

Honesdale, Pennsylvania

June 18, 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 Wendell R. Kay present. Commissioner Jonathan A. Fritz was not present.

The Commissioners were presented with copies of the minutes of the meeting held June 11, 2015. A motion was made by Commissioner Kay, seconded by Commissioner Smith to approve the minutes of the said meeting. Motion carried.

#### Agenda

Scheduled to meet with the Commissioners: Rolland Grote-Parkinson's Awareness Month; Certificate of Recognition-Mark Hoover; Wayne County Representatives-Pocono Counties Workforce Development Board; County Real Estate Tax Rebate; Salary Board meeting; Payment of bills.

#### Correspondence and Communications

Received an announcement that the third annual Herd the Curd 5K Run/Walk and 10K will be August 29, 2015, at the Highland Farm, Honesdale, with proceeds benefiting the Michael J. Bryant Memorial Fund.

Received notification that Lake Ariel Dollar General has made application with the Department of Environmental Protection for a NPDES Permit for an improvements project in Lake Township.

Received a copy of the Legislative Bulletin from the County Commissioners Association of Pennsylvania, dated June 12, 2015.

Received a letter from Ryan Diehl informing that he is resigning from his position as Corrections Officer in the Wayne County Correctional Facility, effective June 12, 2015. A motion was made by Commissioner Kay, seconded by Commissioner Smith to accept this letter. Motion carried.

A motion was made by Commissioner Smith, seconded by Commissioner Kay to recognize the termination of George Shencavitz, as a Corrections Officer in the Wayne County Correctional Facility, effective June 12, 2015. Motion carried.

#### New Business

Rolland Grote, from Lakeville, PA, spoke to the Commissioners concerning Parkinson's disease. A local support group has been formed in cooperation with Wayne Memorial Hospital and provides patients and their care partners with education and support to assist in managing Parkinson's. This group is holding the First Annual Pocono FoxTrot 5K with the support of the Michael J. Fox Foundation for Parkinson's Research. To date, this event has 200 runners registered and has raised \$15,000. A motion was made by Commissioner Smith, seconded by Commissioner Kay to proclaim June 2015 as Parkinson's Awareness Month in Wayne County encouraging all individuals to support the efforts and raise awareness of Parkinson's disease. Motion carried.

The Chief Clerk presented a Certificate of Recognition for Mark Hoover who is retiring as Chief Executive Officer from the Human Resources Center after 41 years of service. Commissioner Kay will present the Certificate of Recognition at his retirement event. A motion was made by Commissioner Kay, seconded by Commissioner Smith to execute the Certificate of Recognition for Mark Hoover. Motion carried.

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A motion was made by Commissioner Smith, seconded by Commissioner Kay to approve the following Wayne County representatives on the Pocono Counties Workforce Development Board. Motion carried.

Mary Beth Wood	Executive Director WEDCO	4 years 7/1/15 – 6/30/19
Cynthia Matthews	Wayne County Office of Behavioral Health	2 years 7/1/15 - 6/30/17
Anthony Manzione	Corporate Director of HR, Woodloch	2 years 7/1/15 – 6/30/17
Anthony Herzog	President Herzog-McNulty LLC	4 years 7/1/15 – 6/30/19
Daniel Card	District Manager Waste Management	2 years 7/1/15 – 6/30/17

A motion was made by Commissioner Kay, seconded by Commissioner Smith to approve the following County Real Estate Tax Rebate. Motion carried.

Michael F. & Carol A. Burkhardt, Canaan Township (building removal) \$562.38

A motion was made by Commissioner Kay, seconded by Commissioner Smith to recognize the judicial appointment of MacKenzie Henry, as a summer intern in Magisterial Edward's office, effective June 22, 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 to recognize the judicial appointment of Stephanie Clifford, as a summer intern in Magisterial Judge Mikulak's office, effective June 22, 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 Smith, seconded by Commissioner Kay to approve the promotion of Teresa Sebring, from Clerk Typist 2 to Clerk Typist 3 in the Human Services Department, effective June 22, 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 Smith to approve the promotion of Justin Crast, from County Caseworker 1 to County Caseworker 2 in Children and Youth Services, effective June 22, 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 Smith to approve Kelsey Bachman, as a Caseworker I in Children and Youth Services, effective June 22, 2015. Motion carried.

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

The Commissioners' meeting resumed.

June 18, 2015

Other Business

The Commissioners received a copy of the Treasurer's Report dated June 17, 2015.

A motion was made by Commissioner Smith, seconded by Commissioner Kay to approve the following bills for payment, as presented, which include Check No. 73099 through 73205. 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
73099	WAYNE COUNTY EMPLOYEE	MAY DEDUCTIONS	\$ 164,092.64
73100	AREA AGENCY ON AGING	TEFAP REIMBURSEMENT JAN-MAR 20	\$ 549.81
73101	AEPCEP	CINDY FURMAN CONFER REGISTRATI	\$ 225.00
73102	CHIRYL J ARNOTT	SERVICE 5/20,5/28,6/3,6/10	\$ 120.00
73103	JENNIFER ASHLEY	TRACK & FIELD EVENT	\$ 40.00
73104	THE BAIR FOUNDATION OF PA	FC MAY	\$ 2,077.00
73105	JOSEPH W BARNETT	J GERARD 6/9	\$ 31.25
73106	BIMBO FOODS, INC	#6900806999999 DUE 6/6	\$ 253.90
73107	ETHAN BLASE	TRACK & FIELD EVENT	\$ 40.00
73108	BRIAN T KELLY CPA & ASSOCIATES	#3 2014 AUDIT	\$ 12,500.00
73109	STEVEN BURLEIN	PD EXP FOR MAY	\$ 421.60
73110	CARDMEMBER SERVICES	EMPLOYEE CLEARANCE	\$ 10.00
73111	CASE TIRE SERVICE	#WAY400 DUE 7/15	\$ 118.95
73112	CENTRAL WAYNE REGIONAL AUTH.	#001383.00 DUE 6/30	\$ 1,444.70
73113	CHILDRENS HOME OF EASTON	FC MAY	\$ 5,662.77
73114	COMMONWEALTH OF PA	TRANSPORT OF STATE INMATES	\$ 113.28
73115	COMMUNITY SOLUTIONS INC	MST MAY	\$ 5,703.69
73116	CONCERN	FC FOR MAY & ADJ FOR OCT	\$ 2,160.59
73117	GABBIE D'AMORE	TRACK & FIELD EVENT	\$ 40.00
73118	DEAN FOWLER SERVICE STATION	#054780 MAY SERVICE	\$ 106.00
73119	DE LAGE LANDEN FIN SERVICES	#343783 DUE 7/1	\$ 646.54
73120	DELTA DENTAL OF PA	#39-0668100000 JUNE PREMIUM	\$ 15,120.05
73121	DEMPSEY UNIFORM & LINEN SUPPLY	#WAYN0015 DUE 6/10	\$ 187.77
73122	JOANNE DiBENEDETTO	TRACK & FIELD EVENT	\$ 40.00
73123	DICK PALMER & SONS	#5835 DTD 5/16	\$ 472.84
73124	DIRLAM BROS LUMBER CO INC	#WAY280 DTD 5/28	\$ 28.25
73125	DIRECT ENERGY BUSINESS	#1086675 DUE 6/30	\$ 5,248.83
73126	J C EHRLICH CO INC	#4389763 DUE 7/9	\$ 82.00
73127	ELITE UNDERWRITING SERVICES	JULY PREMIUM DUE 6/23	\$ 4,078.50
73128	CHRISTOPHER FARRELL, ESQ	PD MAY EXPENSES	\$ 640.50
73129	BRIAN T FIELD	TRAVEL EXP CONFERENCE	\$ 296.70
73130	ROGER FIRMSTONE	D RILEY 6/9	\$ 13.05
73131	FORENSIC ASSOCIATES OF NEPA	ERIK SALVATORE	\$ 2,100.00
73132	FOX LEDGE INC	#001972 DUE 6/30	\$ 94.64
73133	JIMMIE ANN FRIES	TRACK & FIELD EVENT	\$ 40.00
73134	FROMM ELECTRIC SUPPLY CORP	#231554 DTD 4/16	\$ 265.45
73135	GEO W KINSMAN INC	#W00072 DTD 6/3	\$ 336.38
73136	GINGER GOLDEN	CONFERENCE EXPENSES	\$ 971.68
73137	NICOLE HENDRIX	CONFERENCE EXP	\$ 172.32
73138	CLAY HEWLETT	TRACK & FIELD EVENT	\$ 40.00
73139	HIGHHOUSE ENERGY	#8006 DUE 6/15	\$ 1,006.10
73140	HIIG-ELITE UNDERWRITING	JULY PREMIUM	\$ 29,509.34
73141	LINDSAY HILTON	TRACK & FIELD EVENT	\$ 40.00
73142	HONESDALE AGWAY	#700557 DTD 5/4	\$ 512.44
73143	HONEYWELL INTERNATIONAL INC	#539895 DUE 5/14	\$ 655.70
73144	CAHTY HOWELL	TRACK & FIELD EVENT	\$ 40.00
73145	INSIGHT	#10074847 DUE 7/2	\$ 1,767.35
73146	CALEB JENSEN	TRACK & FIELD EVENT	\$ 40.00
73147	TAMMY JENSEN	TRACK & FIELD EVENT	\$ 40.00
73148	JUSTICE WORKS YOUTH CARE INC	MAY COUNSELING	\$ 6,935.00
73149	KEENAN & ASSOCIATES	#4 INSTALLMENT	\$ 987.36
73150	JASON KENNEDY	TRACK & FIELD EVENT	\$ 40.00
73151	KIDSPACE CORPORATION	COUNSELING, FC, RESIDENT MAY	\$ 32,388.21
73152	SHAWN KNASH	TRACK & FIELD EVENT	\$ 40.00
73153	KELLY KYZER	SCALE	\$ 29.51
73154	LANGUAGE LINE SERVICES	#9020907013 DTD 5/31	\$ 51.90
73155	LINDSEY LAWN & GARDEN INC	#51671 DTD 6/4	\$ 149.46
73156	JEAN & ROBERT LOMBARDO	FC MAY	\$ 2,486.90
73157	MATTHEW BENDER & CO INC	#1792100001 DTD 6/1	\$ 424.29
73158	MEAGHER LAW, INC	S MCDONOUGH THRU 5/19	\$ 1,805.25
73159	MENTOR NETWORK	FC MAY	\$ 3,183.39
73160	MICROBAC LABORATORIES, INC	#1M18471 DTD 5/30	\$ 25.00
73161	JESSICA MITSCHLE	FC MAY	\$ 840.56
73162	M.M.M. WASTE REMOVAL INC	#WAYNE COUNTY DUE 6/19	\$ 169.40
73163	JUDITH MUNOZ	PARENTAL FITNESS EVALUATION &	\$ 1,950.00
73164	MUSIC & VIDEO EXPRESS	CAMERA	\$ 142.97

73165	NORTHWESTERN HUMAN SERVICES	RESIDENTIAL MAY	\$	8,113.01
73166	NORTHEAST BUILDING CONTROLS	#292 JUNE SERVICE	\$	535.00
73167	NORTHWESTERN HUMAN SERVICES OF PA	FC MAY	\$	2,742.26
73168	NORTHERN TIER RESEARCH	ERIK SALVATORE DUE 7/10	\$	1,050.00
73169	NORTHEAST TOWING SERVICE	INV DTD 5/15	\$	122.00
73170	NOREEN OFNER	TRACK & FIELD EVENT	\$	40.00
73171	RAY OFNER	TRACK & FIELD EVENT	\$	40.00
73172	PA STATE POLICE	ASHLEY FALONK	\$	20.00
73173	PA STATE POLICE	FC CLEARANCES	\$	50.00
73174	PATHOLOGY ASSOC OF NE PA LTD	AUTOPSY M BAKER	\$	1,750.00
73175	PENTELEDATA	#3004815 DUE 6/29	\$	2,200.00
73176	PITNEY BOWES	#3514750 DUE 7/6	\$	917.73
73177	PITNEY BOWES GLOBAL FINANCIAL SERV.	#1866831 DUE 7/6	\$	42.74
73178	PNC EQUIPMENT FINANCE	#137082000 DUE6/29	\$	32,848.38
73179	PPL ELECTRIC UTILITIES	#0140081009 DUE 7/1	\$	5,434.56
73180	QUILL CORPORATION	#C2123982 DUE 7/1	\$	175.43
73181	RECHNER LAW OFFICE	OWED FOR 13/14	\$	439.36
73182	REDWOOD TOXICOLOGY LABORATORY	#114681 DTD 5/31	\$	63.95
73183	DR JACK E RICHMAN	AIRLINE TICKETS REIMBURSEMENT	\$	533.61
73184	ROCHE SUPPLY INC	INV DTD 5/29	\$	82.30
73185	TIMOTHY SOUTHARD	MILEAGE FOR TRAINING	\$	590.40
73186	STAPLES ADVANTAGE	#PHL 10088114 DUE 6/29	\$	469.78
73187	STARR UNIFORM CENTER	BOMBER JACKETS	\$	2,834.79
73188	SYSCO CENTRAL PA LLC	#396572 MAY SERVICE	\$	12,642.82
73189	LORISSA TARASCHUK	TRACK & FIELD EVENT	\$	40.00
73190	SARA TEEPLE	TRACK & FIELD EVENT	\$	40.00
73191	THOMSON REUTERS-WEST	#1000625184 DUE 7/4	\$	2,873.18
73192	TIGERDIRECT INC	#0115210569 DUE 4/3	\$	16.00
73193	TRACK GROUP	INV DTD 5/31	\$	1,215.75
73194	SARINA VanDELINDE	TRACK & FIELD EVENT	\$	40.00
73195	VERIZON	#5702519601 DUE7/2	\$	1,007.72
73196	VERIZON WIRELESS	#54201792700001 DUE 6/27	\$	198.10
73197	VISION QUEST NATIONAL LTD.	RATE INCREASE FOR AUGUST	\$	350.91
73198	WAYNE COUNTY FORD	322796 inv dtd 5/7	\$	76.30
73199	W C HEALTH BENEFIT FUND	HEALTH PAYMENT	\$	77,000.00
73200	W C JUVENILE PROBATION PETTY CASH	TRANSPORT 6/3	\$	17.48
73201	WAYNE COUNTY SHERIFF DEPT	RANGE EXPENSE	\$	21.72
73202	WAYNE COUNTY SHERIFF DEPT	TRAVEL EXP 6/15	\$	17.54
73203	WEPCO	JOB# 17619 DTD 6/2	\$	613.05
73204	BENJAMIN WILKEN	TRACK & FIELD EVENT	\$	40.00
73205	WILSON LAW, PC	CM AYRES 6/8	\$	1,550.00
Total			\$	<u>470,702.68</u>

WEEKLY VOUCHER REPORT FROM 6/18/2015 TO 6/18/2015

VOUCH	VENDOR	DESCRIPTION	AMOUNT
1171	KATHLEEN A. SALAMON	MAY -AUG 2014 EI SNI BASE - PCR ISSUE	1,231.56
1172	PPL	ELECTRIC UTILITIES - 6TH ST APT C	10.91
1173	PPL	ELECTRIC UTILITIES CHARGES - DIC & PR	137.71
1174	THOMAS V. MYERS, ESQUIRE	CONDUCTING 303 MH HEARING - DAN M.	90.00
1175	DIRLAM BROTHERS LUMBER CO	REPAIRS TO FAIR AVE APTS	10.18
1176	INTERMEDIATE UNIT ONE	ATTENDANCE/PA COMMUNITY-TRANSITION CONF.	300.00
1177	THE PENN STATER	LODGING - LINDSEY D. & SUSAN P.	358.05
1178	HUMAN RESOURCES CENTER, INC.	APR 15 BH EMPLOYMENT SERVICES	1,146.83
1179	HUMAN RESOURCES CENTER, INC.	APR 15 BH SOCIAL REHAB & SUPPORTED EMPLOY.	1,117.12
1180	HUMAN RESOURCES CENTER, INC.	APR 15 BH VOC REHAB SERVICES (WORK ACTIV)	3,192.28
1181	HUMAN RESOURCES CENTER, INC.	APR 15 BH VOC REHAB SERVICES (TRANSPORT)	1,230.00
1182	KIM OLVER	ESG FUNDING APPROVAL - MINDY LEE S.	3,000.00
1183	FRANK MILLER	ADVERTISING - MH MATTERS GRANT	100.00
1184	FOREST CITY REGIONAL SCHOOL DISTRICT	ENGRAVED PLAQUES - MH MATTERS GRANT	67.50
1185	PENELEC	ESG FUNDING APPROVAL - LEANNE G.	105.83
1186	KAREN KANE	MAY 2015 EI PT BASE SERVICES	381.12
1187	NANCY MUCHA	JUN 2015 EI ST BASE SERVICES	158.80
1188	KAREN RICKERT	JUN 2015 EI SNI BASE SERVICES	335.88
1189	SAYEGH PEDIATRIC THERAPY SERVS, PC	MAY & JUN 2015 EI ST & SNI BASE SERVICES	3,239.87
1190	ST JOSEPH'S CENTER	MAY 2015 EI SNI BASE SERVICES	1,091.61
1191	WESTERN PA SCHOOL FOR THE DEAF	MAY 2015 EI SNI-HEARING BASE SERVICES	111.96
1192	GRETCHENS GROTTO	QUALITY COUNCIL LUNCHEON MEETING	142.85
1193	WAYNE CO OFFICE OF HUMAN SERVICES	CCRI POMS CLEANUP; BATCH UPLOAD/HCSIS DATA	7,823.00
1194	GRETCHENS GROTTO	ADVISORY BOARD LUNCHEON MEETING	26.00
1195	CARDMEMBER SERVICE	PA CHILD ABUSE HISTORY CLEARANCES	30.00
1196	SUSAN LAMBERT	PETTY CASH REIMBURSEMENT	530.08
1197	BAYADA HOME HEALTH CARE	MAY 2015 ID HOME & COMM HAB BASE	169.00
1198	CARE FOR PEOPLE PLUS, INC.	JUN 2015 ID HOME & COMM HAB BASE	867.68
1199	CAREGIVERS AMERICA	MAY 2015 ID HOME & COMM HAB BASE	586.96
1200	NORTHEAST COUNSELING ASSOCIATES INC	MAY 2015 BH FAMILY RESPITE SERVICES	778.10
1201	3M COGENT, INC.	FINGERPRINTING CHARGE - JASON R.	25.75
			\$28,396.63

June 18, 2015

## HSA WEEKLY VOUCHER REPORT FROM 6/18/2015 TO 6/18/2015

VOUCH	VENDOR	AMOUNT	DESCRIPTION
2305	ODYSSEY SOFTWARE	\$2,720.00	Microsoft Upgrade software - HSA split via Block Grant
2306	MA client S.D.	\$142.08	MA client travel - May & Jun 2015
2307	MA client C.G.	\$160.08	MA client travel - May 2015
2308	MA client T.J.	\$432.00	MA client travel - May & Jun 2015
2309	MA client A.L.	\$163.68	MA client travel - May 2015
2310	MA client N.M.	\$49.68	MA client travel - May 2015
2311	MA client K.Q.	\$4.80	MA client travel - May 2015
2312	MA client K.R.	\$122.76	MA client travel - May 2015
2313	MA client M.T.	\$165.60	MA client travel - May 2015
2314	FCSP client N.M.	\$199.15	FCSP client supplies reimbursement - May 2015
2315	FFCSP client T.H.	\$153.02	FFCSP client supplies & services reimb - May 2015
2316	FFCSP client E.H.	\$400.00	FFCSP client services reimb - May 2015
2317	FFCSP client A.P.	\$192.00	FFCSP client supplies & services reimb - May 2015
2318	ADAMS CATV	\$56.06	Mo cable TV & internet bill, Hamlin - Jun 2015
2319	ALLIED IN HOME SVCS (PERS CARE)	\$17,916.73	Personal care & home support - May 2015
2320	ADAM'S OUTDOOR ADVERTISING	\$2,025.00	3 poster display/Wayne, Pike & Monroe - MIPPA
2321	AUREL'S TV & APPLIANCE INC	\$749.95	New dishwasher, Aging 2nd floor kitchen
2322	KENNETH BARLETTA	\$804.00	Repair van #55 - 5/1/15 accident, claim #48772
2323	BULLDOG MAINTENANCE CO, INC	\$425.00	Janitor service - Hawley Ctr, May 2015
2324	CAREGIVERS AMERICA LLC	\$29,130.04	Personal care & home support & PERS fee - May 2015
2325	CENTRAL WAYNE REGIONAL AUTH.	\$92.50	Sewer bill, Honesdale, May 2015
2326	CLEAN-RITE	\$200.00	Cleaning services for N. Main apartments 6/10/15
2327	3M COAGENT, INC.	\$128.75	Employee clearances
2328	DAVES SUPER DUPER	\$1,500.00	Apples - via U. Way grant & Feed a Friend pantry
2329	DEMPSEY UNIFORM & LINEN	\$1,139.61	Linen rentals & supplies - May 2015
2330	DIRLAM BROS. LUMBER CO.	\$28.46	Aging Building keys, for Maintenance
2331	GUARDIAN HOME & COMMUNITY SVCS	\$3,759.64	Personal care & home support - May 2015
2332	HAWLEY AREA AUTHORITY	\$196.00	Monthly sewer bill for Hawley center - May 2015
2333	IMLER'S POULTRY	\$302.30	SPCO Food Pantry order, bal of SPCO funds
2334	INSIGHT PUBLIC SECTOR	\$2,292.00	HP MSR1003-8 Router/3 year extended svc
2335	INSIGHT PUBLIC SECTOR	\$580.52	Toner
2336	KOBERLEIN INC.	\$225.00	Grease pumping, Honesdale - 5/18/15
2337	MIKE LIUZZO	\$120.00	Tai Chi classes - May 27, Jun 3, 10
2338	TOM MURRAY - CON	\$450.00	Vehicle cleaning services - 6/6 & 6/13
2339	NEWS EAGLE	\$135.00	LINK ad on Arthur Ave deli menus
2340	NEWS EAGLE	\$62.90	Legal ads for 6/3/15 Pantry Board meeting
2341	NEWS EAGLE	\$933.00	Ads - Elder Justice Day
2343	OFFICE DEPOT	\$377.89	Office supplies - AAA restock, D&A, RTerry, HBM
2344	OLIVER PACKAGING & EQUIPMENT CO	\$40.00	Shipping & handling fees for free labeler for HBM
2345	PA TREATMENT & HEALING (PATH)	\$210.00	C&Y Penn Free Outpatient services - adjustment
2346	PA TREATMENT & HEALING (PATH)	\$16,180.00	Outpatient, intensive outpatient, jail svcs & PennFree
2347	PENN JERSEY PAPER CO.	\$2,073.03	Non-food kitchen supplies - Jul 9, 2015
2348	PENNSYLVANIA STATE POLICE	\$80.00	Employee clearances
2349	PITNEY-BOWES	\$178.65	Qtrly equip rental 3/30/15- 6/30/15
2350	PITNEY-BOWES	\$56.19	Mo D&A postage machine rental - 5/30/15 - 6/30/15
2351	PP&L ELECTRIC (D&A)	\$151.41	Electric bill, D&A, 5/5/15 - 6/4/15
2352	PP&L (TRANS)	\$110.14	Electric bill, Trans 5/5/15 - 6/4/15
2353	REDWOOD TOXICOLOGY LAB	\$12.50	Instant drug tests for suboxone clients
2354	REINHART FOOD SVC-EASTERN DIV	\$772.20	20 cases Ensure for Pantry via SFPP cap asset funds
2355	SAFFORD FARM	\$25.00	Winter lettuce order - meal prep
2356	SPENCER PRINTING, INC.	\$393.36	Monthly 10 pg newsletter - Jun 2015
2357	TIGER DIRECT	\$363.28	HP LaserJet printers: Hamlin tax people & PPolitz
2358	TIGER DIRECT	\$110.00	HPLaserjet printer, kitchen staff
2359	WAYNE COUNTY COMMISSIONERS	\$116,839.59	Payroll of 5/15/15
2360	WAYNE COUNTY COMMISSIONERS	\$116,775.30	Payroll of 5/29/15
2361	WAYNE COUNTY MHMR	\$120.00	Community Care Behavioral Health - Jun 2015
2362	WAYNE COUNTY MHMR	\$130.25	Petty cash cleaning services & laundry - N. Main apts
2363	MARIE ALEXANDER	\$62.10	Staff travel - May 2015
2364	DEBRA BIRTEL	\$34.20	Staff travel - May 2015
2365	PAT DONALDSON	\$13.20	Staff travel - Jun 2015
2366	STEPHANIE FRENCH	\$51.21	Staff travel - Apr 2015
		\$323,316.81	

Liquid Fuels

803 LEEWARD CONSTRUCTION INC EST #4 WANGUM BRIDGE \$ 15,096.40

Tourism Promotion

522 PENTELEDATA #3118929 DUE 6/29 \$129.89

June 18, 2015

Capital Investment

1333	CENTRAL UNITED METHODIST CHURC	41 PARKING SPACES 7/1-12/31	\$ 3,198.00
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Contingency

1125	STEVEN BURLEIN ESQ	OGDEN THRU 5/31	\$ 1,810.00
1126	CARLA RODGERS, MD	FORENSIC PSYCHIATRIC SERVICES	\$ 2,500.00

A motion was made by Commissioner Smith, seconded by Commissioner Kay to adjourn.  
Motion carried.

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Vicky J. Botjer, Chief Clerk