

Honesdale, Pennsylvania

May 12, 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 May 5, 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: Proclamations - Foster Care Month and Children's Mental Health Awareness Day; ARC Grant / WEDCO – County commitment; SFT 2016/17 Hazardous Material Response Fund; Salary Board meeting; Lexis-Nexis Accurint System-Tax Claim & Tax Assessment; Bid opening- 6th St. Pedestrian Bridge Project; Payment of bills.

Correspondence and Communications

Received a report from the Honesdale Emergency Pantry which details the months of January-April 2016. Assistance was given to 165 adults and 115 children during this period.

Received a letter from the PA Department of Environmental Protection notifying of a correction to the H & K Group, Inc. Surface Mining Permit No. 64000301C4 dated October 2, 2015 for the Honesdale Materials Quarry, Lebanon Township.

Received a copy of the Mileage and Fees report from the Wayne County Sheriff's Department for the month of April, 2016.

Received a letter from Daniel Antenori informing that he is resigning as a Corrections Officer in the Wayne County Correctional Facility, effective May 14, 2016. A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to accept this letter.

Received a letter from Matthew Burkavage informing that he resigning from his position as a Data Collector in the Assessment Office, effective May 13, 2016. A motion was made by Commissioner Fritz, seconded by Commissioner Smith and unanimous to accept this letter.

Received a letter from Kay Marks informing that she is retiring from her position as an Enforcement Supervisor in Domestic Relations, effective May 27, 2016. A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to accept this letter with thanks and congratulations on Ms. Marks retirement.

Public Comment Period

There was no public comment.

New Business

Cindy Batzel, Supervisor, Wayne County Children and Youth Services Foster Care Unit, provided information about the Foster Care program in Wayne County. Wayne County has an in-house recruitment and approval program that supports the family and monitors homes and children in placement. The Commissioners thanked Ms. Batzel and her staff for the important work they do to help provide youth with the support and care they need. A motion was made by Commissioner Smith, seconded by Commissioner Fritz and unanimous for the Chairman to read and the Board proclaim May 2016 as Wayne County Foster Care Month and urge all citizens to come forward and do something positive that will help change a lifetime for children and youth in foster care.

Representatives were present from the Wayne County System of Care comprised of Wayne County staff and providers and families that work as a team to address the complex mental health needs of children. Ernie Loskosky is the Chairman of this group on behalf of Wayne

May 12, 2016

County and the Systems of Care Group is holding many events during the month of May to promote how the system works together to achieve goals. A motion was made by Commissioner Smith, seconded by Commissioner Fritz and unanimous for the Chairman to read and the Board proclaim May 12, 2016 as Wayne County Children's Mental Health Awareness Day and urge our citizens, agencies and organizations to unite in meeting every child's mental health needs.

A motion as made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to provide a letter of support showing County match for the Appalachian Regional Commission Grant Application for technical assistance to assist Wayne County and WEDCO with Wayne Tomorrow projects.

A motion was made by Commissioner Fritz, seconded by Commissioner Smith and unanimous to approve Jake Forelli, as a summer intern in the Wayne County Engineering Department, effective May 16, 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 authorize the Chief Clerk to review the LexisNexis Accurint Proposal which will assist several County departments in locating appropriate individuals.

The Chief Clerk opened bids received for the 6th Street Pedestrian Bridge Replacement in Honesdale. The following bids were received:

Pioneer Construction Co. Inc., Honesdale	\$144,567
Leeward Construction, Honesdale	\$117,280
Kohrs Excavating, Honesdale	\$ 88,800
B.T. Adams, LLC, Factoryville	\$103,000
Multiscape General Contractors, Pittston	\$118,250
T. Brennan, Carbondale	\$220,000

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

A motion was made by Commissioner Smith, seconded by Commissioner Kay to approve the change in the Commissioners' business meeting scheduled for May 26, 2016 to be held May 25, 2016, at 1:00 p.m.

Other Business

The Commissioners received a copy of the Treasurer's Report dated May 11, 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. 78457 through 78580. 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
44 Eft	EXPRESS SCRIPTS, INC	#KX5A 4/26-5/9	\$28,835.86
78457	US POSTMASTER SERVICE	BULK RATE	\$154.89
78458	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 5/13	\$605,745.41
78459	3M COGENT INC	R BURKE	\$25.75
78460	AREA AGENCY ON AGING	REIMBURSEMENT #50754	\$1,226.25
78461	LUDMILA P ANNABLE	SERVICE DATE 5/3/16	\$498.75
78462	APPALACHIAN YOUTH SERVICE	RESID & DAY TRATMNT DELIQ APR	\$6,147.27
78463	ARC OF WAYNE COUNTY	2016 ALLOCATION	\$4,000.00
78464	AT & T	#0303489379001 DUE 5/17	\$258.53
78465	ATTORNEY REGISTRATION	SHELLEY ROBINSON #075205	\$200.00
78466	JAMES BALDWIN	TRAVEL EXP APRIL	\$41.48
78467	AMY BASS	TRAVEL EXP APRIL	\$58.60
78468	KAREN BATES	MEDS REIMBURSEMENT	\$6.69

78469	RUDOLPH & STEPHANIE BOLLING	FC APRIL	\$1,667.00
78470	BLUE RIDGE COMMUNICATIONS	#0315503-02 DUE 5/16	\$110.73
78471	BARBARA BROWNELL	COMPUTING BOARD 4/29-5/4	\$203.00
78472	BULLDOG MAINTENANCE CO INC	APRIL SERVICE	\$6,492.00
78473	NATALIE BURNS	APRIL EXPENSES	\$18.86
78474	STEVEN BURLEIN	PACDL CONF EXP	\$751.46
78475	CAMPBELL LAW OFFICES	ANTIDORMI THRU 2/16	\$4,209.40
78476	CASE TIRE SERVICE INC	#WAY500 APRIL SERVICE	\$1,816.68
78477	CENTER FOR ARSON RESEARCH INC	APRIL EVALUATIONS	\$1,078.50
78478	COMMUNITY SOLUTIONS INC	MST DEP & DELIQ APRIL	\$3,679.80
78479	KELLY COUSINS	APRIL EXPENSES	\$16.50
78480	COUNTY OF NORTHAMPTON	RESIDENTIAL DELIQ APRIL	\$7,500.00
78481	JOSEPH P CREMONA	R TIMLIN 5/11	\$81.50
78482	MEAGAN DAMANTI	APRIL EXPENSES	\$19.15
78483	DAVE'S SUPER DUPER MARKET	#5970 WC PRISON	\$263.57
78484	D & D PROPERTY MANAGEMENT, LLC	SECURITY DEPOSIT	\$700.00
78485	DEAN FOWLER SERVICE STATION	#054451 APRIL SERVICE	\$317.90
78486	DIAKON LUTHERN SOCIAL MINISTRIES	FELICIA PICCOLO REGISTRATION	\$360.00
78487	DIRLAM BROS LUMBER CO INC	#WAY280 DTD 4/28	\$65.01
78488	EDWARDS BUSINESS SYSTEMS	#LZ0556 DUE 6/1	\$130.05
78489	BRENDAN ROBERT ELLIS	CONF EXPENSES	\$521.18
78490	KELSEY FASSHAUER	APRIL TRAVEL EXP	\$62.71
78491	MARYELLEN FILLEBROWN	APRIL MILEAGE	\$14.70
78492	JASON L FIRMSTONE	FRAMMIGEN 4/4	\$3.04
78493	FIRMSTONE'S SERVICE STATION	#1737-1 APRIL SERVICE	\$638.77
78494	KATE & WILLIAM FOSTER	FC APRIL	\$524.52
78495	FOX LEDGE INC	#010259 DUE 5/30	\$455.15
78496	FRITZ BROS INC	#WAY222 DUE 6/10	\$4.00
78497	FROMM ELECTRIC SUPPLY CORP	#231549 DTD 4/18 PLAYGROUNDS	\$2,864.09
78498	FRONTIER	#71711180111129933 DUE 5/25	\$80.50
78499	JOHN J GALLAS	S GILIA EVALUATION	\$300.00
78500	GALLS, LLC	#4855925 DUE 5/26	\$44.00
78501	GATEHOUSE MEDIA NEPA	#00016586 DTD 4/20 ELECTION NO	\$1,051.09
78502	GEO W KINSMAN INC	#W00007 DTD 4/28	\$79.01
78503	GLOCK PROFESSIONAL INC	JONATHAN DUNSINGER 104402-AC	\$250.00
78504	CHRISTI GRUDIER	APRIL TRAVEL EXP	\$129.23
78505	RICHARD B HENRY ESQ	AMUNDSON THRU 4/19	\$757.50
78506	HIGHHOUSE ENERGY	#9048 DUE 5/15	\$1,449.65
78507	LOTHAR HOLBERT	ARBITRATOR 5/2	\$122.90
78508	HONESDALE AGWAY	#700557 DTD 4/22	\$263.75
78509	JOHN MULQUEEN	UNIT #6 MARCH & APRIL	\$300.00
78510	ALFRED G HOWELL	ARBITRATOR 5/2	\$122.90
78511	J & C AWARDS PLUS	ENGRAVED PLATES	\$158.65
78512	SHANNON JOYAL	APRIL TRAVEL EXP	\$16.89
78513	KATHY'S LICENSING SERVICE	2007 LINCOLN SDN	\$85.00
78514	JOSEPH P KELLAM	STATE INSPECTION	\$37.00
78515	K MART	WC C & Y ACCOUNT	\$596.26
78516	LEE C KRAUSE, ESQ	CONF EXP 5/6	\$255.12
78517	LACKAWANNA X-RAY, LLC	J ZAUG 3/17	\$500.00
78518	MARK & BONNIE LATOURETTE	FC APRIL	\$3,598.62
78519	MICHAEL LEHUTSKY ESQ	GABRIEL PCRA THRU 4/29	\$463.75
78520	LEXISNEXIS RISK DATA MANAGEMENT INC	#1238114 APRIL SERVICE	\$50.00
78521	SHARON A LINARDI	APRIL SERVICE	\$260.00
78522	CASIE LYNOTT	TRANSCRIPT LESH	\$227.50
78523	MAGUIRE ELECTRONICS	#5P3000 DUE 5/9	\$340.00
78524	GWEN MARTIN	WEIGHT LOSS WINNER	\$100.00
78525	MARSHALL MACHINERY INC	WC COMMISSIONERS ACCT	\$7,350.00
78526	MATTHEW BENDER & CO INC	#0099674053 DUE 5/26	\$214.20
78527	MARIE McDONNELL	MILEAGE JAN, FEB, MAR, APR	\$288.44
78528	PAMELA McDONALD	TRAVEL EXP 4/27-4/28	\$25.10
78529	MEDTOX LABORATORIES INC	#94542 DTD 4/30	\$510.80
78530	MELISSA DATA CORP	#78707548 DTD 5/4 MAILERS +4	\$1,695.00
78531	MENTOR NETWORK	FC MARCH	\$778.57
78532	MICROBAC LABORATORIES, INC	#1M18471 DUE 6/1	\$25.00
78533	MILLON'S INC	WC C & Y ACCT	\$431.73
78534	M.M.M. WASTE REMOVAL INC	DUMPSTERS DUE 5/9	\$152.90
78535	BERNADETTE MUSGROVE	APRIL TRAVEL EXP	\$11.76
78536	SAMANTHA J MYERS	4/18,25,5/2,9 SERVICES	\$120.00
78537	NEP	#00064862-6	\$416.48
78538	NORTHWESTERN HUMAN SERVICES	RESIDENTIAL DELIQ APRIL	\$7,260.00
78539	NORTHEAST COUNSELING ASSOC INC	APRIL COUNSELING	\$13,861.80
78540	ROSENCRANSE ENTERPRISE INC	WC C & Y ACCOUNT	\$150.00
78541	JUDITH O'CONNELL	NORTHEAST REGIONAL CAUCUS	\$60.00
78542	PA SHERIFFS ASSOCIATION	C ROSLER REGISTRATION	\$500.00
78543	PA STATE POLICE	R ROSANIA, SR CLEARANCE	\$8.00
78544	PCoRP	OVERPAYMENT #50754	\$45.00
78545	PENNSYLVANIA PAPER & SUPPLY CO	#3711 APRIL SERVICE	\$4,299.93
78546	POCONO PEST CONTROL INC	8TH MONTH	\$265.00
78547	PPL ELECTRIC UTILITIES	#9485166004 DUE 5/23	\$7,265.02
78548	PPL ELECTRIC UTILITIES	#9342706002 DUE 5/16	\$2,547.09
78549	RECHNER LAW OFFICE	SERVICE THRU 4/18	\$1,513.31
78550	REDWOOD TOXICOLOGY LAB, INC	#114681 DTD 4/30	\$45.98
78551	REINHART FOOD SERVICE	#25970 APRIL SERVICE	\$4,695.02
78552	R J WALKER	WC COMMISSIONERS ACCT	\$6.18
78553	SHELLY ROBINSON	TRAVEL EXP CHILED ABUSE CONF	\$249.54
78554	ROCHE SUPPLY INC	#WC COMMISSIONERS ACCT	\$15.75
78555	WARREN SCHLOESSER ESQ	SEARCHES 4/19-4/20	\$1,780.00
78556	SECOND HAVEN SERVICES FOR YOUTH	RESIDENTIAL SERVICES APRIL	\$5,700.00
78557	THE SOUTH CANAAN TELEPHONE CO	#WC COURTHOUSE DUE 6/2	\$312.00

78558	SPALL,RYDZEWSKI,ANDERSON,LALLY&TUNS	WC C & Y ACCT GAL APRIL	\$1,168.75
78559	BEVERLY SPITTEL	5/4 TRAVEL EXP	\$18.20
78560	STANTON OFFICE EQUIPMENT	#100117 APRIL SERVICE	\$2,482.00
78561	STARR UNIFORM CENTER	STEELMAN	\$1,344.65
78562	SYSCO CENTRAL PA LLC	#396572 APRIL SERVICE	\$10,863.10
78563	THE EMBLEM AUTHORITY	INV DUE 5/26	\$850.00
78564	EMMA THORPE	TRAVEL EXP 4/27	\$18.17
78565	THOMSON REUTERS-WEST PUBLISHING CORP	#1004859328 DUE 5/31	\$967.80
78566	TOP NOTCH DISTRIBUTORS INC	#1/0000009354 DUE 5/22	\$91.75
78567	TRACK GROUP	ELECTRONIC MONITORING APRIL	\$1,147.50
78568	TRACTOR SUPPLY CREDIT PLAN	XXXXX9058 DUE 5/24	\$1,787.40
78569	UNITED CHILDRENS HOMES INC	COM RESID/GRP HOME APRIL	\$4,143.90
78570	UNITED PARCEL SERVICE	#F14E87 DUE 5/4	\$46.72
78571	VERIZON WIRELESS	#7420101144-00001 DUE 5/18	\$693.66
78572	VILLAGE CARPET	CARPET FOR PARK ST	\$396.00
78573	WASTE MANAGEMENT INC	#155007678813507 DUE 5/31	\$4,184.98
78574	WAYNE COUNTY DEBT SERVICE FUND	INTEREST FOR SERIES 2012 & 201	\$308,108.75
78575	W C JUVENILE PROBATION PETTY CASH	PACEMENT 5/5/16 G 30.00	\$40.00
78576	WEX BANK	XXXXX994-2 DUE 5/26	\$249.38
78577	WILSON LAW, PC	WC C & Y SOLICITOR APRIL	\$1,980.50
78578	DOREEN & MARK WOELKERS	FC APRIL	\$1,156.00
78579	DAWN WOOD	APRIL MILEAGE	\$104.76
78580	PA RECORDER OF DEEDS ASSOCIATION	REGISTRATION D BATES & J NOBLE	\$700.00
Total			<u>\$1,098,551.64</u>

WEEKLY VOUCHER REPORT FROM 5/12/2016 TO 5/12/2016

VOUCH	VENDOR	DESCRIPTION	AMOUNT
991	JENNIFER L. MALAK	APR 2016 EI PT BASE SERVICES	127.04
992	MARY J. CARDINAL	MAR 2016 EI SNI-VISION BASE SERVICES	139.95
993	KAREN L. KANE	APR 2016 EI PT BASE SERVICES	508.16
994	NELSON THERAPEUTIC SERVICES, LLC	FEB, MAR & APR 2016 EI OT BASE SERVICES	794.00
995	PEDIATRIC & ADULT THERAPY SERVICES	APR 2016 EI BASE EVALUATIONS	2,071.26
996	KAREN E. RICKERT	MAY 2016 EI SNI BASE SERVICES	475.83
997	ST JOSEPH'S CENTER	APR 2016 EI ST AND SNI BASE SERVICES	844.04
998	JAMES D. GRECO	SERVICES OF COUNSEL - DEBORAH E.	150.00
999	HIGHHOUSE OIL OPERATIONS, INC.	APR 2016 COUNTY VEHICLE FUEL CHARGES	997.48
1000	FOX LEDGE, INC.	APR 2016 SPRING WATER CHARGES	52.50
1001	STEPHEN C. FLEMING	SERVICES OF COUNSEL - SYLVIA B.	200.00
1002	QUILL	OFFICE SUPPLIES	229.95
1003	CENTRAL WAYNE REGIONAL AUTHORITY	APR 2016 SEWER SERVICE - FAIR AVE APTS	200.00
1004	ROBERT HEFELE	ESG FUNDING APPROVAL - RR 2014 - MAY 2016 RENT	500.00
1005	N.E. LASER TONER & COPIER SERVICE	TONER CARTRIDGE - DIC	45.95
1006	THE ADVOCACY ALLIANCE	MAR & APR ID HOME & COMM HAB BASE SERV	119.75
1007	CARE FOR PEOPLE PLUS, INC.	APR 2016 ID HOME & COMM HAB BASE SERVICES	1,663.04
1008	CAREGIVERS AMERICA, LLC	APR 2016 ID HOME & COMM HAB BASE SERVICES	586.96
1009	COMMUNITY VOCATIONAL SERVICES, INC.	APR 2016 ID RESPITE BASE SERVICES	214.09
1010	DEVEREUX-POCONO CENTER	APR 2016 ID TRANSPORTATION BASE SERVICES	554.58
1011	JOSEPH S. COLBASSANI	REPRESENTATION BY COUNSEL - DEBORAH E.	150.00
1012	HUMAN RESOURCES CENTER, INC.	MAR BH VOC REHAB SERVICES (WORK ACTIVITIES)	2,953.86
1013	HUMAN RESOURCES CENTER, INC.	MAR 2016 BH EMPLOYMENT SERVICES	958.31
1014	HUMAN RESOURCES CENTER, INC.	MAR 2016 BH TRANSITIONAL LIVING	15,138.88
1015	HUMAN RESOURCES CENTER, INC.	MAR BH SOCIAL REHAB & SUPPORTED EMPLOYMNT	2,188.90
1016	HUMAN RESOURCES CENTER, INC.	MAR BH VOC REHAB SERVICES (TRANSPORTATN)	1,112.40
			\$32,976.93

HSA WEEKLY VOUCHER REPORT FROM 5/12/2016 TO 5/12/2016

VOUCH	VENDOR	AMOUNT	DESCRIPTION
2029	FCSP client E.C.	\$160.00	FCSP client services reimb - Apr 2016
2030	FCSP client G.D.	\$200.00	FCSP client services reimb - Apr 2016
2031	FCSP client L.G.	\$400.00	FCSP client services reimb - Apr 2016
2032	FCSP client P.R.	\$304.29	FCSP client supplies & services reimb - April
2033	FCSP client D.S.	\$190.23	FCSP client supplies & services reimb - April
2034	FCSP client G.S.	\$200.00	FCSP client services reimb - Apr 2016
2035	FFCSP client M.F.	\$371.61	FFCSP client supplies & services reimb - April
2036	FFCSP client D.R.	\$500.00	FFCSP client services reimb - Apr 2016
2037	FFCSP client K.S.	\$500.00	FFCSP client services reimb - Apr 2016
2038	FFCSP client T.Z.	\$400.00	FFCSP client services reimb - Apr 2016
2039	3M COGENT, INC.	\$100.50	Employee clearances
2040	ADAMS CATV	\$65.06	Mo cable TV & internet bill, Hamlin - May 2016
2041	ADAM'S OUTDOOR ADVERTISING	\$1,350.00	2 billboards, 911 Emerg. ad, via ADRC Spec Proj
2042	AUTOMATED SECURITY ALERT INC	\$75.00	Pers unit - Apr 2016, cons J.C., R.L., A.P.
2043	BEST CHECKS, INC.	\$202.64	Fiscal checks & envelopes for FY 15-16
2044	BIMBO FOODS, INC.	\$498.37	Monthly food bill - Apr 2016
2045	DEBRA BIRTEL	\$634.94	Hnsdle, Hamln & Hwly volunteer luncheon
2046	CENTRAL WAYNE REGIONAL AUTH	\$70.00	Sewer bill, Honesdale, Apr 2016
2047	CHOICES	\$3,315.00	Inpatient non-hospital - Apr 2016
2048	DAVES SUPER DUPER	\$33.58	Food bill, Honesdale Pantry - Apr 2106
2049	DEMPSEY UNIFORM & LINEN	\$985.22	Linen rentals & supplies - Apr 2016
2050	EARTHLINK BUSINESS	\$44.04	Phone bill, D&A - 4/22-5/21
2051	FOXLEDGE INC.	\$122.50	Bottled water delivery - Apr 2016

2052	FIRMSTONE SERVICE STATION	\$10,330.57	Gasoline bills - Apr 2016
2053	ARTHUR FREIERMUTH	\$879.00	Repair right side battery door, bus #62
2054	FROMM ELECTRIC SUPPLY CORP.	\$94.65	Electrical supplies to hook up new freezer
2055	HIGHHOUSE OIL COMPANY	\$4,727.28	Monthly gasoline bills - Apr 2016
2056	H. H. HOWELL & COMPANY, LLC	\$100.00	Towing services to Millon's, May 4, van #32
2057	JBS INC.	\$114.00	Copier maint, Back Ofc - May 2016
2058	MIKE LIUZZO	\$120.00	Tai Chi classes - Apr 20, 27, May 4
2059	MARCHET'S GARAGE	\$69.95	Service & repair - A/C unit service, vehicle #33
2060	MONROE COUNTY AAA	\$1,981.80	ADRC expense reimb - Jan, Feb & Mar 2016
2061	MUSIC & VIDEO EXPRESS	\$29.98	Case for iPhone 6 & screen protect
2062	NE PA CENTER FOR INDEPENDENT LIVING	\$5,098.78	PAS services, Mar 2016
2063	NORTHEAST TOWING SERVICE, INC	\$55.00	Towing services to SST, 4/15, van #67
2064	NUTRI-SYSTEMS	\$69.95	4 cooling units - HBM
2065	OFFICE DEPOT	\$205.36	Office supplies -Restock Aging, D&A, HBM
2066	PA TREATMENT & HEALING (PATH)	\$17,869.50	Outpatient, intensive outpatient, jail & PennFree
2067	PENN JERSEY PAPER CO.	\$9,484.79	New walk-in freezer for basement - Aging
2068	THE PENN STATER	\$954.80	Hotel for Apr 19-21 APPRISE conf
2069	PIKE CO AREA AGENCY ON AGING	\$1,158.52	Monthly ADRC expense reimb, Jan & Feb 2016
2070	POCONO PEST	\$69.00	Pest control - Honesdale, April & Hawley, May
2071	STEVEN P. LOCKLIN	\$800.00	Lettering svcs - 4 Ford passenger vans
2072	TIMES TRIBUNE	\$87.10	Honesdale - 26 wk subscription
2073	SALVADOR C. TIRADO	\$2,016.73	Rebuild transmission, van #67, 5/2/16
2074	STAPLES ADVANTAGE	\$37.49	Office supplies - A.Whyte
2075	VERIZON WIRELESS	\$1,057.02	Monthly cell phone bill - 4/24/16-5/23/16
2076	NANCY BIGLIN	\$113.20	Volunteer travel - Apr 27 & May 4 for SOC
2077	CATHLEEN DEGRAZIA	\$101.71	Staff travel - Apr 2016
2078	LYNN GUISER	\$26.48	Staff travel - Apr & May 2016
2079	RICHARD HNATKO	\$104.18	Staff travel - Mar & Apr 2016
2080	TIANA LAVELLE	\$43.64	Staff travel - Nov & Dec 2015; Jan-Apr 2016
2081	WENDY MILLER	\$26.48	Staff travel - Apr & May 2016
2082	JASMINKA SELIMOVIC	\$15.72	Staff travel - Apr & May 2016
2083	JACQUELINE STURGIS	\$44.23	Staff travel - Apr 2016
2084	MARY URSICH	\$18.90	Staff travel - Apr 2016
2085	JEFFREY ZERECHAK	\$260.00	Staff travel - Apr & May 2016
2086	MITCHELL GILPIN	\$25.00	Volunteer travel - May 2016 for SOC
2087	NIKI SZESCILA	\$25.00	Volunteer travel - May 2016 for SOC
2088	ANTHONY TIRADO	\$25.00	Volunteer travel - May 2016 for SOC
2089	MA client L.B.	\$35.04	MA client travel - Apr 2016
2090	MA client J.B.	\$40.68	MA client travel - Apr 2016
2091	MA client K.E.	\$43.20	MA client travel - Apr 2016
2092	MA client K.M.	\$14.88	MA client travel - Apr 2016
		\$69,097.59	

Liquid Fuels

852 KREMPASKY EQUIPMENT LLC #WAY06 DTD 4/21 \$ 290.00

Tourism Promotion

590 LOCKDATA TECHNOLOGIES INC HOSTING/MAINT DUE 5/22 \$ 300.00

Hazmat

675 HIGHHOUSE ENERGY #2083 APRIL SERVICE \$ 294.50

Debt Service

144 HONESDALE NATIONAL BANK INTEREST SERIES 2015 \$ 213,968.75
144 HONESDALE NATIONAL BANK SERIES 2012 INTEREST \$ 94,140.00

DR Incentive

129 GATEHOUSE MEDIA NEPA #00024092 DUE 5/29 MOST WANTED \$ 372.00

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

Vicky J. Botjer, Chief Clerk