

Honesdale, Pennsylvania

May 14, 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 May 7, 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: Jeff Zerechak, Drug & Alcohol Commission, for a project update; Police Week - Wayne County Sheriff's Office; Letter of Support for Downtown Hawley Partnership; Letter of Support for Lacawac Sanctuary; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received a letter from the Department of Environmental Protection notifying of bond forfeiture for Rosencranse Corporation due to their abandonment of Rosencranse Sanitary Landfill, in Berlin Township.

Received notification from Clark Perry of his application, to the Department of Environmental Protection, for a GP-2 Small Docks & Boat Launching Ramps permit for a project at Paupackan Lake in Paupack Township.

Received notification from the Department of Environmental Protection that the B&E Quarry No. 3 application for extension has been approved for General Permit for Short-term Construction Projects in Sterling Township.

Received a bulletin about the Second Annual Safe Kids Fair to be held on Saturday, May 30, 2015, from 10:00 a.m. – 1:00 p.m., at the Wayne County Park Street Complex.

Received notification that Paul Kowalczyk has made application, with the Department of Environmental Protection, for a GP-8 Temporary Road Crossings permit for a project in Clinton Township.

Received a publication from Dyberry Day Camp containing photos of staff and campers who participated in Summer Camp 2014.

Received a letter from Jamie Figueroa informing of her resignation, as a Nurse at the Wayne County Correctional Facility, effective May 5, 2015. A motion was made by Commissioner Kay, seconded by Commissioner Smith and unanimous to accept this letter.

New Business

Staff from the Wayne County Area Agency on Aging appeared to receive a proclamation for Older Americans Month. The Area Agency on Aging provides support, programming and education for those citizens 60 years of age and older in Wayne County. A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous for the Chairman to read and the Board proclaim May 2015 as Older Americans Month and to celebrate older adults and the people who serve and support them as powerful and vital individuals who contribute to the community.

Jeff Zerechak presented information concerning Project Lazarus, a community program which was recently presented by Wayne Memorial Hospital. This concept is designed for communities to reduce risk factors by providing education and addressing life skills necessary to reduce risky behavior. All facets of the community need to work together to achieve these goals including law enforcement, health and human service agencies, schools, and community partners.

May 14, 2015

Members of the Wayne County Sheriff's Department were present in recognition of Police Week in Wayne County. Deputies Danene VanHorn, Richard Grant, and Michael Botjer received years of service pins. Deputies Mark Kellam and Mark Santoli were thanked for their heroism in which they assisted in saving the life of a person and pets from a burning home in Dreher Township.

The Chief Clerk presented a letter of support that the Commissioners executed for the Hawley Downtown Partnership for a USDA Local Food Promotion Grant. A motion was made by Commissioner Fritz, seconded by Commissioner Smith and unanimous to ratify the execution of this letter.

The Chief Clerk presented a request from Lacawac Sanctuary for a letter of support for a Redevelopment Assistance Capital Program Grant to assist in property improvements to enhance economic development opportunities within the sanctuary. A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to execute the letter of support for Lacawac Sanctuary.

A motion was made by Commissioner Fritz, seconded by Commissioner Kay and unanimous to authorize the Chairman to execute the reimbursement request for the PA Department of Aging for expenses related to the Co-Pilot Program.

A motion was made by Commissioner Fritz, seconded by Commissioner Smith and unanimous to approve Ashley Falonk, as a full-time Clerk in the Prothonotary and Clerk of Courts office, effective May 18, 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 Smith, seconded by Commissioner Kay and unanimous to approve the promotion of Caroline Shifler, from part-time to full-time Nurse in the Wayne County Correctional Facility, effective May 17, 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 recognize the judicial appointment of Janet Vallone, as an Office Clerk in Magisterial District Judge Carney's office, effective May 26, 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 May 13, 2015.

A motion was made by Commissioner Fritz, seconded by Commissioner Kay and unanimous to approve the following bills for payment, as presented, which include Check No. 72429 through 72566. 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
72429	HONSDALE NATIONAL BANK	INTEREST ON SERIES 2010 ISSUE	\$ 315,936.25
72430	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 5/15	\$ 608,112.66

72431	AREA AGENCY ON AGING	3Q ADVANCE MATP	\$	160,793.50
72432	SUSAN ACKLEY	EXPENSE DIRECTORS CONF	\$	385.15
72433	SONJA ALLARDYCE	APRIL TRAVEL EXP	\$	36.58
72434	ARC OF WAYNE COUNTY	2015 ALLOCATION	\$	4,000.00
72435	THE BAIR FOUNDATION OF PA	FC APRIL	\$	1,980.30
72436	JAMES BALDWIN	APRIL TRAVEL EXP	\$	42.65
72437	JOSEPH W BARNETT	EMILIE R BLAYLOCK	\$	90.84
72438	KAREN BATES	APRIL TRAVEL EXP	\$	14.43
72439	B E EQUIPMENT INC	#102248 DUE 5/31	\$	1,052.30
72440	MATTHEW BERGER, MD., PC	4/25 SERVICES	\$	660.00
72441	BEYER FORD	2014 POLICE INTERCEPTOR SEDAN	\$	32,541.26
72442	BIMBO FOODS, INC	#6900806999999 DUE 5/9	\$	98.08
72443	JOHN BONHAM	#230084 DTD 4/27	\$	178.80
72444	BLUE RIDGE COMMUNICATIONS	#0315503-02 DUE 5/16	\$	94.06
72445	CHRISTINE PENDER-BRINK	FSA 15/16	\$	447.39
72446	BRYANT MONUMENT CO	SCHWEIGHOFER	\$	200.00
72447	BULLDOG MAINTENANCE CO INC	APRIL AGING BLDG	\$	4,777.00
72448	MATT BURKAVAGE	TRAVEL EXP CONFERENCE	\$	14.07
72449	STEVEN BURLEIN	PD & EXPENSES FOR APRIL	\$	440.73
72450	STEVEN BURLEIN ESQ	APRIL DRO	\$	450.00
72451	KATHIE CARLSON	POLL WORKER TRAINING EXP	\$	15.00
72452	ROBERT CARLSON	POLL WORKER TRAINING EXP	\$	20.40
72453	CCAP	BOTJER & McCONNELL REGISTRATIO	\$	350.00
72454	CENTRAL WAYNE REGIONAL AUTHORITY	#001383.00 DUE 5/29	\$	1,266.50
72455	DR DAVID M CLARK	BRETT RAKE 3/24-4/21	\$	9,915.00
72456	COLONIAL LIFE	E4230983 4/3, 4/17	\$	8,398.50
72457	COMMONWEALTH OF PA	#AV001069 MKENNETH CRUM, JR	\$	900.00
72458	COMMUNITY SOLUTIONS INC	MST APRIL	\$	5,458.37
72459	CONCERN	FC APRIL	\$	2,125.80
72460	COUNTY OF NORTHAMPTON	DETENTION APRIL	\$	14,500.00
72461	JUSTIN D CRAST	APRIL TRAVEL EXP	\$	86.32
72462	DAMAGE CONTROL, INC	INV DUE 6/7	\$	1,569.77
72463	DAVE'S SUPER DUPER MARKET	#173 WC PARK & RECREATION ACCT	\$	345.99
72464	DEMPSEY UNIFORM & LINEN SUPPLY	#WAYN0015 DUE 5/10	\$	149.16
72465	DIAMOND MEDICAL SUPPLY	#11220 DTD 4/15	\$	273.77
72466	DIRLAM BROS LUMBER CO INC	#WAY280 DTD 4/30	\$	7.32
72467	DIRECT ENERGY BUSINESS	#1086675 DUE 5/28	\$	4,975.75
72468	DEPARTMENT OF STATE & HEALTH SERV	BITH CERTIFICATE	\$	22.00
72469	EDWARDS BUSINESS SYSTEMS	#LZ0556 DUE 5/31	\$	109.51
72470	J C EHRlich CO INC	#4389763 DUE 5/23	\$	82.00
72471	ELITE MARTIAL ARTS	AFTER SCHOOL CLASSES	\$	114.00
72472	ELITE UNDERWRITING SERVICES	JAN PREMIUM	\$	39,487.60
72473	FAMILIES UNITED NETWORK INC	FC APRIL	\$	832.02
72474	CHRISTOPHER FARRELL, ESQ	PD & EXPENSE APRIL	\$	645.00
72475	FIBER OPTIC MARKETPLACE LLC	#WAYN5970 DUE 5/20	\$	358.79
72476	ROGER FIRMSTONE	M STRAUT 5/8	\$	25.42
72477	FIRMSTONE'S SERVICE STATION	#1810-1 APRIL SERVICES	\$	424.23
72478	SANDY FOFI	FSA 15/16	\$	257.18
72479	FOX LEDGE INC	#000103 DUE 5/30	\$	476.80
72480	FRANCOTYP-POSTALIA, INC	#500010596 DUE6/4	\$	131.85
72481	FRONTIER	#717-111-8011-11299303 DUE 5/2	\$	80.50
72482	FULL CIRCLE SOLUTUIONS GROUP, LLC	#1370 THRU 6/27/2016	\$	9,092.00
72483	CINDY FURMAN	TRAVEL EXP 5/6	\$	16.20
72484	GEO T BISEL CO, INC	#596823 DTD 4/13	\$	189.82
72485	GEO W KINSMAN INC	#W00072 DTD 5/4	\$	1,124.52
72486	CHRISTI GRUDIER	ARPIL TRAVEL EXP	\$	83.63
72487	PHILIP C GUTHERZ MD LLC	APRIL SERVICES	\$	3,000.00
72488	CAROLYN GUY	POLL WORKER TRAINING EXP	\$	21.30
72489	HARRISON SIGNS	WHITE LETTERS	\$	321.75
72490	RICHARD B HENRY ESQ	THRU 4/15 GIBBS	\$	1,055.00
72491	ALVIN HERR	POLL WORKER TRAINING EXP	\$	20.40
72492	SHIRLEY HERR	POLL WORKER TRAINING EXP	\$	15.00
72493	HIGHHOUSE ENERGY	#9048 DUE 5/15	\$	1,006.58
72494	ROSEMARIE HOESLY	POLL WORKER TRAINING	\$	17.70
72495	HONESDALE AUTO & TRUCK SUPPLY CO	#2621 DTD 5/8	\$	29.24
72496	EDWARD HOWELL	APRIL MILEAGE	\$	49.95
72497	INSIGHT	#110416123 DUE 5/30	\$	5,489.00
72498	JERRY'S SPORT CENTER INC	#2/0000115286 DTD 4/22	\$	248.45
72499	JAMES & MICHELLE JOHNSON	FC APRIL	\$	1,035.00
72500	JUSTICE WORKS YOUTH CARE INC	FGDM & COUNSELING APRIL	\$	6,290.00
72501	KEENAN & ASSOCIATES	#3 INSTALLMENT MARCH	\$	998.25
72502	KELLAMS GARAGE	CAR #1	\$	226.92
72503	LACKAWANNA COLLEGE	REGISTRATION HOWER & KILIAN	\$	90.00
72504	TRACY & PAUL LAMBERTON	FC APRIL	\$	928.98
72505	MARK & BONNIE LATOURETTE	FC MARCH	\$	1,016.25
72506	MICHAEL LEHUTSKY ESQ	McKNIGHT 4/14-4/30	\$	65.00
72507	LEXISNEXIS RISK DATA MANAGEMENT	#1238114 DUE 5/20	\$	55.25
72508	CAROL LIENERT	MILEAGE APRIL	\$	16.20
72509	MARS HOME FOR YOUTH	RESIDENTIAL APRIL	\$	4,496.85
72510	DAVID & DEBRA McBRIDE	FC APRIL	\$	1,764.89
72511	JOHN McCORMICK	TRAVEL EXP CONFERENCE	\$	67.75
72512	PAMELA McDONALD	TRAINING EXP 4/13-4/14	\$	75.79
72513	GEORGE McMULLIN	POLL WORKER TRAINING EXP	\$	21.30
72514	MEDTOX LABORATORIES INC	#94542	\$	357.00
72515	MESKO GLASS & MIRROR CO INC	#7174 DTD 5/6	\$	24.00
72516	DARLENE MILLER	FSA 14/15	\$	348.35
72517	MILLON'S INC	WC DA ACCT	\$	142.38
72518	JESSICA MITSCHLE	FC APRIL	\$	625.00
72519	ROBERT MULLER JR	FSA 15/16	\$	508.21

72520	NEP	#00064862-6 DUE 5/26	\$	415.42
72521	C ROBERT NEUMANN	APRIL TRAVEL EXP	\$	26.71
72522	THE NEWS EAGLE	#02102305-000 COURT PROCLAMATI	\$	134.27
72523	JOHN NOLAN	TRAVEL EXP FOR CONFERENCE	\$	181.82
72524	NORTHERN TIER RESEARCH	#23799340 9/16/14	\$	3,300.00
72525	NORTHERN TIER RESEARCH	CORONER ACCT DUE 5/29	\$	1,200.00
72526	ONE POINT	#9718 DUE 5/29	\$	387.53
72527	PA STATE POLICE	EMPLOYEE & FC CLEARANCES	\$	70.00
72528	PIONEER CONSTRUCTION CO INC	11TH ST PARKING LOT SNOW REMOV	\$	12,448.25
72529	PJ/PACM REGISTRATION	NICOLE HENDRIX REGISTRATION	\$	500.00
72530	MARY PLEVYAK	HEARING TRANSCRIP BARATUCCI	\$	274.80
72531	POWER PHONE INC	8 ATTENDEES	\$	1,032.00
72532	PREMIER BIOTECH, INC	INV DUE 6/10	\$	733.00
72533	PROFESSIONAL EMERG CARE	MYLES DELIZ 4/3	\$	235.22
72534	QUALIFICATION TARGETS INC	INV DTD 5/1	\$	374.45
72535	RADIOLOGICAL CONSULTANTS, INC	CESAR CASTILLO 10/31	\$	14.02
72536	MEGAN & SEAN REAGER	FC MARCH	\$	1,738.28
72537	REDWOOD TOXICOLOGY LABORATORY	#114681 DTD 4/30	\$	124.50
72538	PA REG OF WILLS/CLERK OF ORPHAN'S	G GOLDEN REGISTRATION CONF	\$	350.00
72539	CRAIG RICKARD	FSA 15/16	\$	410.00
72540	BRIAN SAVAGE	TRAVEL EXP THRU 5/1	\$	140.43
72541	WARREN SCHLOESSER ESQ	SEARCHES INV DTD 5/11	\$	2,820.00
72542	THE SOUTH CANAAN TELEPHONE CO	WC COURTHOUSE DUE 6/2	\$	312.00
72543	SPALL,RYDZEWSKI,ANDERSN,LALLY&TUNS	GAL APRIL	\$	1,083.75
72544	STAPLES ADVANTAGE	#PHL 10088114 DUE 5/25	\$	161.14
72545	STARR UNIFORM CENTER	FALLOTTA	\$	744.40
72546	THOMSON REUTERS-WEST	#1000625178 DUE 5/31	\$	880.18
72547	SYLVIA THOMPSON	FSA 15/16	\$	141.20
72548	SARAH TIGUE & TREVOR DAWE	FC APRIL	\$	878.29
72549	TRACK GROUP	APRIL MONITORING	\$	981.75
72550	MARYANN VACCARO	POLL WORKER TRAINING EXP	\$	15.00
72551	DEBBIE VARCOE	FSA 15/16	\$	295.96
72552	VERIZON	#7171946329 DUE 5/28	\$	4,410.35
72553	VERIZON WIRELESS	#54201792700001 DUE 5/28	\$	707.43
72554	THE WAYNE INDEPENDENT	#01100337 000 NOTICE	\$	459.06
72555	WAYMART MASONIC HALL ASSOCIATION	RENT 4/1-6/30	\$	1,050.00
72556	WAYNE MEMORIAL HOSPITAL	EILIE BLAYLOCK 4/8	\$	796.88
72557	WAYNE MEMORIAL COMMUNITY	CLARENCE FULLER 3/31	\$	1,515.20
72558	WAYNE COUNTY EMPLOYEE	ARC 2015	\$	70,000.00
72559	W C HEALTH BENEFIT FUND	HEALTH PAYMENT	\$	64,000.00
72560	W C JUVENILE PROBATION PETTY CASH	CLIENT VISIT 5/7	\$	61.64
72561	WAYNE COUNTY SOLID WASTE DEPT	INV 7/14-5/7	\$	106.95
72562	THE WHITE MILLS FIRE DEPARTMENT	MILES DELIA 4/3	\$	752.90
72563	FRANCES WIGGINS	POLL WORKER TRAINING EXP	\$	18.60
72564	DEBBIE WILSON	POSTAGE	\$	76.09
72565	WILSON LAW, PC	CM BAYLYL/HOFFMAN	\$	925.00
72566	ZEE MEDICAL SERVICE CO #52	#0523434 DUE 5/15	\$	145.25
Total			\$	<u>1,444,114.23</u>

WEEKLY VOUCHER REPORT FROM 5/14/2015 TO 5/14/2015

VOUCH	VENDOR	DESCRIPTION	AMOUNT
1002	WAYNE COUNTY COMMISSIONERS	05/01/2015 PAYROLL	53,158.15
1003	WAYNE COUNTY OFFICE OF HUMAN SERV	EI TRANSITION BRUNCH	75.00
1004	WAYNE COUNTY OFFICE OF HUMAN SERV	WCEC LUNCHEON	250.00
1005	FOX LEDGE, INC.	MONTHLY SPRING WATER CHARGES	85.00
1006	RENT EQUIP	TENT, TABLES, ETC. - MH MATTERS GRANT	461.30
1007	ACADIA SYSTEMS, INC.	WEB HOSTNG/DOMAIN NAM -CHILDRNS COALITN	314.00
1008	PENNSYLVANIA STATE POLICE	PATCH INVOICE - MD & JD	20.00
1009	PEDIATRIC & ADULT THERAPY SERVICES INC	MAY 2015 EI BASE EVALUATIONS	349.36
1010	INSIGHT PUBLIC SECTOR, INC.	TWO (2) COMPUTER SYSTEMS - DC & IR	2,316.00
1011	MILLONS INC.	APR 2015 COUNTY VEHICLE MAINT. CHARGES	829.70
1012	HIGHHOUSE OIL OPERATIONS, INC.	APR 2015 COUNTY VEHICLE FUEL CHARGES	1,340.22
1013	NORTHEAST COUNSELING ASSOCIATES INC	MAR & APR 2015 BH FAMILY RESPITE SERVICES	1,945.25
1014	NORTHEAST COUNSELING ASSOCIATES INC	APR 2015 BH OUTPATIENT SERVICES	95.00
1015	JENNIFER MALAK	MAY 2015 EI PT BASE SERVICES	254.08
1016	MARY J. CARDINAL	MAR 2015 EI SNI-VISION BASE SERVICES	279.90
1017	NANCY MUCHA	APR 2015 EI ST BASE SERVICES	1,016.32
1018	PEDIATRIC & ADULT THERAPY SERVICES INC	APR 2015 EI BASE EVALUATIONS	2,183.22
1019	KAREN RICKERT	MAR THRU MAY 2015 EI SNI BASE SERVICES	1,343.52
1020	ST JOSEPH'S CENTER	APR 2015 EI SNI BASE SERVICES	363.87
1021	U.S. HEALTHCARE SERVICES, LLC	APR 2015 EI ST BASE SERVICES	1,016.32
1022	R3 HARDWARE	KEYS - DIC & PR	3.00
1023	PIONEER CONSTRUCTION COMPANY, INC.	MAR 2015 SNOW REMOVAL - FAIR AVE APTS	965.25
1024	PIONEER CONSTRUCTION COMPANY, INC.	MAR 2015 SNOW REMOVAL - DIC & PR	711.00
1025	CAR CARE	REPAIRS TO COUNTY VEHICLE #214	472.60
1026	BOLD GOLD MEDIA GROUP	ADVERTISING - MH MATTERS GRANT MONIES	1,000.00
1027	QUILL	OFFICE SUPPLIES	391.80
1028	ROBERT HEFELE	ESG FUNDING APPROVAL - MAY 2015 RENT	500.00
1029	ROBERT JENNINGS	ESG FUNDING APPROVAL - MAY 2015 RENT	575.00
1030	JOHN MALTI	ESG FUNDING APPROVAL - MAY 2015 RENT	325.00
1031	BIU OF PA, INC.	ESG FUNDING APPROVAL - HOME INSPECTION	65.00
1032	DIRLAM BROTHERS LUMBER CO	REPAIRS TO FILE ROOM	106.80
1033	CARE FOR PEOPLE PLUS, INC.	APR 2015 ID HOME & COMM HAB BASE SERV	638.00
1034	COMMUNITY VOCATIONAL SERVICES, INC.	APR 2015 ID HOME & COMM HAB & EMPLOY.	4,810.98
1035	DEVEREUX-POCONO CENTER	APR 2015 ID TRANSPORTATION BASE SERVICES	556.92
1036	HUMAN RESOURCES CENTER, INC.	APR 2015 ID COMM HAB BASE SERVICES	103.62
1037	WAYNE COUNTY OFFICE OF HUMAN SERV	HSA QTR 2 OCT THRU DEC 2014 REIMB.	44,187.41

HSA WEEKLY VOUCHER REPORT FROM 5/14/2015 TO 5/14/2015

VOUCH	VENDOR	AMOUNT	DESCRIPTION
2058	FCSP client L.G.	\$200.00	FCSP client supplies & services reimb - Apr 2015
2059	FCSP client T.L.	\$500.00	FCSP client services reimb - Apr 2015
2060	FCSP client P.R.	\$246.28	FCSP client supplies & services reimb - Apr 2015
2061	FCSP client D.S.	\$23.24	FCSP client supplies reimb - Apr 2015
2062	FFCSP client E.H.	\$400.00	FFCSP client services reimb - Apr 2015
2063	FFCSP client K.S.	\$500.00	FFCSP client services reimb - Apr 2015
2064	3M COGENT, INC.	\$103.00	Empl clearances - Baerenklau, Janusewski, Wohlfeld
2065	ADAMS CATV	\$56.06	Mo cable TV & internet bill, Hamlin - May 2015
2066	ALLIED IN HOME SVCGES (PERS CARE)	\$18,223.54	Personal care & home support - Apr 2015
2067	KENNETH BARLETTA	\$2,412.85	Payment 3/27 accident repair claim #48576, van #44
2068	BIMBO FOODS, INC.	\$716.70	Monthly food bill - Apr 2015
2069	BULLDOG MAINTENANCE CO, INC	\$425.00	Janitor service - Hawley Ctr, Apr 2015
2070	CONNECT AMERICA	\$245.00	PERS for Apr 2015 - constituents
2071	DAKAN ENTERPRISES, INC.	\$18,675.00	Initial pymt, Adult Day Care/R. Drake Center
2072	DAVES SUPER DUPER	\$36.60	Food bills, Hnsdl Pantry - Apr ; youth grp packing
2073	DEMPSEY UNIFORM & LINEN	\$1,026.60	Linen rentals & supplies - Apr 2015
2074	DOUBLETREE BY HILTON HOTEL	\$303.02	Hotel for JSturgis for P4A Membership Mtg, May 20-21
2075	FIRMSTONE SERVICE STATION	\$9,803.32	Gasoline bills - Apr 2015
2076	FOXLEDGE INC.	\$152.50	Bottled water delivery - Aging, Hamlin, Hawley & D&A
2077	HAWLEY AREA AUTHORITY	\$196.00	Monthly sewer bill for Hawley center - Apr 2015
2078	HAZELDEN PUBLISHING	\$111.95	Heroin CD/DVD for presentations to parents
2079	HELMETS R US, INC.	\$945.80	7 cases of bicycle helmets for SAFE kids fair
2080	INSIGHT PUBLIC SECTOR	\$1,354.00	Lenovo PC, monitors, keybd & mouse
2081	JBS INC.	\$107.00	Mo copier maint, Back Ofc - May 2015
2082	K & D FACTORY SERVICE	\$507.92	Replace evaporator fan motor in freezer
2083	MIKE LIUZZO	\$120.00	Tai Chi classes - Apr 15, 22, 29
2084	MILLON'S INC.	\$4,785.48	Vehicle maint & repair - Apr 2015
2085	NORTHEAST TOWING SERVICES	\$125.00	Towing services 4/7/15, van # 57
2086	NUTRI-SYSTEMS	\$329.72	2 TB20 A-Type Jumbo Thermal bags for HBM
2087	STEVE OSTRANDER	\$765.00	Insp for waiver consumers: final, R.L.; init & scopes
2088	P4A	\$160.00	Reg fee JSturgis for Membership Mtg May 20-21
2089	PA TREATMENT & HEALING (PATH)	\$15,394.00	Outpatient, intensive outpatient, jail svcs & PennFree
2090	PENN JERSEY PAPER CO.	\$3,539.03	Non-food kitchen supplies - May 5, 2015
2091	THE PENN STATER	\$354.81	Hotel- Perkins, Seagraves & Kutch - APPRISE conf
2092	PENNSYLVANIA STATE POLICE	\$70.00	Empl clearance-3 drivers
2093	PITNEY-BOWES-PURCHASE POWER	\$1,008.50	Aging postage meter refill - Apr 13
2094	PENNA POWER & LIGHT CO. (HNSDL)	\$2,352.00	Electric bill, Honesdale, 4/6/15 - 5/5/15
2095	PENNA POWER & LIGHT CO. (HWLY)	\$397.62	Electric bill, Hawley - 4/1 to 5/1/2015
2096	PP&L ELECTRIC (D&A)	\$130.00	Electric bill, D&A, 4/6/15 - 5/5/15
2097	PP&L (TRANS)	\$104.30	Electric bill, Trans 4/6/15 - 5/5/15
2098	SHI INTERNATIONAL CORP	\$6,328.14	6 licenses, Veeam backup & replication Vmware
2099	SYSO FOOD SVCS OF CENTRAL PA	\$5,804.70	Monthly food service bills - Apr 2015
2100	KATHLEEN TERRY- CUSTODIAN	\$300.69	Petty cash - Apr 2015
2101	TIGER DIRECT	\$887.14	Lenovo laptop, monitor, wireless keybd & mouse
2102	TIMES TRIBUNE	\$83.19	Honesdale subscription, 6/2-11/30/15
2103	US FOODS	\$13,412.27	Monthly food service bills - Apr 2015
2104	WAYNE COUNTY FORD	\$450.50	Vehicle maint & repair - sillplate wires, bus # 47
2105	WAYNE COUNTY MHMR	\$20,725.25	Community Care Behavioral Health - May 2015
2106	WAYNE INDEPENDENT	\$1,650.00	Boomer magazine ads for Medicare
2107	WAYNE INDEPENDENT	\$218.12	Legal ads for Human Services
2108	ERNIE SEAGRAVES	\$167.40	Volunteer travel - Apr 2015
2109	MARIE ALEXANDER	\$64.80	Staff travel - Apr 2015
2110	CATHLEEN DEGRAZIA	\$32.85	Staff travel - Apr 2015
2111	DENNIS FORD	\$215.10	Staff travel - Apr & May 2015
2112	SUSAN FORD	\$4.50	Staff travel - Apr 2015
2113	LYNN GUISER	\$53.10	Staff travel - Apr 2015
2114	PAT PERKINS	\$424.76	Staff travel - Apr 2015
2115	ANDREA C WHYTE	\$293.75	Staff travel - Jan, Feb, Mar & Apr 2015
2116	JEFFREY ZERECHAK	\$166.93	Staff travel - Apr 2015
		\$138,190.03	

Liquid Fuels

795	PIONEER CONSTRUCTION CO INC	VOLUNTEER DRIVE SNOW REMOVAL M	\$ 4,104.00
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Tourism Promotion

514	KNECHT'S GENERAL CONTRACTING, INC	2 TELEPHONE POLES	\$2,300.00
515	WEATHER METRICS, INC	WAYNE COUNTY DUE 5/8	\$6,500.00

Hazmat

656	HIGHHOUSE ENERGY	#2083 DUE 5/15	\$ 437.89
657	MYRON CORP	#18333965	\$ 292.66

Capital Investment

1332	TYLER TECHNOLOGIES INC	#4747 DUE 3/31 MAINT 4/1-3/31/2016	\$ 21,071.71
1332	TYLER TECHNOLOGIES INC	MAINT 4/1-3/31/16	\$ 1,650.00

May 14, 2015

DR Incentive

119	THE WAYNE INDEPENDENT	#4110 MOST WANTED	\$ 357.00
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Hotel

181	PMVB INC	1ST Q ADM FEE	\$ 67,524.73
182	WAYNE COUNTY GENERAL FUND	1ST Q ADM FEE	\$ 1,378.05

Records Improvement

176	INSIGHT	#10074847 DUE 5/19	\$ 1,162.76
176	INSIGHT	#10074847 DUE 5/20	\$ 19.30

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

Vicky J. Botjer, Chief Clerk