Ofc supplies - replace returned chair mats
1872	MARIE RUTSKY	\$49.99	Uniform shoes
1873	SPENCER PRINTING, INC.	\$393.36	Monthly 10 pg newsletter - Apr 2015
1874	TOFTREES	\$96.57	Hotel/ Jzerechak- PACDAA Admin & Fiscal Officer Conf
1875	US FOODS	\$10,697.69	Monthly food service bills - Mar 2015
1876	WAYNE COUNTY MHMR	\$24,834.75	Community Care Behavioral Health - Mar 2015
1877	WAYNE INDEPENDENT	\$175.00	Ads on 10,000 Asian Buffet take-out menus - LINK
1878	AL BAERENKLAU	\$96.75	Volunteer travel - Mar 2015
1879	JOE DAVIS	\$35.55	Volunteer travel - Mar 2015
1880	DR. LEROY EVEN	\$45.45	Volunteer travel - Mar 2015
1881	GEORGE PIERCY	\$45.00	Volunteer travel - Mar 2015
1882	ERNIE SEAGRAVES	\$244.80	Volunteer travel - Mar 2015
1883	TOM SPORER	\$78.75	Volunteer travel - Mar 2015
1884	MARIE ALEXANDER	\$60.30	Staff travel - Mar 2015
1885	DEBRA BIRTEL	\$18.00	Staff travel - Mar 2015
1886	JIM MCGINNIS	\$10.80	Staff travel - Mar 2015
1887	NANCY KUTCH	\$15.30	Staff travel - Mar 2015
1888	CHARLOTTE MYERS	\$54.90	Staff travel - Mar 2015
1889	MARY URSICH	\$30.60	Staff travel - Mar 2015
1890	KATHLEEN TERRY- CUSTODIAN	\$264.02	Petty cash - Mar & Apr
1891	MA client K.R.	\$61.20	MA client travel - Mar 2015
1892	MA client M.S.	\$36.72	MA client travel - Apr 2015
1893	MA client J.S.	\$269.87	MA client travel - Social Work clinical license renewal
		\$67,537.97	

Liquid Fuels

786	ALFRED BENESCH & CO	WANGUM BRIDGE EST #17	\$ 12,093.35
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Tourism Promotion

510	ADAMS OUTDOOR ADVERTISING	#0922100 DTD 9/15	\$ 1,750.00
510	ADAMS OUTDOOR ADVERTISING	#0922100 DTD 9/19	\$ 689.00
510	ADAMS OUTDOOR ADVERTISING	CREDIT MEMP	\$ (100.00)
511	LOCKDATA TECHNOLOGIES INC	HOST/MAINT DUE 4/22	\$ 300.00

Contingency

1121	STEVEN BURLEIN ESQ	OGDEN THRU 3/31	\$ 1,130.00
1122	RICHARD B HENRY ESQ	SCHROEDER THRU 3/22	\$ 300.00

D.R. Incentive

116	KRISTT CO	#950016	\$ 974.98
117	STANTON OFFICE EQUIPMENT	#100117	\$ 122.25
118	THE WAYNE INDEPENDENT	#4110 MOST WANTED	\$ 357.00

E911

268	MCM CONSULTING GROUP, INC	SERVICE THRU 3/31/2015	\$ 1,453.03
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April 16, 2015

Hazmat

654 HIGHHOUSE ENERGY #2083 DUE 4/15 \$ 337.58

Andrea Whyte, HSA Administrator, and Cindy Matthews, Casework Manager, recently attended a Wayne Tomorrow Agricultural Committee meeting. There was discussion at this meeting of a potential sponsored application for a local food promotion program under USDA funding. This grant will provide funding for an implementation of a better way to gather, process and distribute local agricultural products. The Commissioners authorized further investigation into the program and are interested in finding out how the County could assist.

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

Vicky J. Botjer, Chief Clerk