

Honesdale, Pennsylvania

May 7, 2015

The regular meeting of the Wayne County Commissioners was held on this date with Commissioner Jonathan A. Fritz presiding. The meeting was called to order by Vice-Chairman Fritz with Commissioner Wendell R. Kay present. Commissioner Brian W. Smith was not present.

The Commissioners were presented with copies of the minutes of the meeting held April 30, 2015. A motion was made by Commissioner Fritz, seconded by Commissioner Smith to approve the minutes of the said meeting. Motion carried.

#### Agenda

Scheduled to meet with the Commissioners: Proclamation – Mental Health Awareness Month; Social Services Information Day; HMRF Grant Eligibility-12/31/14; Supplemental Forensic Autopsy Agreement; Salary Board meeting; Adoption Assistance Agreements; Payment of bills.

#### Correspondence and Communications

Received a letter from the County Commissioners Association of PA announcing the completion of the Title IV-D Cooperative Agreement renewal for 2015-2020 that will be sent to the County soon.

The Commissioners received a thank you note from the Wayne County Pantry Volunteers for the wonderful volunteer luncheon held by the County.

Received the Legislative Bulletin from the County Commissioners Association of Pennsylvania dated May 1, 2015.

Received a letter from the PA Department of Environmental Protection notifying that approval has been made for E.R. Linde Construction Corp. to obtain an operating permit (BAQ-GPA/GP-3) for a portable non-metallic mineral processing plant in Palmyra Township.

Received from the PA Department of Agriculture a fully executed Letter Agreement, Interim Addendum to the Program Management Agreement for The Emergency Food Assistance Program (TEFAP).

Received a letter from the PA Department of Corrections congratulating the Wayne County Correctional Facility on the successfully completed Prison Rape Elimination Act Audit, under 28 C.F.R. Part 115, with full compliance.

Received a letter from the PA Department of Public Welfare announcing the fiscal year 2014-2015 supplemental allocation in Mental Health Services funding of \$26,250 to be used for CHIPP.

Received a letter from the PA Department of Human Services stating that Children and Youth Services is in compliance with applicable Civil Rights regulations in regard to the delivery of human services.

Received a copy of News for All Seasons from the Wayne County Area Agency on Aging for May 2015.

A motion was made by Commissioner Fritz, seconded by Commissioner Kay to acknowledge receipt of the letter from Mitchell Gallagher Attorneys at Law in reference to a Resignation and Release of Employment/Re-Employment Rights Agreement for Ron Sporer, effective April 29, 2015. Motion carried.

Received a letter from Edward Sandercock, Prothonotary/Clerk of Courts, informing of the termination of employment of Jeannine Barnett with the Prothonotary and Clerk of Courts staff. A motion was made by Commissioner Kay, seconded by Commissioner Fritz to accept this letter, effective May 1, 2015. Motion carried.

May 7, 2015

Received a copy of a letter from Kimberly Searfass informing of her resignation in District Magistrate Mikulak's office, effective April 20, 2015. A motion was made by Commissioner Fritz, seconded by Commissioner Kay to acknowledge this resignation. Motion carried.

### New Business

Michelle Valinski and Kim Follmer, Wayne County Behavioral Health, spoke to the Commissioners concerning Mental Health Awareness Month. Behavioral Health has received a grant to provide educational programs throughout the community. This year the group is focusing on suicide awareness and education to support the hope of recovery. Three consumers of the psychiatric rehabilitation program provided comments on how the support of each other and the services provided at the Drop-in-Center have aided in their recovery. A motion was made by Commissioner Kay, seconded by Commissioner Fritz for Commissioner Kay to read and the Board proclaim the month of May 2015 as Mental Health Awareness Month to raise public awareness and understanding of mental health, available resources, treatment options, raise awareness about suicide and reduce stigma faced by people with mental diagnoses. Motion carried.

Juliann Doyle presented information on the second Wayne Social Services information Day sponsored by the PA Department of Aging and PA Link. Many community organizations will be represented at the Ladore Conference Center, May 11, 2015, from 1:00 p.m. to 6:00 p.m.

The Chief Clerk presented the HMRF Grant Eligibility and Financial Report. This grant provides reimbursement for activities of the Emergency Management Agency. A motion was made by Commissioner Kay, seconded by Commissioner Fritz to execute this report. Motion carried.

A motion was made by Commissioner Kay, seconded by Commissioner Fritz to execute the Supplemental Forensic Autopsy Agreement. Motion carried.

A motion was made by Commissioner Fritz, seconded by Commissioner Kay to approve Nicole Buehring as a Summer Assistant for Penn State Extension, effective May 11, 2015. Motion carried.

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 Kay, seconded by Commissioner Fritz to recognize the Judicial appointment of Susan Rooney, as on-call tip staff, effective May 11, 2015. Motion carried.

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 Kay to approve Amanda Stout, as an Aging Case Aide I in the Area Agency on Aging, effective May 26, 2015. Motion carried.

At this time, the Commissioners recessed to hold a Salary Board meeting. See Salary Board minutes.

The Commissioners' meeting resumed.

May 7, 2015

A motion was made by Commissioner Kay, seconded by Commissioner Fritz to approve the promotion of Amy Hubert, from County Caseworker I to County Caseworker II in the Children and Youth Services Department, effective May 11, 2015. Motion carried.

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 Kay to approve the promotions of Sarah Minassian, Amanda Knickerbocker and Veronica Gibbons, from County Caseworker I to County Caseworker II in the Children and Youth Services Department, effective May 11, 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 Kay, seconded by Commissioner Fritz to execute an Adoption Assistance Agreement on behalf of Children and Youth Services for one child. Motion carried.

A motion was made by Commissioner Kay, seconded by Commissioner Fritz to execute an amendment to an existing Adoption Assistance Agreement to revise the age limit for assistance from 21 to 18. Motion carried.

### Other Business

The Commissioners received a copy of the Treasurer's Report dated May 6, 2015.

A motion was made by Commissioner Fritz, seconded by Commissioner Kay to approve the following bills for payment, as presented, which include Check No. 72305 through 72428. Also included in the motion to approve were checks from the Human Services Agency and from Behavioral and Developmental Programs/Early Intervention. Motion carried.

Check	Vendor	Description	Amount
72305	3M COGENT INC	EMPLOYEE CLEARANCE	\$ 25.75
72306	XEROX BUSINESS SERVICES LLC	#287589 DUE 5/22	\$ 2,755.06
72307	ALL QUALITY ALUMINUM FNDR	#WCV100 DTD 4/29	\$ 468.00
72308	LEATRICE ANDERSON ESQ	SERVICES THRU 4/22	\$ 390.00
72309	AQUA PENNSYLVANIA INC	#0015241301085621 DUE 5/20	\$ 142.00
72310	AT & T	#0303489379001 DUE 5/17	\$ 237.14
72311	JOSEPH W BARNETT	A RYAN 5/1	\$ 184.65
72312	NICHOLAS A BARNA ESQ	ARBITRATOR 5/4	\$ 163.70
72313	BEN MEADOWS	FIBERGLASS TAPE DUE 5/23	\$ 192.27
72314	SCOTT BENNETT ESQ	PD MAY & APRIL EXPENSES	\$ 810.50
72315	BIMBO FOODS, INC	#6900806999999 DUE 5/2	\$ 129.00
72316	MICHAEL BOTJER	TRAVEL EXP 4/26-4/28	\$ 44.87
72317	BRIAN T KELLY CPA & ASSOCIATES	BILLING #1 2014 AUDIT	\$ 12,500.00
72318	BUNNELL WAST REMOVAL INC	DUMPSTERS	\$ 720.00
72319	STEVEN BURLEIN	2015 CONFERENCE EXPENSES	\$ 311.32
72320	CAMPBELL LAW OFFICES	ARBITRATOR 5/4	\$ 3,290.02
72321	CASE TIRE SERVICE	PRISON VAN	\$ 2,182.80
72322	CENTER FOR ARSON RESEARCH INC	EVALUATION JAN & FEB 2014	\$ 730.72
72323	COM-TEC SECURITY, LLC	#WAYNE02 DTD 4/23	\$ 731.31
72324	DAMASCUS TOWNSHIP	MAY RENT DJ EDWARDS	\$ 125.00
72325	DASH MEDICAL GLOVES	INV DUE 5/7	\$ 1,428.27
72326	CHERYL A DAVIES	TRAVEL EXP SPRING MEETING	\$ 181.26
72327	DEAN FOWLER SERVICE STATION	#054450 APRIL SERVICES	\$ 234.95
72328	DAVID L DECKER	R KENYON 4/29	\$ 55.00
72329	DELTA DENTAL OF PA	MAY PREMIUM	\$ 15,570.78
72330	DEPARTMENT OF PUBLIC WELFARE	CHILD ABUSE HISTORY CLEARANCES	\$ 20.00
72331	DIAMOND DRUGS, INC	INV DTD 3/31	\$ 8,665.90
72332	DIRLAM BROS LUMBER CO INC	#WAY280 DTD 4/28	\$ 252.04
72333	DIRECT ENERGY BUSINESS	#1086686 DUE 5/19	\$ 91.18

72334	EDWARDS BUSINESS SYSTEMS	#LZ3211 DUE 5/20	\$ 73.00
72335	ELITE UNDERWRITING SERVICES	MAY PREMIUM DUE 4/23	\$ 2,076.00
72336	BRENDAN ELLIS, ESQUIRE	ARBITRATOR 5/4	\$ 119.60
72337	ELECTION SYSTEM & SOFTWARE INC	#W09512 DTD 4/28	\$ 20,691.49
72338	MEAGAN ESTES	APRIL TRAVEL EXP	\$ 19.74
72339	EXPRESS SCRIPTS, INC	KX5 MARCH SERVICES	\$ 357.33
72340	FAMILY CARE FOR C & Y INC	FC APRIL	\$ 3,699.60
72341	MARYELLEN FILLEBROWN	APRIL TRAVEL EXP	\$ 55.40
72342	ROGER FIRMSTONE	K GUROVA 5/5	\$ 3.65
72343	FIRMSTONE'S SERVICE STATION	#334-1 APRIL SERVICES	\$ 418.68
72344	ERROL C FLYNN ESQ	GAL APRIL	\$ 654.50
72345	FOUNDATION RADIOLOGY GROUP	B CIERKOWSKI 3/6	\$ 78.57
72346	FRITZ BROS INC	#WAY222 DUE 6/10	\$ 22.05
72347	VERONICA GIBBONS	APRIL TRAVEL EXP	\$ 62.10
72348	RANDY & PAM GLOSENGER	FC APRIL	\$ 775.00
72349	FRANCES GRUBER, ESQ	ARBITRATOR 5/4	\$ 119.60
72350	HAWLEY BOROUGH COUNCIL	MAY RENT DJ CARNEY	\$ 1,100.00
72351	HEMLOCK GROVE CHURCH	MAY RENT SR CITIZEN	\$ 120.00
72352	RICHARD HENRY	CONFERENCE EXPENSES	\$ 166.02
72353	RICHARD B HENRY ESQ	GAL APRIL	\$ 318.75
72354	HIGHHOUSE ENERGY	#1079 DUE 5/15	\$ 1,705.16
72355	HIIG-ELITE UNDERWRITING	MAY PREMIUM	\$ 15,796.06
72356	HONES. AUTO & TRUCK SUPPLY CO	#1291 DTD 4/29	\$ 16.28
72357	SHANE HOWE	FUEL FOR TRUCK	\$ 66.00
72358	AMY HUBERT	APRIL TRAVEL EXP	\$ 49.17
72359	INFOCON CORPORATION	#02703 APRIL SERVICES	\$ 1,895.00
72360	INTERNATIONAL CODE COUNCIL INC	#0137158 DUE 4/29	\$ 145.00
72361	JALVO INC	BATTERY SERIES	\$ 1,568.00
72362	JENNINGS & JENNINGS, LLC	DARLING THRU 4/3	\$ 828.75
72363	GERALD JOHNSON	TRAVEL EXP 4/28	\$ 7.95
72364	SHANNON JOYAL	APRIL EXPENSES	\$ 15.95
72365	STEPHEN J KNASH PE	MAR 13 TO APRIL 30, 2015	\$ 17.10
72366	AMANDA KNICKERBOCKER	TRAVEL EXP APRIL	\$ 61.34
72367	CARLA KOMAR	APRIL MILEAGE	\$ 104.85
72368	KRISTT CO	#950016 DTD 4/27	\$ 445.90
72369	SHARON A LINARDI	APRIL SERVICES	\$ 325.00
72370	JAMES LIVERY, LLC	APRIL SERVICES	\$ 1,000.00
72371	JEAN & ROBERT LOMBARDO	FC APRIL	\$ 2,325.00
72372	MAGUIRE ELECTRONICS	#1G3403 DUE 5/9	\$ 123.00
72373	KIMBERLY MARCYONIAK	APRIL TRAVEL EXP	\$ 37.98
72374	LYNN & CLARE MARKS	FC APRIL	\$ 1,984.90
72375	MATTHEW BENDER & CO INC	#0099674053 DTD 4/20	\$ 73.88
72376	TOM McDONNELL	MILEAGE FEB,MAR,APR	\$ 142.20
72377	MEAGHER LAW, INC	AMAND CROCKER THRU 4/14	\$ 2,574.00
72378	MATTHEW L MEAGHER, ESQ	ARBITRATOR 5/4	\$ 163.70
72379	MECHANICAL SERVICE CO	#WAYN100 DUE 5/20	\$ 2,664.06
72380	MELISSA DATA CORP	MAILER +4 MAILER	\$ 1,695.00
72381	MIKE BEVILACQUA SHEET METAL	INV DTD 4/15	\$ 4,000.00
72382	MILLON'S INC	WC PRISON ACCOUNT	\$ 1,095.96
72383	NORTHEAST CHAPTER AAP	5 REGISTRATIONS CONT ED CLASSE	\$ 125.00
72384	NE COUNSELING ASSOC INC	FPP,PSP, & FSS APRIL	\$ 13,892.40
72385	JUDITH O'CONNELL	APRIL MILEAGE	\$ 36.63
72386	FRANCIS L O'NEILL	MAY RENT DJ EDWARDS	\$ 1,200.00
72387	PACDL	RICHARD HENRY 2015 DUES	\$ 90.00
72388	PENGAD INC	#33568 DUE 5/20	\$ 157.08
72389	PENN PAPER & SUPPLY CO	#3711 APRIL SERVICES	\$ 9,506.60
72390	PENTELEDATA	#1697707 DUE 5/13	\$ 59.95
72391	PITNEY BOWES INC	#9540-5782-25-1 DUE 5/27	\$ 70.54
72392	POCONO PEST CONTROL INC	#3047 8TH MONTH	\$ 265.00
72393	P P & L	#7373123013 DUE 5/20	\$ 1,683.26
72394	PROP	REGISTRATION/TOUR FEE	\$ 495.00
72395	PUROSKY & TUCKERMAN INC	INV DTD 4/29	\$ 375.00
72396	QUILL CORPORATION	#C2123982 DUE 5/24	\$ 105.00
72397	RECHNER LAW OFFICE	BAL SOLICITOR FOR APRIL	\$ 835.63
72398	SHELLY ROBINSON	TRAINING EXP 4/13-4/14	\$ 429.25
72399	JAMES SCHULTZ	MILEAGE 4/25	\$ 34.20
72400	KATHLEEN SCHLOESSER	APRIL MILEAGE	\$ 50.70
72401	WARREN SCHLOESSER ESQ	JUDICIAL SALE	\$ 1,230.00
72402	STANTON OFFICE EQUIPMENT	#100117 APRIL SERVICES	\$ 1,183.60
72403	STAPLES ADVANTAGE	#PHL 10088114 DUE 5/18	\$ 358.24
72404	SUNRISE MARKET, INC	#118 APRIL SERVICES	\$ 120.23
72405	SYSCO CENTRAL PA LLC	#396572 DUE 5/10	\$ 12,296.57
72406	TELEMEDICINE MANAGEMENT, INC	MEMBERSHIP FEES DUE 6/1	\$ 1,700.00
72407	LAW OFFICE OF JEFFREY S TREAT	ARBITRATOR 5/4	\$ 119.60
72408	TRI-M GROUP LLC	INV DTD 4/20	\$ 304.00
72409	UGI PENN NATURAL GAS	#915602402386 DUE 5/22	\$ 5,768.34
72410	UNITED CHILDRENS HOMES INC	COMMUNITY RESIDENTIAL APRIL	\$ 7,491.00
72411	UNITED METHODIST CHURCH	MAY RENT SR CITIZEN	\$ 120.00
72412	VALLEY YOUTH HOUSE	COMMUNITY RESIDENTIAL MAR	\$ 4,418.43
72413	VERIZON WIRELESS	PHONE/DATA	\$ 726.56
72414	VIGILNET	APRIL MONITORING	\$ 4,220.65
72415	VISION BENEFITS OF AMERICA	MAY PREMIUM	\$ 3,087.64
72416	WASTE MANAGEMENT INC	COURT HOUSE APRIL SERVICE	\$ 1,236.00
72417	THE WAYNE INDEPENDENT	RENEWAL #TWI-12661	\$ 131.00
72418	WAYNE MEMORIAL HOSPITAL	W TURNEY 2/6/14	\$ 15.00
72419	W. CO ADULT PROBATION DEPT	MILEAGE FOR TRAINING	\$ 370.35

72420	W C HEALTH BENEFIT FUND	HEALTH PAYMENT	\$ 22,000.00
72421	WAYNE CO. HUMAN SERVICES	MDIT MEETING	\$ 200.00
72422	W C JUV. PROBATION PETTY CASH	TRAVEL EXP 4/27-4/29	\$ 176.16
72423	WEX BANK	XXXXXX994-2 DUE 5/26	\$ 630.53
72424	DEBBIE WILSON	APRIL MILEAGE	\$ 23.40
72425	WILSON LAW, PC	BAKKER/SCHMIDT CUSTODY MASTER	\$ 4,082.00
72426	WILLIAM PENN PRINTING CO	INV DTD 4/28 BALLOTS	\$ 6,513.00
72427	DOREEN & MARK WOELKERS	FC APRIL	\$ 987.64
72428	ASHLEY ZIMMERMAN	2015 CONFERENCE EXPENSES	\$ 310.07
Total			<u>\$ 233,723.01</u>

WEEKLY VOUCHER REPORT FROM 5/7/2015 TO 5/7/2015

VOUCH	VENDOR	DESCRIPTION	AMOUNT
963	JBS, INC.	MONTHLY COPIER MAINT. AGREEMENT - SHARP/MXM503N	83.00
964	FRED SHAKKOUR	ESG FUNDING APPROVAL - MAY 2015 RENT - TARA J.	470.00
965	MICHAEL GUY	ESG FUNDING APPROVAL - MAY 2015 RENT - MATTHEW N.	400.00
966	CASE TIRE SERVICE, INC.	MONTHLY COUNTY VEHICLE MAINTENANCE CHARGES	1,474.48
967	CHILDLINE AND ABUSE REGISTRY	PA CHILD ABUSE HISTORY CLEARANCES - MD & JR	20.00
968	UGI PNG	RESIDENTIAL HEATING CHARGES - FAIR AVE APTS	116.00
969	COUNTY WASTE	MAY 2015 TRASH SERVICE - FAIR AVE APTS	40.00
970	MAGUIRE ELECTRONICS	MAY 2015 PAGER AIRTIME FEES	68.00
971	QUILL	OFFICE SUPPLIES	207.21
972	EDWARD J. SCHWARZ, INC.	REPAIRS TO COUNTY VEHICLE #216	352.46
973	GERALD C. DENNIS	CPR CERTIFICATION - KH, LG, LW	150.00
974	UGI PNG	HEATING CHARGES - DIC & PR	368.06
975	HUMAN RESOURCES CENTER, INC.	FEB 2015 BH EMPLOYMENT SERVICES	1,052.57
976	HUMAN RESOURCES CENTER, INC.	FEB 2015 BH TRANSITIONAL LIVING SERVICES	23,265.02
977	HUMAN RESOURCES CENTER, INC.	FEB 2015 BH VOC REHAB SERVICES (WORK ACTIVITIES)	2,427.88
978	HUMAN RESOURCES CENTER, INC.	FEB 2015 BH SOCIAL REHAB & SUPPORTED EMPLOYMENT	310.36
979	HUMAN RESOURCES CENTER, INC.	FEB 2015 BH VOC REHAB SERVICES (TRANSPORTATION)	1,066.00
980	QUALITY PRINTING AND DESIGN, INC.	MH MATTERS GRANT	119.04
981	NANCY MUCHA	APR 2015 EI ST BASE SERVICES	508.16
982	SAYEGH PEDIATRIC THERAPY SERV, PC	APR 2015 EI SNI & ST BASE SERVICES	2,400.17
983	STANTON OFFICE EQUIPMENT	REPAIRS TO FAX MACHINE	79.00
984	3M COGENT, INC.	FINGERPRINTING CHARGES - RM, LK, KF	77.25
985	JBS, INC.	MONTHLY COPIER MAINT. AGREEMENT - SHARP/ARM550N	83.00
986	E-ZPASS CUSTOMER SERVICE CENTER	REPLENISH E-Z PASS ACCOUNT	200.00
987	JOHN MALTI	ESG FUNDING APPROVAL - MAY 2015 RENT - SUZANNE P.	450.00
988	CLEAN RITE	HOUSEKEEPING - FAIR AVE APTS	475.00
989	BAYADA HOME HEALTH CARE	APR 2015 ID HOME & COMM HAB BASE SERVICES	304.20
990	CARE FOR PEOPLE PLUS, INC.	APR 2015 ID HOME & COMM HAB BASE SERVICES	1,012.22
991	CAREGIVERS AMERICA	APR 2015 ID HOME & COMM HAB BASE SERVICES	586.96
992	HUMAN RESOURCES CENTER, INC.	JAN -MAR 2015 ID HOME & COMM HAB & EMPLOY. BASE	2,258.36
993	VERIZON WIRELESS	MONTHLY CELL PHONE CHARGES	1,140.99
994	PPL ELECTRIC UTILITIES	ESG FUNDING APPROVAL - ELECTRIC UTILITIES - MAIDA W.	50.46
995	UGI PNG	ESG FUNDING APPROVAL - HEATING - MAIDA W.	84.83
996	CHRISTY WILLIAMSON	APR 2015 EMPLOYEE TRAVEL EXPENSES	23.76
997	PLATFORM INDUSTRIES	T-SHIRTS - MH MATTERS GRANT MONEY	1,731.00
998	NORTHWESTERN HUMAN SERVICES	JUL 2014 BH EMERGENCY SUPPORT SERVICES	3,328.65
999	NORTHWESTERN HUMAN SERVICES	AUG 2014 BH EMERGENCY SUPPORT SERVICES	6,332.97
1000	NORTHWESTERN HUMAN SERVICES	SEPT 2014 BH EMERGENCY SUPPORT SERVICES	4,779.60
1001	NORTHWESTERN HUMAN SERVICES	NOV 2014 BH EMERGENCY SUPPORT SERVICES	5,820.87
			\$63,717.53

HSA WEEKLY VOUCHER REPORT FROM 5/7/2015 TO 5/7/2015

VOUCH	VENDOR	AMOUNT	DESCRIPTION
1980	MA client S.B.	\$33.96	MA client travel - Mar & Apr 2015
1981	MA client J.B.	\$127.08	MA client travel - Apr 2015
1982	MA client L.B.	\$16.80	MA client travel - Apr 2015
1983	MA client J.B.	\$50.40	MA client travel - Apr 2015
1984	MA client S.D.	\$133.20	MA client travel - Apr 2015
1985	MA client B.H.	\$10.80	MA client travel - Apr 2015
1986	MA client T.J.	\$302.40	MA client travel - Apr 2015
1987	MA client N.M.	\$53.76	MA client travel - Apr 2015
1988	MA client K.M.	\$18.24	MA client travel - Apr 2015
1989	MA client K.Q.	\$4.80	MA client travel - Apr 2015
1990	MA client D.R.	\$11.04	MA client travel - Mar & Apr 2015
1991	MA client B.T.	\$23.76	MA client travel - Mar 2015
1992	ALZHEIMER'S ASSOCIATION	\$75.00	Reg fee for DRiveland, May 21 Faces of Dementia
1993	AQUA PENNSYLVANIA	\$193.43	Water bill, Honesdale, 3/24/15 - 4/23/15
1994	ATHERTON HOTEL	\$299.48	Hotel / for Basic Protective Svcs Training
1995	CARE TRUST PUBLICATIONS	\$199.00	Renew-Comfort of Caregiver Assistnce
1996	CASE TIRE SERVICE INC.	\$4,871.22	Tire services and maintenance - 3/26/15-4/25/15
1997	CENTRAL WAYNE REGIONAL AUTH.	\$87.50	Sewer bill, Honesdale, Apr 2015
1998	CHAMBER OF THE NTHN POCONOS	\$125.00	Annual non-profit org dues
1999	DECKER'S DAIRY	\$2,403.88	Meal prep supplies - Apr 2015
2000	INFORMATION AGE TECHNOLOGIES	\$25,035.00	CoPilot System - Hnsdle, Hamlin & Hwly w ext
2001	INTERAGENCY COUNCIL MONROE CO	\$15.00	Reg fee/Pathways to Success IAC Spring Program
2002	KMETZ NURSERY	\$1,975.00	Snow plowing, shoveling & cindering Hawley
2003	HAWLEY BOROUGH	\$112.50	Reimb. engineering design plan review, ADC project
2004	HIGHHOUSE OIL COMPANY	\$6,174.05	Monthly gasoline bills - Apr 2015
2005	MARCHET'S GARAGE	\$79.20	Repair AC in van #32
2006	MARYWOOD UNIVERSITY	\$60.00	Reg fee, /Apr 28 School of Social Work program
2007	MID-STATE OCCUPATIONAL HEALTH	\$110.00	DOT physicals - recert RBattista, LFeldner

2008	TOM MURRAY - CON	\$450.00	Vehicle cleaning services - 4/25 & 5/2
2009	MUSIC & VIDEO EXPRESS	\$39.90	10 USB to micro USB cables, Trans
2010	NEWS EAGLE	\$95.84	Legal ads for Aging Adv meeting, Apr 30
2011	P4A	\$205.00	Reg fees - 5/1 Care Transits, ; 4/30 AAA Findl
2012	PA DEPT. OF PUBLIC WELFARE	\$20.00	CY113 clearances - JSzostowski, AStout
2013	PITNEY-BOWES-PURCHASE POWER	\$251.00	D&A postage meter refill - Apr 9
2014	POCONO PEST	\$69.00	Pest control - Hones, Apr; Hawley, Apr
2015	PUROSKY & TUCKERMAN	\$304.25	Repair radio veh. #52; install 2 desktop remotes
2016	REINHART FOOD SVC-EASTERN DIV	\$2,657.81	Monthly food service bills - Apr 2015
2017	REINHART FOOD SVC-EASTERN DIV	\$47.50	2 cases sugar free frozen vanilla Ensure
2018	STANTON OFFICE EQUIPMENT	\$2,368.00	Desk, panels, drawer, chair; desk & drawe; chair
2019	VERIZON WIRELESS	\$666.36	Monthly tablet line access bill - 4/24/15 - 5/23/15
2020	VERIZON WIRELESS	\$1,023.61	Monthly cell phone bill - 4/24/15-5/23/15
2021	WAYNE COUNTY COMMISSIONERS	\$920.20	Reimb 1 kitchen & 2 Trans phones w licenses
2022	WAYNE COUNTY MHMR	\$7,672.50	Community Care Behavioral Health - Apr 2015
2023	AL BAERENKLAU	\$116.55	Volunteer travel - Apr 2015
2024	THOMAS BATES	\$21.60	Volunteer travel - Apr 2015
2025	JOE DAVIS	\$84.60	Volunteer travel - Apr 2015
2026	DR. LEROY EVEN	\$105.75	Volunteer travel - Apr 2015
2027	KEN KESTEL	\$36.00	Volunteer travel - Apr 2015
2028	MARALYN NALESNIK	\$31.05	Volunteer travel - Apr 2015
2029	GEORGE PIERCY	\$67.50	Volunteer travel - Apr 2015
2030	TOM SPORER	\$78.75	Volunteer travel - Apr 2015
2031	BARBARA WERTZ	\$76.50	Volunteer travel - Apr 2015
2032	HELEN COBB	\$51.72	Staff travel - Apr 2015
2033	JACQUELINE COLE	\$378.17	Staff travel - Apr 2015
2034	AMY COSTANTINO	\$40.05	Staff travel - Apr 2015
2035	CARLEEN FAATZ	\$16.00	Staff travel - Apr 2015
2036	SHERRY FICKEN	\$21.05	Staff travel - Mar & Apr 2015
2037	LISA GILBERT	\$153.45	Staff travel - Apr 2015
2038	CARRIE A. MANDER	\$114.09	Staff travel - Apr 2015
2039	MARY PALADINO	\$443.70	Staff travel - Mar & Apr 2015
2040	DIANE RIVELAND	\$121.05	Staff travel - Apr 2015
2041	MARY ANN SHERWOOD	\$155.25	Staff travel - Apr 2015
2042	SEASON SLISH	\$247.17	Staff travel - Apr 2015
2043	JACQUELINE STURGIS	\$181.74	Staff travel - Apr 2015
2044	KATHLEEN TERRY	\$67.95	Staff travel - Apr 2015
2045	MARY URSICH	\$59.91	Staff travel - Apr 2015
2046	LEIGH WASHINGTON	\$113.95	Staff travel - Apr 2015
2047	JEANETTE GREIG	\$43.20	Staff travel - Jan, Feb, Mar, Apr, May 2015
2048	CHARLOTTE MYERS	\$56.70	Staff travel - Apr 2015
2049	PHFA	\$125.00	Reg fee /Commonwealth Housing Forum May 7-8
2050	FCSP client W.G.	\$66.91	FCSP client supplies reimbursement - Apr 2015
2051	FCSP client N.M.	\$200.00	FCSP client supplies reimbursement - Apr 2015
2052	FCSP client G.S.	\$200.00	FCSP client services reimbursement - Apr 2015
2053	FFCSP client M.F.	\$369.51	FFCSP client supplies & services reimb. - Apr 2015
2054	FFCSP client A.J.	\$200.00	FFCSP client services reimbursement - Apr 2015
2055	FFCSP client D.R.	\$500.00	FFCSP client services reimbursement - Apr 2015
2056	FFCSP client K.Z.	\$500.00	FFCSP client services reimbursement - Mar 2015
2057	MAGGIE HICKS	\$406.80	Staff travel - Apr 2015
		\$64,844.14	

### Liquid Fuels

793	ALFRED BENESCH & CO	WANGUM BRIDGE EST #18	\$ 5,172.69
794	STEPHEN J KNASH PE	MAR 14 TO APR 30, 2015 MILEAGE	\$ 188.10

### Contingency

1123	SCOTT BENNETT ESQ	KURILLA THRU 1/28	\$ 330.00
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### Tourism Promotion

513	LOCKDATA TECHNOLOGIES INC	WEB HOSTING/MAINT	\$ 300.00
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A motion was made by Commissioner Fritz, seconded by Commissioner Kay to adjourn.  
Motion carried.

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Vicky J. Botjer, Chief Clerk