

Honesdale, Pennsylvania

June 4, 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 28, 2015. A motion was made by Commissioner Kay, seconded by Commissioner Smith and unanimous to approve the minutes of the said meeting.

### Agenda

Scheduled to meet with the Commissioners: Power Supply Coordination Service Agreement with Direct Energy; Letter of Support for Sterling Township; Award bid for Court House Annex roof replacement; Certification Statement Children & Youth Services; Title IV-D Cooperative Agreement; Appointment of Farmer Director to Wayne Conservation Board; Salary Board meeting; Payment of bills.

### Correspondence and Communications

Received a letter from the Department of Environmental Protection with a copy of an Air Quality Operating Permit for H&K Group, Inc., Palmyra Township.

Received Court Order No. 673 – Civil 2014, ordering that names be drawn from the jury wheel and persons summoned serve as petit jurors in the Court of Common Pleas on July 13, 2015.

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

Received a copy of the Legislative Bulletin from the County Commissioners Association of Pennsylvania dated May 29, 2015.

The Commissioners acknowledged the letter from Warden Bishop concerning the outcome of the Loudermill Hearing for Chelsea Perri. The outcome of the hearing is termination of Ms. Perri, as a Corrections Officer, effective June 1, 2015. A motion was made by Commissioner Kay, seconded by Commissioner Smith and unanimous to acknowledge the termination letter.

Received a letter from Christopher Cicio stating that he resigns immediately, June 1, 2015, as a Corrections Officer. A motion was made by Commissioner Smith, seconded by Commissioner Fritz and unanimous to accept this letter.

Received a resignation letter from Carrie Mander stating she would like to thank Aging for the privilege to work for the County, but has decided to stay at home with her children. A motion was made by Commissioner Fritz, seconded by Commissioner Smith and unanimous to accept this letter with regret.

### New Business

The Commissioners reviewed the Direct Energy proposal for the power supply for electric service for the County. The contract is for 36 months at 7.49 per kwh. A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous for the Chairman to execute the agreement with Direct Energy.

The Commissioners reviewed the letter of support for Sterling Township. Sterling Township is applying to the Act 13/DCED Greenways, Trails and Recreation Program for a grant to hire a master site plan consultant. A motion was made by Commissioner Smith, seconded by Commissioner Kay and unanimous to execute the letter of support.

The Commissioner reviewed the correspondence concerning the awarding of the bid and issue of notice to proceed for the replacement of the Court House Annex roof. The low bid was from

June 4, 2015

Budget Renovations & Roofing, Inc., Shamokin, PA, in the amount of \$77,649.00. A motion was made by Commissioner Smith, seconded by Commissioner Fritz and unanimous to execute the agreement contract for the roof replacement.

The Commissioners reviewed the Second Quarter Report for Act 148 for the Children and Youth Program. The Second Quarter contract is in the amount of \$1,172,135. A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to execute the Certification Statement.

The Commissioners reviewed the Title IVD Cooperative Agreement between the County and the PA Department of Human Services and Domestic Relations Section of the Court of Common Pleas. The agreement period is from January 1, 2016 to September 30, 2020. A motion was made by Commissioner Fritz, seconded by Commissioner Kay and unanimous to execute the cooperative agreement as presented.

The Commissioners stated that they have received a notice of resignation from Matt Shaffer as a Farmer Director on the Wayne Conservation Board, effective March 31, 2015. The Commissioners have solicited nominations from the appropriate nominated organizations. All of the responses recommended Andrew Weist, a current active farmer, to fill this vacancy. The unexpired term is effective June 4, 2015 to December 31, 2015. A motion was made by Commissioner Smith, seconded by Commissioner Fritz and unanimous to appoint Andrew Weist to fill the Farmer Director vacancy.

A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to approve James Simpson, as a Recovery Support Specialist in Wayne County Drug and Alcohol, effective June 5, 2015.

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

The Commissioners' meeting resumed.

The Commissioners reviewed the correspondence from Solid Waster Director, Randy Heller, regarding the proposals for trash collection service for various County offices. Two proposals were received from the RFP as follows:

Waste Management of PA, Inc.	\$18,994.00
County Waste	\$21,490.00

Mr. Heller recommended awarding the proposal to Waste Management for a two year period effective July 1, 2015 to June 30, 2017. A motion was made by Commissioner Smith, seconded by Commissioner Fritz and unanimous to award the contract to Waste Management of PA, Inc., as recommended by Mr. Heller.

The Commissioners were notified of the appointment of a Deputy Tax Collector for Clinton Township. Christine Kwiatkowski was appointed as a recommendation by Tax Collector, Marianne Thorpe. A motion was made by Commissioner Fritz, seconded by Commissioner Smith and unanimous to acknowledge the appointment of the Clinton Township Deputy Tax Collector.

#### Other Business

The Commissioners received a copy of the Treasurer's Report dated June 3, 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. 72846 through 72978. Also included in the motion to approve were checks from the Human Services Agency and from Behavioral and Developmental Programs/Early Intervention.

June 4, 2015

Check	Vendor	Description	Amount
EFT 11	EXPRESS SCRIPTS, INC	#KX5 DTD 5/28	\$ 353.46
72846	DEBBIE ACE	SA MAY	\$ 775.00
72847	XEROX BUSINESS SERVICES LLC	#287589 DUE 6/18	\$ 2,998.24
72848	AMERICAN LEGION WALL-SEBRING	MEMORIAL EXPENSES	\$ 300.00
72849	LEATRICE ANDERSON ESQ	FEES 4/27-5/27	\$ 2,025.25
72850	AQUA PENNSYLVANIA INC	#0015181921083115 DUE 6/11	\$ 2,748.03
72851	AT & T	#0541784593001 DUE 6/22	\$ 42.06
72852	JEFFREY & CHRISTINE AVEY	SA MAY	\$ 899.00
72853	NICHOLAS A BARNA ESQ	ARBITRATOR 6/1	\$ 654.80
72854	TIMOTHY BARNA, ESQUIRE	ARBITRATOR 6/1	\$ 478.40
72855	SCOTT BENNETT ESQ	JUNE PD & MAY EXPENSES	\$ 357.22
72856	BIMBO FOODS, INC	#6900806999999 DUE 5/23	\$ 129.00
72857	VICKY BOTJER	MILEAGE FOR CCAP CONF	\$ 153.00
72858	BLUE RIDGE COMMUNICATIONS	#0304585-01 DUE 6/6	\$ 134.01
72859	BARBARA BROWNELL	COMPUTING BOARD 5/22-5/26	\$ 170.37
72860	JANE M BUNNELL	COMPUTING BOARD 5/22-5/27	\$ 170.37
72861	DARLENE BURNETT	5/19-5/27	\$ 192.12
72862	JOSEPH & SHIRLEY BURNS	SA MAY	\$ 775.00
72863	CAMPBELL LAW OFFICES	XIANDER THRU 5/4	\$ 919.75
72864	CARROT-TOP INDUSTRIES INC	#0836973 DUE 6/14	\$ 228.39
72865	CASE TIRE SERVICE	#WAY400 DUE 7/15	\$ 69.95
72866	COURTSIDE DOCUMENT SERVICES	BRIAN HERNANDE	\$ 560.04
72867	MICHAEL COYER, PH.D., DABFT	JASON DAY	\$ 1,000.00
72868	JOSEPH P CREMONA	T JASKULSKI 5/29	\$ 280.90
72869	DAMASCUS TOWNSHIP	JUNE RENT DJ EDWARDS	\$ 125.00
72870	ETTA DAY	MAY MILEAGE	\$ 60.30
72871	ANTHONY & BONNIE DECKER	SA MAY	\$ 775.00
72872	DECKER'S DAIRY	MAY MILK	\$ 1,751.16
72873	GERALD C DENNIS, NREMT	INV DTD 5/13	\$ 500.00
72874	WENDY DERRICK	SA MAY	\$ 775.00
72875	DICK PALMER & SONS	#5835 DTD 5/13	\$ 34.50
72876	DIRECT ENERGY BUSINESS	#1086686 DUE 6/17	\$ 79.54
72877	EARTHLINK BUSINESS	#3013429 DUE 6/11	\$ 4,203.16
72878	JESSICA M EBERT, ESQ	ARBITRATOR 6/1	\$ 239.20
72879	ECOLAB	#027359 DUE 6/19	\$ 157.20
72880	EASTERN PA SUPPLY CO	INV DTD 5/18	\$ 71.13
72881	FEDERAL EXPRESS CORP	#6296-6368-1 DUE 6/10	\$ 30.96
72882	COLLEEN & TIMOTHY FILA	SA MAY	\$ 775.00
72883	ROGER FIRMSTONE	B COMPTON 6/1	\$ 74.86
72884	FORENSIC ASSOCIATES OF NEPA	B BAKER	\$ 3,700.00
72885	WILLIAM & KATE FOSTER	FC APRIL	\$ 1,660.20
72886	FRITZ BROS INC	#WAY222 DUE 7/10	\$ 40.11
72887	FROMM ELECTRIC SUPPLY CORP	#231549 DTD 5/8	\$ 41.82
72888	FRY COMMUNICATIONS INC	#002955 DTD 5/18	\$ 932.00
72889	MICHAEL & CAROL GREGORY	SA MAY	\$ 775.00
72890	MICHAEL & ANNIE GROFF	SA MAY	\$ 775.00
72891	SHARON GUMPPER	MAY MILEAGE	\$ 14.85
72892	HALCYON PRODUCTS, INC	INV DTD 4/20	\$ 3,190.94
72893	HAWLEY BOROUGH COUNCIL	DJ CARNEY JUNE RENT	\$ 1,100.00
72894	BONNIE HAYTER & RICHARD MARTZEN	SA MAY	\$ 775.00
72895	RANDY S HELLER	MAR-MAY MILEAGE	\$ 66.60
72896	HEMLOCK GROVE CHURCH	SR CITIZEN JUNE RENT	\$ 150.00
72897	JOHN & LINDA HENSZ	SA MAY	\$ 2,325.00
72898	RICHARD HENRY	PD EXP FOR APRIL & MAY	\$ 1,200.00
72899	RICHARD B HENRY ESQ	ARBITRATOR 6/1	\$ 1,304.90
72900	KARL & JENNIFER HINDS	SA MAY	\$ 1,758.32
72901	HONESDALE BEVERAGE	BAGS OF ICE	\$ 35.40
72902	KARLA HORST/MICHAEL CONSOLE	SPLC MAY	\$ 1,550.00
72903	EDWARD HOWELL	MAY MILEAGE	\$ 80.10
72904	INFOCON CORPORATION	MAY SERVICES	\$ 1,895.00
72905	INSIGHT	#10074847 DUE 6/17	\$ 1,340.54
72906	J & C AWARDS PLUS	MEDALS	\$ 138.60
72907	JENKINS FUNERAL HOME	FREY 5/26	\$ 200.00
72908	JENNIFER & JEFFREY JOHNS	SA MAY	\$ 775.00
72909	REBECCA KELLY	OUT OF STATE WITNESS	\$ 119.00
72910	FLOYD & PEGGY KERBER	SA MAY	\$ 775.00
72911	CARLA KOMAR	MAY MILEAGE & CONF FEE	\$ 141.15
72912	KRISTT CO	#950016 DTD 5/26	\$ 98.80
72913	KELLY KYZER	MILEAGE CCAP TRAINING	\$ 125.63
72914	MARK & BONNIE LATOURETTE	SPLC MAY	\$ 910.00
72915	L H REED & SONS INC	COURTHOUSE BACKFLOW TEST	\$ 900.42
72916	SHARON A LINARDI	MAY SERVICES	\$ 195.00
72917	JAMES LIVERY, LLC	MAY SERVICE	\$ 800.00
72918	KAREN LOSCIG	SA MAY	\$ 775.00
72919	MAGUIRE ELECTRONICS	#1G3403 DUE 6/9	\$ 60.00
72920	LYNN & CLARE MARKS	FC MAY	\$ 1,959.70
72921	MARSHALL MACHINERY INC	#25825 TRAILER	\$ 3,800.00
72922	MATTHEW BENDER & CO INC	#0099166969 DTD 5/20	\$ 162.87
72923	JOHN & HEATHER MAY	SA MAY	\$ 775.00
72924	MCI TELECOMMUNICATIONS, MA	#2DF81923 DUE 6/9	\$ 224.60

72925	ROBIN & MARK MEAD	SA MAY	\$ 2,272.07
72926	DONALD & CHRISTINE MENCER	SA APRIL	\$ 1,175.00
72927	ISIDORE MIHALAKIS MD	ADAM DIXON CHARGES	\$ 2,000.00
72928	EDWARD & LAURA MOORE	SA MAY	\$ 1,550.00
72929	NEP	#00055645-4 DUE 6/26	\$ 415.83
72930	NORTHEAST COUNSELING ASSOC INC	FPP,PSP,& FSS MAY	\$ 14,596.20
72931	NORTHERN TIER RESEARCH	WC CORONER ACCT DUE 6/10	\$ 3,275.00
72932	JUDITH O'CONNELL	MAY MILIEAGE & CONF FEE	\$ 69.96
72933	FRANCIS L O'NEILL	DJ EDWARDS JUNE RENT	\$ 1,200.00
72934	AUSTIN & SUSAN PAGANO	SA MAY	\$ 775.00
72935	PATHOLOGY ASSOC OF NE PA LTD	G YARBOROUGH	\$ 1,750.00
72936	KAREN & AL PATALONA	SPLC MAY	\$ 775.00
72937	PCCJPO	DENTE, HILLER, McDONALD REGIST	\$ 220.00
72938	PCOMP	2014 PAYROLL AUDIT C200-36	\$ 34,723.00
72939	CHERYL & RANDY PEIFER	SA MAY	\$ 775.00
72940	PENELEC	#100076689239 due 6/12	\$ 173.02
72941	PENNSYLVANIA PAPER & SUPPLY CO	#3711 DTD 5/30	\$ 3,123.82
72942	PENTELEDATA	#1697707 DUE 6/12	\$ 59.95
72943	POCONO PEST CONTROL INC	9TH MONTH	\$ 265.00
72944	P P & L	#7000434003 DUE 6/8	\$ 20.74
72945	QUILL CORPORATION	#C2123982 DUE 6/17	\$ 99.34
72946	ANTHONY RANALLI & CASEY CHANDLR	SA MAY	\$ 775.00
72947	REEVES RENT-A-JOHN INC	#WAYNECOCOM DUE 6/16	\$ 213.70
72948	REINHART FOOD SERVICE	#25970 MAY SERVICE	\$ 6,695.66
72949	WILLIAM & SUSAN RINALDI	SA MAY	\$ 775.00
72950	SALLY RUTHERFORD, ESQ	ARBITRATOR 6/1	\$ 478.40
72951	KATHLEEN SCHLOESSER	MAY MILEAGE & CONF FEE	\$ 70.56
72952	JONATHAN & LORIE SHEARD	SA MAY	\$ 2,325.00
72953	PATRICK SHIELDS	SA MAY	\$ 775.00
72954	STAPLES ADVANTAGE	#PHL 10088114 DUE 6/8	\$ 610.58
72955	STARR UNIFORM CENTER	DIEHL	\$ 2,454.46
72956	LAURA SWINGLE	MILEAGE FOR APRIL AND MAY	\$ 101.66
72957	TELEMEDICINE MANAGEMENT, INC	SWIFTMD DUE 7/1	\$ 1,700.00
72958	THYSSENKRUPP ELEVATOR CORP	#126236 6/1-8/31	\$ 3,272.86
72959	TRACK GROUP	TRACKING MONITOR	\$ 65.55
72960	TRUCK PART SERVICE INC	WC RECYCLING ACCT	\$ 172.43
72961	UNITED METHODIST CHURCH	SR CITIZEN JUNE RENT	\$ 120.00
72962	VERIZON	#5702532385 DUE 6/9	\$ 346.11
72963	VERIZON WIRELESS	#942011291-00001 DUE 6/7	\$ 120.26
72964	VERIZON WIRELESS	PHONE & DATA MAY	\$ 723.34
72965	ROBERTA WALCOTT	SPLC MAY	\$ 1,085.00
72966	JULIA WARE	OUT OF STATE WITNESS	\$ 119.00
72967	WASTE MANAGEMENT INC	EOC MAY SERVICE	\$ 1,315.00
72968	THE WAYNE INDEPENDENT	#01100324000 DTD 5/6	\$ 169.37
72969	WAYNE MEMORIAL HOSPITAL	#V01051545810 M BAKER	\$ 82.25
72970	WAYNE COUNTY FORD	311408 DTD 5/28	\$ 154.95
72971	W C HEALTH BENEFIT FUND	HEALTH PAYMNT	\$ 43,000.00
72972	WAYNE COUNTY HUMAN SERVICES	MDIT MEETING	\$ 187.50
72973	W C JUV. PROBATION PETTY CASH	5/23 TRANSPORT	\$ 82.19
72974	WAYNE COUNTY SHERIFF DEPT	CAR WASHES	\$ 17.00
72975	DEBBIE WILSON	MAY MILEAGE	\$ 23.40
72976	WILSON LAW, PC	ROBERT SMITH THRU 5/29	\$ 2,806.25
72977	ASHLEY ZIMMERMAN	PD MAY	\$ 600.00
72978	MARK R ZIMMER, ESQ	ARBITRATOR 6/1	\$ 239.20
Total			<u>\$ 205,158.53</u>

WEEKLY VOUCHER REPORT FROM 6/4/2015 TO 6/4/2015

VOUCH	VENDOR	DESCRIPTION	AMOUNT
1100	JENNIFER MALAK	MAY 2015 EI PT BASE SERVICES	\$127.04
1101	MARY J. CARDINAL	APR 2015 EI SNI-VISION BASE SERVICES	\$279.90
1102	PEDIATRIC & ADULT THERAPY SERVICES	MAY 2015 EI BASE EVALUATIONS	\$1,343.52
1103	KAREN RICKERT	MAY 2015 EI SNI BASE SERVICES	\$223.92
1104	SAYEGH PEDIATRIC THERAPY SERVICES	MAY 2015 EI ST & SNI BASE SERVICES	\$3,590.83
1105	ST JOSEPH'S CENTER	FEB THRU APR 2015 EI SNI BASE SERVICES	\$503.82
1106	TUB TECHNIQUE, INC.	REPAIRS TO FAIR AVENUE APT B	\$400.00
1107	QUILL	OFFICE SUPPLIES	\$367.48
1108	CYNTHIA HALL-MATTHEWS	APR & MAY 2015 EMPLOYEE TRAVEL EXPENSES	\$47.00
1109	THE ADVOCACY ALLIANCE	APR 2015 ID REP PAYEE SERVICES	\$70.00
1110	PENELEC	ESG FUNDING APPROVAL - ELECTRIC - LEANNE G.	\$105.73
1111	LEE S. KRAUSE	REIMB RESIDENT HEATING & SEWER - 6TH ST	\$342.44
1112	COUNTY WASTE	JUN 2015 TRASH SERVICE - FAIR AVE APTS	\$40.00
1113	ARIEL SCREEN ARTS	EI TRAINING DOLLARS	\$602.08
1114	HUMAN RESOURCES CENTER, INC.	MAR 2015 BH EMPLOYMENT SERVICES	\$1,178.25
1115	HUMAN RESOURCES CENTER, INC.	MAR 2015 BH SOCIAL REHAB & SUPPORTED EMPLOY.	\$592.66
1116	HUMAN RESOURCES CENTER, INC.	MAR 2015 BH VOC REHAB SERVICES (WK ACTIVITIES)	\$3,013.92
1117	HUMAN RESOURCES CENTER, INC.	MAR 2015 BH VOC REHAB SERVICES (TRANSPORT)	\$1,199.25
1118	ELEGANTE	ESG FUNDING APPROVAL - JUN RENT - ALLEN E.	\$400.00
1119	WAYNE CO OFFICE OF HUMAN SERVICES	WCEC LUNCHEON MEETING	\$175.00
1120	STEPHEN C. FLEMING, ESQ.	MH COMMITMENT HEARING - COREY M.	\$200.00
1121	QUALITY PRINTING AND DESIGN, INC.	BUSINESS CARD MAGNETS - MH MATTERS GRANT	\$567.40
1122	UGI PNG	ESG FUNDING APPROVAL - MAIDA W.	\$63.11
1123	PPL	ESG FUNDING APPROVAL - MAIDA W.	\$51.26
1124	JOHN MALTI	ESG FUNDING APPROVAL - SECURITY & JUN RENT	\$1,200.00

1125	WAYNE COUNTY COMMISSIONERS	REIMB. OF STORAGE BOXES - WATER DAMAGED	\$27.00
1126	VERIZON WIRELESS	MONTHLY CELL PHONE CHARGES	\$1,142.78
1127	WAYNE DIGITAL MEMORIES	EI TRAINING DOLLARS	\$1,445.50
1128	THE ADVOCACY ALLIANCE	APR 2015 ID HOME & COMM HAB AND ADMIN BASE	\$54.75
1129	CARE FOR PEOPLE PLUS, INC.	MAY 2015 ID HOME & COMM HAB BASE SERVICES	\$1,939.52
1130	CAREGIVERS AMERICA	MAY 2015 ID HOME & COMM HAB BASE SERVICES	\$631.62
1131	HUMAN RESOURCES CENTER, INC.	APRIL ID TRANSPRT., HOME & COMM HAB, & EMPLOY.	\$2,294.99
1132	JENNIFER MALAK	DEC 2014/MAY 2015 EI PT SERVICES - PCR ISSUE	\$1,556.24
1133	JBS, INC.	COPIER MAINT AGREEMENT - SHARP/MXM503N	\$169.97
1134	JBS, INC.	COPIER MAINT AGREEMENT - SHARP/ARM550N	\$83.00
1135	PPL	ESG FUNDING APPROVAL - DENISE D.	\$5,123.89
1136	PPL	ESG FUNDING APPROVAL - MICHAELNE M.	\$980.50
1137	MAGUIRE ELECTRONICS	JUN 2015 PAGER AIRTIME FEES	\$68.00
1138	WAYNE CO AREA AGENCY ON AGING	APR 2015 BH TRANSPORTATION SERVICES	\$15.40
			\$32,217.77

HSA WEEKLY VOUCHER REPORT FROM 6/4/2015 TO 6/4/2015

VOUCH	VENDOR	AMOUNT	DESCRIPTION
2193	FCSP client W.G.	\$90.41	FCSP client supplies reimb - May 2015
2194	FFCSP client T.H.	\$200.00	FFCSP client supplies & services reimb - Apr 2015
2195	FFCSP client A.J.	\$200.00	FFCSP client services reimb - May 2015
2196	FFCSP client A.P.	\$200.00	FFCSP client supplies & services reimb - Apr 2015
2197	GFCSP client F.S.	\$9.24	GFCSP supplies reimbursement - Jan 2015
2198	MA client D.A.	\$51.36	MA client travel - Apr 2015
2199	MA client L.B.	\$43.44	MA client travel - May 2015
2200	MA client J.B.	\$39.24	MA client travel - May 2015
2201	MA client C.C.	\$126.72	MA client travel - Mar & Apr 2015
2202	MA client S.D.	\$88.80	MA client travel - May 2015
2203	MA client K.H.	\$115.20	MA client travel - May 2015
2204	MA client K.M.	\$66.48	MA client travel - May 2015
2205	MA client G.S.	\$7.68	MA client travel - May 2015
2206	AQUA PENNSYLVANIA	\$49.00	Water bill, Hawley, 4/20/15 - 5/19/15
2207	KENNETH BARLETTA	\$500.00	Interim pymt- labor 3/27 repairs claim #48576, van #44
2208	CASE TIRE SERVICE INC.	\$2,080.97	Tire services and maintenance - 4/26/15-5/25/15
2209	CCGP	\$3,579.60	Training fee - Problem Gambling Awareness
2210	DAKAN ENTERPRISES, INC.	\$113,149.80	2nd pymt-Adult Day Care at R. Drake Center, Hawley
2211	DECKER'S DAIRY	\$2,080.85	Meal prep supplies - May 2015
2212	EARTHLINK BUSINESS	\$719.41	Phone bills - Hwly, Hnsdl, Prot Svcs, Hamlin, I&R, Trans
2213	INSIGHT PUBLIC SECTOR	\$1,597.38	Toner- Ctr, Transport & D&A
2214	K & D FACTORY SERVICE	\$257.60	Svc call 5/18 - Check walk-in cooler, clean drain lines
2215	MAGUIRE ELECTRONICS	\$21.00	Monthly airtime for pager - Jun 2015
2216	TOM MURRAY - CON	\$450.00	Vehicle cleaning services - 5/23 & 5/30
2217	THE NITTANY LION INN	\$135.63	Hotel - Paladino- Comm Prevention Annual Pre-Conf
2218	NPLS	\$467.50	Legal services for the month of Apr 2015
2219	OLIVER PACKAGING & EQUIPMENT CO	\$736.90	Ribbons & labels for table-top label printer, Kitchen
2220	PASC	\$90.00	Reg fees for 6/5 NE Regional Mtg
2221	PCORP	\$500.00	Deductible- 3/27/15 accident, claim #48566, bus #60
2222	PCORP	\$399.62	Deductible- 2/4/15 accident, claim #48187, bus #49
2223	PIONEER CONSTRUCTION	\$1,459.25	Plow, salt, surface treat & anti-skid - Aging 3/2-3/20/15
2224	POCONO PEST	\$35.00	Monthly pest control - Honesdale, month 6, May
2225	QUILL CORPORATION	\$116.74	Office supplies - D&A, Aging restock, PPerkins
2226	RAMADA INN - STATE COLLEGE	\$781.20	Hotel, Simpson -Certified Recovery Specialist Trainings
2227	REINHART FOOD SVC-EASTERN DIV	\$1,226.01	Monthly food service bills - May 2015
2228	SPENCER PRINTING, INC.	\$393.36	Monthly 10 pg newsletter - May 2015
2229	STAPLES ADVANTAGE	\$67.38	Office supplies - HBM
2230	SYSCO FOOD SVCS OF CENTRAL PA	\$1,493.11	Monthly food service bills -May 2015
2231	VERIZON WIRELESS	\$666.36	Monthly tablet line access bill - 5/24/15 - 6/23/15
2232	VERIZON WIRELESS	\$1,063.48	Monthly cell phone bill - 5/24/15-6/23/15
2233	WAYNE COUNTY COMMISSIONERS	\$299.90	Reimb for cables, 1 Shoretel license & phone
2234	AL BAERENKLAU	\$140.85	Volunteer travel - May 2015
2235	JOE DAVIS	\$72.45	Volunteer travel - May 2015
2236	DR. LEROY EVEN	\$105.75	Volunteer travel - May 2015
2237	KEN KESTEL	\$45.90	Volunteer travel - May 2015
2238	MARALYN NALESNIK	\$46.80	Volunteer travel - May 2015
2239	BARRY J. NOVACK	\$31.50	Volunteer travel - May 2015
2240	GEORGE PIERCY	\$56.25	Volunteer travel - May 2015
2241	TOM SPORER	\$22.50	Volunteer travel - May 2015
2242	BARBARA WERTZ	\$54.00	Volunteer travel - May 2015
2243	HELEN COBB	\$37.35	Staff travel - May 2015
2244	JACQUELINE COLE	\$240.40	Staff travel - May 2015
2245	CATHLEEN DEGRAZIA	\$279.78	Staff travel - May 2015
2246	JULIANN DOYLE	\$105.85	Staff travel - May 2015
2247	LISA GILBERT	\$94.50	Staff travel - May 2015
2248	LYNN GUISER	\$23.40	Staff travel - May 2015
2249	MAGGIE HICKS	\$192.60	Staff travel - May 2015
2250	LAUREN JANUSEWSKI	\$99.12	Staff travel - May 2015
2251	CARRIE A. MANDER	\$31.95	Staff travel - May 2015

2252	DIANE RIVELAND	\$99.45	Staff travel - May 2015
2253	MARY ANN SHERWOOD	\$112.05	Staff travel - May 2015
2254	SEASON SLISH	\$238.95	Staff travel - May 2015
2255	JACQUELINE STURGIS	\$439.55	Staff travel - May 2015
2256	KATHLEEN TERRY	\$14.40	Staff travel - May 2015
2257	LEIGH WASHINGTON	\$88.65	Staff travel - May 2015
2258	KENNETH BARLETTA	\$750.00	Repair van #55- 5/1/15 accident claim #48772
		\$139,079.62	

Liquid Fuels

800	ANDREW BOX AND KELLY BOX	TEMPORARY EASEMENT	\$	500.00
801	DYBERRY SAND & GRAVEL CO	TEMPORARY EASEMENT	\$	500.00

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

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John J. Haggarty, Business Manager