

Honesdale, Pennsylvania

April 28, 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 21, 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 – Autism Awareness; Proclamation - Lyme Disease Awareness; Award bid – Court House Cornice Painting; Agreement – Wayne Highlands School District; 2014 CDBG Request for Release of Funds & Certification of Revised Projects; Cooperative Grant Agreement – AAA; Agreement – Keefe Commissary Network; Salary Board meeting; Election Board meeting; Payment of bills.

Correspondence and Communications

Received notification from NTM Engineering Inc. informing that they are submitting a permit application to the Department of Environmental Protection for bridge replacement over the West Branch of the Lackawaxen River, SR 0371 Section 674, Mount Pleasant Township.

Received notification from Kiley Associates, LLC, informing that Damascus Township is applying for GP #7 Water Obstructions and Encroachments Permits from PADEP for replacement of a culvert under the Kay Road, logging road.

Received notification from Kiley Associates, LLC, informing that Damascus Township is applying for an NPDES permit for stormwater discharges related to construction activities on Kay Road.

Received a letter from Steven Burton informing of his resignation as a Correctional Officer in the Wayne County Correctional Facility, effective March 13, 2016. A motion was made by Commissioner Fritz, seconded by Commissioner Kay and unanimous to accept this letter.

Public Comment Period

There was no public comment.

New Business

The Commissioners recognized April as Autism Awareness Month. Representatives from Wayne County Behavioral Health and Dyberry Day Camp presented information on activities and services being provided to assist persons with autism. The Commissioners also recognized Kelly Waters who has raised over \$10,000 in the last four years to help provide additional financial assistance for this group of individuals. A motion was made by Commissioner Smith, seconded by Commissioner Fritz and unanimous for the Chairman to read and the Board proclaim April as Autism Awareness Month in Wayne County and urge all residents to participate in awareness activities in order to become better educated about autism and create a better community for individuals with autism.

The Commissioners recognized May as Lyme Disease Awareness Month. The County has taken an active role in sponsoring a Lyme Disease Task Force to bring awareness, education and support for tick borne illnesses and their prevention. A motion was made by Commissioner Smith, seconded by Commissioner Kay and unanimous for the Chairman to read and the Board proclaim May as Lyme Disease Awareness Month to bring awareness to the largest vector-borne illness in the United States and promote efforts to educate Wayne County on prevention, diagnosis, treatment and advocacy for these diseases.

April 28, 2016

At this time, the Commissioners recessed to hold an Election Board meeting. See Election Board minutes.

The Commissioners' meeting resumed.

The Chief Clerk reported that the bids have been reviewed for the Courthouse Cornice Painting project previously opened on April 21, 2016. A motion was made by Commissioner Smith, seconded by Commissioner Fritz and unanimous to award the bid to Perfect Professional Painters, Beach Lake, in the amount of \$34,500.

Wayne Highland School District has asked the County to sponsor a grant application on behalf of the Wayne Highland School District with the Department of Community and Economic Development. An agreement has been prepared by Solicitor Krause and executed by the school district. A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to authorize the Chairman and Chief Clerk to execute the agreement.

A motion was made by Commissioner Fritz, seconded by Commissioner Kay and unanimous to authorize the Chairman to execute the 2014 CDBG Request for Release of Funds.

A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to execute the Cooperative Grant Agreement with the PA Department of Aging and Wayne County, effective July 1, 2016 through June 30, 2021.

The Chief Clerk presented an Agreement of Service, Armored Car Agreement and Prepaid Debit Card Release between the County and Keefe Commissary Network for commissary service at the Wayne County Correctional Facility. A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to authorize the Chairman to execute the agreement as presented.

A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to approve the promotion of Jason Rickard, as a County Caseworker 2 in Behavioral and Developmental Programs & Early Intervention Department, effective May 9, 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 Alan Howell and Russell Mang, as full-time Corrections Officers in the Wayne County Correctional Facility, effective May 1, 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 Fritz and unanimous to approve the following part-time Transportation Drivers in the Wayne County Transportation Department, effective May 2, 2016:

Steve Eroh

Troy Johnson

Kevin Rapp

Glenn Austin

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 27, 2016.

April 28, 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. 78158 through 78334. 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
42	EXPRESS SCRIPTS, INC	#KX5A 4/12-4/25	\$ 37,856.13
EFT			
78158	DE LAGE LANDEN FIN SERVICES	#343775 BALANCE OF INVOICE	\$ 6.02
78159	ALTON ADAMS	JUDGE OF ELECTION 4/26	\$ 847.00
78160	JO AVERY	JUDGE OF ELECTION 4/26	\$ 780.88
78161	ELIZABETH BARNES	JUDGE OF ELECTION 4/26	\$ 915.08
78162	MARTHA BERGESEN	JUDGE OF ELECTION 4/26	\$ 825.00
78163	ESTON BROOKS	JUDGE OF ELECTION 4/26	\$ 943.48
78164	MARY JANE BURKE	JUDGE OF ELECTION 4/26	\$ 815.08
78165	EVA CROCKER	JUDGE OF ELECTION 4/26	\$ 933.36
78166	CLAYTON CRUM	JUDGE OF ELECTION 4/26	\$ 1,083.40
78167	KRISTEN D CUNNINGHAM	JUDGE OF ELECTION 4/26	\$ 1,073.20
78168	GAIL FASSHAUER	JUDGE OF ELECTION 4/26	\$ 1,131.12
78169	SHARON FRIES	JUDGE OF ELECTION 4/26	\$ 931.72
78170	GLORIA GEBERT	JUDGE OF ELECTION 4/26	\$ 786.80
78171	DUANE GILES	JUDGE OF ELECTION 4/26	\$ 1,113.68
78172	KERRY HENDERSON	JUDGE OF ELECTION 4/26	\$ 625.12
78173	SHIRLEY HERR	JUDGE OF ELECTION 4/26	\$ 1,645.24
78174	HOLLY HIGHHOUSE	JUDGE OF ELECTION 4/26	\$ 993.52
78175	DOUG E LITTLETON	JUDGE OF ELECTION 4/26	\$ 1,017.00
78176	J ROBERT LONGENECKER	JUDGE OF ELECTION 4/26	\$ 616.72
78177	SUSAN MARTONE	JUDGE OF ELECTION 4/26	\$ 664.20
78178	LEONA H NOLAN	JUDGE OF ELECTION 4/26	\$ 836.80
78179	JANET OLVER	JUDGE OF ELECTION 4/26	\$ 810.12
78180	DEBRA O'NEILL	JUDGE OF ELECTION 4/26	\$ 825.00
78181	GOMER PERHAM	JUDGE OF ELECTION 4/26	\$ 1,108.60
78182	JOSEPH PODRASKY	JUDGE OF ELECTION 4/26	\$ 1,085.00
78183	MARY M REYES	JUDGE OF ELECTION 4/26	\$ 733.80
78184	MELISSA RUTLEDGE	JUDGE OF ELECTION 4/26	\$ 1,140.40
78185	PATTI SMITH	JUDGE OF ELECTION 4/26	\$ 690.24
78186	JOHN SPEWAK	JUDGE OF ELECTION 4/26	\$ 1,112.72
78188	SUZANNE E TUTTLE	JUDGE OF ELECTION 4/26	\$ 705.28
78189	JAY L VAIL	JUDGE OF ELECTION 4/26	\$ 950.16
78190	KENNETH VAN KLEEF	JUDGE OF ELECTION 4/26	\$ 1,637.00
78191	CAROL WILLIAMS	JUDGE OF ELECTION 4/26	\$ 1,797.76
78192	PHYLLIS LINDA WLOCK	JUDGE OF ELECTION 4/26	\$ 841.80
78193	WILLIAM WYCKOFF	JUDGE OF ELECTION 4/26	\$ 821.80
78194	COLLEEN VAN HORN	JUDGE OF ELECTION 4/26	\$ 820.08
78195	WAYNE COUNTY EMPLOYEE	2016 ARC	\$ 150,000.00
78196	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PAYROLL 4/29	\$ 595,442.40
78197	W C JUVENILE PROBATION ACCT	DEPOSIT IN GF IN ERROR	\$ 20,270.67
78198	LEATRICE ANDERSON ESQ	MARCH SERVICE	\$ 188.50
78199	AQUA PA	#0015181921083115 DUE 5/10	\$ 2,197.78
78200	ATLANTIC TOMORROWS OFFICE	#90058 6/28/16-6/27/17	\$ 4,778.00
78201	AT & T	#0542146883001 DUE 5/10	\$ 154.92
78202	NANCY BATES	MILEAGE REIMBURSEMENT 4/23	\$ 8.40
78203	SABRINA BATES	TRAINING EXP	\$ 13.01
78204	MARTHA BERGESEN	REIMBURSE K BREIDENSTEIN	\$ 10.00
78205	BIMBO FOODS, INC	#6900806999999 DUE 4/16	\$ 228.13
78206	KEVIN M BISHOP	TRAINING MILEAGE 4/21-4/22	\$ 287.28
78207	BOB BARKER CO INC	#WAYPA0 DUE 4/8	\$ 292.70
78208	BOGNET INC	PARK ST BOILER STAIR #2	\$ 9,546.72
78209	BLUE RIDGE COMMUNICATIONS	#0202137-02 DUE 4/30	\$ 131.93
78210	REBECCA BURKE	ELECTION TRAINING 4/6	\$ 14.20
78211	ROZALYN BURKE	PARKING 3/14-3/31	\$ 30.00
78212	SARAH CANFIELD	ELECTION TRAINING 4/7	\$ 10.00
78213	KATHIE CARLSON	ELECTION TRAINING 4/12	\$ 20.92
78214	CARDMEMBER SERVICES	XXXXXXXXXX3072 DUE 5/7	\$ 317.24
78215	PATRICIA CHAPMAN	ELECTION TRAINING 4/6 & 4/23	\$ 39.40
78216	CHILDRENS HOME OF EASTON	FC MARCH	\$ 3,775.18
78217	CONCERN	FC MARCH	\$ 1,118.17
78218	ANITA COOK	ELECTION TRAINING 4/7	\$ 10.00
78219	KIM DANIELS	ELECTION TRAINING 4/6	\$ 15.04
78220	ANGELA DAVIS	ELECTION TRAINING 4/7 & 4/23	\$ 35.20
78221	CHERYL A DAVIES	TRAVEL EXP 4/22	\$ 62.28
78222	DAY'S INN PENN STATE	FOLIO #215323 BOB MCDONALD	\$ 342.88
78223	DEMPSEY UNIFORM & LINEN SUPPLY	#WAYN0015 DUE 4/10	\$ 179.72
78224	FRAN DENTE	TRAINING EXP 4/25	\$ 8.04
78225	GERALD C DENNIS	SERVICE DATE 4/14	\$ 50.00
78226	DESTINYONE @ TEMPLE UNIVERSITY	MARK STEELMAN #X041266	\$ 350.00
78227	DIAMOND DRUGS, INC	INV DTD 2/29	\$ 10,725.45
78228	DIAMOND MEDICAL SUPPLY	#11220 FEB SERVICES	\$ 435.27
78229	DICK PALMER & SONS	#5835 DUE 4/20	\$ 672.42

78230	KATHLEEN M DODGE	MILEAGE REIMBURSEMENT 4/23	\$	9.24
78231	EASTERN PROPANE	#WAYNCO1 DELIVERED 4/18	\$	549.97
78232	JANET L EDWARDS	ELECTION TRAINING 4/7	\$	20.08
78233	J C EHRLICH CO INC	#4389763 DUE 5/8	\$	85.00
78234	ELECTRONIC BUSINESS PRODUCTS	#10345 DUE 5/15	\$	1.64
78235	ELECTION SYSTEM & SOFTWARE INC	#W09512 DTD 4/7	\$	12,139.38
78236	FAMILIES UNITED NETWORK INC	FC MARCH	\$	5,526.99
78237	FIRMSTONE LAKEWOOD FUELS	#2419-1 DELIVERED 4/14	\$	439.30
78238	BEVERLY J FITZSIMMONS	MILEAGE REIMBURSEMENT 4/23	\$	15.12
78239	SANDY FOFI	TRAINING EXP 4/25	\$	12.03
78240	FORENSIC ASSOCIATES OF NEPA	MAINWARING III	\$	6,800.00
78241	FOSTER PARENT PROFESSIONALS	LIABILITY RENEWAL 7/1/16-6/30/	\$	1,800.00
78242	FRIENDSHIP HOUSE	FC MARCH	\$	945.00
78243	DELLA GALGAN	MILEAGE REIMBURSEMENT 4/23	\$	8.40
78244	GALLS, LLC	#4855925 DUE 5/11	\$	40.00
78245	JEANETTE GARDAS	MILEAGE REIMBURSEMENT 4/23	\$	2.10
78246	GATEHOUSE MEDIA NEPA	#00016586 COMPUTER BOARD	\$	697.51
78247	WARREN HALSEY	MILEAGE REIMBURSEMENT 4/23	\$	21.00
78248	BETTY HARTMAN	MILEAGE REIMBURSEMENT 4/23	\$	5.88
78249	THERESA HENDERSON	ELECTION TRAINING 4/6 & 4/23	\$	35.20
78250	HIGHMARK BLUE SHIELD	#1165121002 THRU 4/15 DUE 4/21	\$	43,407.50
78251	HIGHHOUSE ENERGY	#8006 DUE 4/15	\$	477.16
78252	DONNA HODORAWIS	MILEAGE REIMBURSEMENT 4/23	\$	8.40
78253	HOME DEPOT CREDIT SERVICES	XXXXXX9437 DUE 5/7	\$	1,296.25
78254	EVELYN HOOPS	MILEAGE REIMBURSEMENT 4/23	\$	21.84
78255	INSIGHT	#10074847 DUE 5/7	\$	659.03
78256	JERRY'S SPORT CENTER INC	#197302 DTD 4/15	\$	280.40
78257	DIANE JONES	ELECTION TRAINING 4/13	\$	10.00
78258	JUSTICE WORKS YOUTH CARE INC	COUNSELING & FGDM MARCH	\$	9,896.50
78259	GEORGENE KASSAKIAN	VOLUNTEER CLEARANCE	\$	24.50
78260	KATHY'S LICENSING SERVICE	TRANSFER TITLE	\$	75.00
78261	KEENAN & ASSOCIATES	INSTALLMENT #2	\$	1,004.30
78262	KIDSPEACE CORPORATION	COUNSELING DEIQ MARCH	\$	10,796.85
78263	BARBARA KORTELING	ELECTION TRAINING 4/6	\$	11.68
78264	KELLY KORNBAU	ELECTION TRAINING 4/7 & 4/23	\$	26.80
78265	KELLY KYZER	MILEAGE 4/15	\$	121.55
78266	TAMMIE LAMBERTON	ELECTION TRAINING 4/6 & 4/23	\$	21.76
78267	ABBY & CALEB LANDIS	FC MARCH	\$	153.12
78268	JOSH MARTIN	TRAINING EXP 4/25	\$	7.21
78269	MARLIN LEASING	#1255904 DUE 5/5	\$	27.33
78270	RICHARD MARTZEN & BONNIE HAYTER	FC MARCH	\$	906.18
78271	MASTERCARD	#XXXXXX9355 DUE 5/6	\$	176.49
78272	KAREN McELROY	MILEAGE REIMBURSEMENT 4/23	\$	9.24
78273	MCI COMM SERVICE	#2DF81923 DUE 5/10	\$	443.87
78274	MEAGHER LAW, INC	WC DOMESTIC RELATIONS ACCT	\$	32.50
78275	MECHANICAL SERVICE CO	BEECH LAKE GENERATOR	\$	575.00
78276	STACEY MIZWINSKI	TRAINING EXP 4/6	\$	82.18
78277	MOBILE TINT	WC SHERIFF ACCT	\$	240.00
78278	MOORE MEDICAL, LLC	#21376384 DUE 4/15	\$	1,182.38
78279	THOMAS NALICK	MILEAGE REIMBURSEMENT 4/23	\$	18.48
78280	NORTHEAST BUILDING CONTROLS	#292 APRIL SERVICE DUE 5/1	\$	535.00
78281	ONE POINT	#9718 DUE 5/12	\$	65.90
78282	PATHWAYS ADOLESCENT CENTER INC	RESIDENTIAL MARCH	\$	4,495.00
78283	PA TREATMENT & HEALING	DAY TREATMENT MARCH	\$	13,922.75
78284	PATRIOT WORKWEAR	JACKETS	\$	235.00
78285	PCOMP	#C200-36 2015 PAYROLL AUDIT	\$	38,231.00
78286	PENTELEDATA	#3004815 DUE 4/29	\$	3,208.00
78287	PHAMATECH, INC	#WC092313 DTD 3/31	\$	10.28
78288	BARBARA PHILLIPS	ELECTION TRAINING 4/13	\$	10.00
78289	PIKE COUNTY ALS	ROBERT VASSECCHIA 10/13/2013	\$	363.04
78290	PPL ELECTRIC UTILITIES	#5984125005 DUE 5/12	\$	182.50
78291	PPL ELECTRIC UTILITIES	BATZEL ELETRIC BILL	\$	206.38
78292	PPL ELECTRIC UTILITIES	#3403131003 DUE 5/11	\$	6,225.03
78293	PREVENTATIVE AFTERCARE, INC	IL DELIQ,DEPEND & STIPENDS MAR	\$	9,105.04
78294	JUDITH PRESENT	MILEAGE REIMBURSEMENT 4/23	\$	30.24
78295	STEVEN PRICE	TRAVEL EXP	\$	8.70
78296	PROFESSIONAL EMERG CARE, PC	CODY HAMM 3/5	\$	173.37
78297	PUROSKY & TUCKERMAN INC	WC CORRECTIONS ACCT	\$	9,449.00
78298	QUALITY PRINTING & COPYING	FLYERS TRACK & FIELD	\$	1,112.14
78299	QUILL CORPORATION	#C2123982 DUE 5/4	\$	99.96
78300	REDWOOD TOXICOLOGY LABORATORY	#114681 MARCH SERVICE	\$	542.50
78301	CRAIG RICKARD	TRAVEL EXP THRU 4/22	\$	289.40
78302	CHISTINA L SALAK	MILEAGE REIMBURSEMENT 4/23	\$	8.40
78303	ALICE SAMPSON	MILEAGE REIMBURSEMENT 4/23	\$	21.84
78304	NICHOLAS SANSEVERINO	TRAINING EXP 4/19-4/21	\$	20.00
78305	SARAH A REED CHILDREN'S CENTER	RESIDENTIAL UNALLOWABLE MARCH	\$	162.75
78306	SMITH MILLER, INC	INCUBATOR	\$	2,047.52
78307	JUDY SPEWAK	MILEAGE REIMBURSEMENT 4/23	\$	27.72
78308	BEVERLY SPITTEL	TRAVEL EXP 4/11	\$	4.02
78309	SALVADOR TIRADO	WC DA OFFICE DURANGO	\$	316.53
78310	STANTON OFFICE EQUIPMENT	WC PRISON ACCT	\$	218.00
78311	STARR UNIFORM CENTER	K SOMARELLI	\$	2,899.82
78312	MARK STEELMAN	TRAVEL EXP 4/18-19	\$	21.76
78313	RICHARD P STERCK	MILEAGE REIMBURSEMENT 4/23	\$	10.08
78314	SUSANIN, WIDMAN & BRENNAN P.C.	SERVICE THRU 3/31	\$	470.00
78315	WILLIAM TANINIES	MILEAGE REIMBURSEMENT 4/23	\$	5.04

78316	THOMSON REUTERS-WEST PUBLISHING	#1000625178 DUE 5/1	\$	1,799.20
78317	TOPP BUSINESS SOLUTIONS	#WC02 DUE 4/21	\$	842.25
78318	TULEYA REFRIGERATION INC	SERVICE CALL 12/30	\$	264.60
78319	NATASHA TUTTLE	MILEAGE REIMBURSEMENT 4/23	\$	35.28
78320	TYLER TECHNOLOGIES INC	#WAY1801-C15-01Z-01	\$	42,174.00
78321	UGI PENN NATURAL GAS	#915602402386 DUE 5/23	\$	5,325.20
78322	DEBBIE VAN KLEEF	ELECTION TRAINING 4/6	\$	10.00
78323	VERIZON	#5702534912 DUE 5/9	\$	2,837.68
78324	VERISMA SYSTEMS INC	CASE #2015-263	\$	66.78
78325	VERIZON WIRELESS	#922338009-00001 DUE 5/3	\$	1,051.60
78326	WALMART COMMUNITY/RFCSELLC	XXXXX7391 DUE 5/12	\$	31.84
78327	WAYNE MEMORIAL HOSPITAL	CLINTON MARSH 2/17	\$	1,536.76
78328	WAYNE MEMORIAL COMMUNITY	JENNIFER BEGRRUP 3/14	\$	707.30
78329	WAYNE COUNTY CHILDREN & YOUTH	REIMBURSE PETTY CASH	\$	348.33
78330	WAYNE COUNTY HUMAN SERVICES	PATH FEBRUARY	\$	224,022.75
78331	W C JUVENILE PROBATION PETTY CASH	TRAVEL EXP 4/12-4/14	\$	335.19
78332	WAYNE COUNTY SHERIFF DEPT	TRAVEL EXP 4/18	\$	30.78
78333	WEPCO	WC RECYCLING ACCT	\$	695.84
78334	DAVID WORDEN & JACQUELINE ALLEGRETTA	EMERGENCY CARE APRIL	\$	58.00
Total			\$	<u>1,351,336.59</u>

WEEKLY VOUCHER REPORT FROM 4/28/2016 TO 4/28/2016

VOUCH	VENDOR	DESCRIPTION	AMOUNT
929	KAREN E. RICKERT	APR 2016 EI SNI BASE SERVICES	587.79
930	UNITED CEREBRAL PALSY OF NEPA	MAR 2016 EI SNI BASE SERVICES	447.84
931	NHS PENNSYLVANIA	BH OUTPATNT, CRISIS, ESS, FAMILY BASED, PSYCH	11,844.13
932	NHS PENNSYLVANIA	MAR 2016 SYSTEM OF CARE - ERNIE L.	1,278.55
933	PPL	ELECTRIC UTILITIES CHARGES - FAIR AVE APT D	108.21
934	MAURICE MEAGHER	ESG FUNDING APPROVAL - HP 2015 - MAY RENT	550.00
935	JOHN GENTOSO	ESG FUNDING APPROVAL - 44 2014 - MAY RENT	550.00
936	ANTHONY DELL-AGUILA	ESG FUNDING APPROVAL - RR 2014 - MAY RENT	675.00
937	JOHN MALTI	ESG FUNDING APPROVAL - RR 2014 - MAY RENT	600.00
938	K R FRIES ENTERPRISES, LLC	ESG FUNDING APPROVAL - RR 2014 - MAY RENT	250.00
939	D&D PROPERTY MANAGEMENT, LLC	ESG FUNDING APPROVAL - RR 2014 - MAY RENT	550.00
940	JANINE EDWARDS	ESG FUNDING APPROVAL - RR 2014 - MAY RENT	700.00
941	THOMAS J. LYON	ESG FUNDING APPROVAL - RR 2014 - MAY RENT	718.00
942	D&D PROPERTY MANAGEMENT, LLC	ESG FUNDING APPROVAL - RR 2014 - MAY RENT	650.00
943	FRANK T. PERANO	ESG FUNDING APPROVAL - HP 2015 - MAY RENT	290.00
944	OLGA BERMUDEZ	ESG FUNDING APPROVAL - HP 2015 - MAY RENT	100.00
945	CHERRY HILL MOBILE HOME COURT, INC.	ESG FUNDING APPROVAL - HP 2015 - MAY RENT	150.00
947	GEG REAL ESTATE LLC	MAY 2016 RENT - DIC & PR	2,500.00
948	LEE S. KRAUSE	MAY 2016 RENT - 6TH ST APTS	2,504.00
949	CHENG LAW OFFICES, P.C.	MH REVIEW OFFICER HEARING CHARGE - JOHN B.	100.00
950	CARE FOR PEOPLE PLUS, INC.	APR 2016 ID HOME & COMM HAB BASE SERVICES	1,367.44
951	CAREGIVERS AMERICA, LLC	APR 2016 ID HOME & COMM HAB BASE SERVICES	452.98
952	HUMAN RESOURCES CENTER, INC.	MAR 2016 ID PRE-VOC & EMPLOYMENT BASE SERV.	585.66
953	KEYSTONE COMMUNITY RESOURCES, INC.	APR 2016 ID HOME & COMM HAB BASE SERVICES	13.50
954	WALMART BUSINESS	USB'S FOR EARLY LEARNING STANDARDS TRAINING	139.68
955	WAYNE CO OFFICE OF HUMAN SERVICES`	WAYNE COUNTY EI CHILDREN COALITION TRAINING	105.00
956	N.E. LASER TONER COPIER SERVICE	TONER CARTRIDGES - DIC & PR	135.90
			\$27,953.68

HSA WEEKLY VOUCHER REPORT FROM 4/28/2016 TO 4/28/2016

VOUCH	VENDOR	AMOUNT	DESCRIPTION
1925	LEE C. KRAUSE	\$1,950.00	Professional fees - May 2016
1926	MAURICE F. & JEAN MARIE MEAGHER	\$1,800.00	Monthly Rent - May 2016
1927	SALEM TOWNSHIP SUPERVISOR	\$1,050.00	Monthly maint, repair & trash - May 2016
1928	SUTTER MANAGEMENT CO. INC.	\$3,066.18	Monthly rent - May 2016
1929	ADAM'S OUTDOOR ADVERTISING	\$1,800.00	3 Gambling prevention billboards - 4/4/16 - 5/1/16
1930	ALLIED IN-HOME SVCES (PERS CARE)	\$17,585.57	Personal care & home support - Mar 2016
1931	DEBRA BIRTEL	\$446.03	Volunteer appreciation favors for all 3 centers
1932	DEBRA BIRTEL	\$75.00	Driver's tip- bus trip to Rainbow's Comedy Playhouse
1933	DRUG-FREE ACTION ALLIANCE	\$56.00	Parents Who Host posters, table tents and fact cards
1934	FIRMSTONE LAKEWOOD FUELS	\$379.62	Heating oil delivery, D&A - 4/21/16
1935	DR. GARY R. GOOD	\$250.00	Mo outpatient BHSI bills & co-pays for Dr visits - Mar 2016
1936	MID-STATE OCCUPATIONAL HEALTH	\$462.00	DOT physicals & screenings
1937	NE PA CENTER FOR INDEPENDNT LIVING	\$4,767.20	PAS services, Feb 2016
1938	N.E. LASER TONER & COPIER SVC	\$113.90	Toner - PNelson, CDeGrazia, LJanusewski
1939	PYRAMID HEALTHCARE	\$4,463.00	Inpatient non-hospital - Mar 2016
1940	RAINBOW'S COMEDY PLAYHOUSE	\$2,023.24	Bal. 54 seniors May 11- Rainbow's Comedy Playhouse
1941	ROHRER BUS SERVICE INC.	\$104.90	Battery door & trim screw cover for bus #62
1942	STEPHENS PHARMACY	\$277.90	Monthly BHSI to pharmacy bills - Mar 2016
1943	SALVADOR C. TIRADO	\$2,016.73	Rebuild transmission, van #64
1944	UGI PNG	\$484.49	Gas bills, Hawley, Honesdale, & Adult Day Care
1945	WAL-MART COMMUNITY/RFCSELLC	\$47.88	Plastic bins to store linens for N. Main St. apts
1946	WASTE MANAGEMENT OF PA INC	\$239.00	Trash pickup, Honesdale & Hawley - Apr 2016, month 10
1947	WAYNE BANK CARDMEMBER SERVICE	\$622.13	Monthly charge card payment - Mar 2016
1948	WAYNE COUNTY MHMR	\$1,726.50	Community Care Behavioral Health - Apr 2016

1949	WYNDHAM GETTYSBURG	\$550.56	Hotel -Guiser & Costantino- Nutrition/Primetime Health
1950	P4A	\$174.00	Registration -Costantino & Guiser- Nutrition / PTH conf
1951	P4A	\$378.00	Registration -Alexander & Kutch- Nutrition / PTH conf
1952	WYNDHAM GETTYSBURG	\$825.84	Hotel -Alexander & Kutch -Nutrition/Primetime Health
1953	JANET BATAILLE	\$73.81	Volunteer travel - Apr 2016
1954	JOSH HOFFMAN	\$10.98	Staff travel - Mar & Apr 2016
1955	MARCHET'S GARAGE	\$254.74	Repairs - A/C service, van #32
1956	TIGER TOURS INC.	\$1,400.00	Charter fee - Jun 10 to Mohegan Sun Casino
1957	SHERRY FICKEN	\$10.08	Staff travel - Mar & Apr 2016
		\$49,485.28	

Hazmat

674	WAYNE COUNTY FORD	2012 FOERD PICKUP	\$ 174.43
674	WAYNE COUNTY FORD	2015 FORD PICKUP	\$ 125.03

Act 13

116	HOME DEPOT CREDIT SERVICES	PLAYGROUND	\$ 248.50
-----	----------------------------	------------	-----------

VOIP

1011	ESSENTIAL MANAGEMENT SOLUTIONS,LLC	CONTRACT MONTH #35	\$ 893.00
------	------------------------------------	--------------------	-----------

Tourism Promotion

589	THE CHAMBER OF THE NORTHERN POCONOS	1/2 PAGE AD 2016 NAVIGATE	\$ 475.00
-----	-------------------------------------	---------------------------	-----------

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

Vicky J. Botjer, Chief Clerk