

Honesdale, Pennsylvania

June 30, 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 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 23, 2016. A motion was made by Commissioner Smith, seconded by Commissioner Kay to approve the minutes of the said meeting. Motion carried.

Agenda

Scheduled to meet with the Commissioners: Employee Recognitions- Years of Service; Approval to purchase property; Approval of Fire Suppression System; Emergency Solutions Grant Contract; Transfer of excess Aging funds; Appointment of AAA Advisory Board members; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received a letter from Margaret Wilson informing that she is retiring from her position in BDP/EI, effective July 29, 2016. A motion was made by Commissioner Kay, seconded by Commissioner Smith to accept this letter with congratulations. Motion carried.

The Commissioners received a thank you note from the youth who participated in the Wayne County Commissioners Tennis Camp.

Received notification from Environmental Engineering Management that Perlman Operating LLC, d.b.a. B'Nai B'rith Perlman Camp is submitting application to DEP for the renewal of its wastewater treatment facility NPDES Permit in Buckingham Township.

Received a copy of the Legislative Bulletin from the County Commissioners Association of Pennsylvania dated June 24, 2016.

Public Comment Period

There was no public comment.

Old Business

Pertaining to actions of the June 23, 2016 meeting related to promotions of Children and Youth staff, Burns, Nahman, Bass, Batzel, Huffman and Morales, a motion was made by Commissioner Smith, seconded by Commissioner Kay to rescind the actions until further discussion and approval from the Commonwealth is received. Motion carried. The action was made in error before prior approval by the state.

New Business

The Commissioners recognized the following County employees:

| | | |
|---------------|-----------------|----------|
| James Wayman | 911 Dispatch | 30 years |
| James Chapman | Adult Probation | 25 years |
| Dawn Skinner | Central Mail | 15 years |

The employees were recognized for their faithful service to the County. Each employee was presented with a certificate from the Commissioners with sincere thanks for a job well done.

The Chief Clerk presented a Purchase Agreement between the County of Wayne and Jerome P. Casey for property at 650 ½ Park Street, Honesdale Borough. This property will be used by Behavioral and Developmental Programs and Early Intervention for housing and program

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initiatives. A motion was made by Commissioner Smith, seconded by Commissioner Kay to enter the Agreement for \$164,000. Motion carried.

The Chief Clerk presented a proposal from Beach Lake Sprinkler to design and install a Fire Suppression System in the Robert J. Drake Senior Center. The proposal has been approved by Solicitor Krause and County Engineer Steven Knash in the amount of \$23,500. A motion was made by Commissioner Kay, seconded by Commissioner Smith to accept and award the proposal as presented. Motion carried.

Andrea Whyte, Administrator for Human Services, presented a request to transfer \$770.00 of funds earmarked for persons through the Area Agency on Aging to Cameron, Elk and McKean Counties adjointer Title XIX PDA-Administration Cost Center. A motion was made by Commissioner Kay, seconded by Commissioner Kay to authorize the Chairman to execute the approval of the transfer. Motion carried.

The Chief Clerk presented an Emergency Solutions Grant Invoice. This will be invoice request No. 1 under Contract 62471, in the amount of \$13,200.95, for the period 1/14/16 to 3/31/16. A motion was made by Commissioner Kay, seconded by Commissioner Smith to authorize the Chairman to execute the invoice as presented. Motion carried.

A motion was made by Commissioner Smith, seconded by Commissioner Kay to reappoint the following Area Agency on Aging Advisory Board members to the term July 1, 2016 through June 30, 2019. Motion carried.

Sara Burgin Ellen Dennis Arthur Frey Lorna Fries Carole Giles

A motion was made by Commissioner Kay, seconded by Commissioner Smith to approve the following 911 Dispatch Trainees in the Wayne County Communications Center, effective July 11, 2016. Motion carried.

Tobie Ferrari Richard Mikloiche Kimberlie Gutmann

A motion was made by Commissioner Smith, seconded by Commissioner Kay to approve the transfer of Holly Rickard, from Protective Supervisor to Screener Supervisor in the Department of Behavioral and Developmental Programs and Early Intervention, effective July 1, 2016. Motion carried.

A motion was made by Commissioner Smith, seconded by Commissioner Kay to approve the promotion of Christi Grudier, from Caseworker 2 to Supervisor in the Department of Behavioral and Developmental Programs and Early Intervention, effective July 1, 2016. Motion carried.

A motion was made by Commissioner Smith, seconded by Commissioner Kay to approve the promotion of Beverly Spittal, from Social Service Aide to Caseworker 1 in Children and Youth Services, effective July 4, 2016. Motion carried.

A motion was made by Commissioner Smith, seconded by Commissioner Kay to approve Shawna Cassidy and Heather Schariest, as a Caseworker 1 in Children and Youth Services, effective July 5, 2016. Motion carried.

A motion was made by Commissioner Kay, seconded by Commissioner Smith to approve Virginia Farrell, as a Social Service Aide 2 in Children and Youth Services, effective July 5, 2016. Motion carried.

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

The Commissioners' meeting resumed.

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Other Business

The Commissioners received a copy of the Treasurer's Report dated June 29, 2016.

A motion was made by Commissioner Smith, seconded by Commissioner Kay to approve the following bills for payment, as presented, which includes Checks No. 79240 through 79356. 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 |
|-------|----------------------------------|-------------------------------|--------------|
| 79240 | AREA AGENCY ON AGING | REIMBURSEMENT FOR FOOD | \$ 35.45 |
| 79241 | DEBBIE ACE | SA JUNE | \$ 810.00 |
| 79242 | RYAN ALTEMIER | TRAINING EXP 6/14 | \$ 10.00 |
| 79243 | AMERICAN LEGION WALL-SEBRING | MEMORIAL DAY EXPENSES | \$ 300.00 |
| 79244 | AQUA PA | #0015181921083115 DUE 7/11 | \$ 3,773.39 |
| 79245 | AT & T | #0192771763001 DUE 7/11 | \$ 152.17 |
| 79246 | BOBBY JO BENDERSKY | UPDATES EXP 6/20-6/21 | \$ 13.52 |
| 79247 | MATTHEW BERGER, MD., PC | 5/29 SERVICE | \$ 720.00 |
| 79248 | TARA BIHLER | EASTON TRACK & FIELD | \$ 35.00 |
| 79249 | BIMBO FOODS, INC | #6900806999999 DUE 6/25 | \$ 200.50 |
| 79250 | AMY BOCHNOVICH | EASTON TRACK & FIELD | \$ 35.00 |
| 79251 | STACY BOX | EASTON TRACK & FIELD | \$ 35.00 |
| 79252 | BLUE RIDGE COMMUNICATIONS | #0304585-01 DUE 7/7 | \$ 39.95 |
| 79253 | JOSHUA BREHA & HEATHER FRAZIER | SA JUNE | \$ 1,110.00 |
| 79254 | JOSEPH BURNS | SA JUNE | \$ 810.00 |
| 79255 | KARI CANFIELD | EASTON TRACK & FIELD | \$ 35.00 |
| 79256 | ERIKA COLLINS | EASTON TRACK & FIELD | \$ 35.00 |
| 79257 | CONCERN | INITIAL CLOTHING ALLTMNT CLNT | \$ 450.00 |
| 79258 | CRESCENT MEMORIAL | #109286 DUE 7/10 | \$ 642.50 |
| 79259 | DASH MEDICAL GLOVES | INV DUE 6/21 | \$ 1,257.00 |
| 79260 | BONNIE & ANTHONY DECKER | SA JUNE | \$ 810.00 |
| 79261 | WENDY DERRICK | SA JUNE | \$ 810.00 |
| 79262 | DIAMOND MEDICAL SUPPLY | #11220 DTD 5/11 | \$ 56.85 |
| 79263 | DIRLAM BROS LUMBER CO INC | #WAY120 DTD 6/28 | \$ 15.99 |
| 79264 | BRANDON DODSON | EASTON TRACK & FIELD | \$ 35.00 |
| 79265 | EDWARDS BUSINESS SYSTEMS | #LZ3211 DUE 7/17 | \$ 83.95 |
| 79266 | EDW. SCHWARZ INC | #15116 DTD 6/22 | \$ 177.31 |
| 79267 | HELM INC | WC 911 EMEGENCY ACCT | \$ 135.60 |
| 79268 | COLLEEN & TIMOTHY FILA | SA JUNE | \$ 810.00 |
| 79269 | FORENSIC ASSOCIATES OF NEPA | R VRADENBURGH | \$ 8,400.00 |
| 79270 | KATE & WILLIAM FOSTER | FC MAY & JUNE | \$ 1,894.77 |
| 79271 | FOUNDATION RADIOLOGY GROUP PC | JOSEPH LYNOTT 5/5 | \$ 90.98 |
| 79272 | FRITZ BROS INC | #WAY150 DUE 7/10 | \$ 92.25 |
| 79273 | FRY COMMUNICATIONS INC | #007733 7/16-9/16 | \$ 230.00 |
| 79274 | GEO T BISEL CO, INC | #199900 DTD 6/20 | \$ 58.03 |
| 79275 | GEO W KINSMAN INC | MOWER | \$ 8,882.49 |
| 79276 | JULIE GILBERT | MILEAGE APRIL THRU JUNE | \$ 200.55 |
| 79277 | GLOCK PROFESSIONAL INC | RAY GABIKIAN #070926 | \$ 750.00 |
| 79278 | JOSEPH & NICOLE GRANVILLE | SA JUNE | \$ 1,620.00 |
| 79279 | MICHAEL & CAROL GREGORY | SA JUNE | \$ 810.00 |
| 79280 | MICHAEL & ANNIE GROFF | SA JUNE | \$ 810.00 |
| 79281 | GUARDIAN CSC | #07-WAYNE DTD 6/22 | \$ 250.00 |
| 79282 | HAGGERTY BUSINESS FORMS CO | CHECKS DTD 6/24 | \$ 135.23 |
| 79283 | REBECCA HALL | EASTON TRACK & FIELD | \$ 35.00 |
| 79284 | CHAD HANKINSON | UPDATES EXP 6/20-6/21 | \$ 12.94 |
| 79285 | JOHN & LINDA HENSZ | SA JUNE | \$ 2,430.00 |
| 79286 | RICHARD B HENRY ESQ | A AMUNDSON THRU 5/28 | \$ 1,685.55 |
| 79287 | HIGHMARK BLUE SHIELD | #1165121002 CLMS THRU 6/24 | \$ 91,166.88 |
| 79288 | KARL & JENNIFER HINDS | SA JUNE | \$ 1,821.60 |
| 79289 | SAMANTHA HOCKER | EASTON TRACK & FIELD | \$ 35.00 |
| 79290 | HONESDALE AUTO & TRUCK SUPPLY CO | #1291 DTD 6/24 | \$ 5.58 |
| 79291 | HONESDALE DIALYSIS CENTER | DENNIS DICKEY ADDITIONAL OWED | \$ 6.71 |
| 79292 | KARLA HORST/MICHAEL CONSOLE | SPLC JUNE | \$ 1,620.00 |
| 79293 | LISA HUGABOM | EASTON TRACK & FIELD | \$ 35.00 |
| 79294 | JENNIFER & JEFFREY JOHNS | SA JUNE | \$ 810.00 |
| 79295 | K & D FACTORY SERVICE INC | WO# 114069 DOS 6/6 | \$ 378.26 |
| 79296 | ANNA KORB | LICENSE REWAL | \$ 60.00 |
| 79297 | TAMMY KORTY | EASTON TRACK & FIELD | \$ 35.00 |
| 79298 | TRACY & PAUL LAMBERTON | SA JUNE | \$ 930.00 |
| 79299 | MAGUIRE ELECTRONICS | #5P3000 DUE 7/9 | \$ 60.00 |
| 79300 | CRYSTAL MARTIN | EASTON TRACK & FIELD | \$ 35.00 |
| 79301 | RICHARD MARTZEN & BONNIE HAYTER | SA JUNE | \$ 1,676.28 |
| 79302 | MAXIMUS CONSULTING SERVICES INC | COST ALLOCATION FOR 2014 | \$ 6,000.00 |
| 79303 | JOHN & HEATHER MAY | SA JUNE | \$ 810.00 |
| 79304 | MARIE McDONNELL | TRAVEL EXP 5/10-6/28 | \$ 168.88 |
| 79305 | MCI COMM SERVICE | #2DF81923 DUE 7/10 | \$ 240.37 |

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|-------|------------------------------------|-------------------------------|----------------------|
| 79306 | ROBIN & MARK MEAD | SA JUNE | \$ 2,879.10 |
| 79307 | DONALD & CHRISTINE MENCER | SA JUNE | \$ 810.00 |
| 79308 | MICROFILM OFFICE | POSTAGE REIMBURSMENT | \$ 100.00 |
| 79309 | STACEY MIZWINSKI | MILEAGE 5/26-6/27 | \$ 36.96 |
| 79310 | EDWARD & LAURA MOORE | SA JUNE | \$ 1,377.00 |
| 79311 | NATIONAL SAFETY COUNCIL | DDC INSTRUCTOR S PRICE | \$ 505.00 |
| 79312 | NORTHERN TIER RESEARCH INC | WC CORONER ACCT DUE 7/17 | \$ 1,900.00 |
| 79313 | NORTHERN TIER RESEARCH INC | WC DA ACCT | \$ 1,950.00 |
| 79314 | JENNY O'DAY | EASTON TRACK & FIELD | \$ 35.00 |
| 79315 | AUSTIN & SUSAN PAGANO | SA JUNE | \$ 810.00 |
| 79316 | KAREN & AL PATALONA | SPLC JUNE | \$ 810.00 |
| 79317 | CHERYL & RANDY PEIFER | SA JUNE | \$ 810.00 |
| 79318 | PENELEC | #100076689239 DUE 7/8 | \$ 111.93 |
| 79319 | PJ'S RT 6 GARDEN CENTER, LLC | FLOWER BEDS | \$ 112.00 |
| 79320 | US POSTMASTER SERVICE | RESPOSITORY SALE | \$ 367.69 |
| 79321 | POWER ENGINEERING CORP | #WAYNE692 DTD 6/22 | \$ 7,700.00 |
| 79322 | PPL ELECTRIC UTILITIES | #6097407000 DUE 7/14 | \$ 487.44 |
| 79323 | PROFESSIONAL EMERG CARE, PC | CODY HAMM 3/19 | \$ 243.28 |
| 79324 | PTS OF AMERICA, LLC | #2104 DUE 6/18 | \$ 900.00 |
| 79325 | QUALITY PRINTING & COPYING | BROCHURES | \$ 382.83 |
| 79326 | ANTHONY RANALLI & CASEY CHANDLER | SA JUNE | \$ 810.00 |
| 79327 | MEGAN & SEAN REAGER | SA JUNE | \$ 1,620.00 |
| 79328 | RENT-E-QIUP INC | #3273 LIFT | \$ 168.75 |
| 79329 | JUSTIN RIVARDO | REIMBURSEMENT NOTARY FEE | \$ 40.00 |
| 79330 | SHELLY ROBINSON | TRAINING EXP 6/22-6/23 | \$ 185.45 |
| 79331 | MICHAEL & JENNA RUSSELL | SA JUNE | \$ 1,170.00 |
| 79332 | SANDS BORS AUTO SALES INC | 2016 DURANGO SXT | \$ 28,590.00 |
| 79333 | BRENDA SCHMITT | EASTON TRACK & FIELD | \$ 35.00 |
| 79334 | JONATHAN & LORIE SHEARD | SA JUNE | \$ 2,430.00 |
| 79335 | PATRICK SHIELDS | SA JUNE | \$ 810.00 |
| 79336 | STAPLES ADVANTAGE | #B03510 DUE 7/18 | \$ 788.33 |
| 79337 | STARR UNIFORM CENTER | T TAYLOR | \$ 273.75 |
| 79338 | JUSTIN TARASCHUK | TRAINER 6/4,11,18 | \$ 225.00 |
| 79339 | LORISSA TARASCHUK | EASTON TRACK & FIELD | \$ 35.00 |
| 79340 | THOMSON REUTERS-W. PUBLISHING CORP | #1000625184 DUE 7/4 | \$ 247.50 |
| 79341 | TOPP BUSINESS SOLUTIONS | #AA916 DUE 7/21 | \$ 3,778.00 |
| 79342 | UGI PENN NATURAL GAS | #915607259604 DUE 7/21 | \$ 1,074.59 |
| 79343 | MARY VAN PATTEN | MILEAGE 2/9-6/28 | \$ 16.80 |
| 79344 | VERIZON WIRELESS | #24200916300001 DUE 7/10 | \$ 1,859.07 |
| 79345 | VIRGINIA STATE POLICE | MELISSA PFENNINGER CLEARANCES | \$ 15.00 |
| 79346 | ROBERTA WALCOTT | SPLC JUNE | \$ 1,110.00 |
| 79347 | WASTE MANAGEMENT INC | PRISON JUNE SERVICE | \$ 1,363.00 |
| 79348 | WAYNE MEMORIAL HOSPITAL | JOSEPH LYNOTT 5/5 | \$ 1,742.84 |
| 79349 | WAYNE MEMORIAL COMMUNITY | JENNIFER BEGRUP 5/23 | \$ 446.35 |
| 79350 | WAYNE COUNTY DRUG & ALCOHOL | TITLE XX JAN1-MAR 31 | \$ 356.00 |
| 79351 | WAYNE COUNTY EMPLOYEE | JUNE DEDUCTIONS | \$ 112,921.57 |
| 79352 | W C JUVENILE PROBATION PETTY CASH | PLACEMENT F 8.84 G 30.00 | \$ 82.31 |
| 79353 | WAYNE COUNTY SOLID WASTE DEPT | REIMBURSE PETTY CASH | \$ 96.30 |
| 79354 | WEDCO | 3RD Q APPROPRIATION | \$ 28,750.00 |
| 79355 | ZEE MEDICAL SERVICE CO | #00 0523434 DTD 6/27 | \$ 75.35 |
| 79356 | ASHLEY ZIMMERMAN | PD JUNE | \$ 600.00 |
| Total | | | <u>\$ 361,760.72</u> |

WEEKLY VOUCHER REPORT FROM 6/30/2016 TO 6/30/2016

| VOUCH | VENDOR | DESCRIPTION | AMOUNT |
|-------|------------------------------------|--|-----------|
| 1161 | D&D PROPERTY MANAGEMENT, LLC | ESG FUNDNG - HP 2015 - JULY RENT - NICH H. | 475.00 |
| 1162 | D&D PROPERTY MANAGEMENT, LLC | ESG FUNDNG - RR 2015 - JULY RENT - STEPH R. | 325.00 |
| 1163 | D&D PROPERTY MANAGEMENT, LLC | ESG FUNDNG - RR 2015 - JULY RENT - CHEYLEN | 575.00 |
| 1164 | JANINE EDWARDS | ESG FUNDNG - RR 2015 - JULY RENT - JENN E. | 600.00 |
| 1165 | JOHN MALTI | ESG FUNDNG - RR 2015 - JULY RENT - TODD E. | 300.00 |
| 1166 | MAURICE MEAGHER | ESG FUNDNG - HP 2015 - JULY RENT - CARLA C. | 650.00 |
| 1167 | JENNIFER L. MALAK | JUN 2016 EI PT BASE SERVICES | 127.04 |
| 1168 | KAREN E. RICKERT | JUN 2016 EI SNI BASE SERVICES | 867.69 |
| 1169 | WAYNE COUNTY COMMISSIONERS | 06/24/2016 PAYROLL | 53,373.12 |
| 1170 | CARBON CO PUBLIC DEFENDERS OFFICE | 302 & 303 MH HEARING - RUTH C. | 100.00 |
| 1171 | BLUE RIDGE COMMUNICATIONS | MONTHLY CABLE & INTERNET SERVICES | 135.68 |
| 1172 | VERIZON | PHONE CHARGES - DIC & PR | 149.50 |
| 1173 | PPL | ELECTRIC UTILITIES CHARGES - FAIR AVE APT A | 3.59 |
| 1174 | PPL | ELECTRIC UTILITIES CHARGES - FAIR AVE APT D | 39.27 |
| 1175 | WAYNE CO AREA AGENCY ON AGING | MARCH 2016 BH TRANSPORTATION SERVICES | 240.00 |
| 1176 | THE ADVOCACY ALLIANCE | FY 2015-16 4TH QTR - CHILDREN'S MH ADVOCY | 7,125.00 |
| 1177 | THE ADVOCACY ALLIANCE | MAY 2016 BH REP PAYEE SERVICES | 385.00 |
| 1178 | ANTHONY DELL-AGUILA | ESG FUNDING - RR 2015 - JULY RENT - LISA D. | 650.00 |
| 1179 | JOHN GENTOSO | ESG FUNDING - RR 2015 - JULY RENT - HEATH C. | 300.00 |
| 1180 | JORGE HERNANDEZ | ESG FUNDING - HP 2015 - JULY RENT - KESH D. | 225.00 |
| 1181 | LONG ISLAND SOUTH PROPERTIES, INC. | ESG FUNDING - RR 2015 - JULY RENT - KAYLA C. | 450.00 |
| 1184 | STELLA OLIVERAS | ID INTERPRETER SERVICES - ABI M. | 52.00 |
| 1185 | LEE S. KRAUSE | SEWER RENTAL & RESIDENT HEATING - 6TH ST | 276.22 |
| 1186 | N.E. LASER TONER & COPIER SERV. | TONER CARTRIDGES - DARLENE M. | 99.90 |
| 1187 | LEE S. KRAUSE | JULY 2016 RENT - 6TH ST APTS | 2,504.00 |
| 1188 | GEG REAL ESTATE LLC | JULY 2016 RENT - DIC & PR | 2,500.00 |
| 1189 | N.E. LASER TONER & COPIER SERV | TONER CARTRIDGES - ID DEPT | 109.90 |
| 1190 | COUNTY WASTE | JUL 2016 TRASH REMOVAL - FAIR AVE APTS | 40.00 |
| 1191 | UGI PNG | MONTHLY HEATING CHARGES - DIC & PR | 65.97 |
| 1192 | THE ADVOCACY ALLIANCE | 4TH QTR FY 2015-16 - ID INCIDENT MANAGEMNT | 1,250.00 |

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|------|---------------------------------|---|--------------|
| 1193 | WALMART BUSINESS | SUPPLIES | 205.20 |
| 1194 | THE ADVOCACY ALLIANCE | JUN 2016 ID HOME & COMM HAB BASE SERV | 346.25 |
| 1195 | BAYADA HOME HEALTH CARE, INC. | JAN 2016 ID HOME & COMM HAB BASE SERV | 277.20 |
| 1196 | CARE FOR PEOPLE PLUS, INC. | JUN 2016 ID HOME & COMM HAB BASE SERV | 1,856.06 |
| 1197 | CAREGIVERS AMERICA, LLC | JUN 2016 ID HOME & COMM HAB BASE SERV | 395.56 |
| 1198 | COMMUNITY VOCATIONAL SERV, INC. | MAY 2016 ID RESPITE BASE SERVICES | 1,498.63 |
| 1199 | HUMAN RESOURCES CENTER, INC. | MAY 2016 ID TRANSPORTATION & RESPITE | 510.58 |
| 1200 | DEVEREUX-POCONO CENTER | JAN 2016 ID TRANSPORTATION BASE SERV | 568.80 |
| 1201 | NANCY N. MUCHA | EI ITF TRAINING | 635.20 |
| 1202 | CYNTHIA M. DUFFY | EI ITF TRAINING | 635.20 |
| 1203 | KATHLEEN ANN SALAMON | EI ITF TRAINING | 559.80 |
| 1204 | TRACY BAJADEK | EI ITF TRAINING | 635.20 |
| 1205 | UNITED CEREBRAL PALSY OF NEPA | EI ITF TRAINING | 1,195.00 |
| 1206 | QUILL | OFFICE SUPPLIES | 593.39 |
| 1207 | THOMAS J. LYON | ESG FUNDING - RR 2015 - JULY RENT - SAND W. | 743.00 |
| 1208 | LEE C. KRAUSE, ESQ. | ESCROW ACCT/ SALE 650 1/2 PARK ST, HONES | 164,000.00 |
| | | | \$248,648.95 |

| HSA WEEKLY VOUCHER REPORT FROM 6/30/2016 TO 6/30/2016 | | | |
|---|-----------------------------------|-------------|--|
| VOUCH | VENDOR | AMOUNT | DESCRIPTION |
| 2388 | MA client M.M. | \$5.04 | MA client travel - Jun 2016 |
| 2389 | AJ'S CLUB SODA | \$1,916.25 | Catering for Honesdale picnic on July 8, 175 people |
| 2390 | AQUA PENNSYLVANIA | \$76.75 | Water bills, Hawley & Hawley Adult Day Care |
| 2391 | KATHLEEN CHICOSKI - CUSTODIAN | \$100.00 | Petty cash for Transportation |
| 2392 | DEPARTMENT OF HUMAN SERVICES | \$29,708.00 | WC Medical Assist. Transport Program FY 14-15 |
| 2393 | ARTHUR FREIERMUTH | \$1,088.82 | Repairs, bus #47 |
| 2394 | GATEHOUSE MEDIA NEPA | \$574.00 | Publishing for display ads Penny Lane menu |
| 2395 | FRANK B. GERVASI | \$250.00 | Music for Honesdale Center picnic - July 8 |
| 2396 | GETPRO CLEAN | \$600.00 | Cleaning svcs for remaining living area |
| 2397 | DR. GARY R. GOOD | \$25.00 | Mo outpat BHSI bills & co-pays for Dr visits |
| 2398 | DONALD J. HOWANITZ | \$310.00 | Towing services for #323 from Stroudsburg - Jun 3 |
| 2399 | INSIGHT PUBLIC SECTOR | \$5,248.00 | PowerEdge R530 Server, HSA |
| 2400 | K-MART | \$762.96 | Treadmill/Honesdale Ctr; Patio Set/Hawley Ctr |
| 2401 | MARCHET'S GARAGE | \$79.20 | Vehicle service & repair, A/C unit service, van #35 |
| 2402 | TOM MURRAY - CON | \$450.00 | Vehicle cleaning services - 6/19 & 6/26 |
| 2403 | NE PA CENTER FOR INDEPEND LIVING | \$2,289.28 | PAS services, May 2016 |
| 2404 | THE NITTANY LION INN | \$304.14 | Hotel for CMyers for June 15-16 CPA Conference |
| 2405 | THE NITTANY LION INN | \$570.89 | Hotel for MPaladino for Jun 15-16 CPA Conference |
| 2406 | NORTHEAST ACCESSIBILITY LLC | \$2,250.00 | Stair lift installation, options special funding cons A.M. |
| 2407 | NORTHEAST MED-EQUIP | \$198.00 | Two walkers w/hand brakes & seat via United Way |
| 2408 | OFFICE OF HUMAN SERVICES, INC | \$770.00 | Transfer of surplus Title XIX OBRA Funding |
| 2409 | ORIENTAL TRADING CO INC | \$266.01 | Supplies & favors for Honesdale senior picnic |
| 2410 | P4A | \$200.00 | Reg -Cole, Knowledge Sharing, SAMS admins; Sturgis |
| 2411 | PENNSYLVANIA STATE POLICE | \$16.00 | Intern clearances - MIS |
| 2412 | PIKE CO AREA AGENCY ON AGING | \$342.98 | Monthly ADRC expense reimbursement, Mar 2016 |
| 2413 | QUALITY PRINTING AND DESIGN, INC. | \$328.53 | Booklets, kits, guides =prevention education - D&A |
| 2414 | SUNRISE MARKET INC | \$44.45 | Refreshments & supplies for LifeSkills training - D&A |
| 2415 | UGI PNG | \$245.35 | Gas bills, Hawley, Honesdale, & Adult Day Care |
| 2416 | WASTE MANAGEMENT OF PA INC | \$239.00 | Trash pickup, Honesdale & Hawley - Jun 2016 |
| 2417 | WAYNE COUNTY FORD | \$389.87 | Vehicle maint & repair -van #67 & bus #49 |
| 2418 | WAL-MART COMMUNITY/RFCSELLC | \$689.16 | MHMR Walmart card -17 car seats SAFE KIDS fair |
| 2419 | WAYNE COUNTY MHMR | \$9,622.75 | Community Care Behavioral Health - Jun 2016 |
| 2420 | ZEE MEDICAL SERVICES | \$115.42 | Supplies 6/27/16 D&A & Aging Kitchen |
| 2421 | MARIE ALEXANDER | \$122.10 | Staff travel - May 2016 |
| 2422 | JACQUELINE COLE | \$146.58 | Staff travel - Jun 2016 |
| 2423 | JEANETTE GREIG | \$13.44 | Staff travel - May & Jun 2016 |
| 2424 | NANCY KUTCH | \$57.65 | Staff travel - Apr & May 2016 |
| 2425 | PAT PERKINS | \$200.84 | Staff travel - May 2016 |
| 2426 | AMANDA STOUT | \$25.13 | Staff travel - Apr & May 2016 |
| 2427 | JEFFREY ZERECHAK | \$54.60 | Staff travel - Jun 2016 |
| 2428 | THE NITTANY LION INN | \$431.16 | Paladino CPA conf; Seagraves & Perkins, LT Care |
| 2429 | NORTHEAST MEDICAL EQUIP. | \$179.00 | Wheelchair for Hawley Older Adult DLC |
| 2430 | P4A | \$50.00 | Registration/cxld conf Sturgis, Ombudsman Discuss |
| 2431 | PAUL DOUGLAS | \$1,035.00 | Closets, shelving, brackets,- Hwly OlderAdult DL Ctr |
| | | \$62,391.35 | |

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

Vicky J. Botjer, Chief Clerk