

Honesdale, Pennsylvania

July 9, 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 July 2, 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: Resolution-Construction Management Services Alfred Benesch; Annual Report Hazmat Emergency Response Preparedness Assessment; General Obligation Bond refinancing; Adult Probation-Financial Statement, Offender Supervision Fund Agreement & Grant-In-Aid Application & Agreement; CAD equipment replacement- E911; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received a letter from the Wayne/Pike Farm Bureau inviting the Commissioners to the Legislative Day / County Picnic on August 6, 2015.

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

Received a letter from David Wohfeld informing of his resignation as meal transportation in the Area Agency on Aging, effective July 6, 2015. A motion was made by Commissioner Fritz, seconded by Commissioner Kay and unanimous to accept this letter.

Received a letter from Sarah Minassian informing of her resignation as a Caseworker in Children and Youth Services, effective July 22, 2015. A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to accept this letter.

Public Comment

Paul Ludick spoke to the Commissioner regarding posted speed limits on Routes 371 and 670. He feels they are very low in certain spots. The Commissioners suggested he contact the PA Department of Transportation or State Representative Sandra Major because these are state highways.

Mr. Ludick reported on the Hankins Pond Dam project. He and several committee members have been trying to work with the Fish and Boat Commission to maintain the structure. The next step is to contact a Hydraulic Engineer to evaluate some alternative corrective measures.

New Business

The Chief Clerk presented a Resolution to accept and submit to PA Department of Transportation a supplement for construction management services on the Wangum Bridge project. A motion was made by Commissioner Smith, seconded by Commissioner Fritz and unanimous to execute the Resolution.

A motion was made by Commissioner Smith, seconded by Commissioner Fritz and unanimous to execute the Wayne County Hazardous Materials Emergency Response Preparedness Assessment Annual Report

A motion was made by Commissioner Fritz, seconded by Commissioner Smith and unanimous to approve legal advertisement of the County's intent in regard to the Proposed General Obligation Bond refinancing.

July 9, 2015

A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to authorize the chairman to execute the July 1, 2014 and June 30, 2015 Adult Probation Grant-In-Aid and Supervision Fee Financial Statement.

A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to execute the Fiscal Year July 1, 2015- June 30, /2016 Offender Supervision Fund Agreement and the Grant-In-Aid Application and Agreement for Adult Probation.

A motion was made by Commissioner Smith, seconded by Commissioner Fritz and unanimous to authorize the Chief Clerk to execute an agreement for the purchase of computer aided dispatch equipment for the 911 Department.

A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to approve Camille Kotar as a part-time Nurse in the Wayne County Correctional Facility, effective July 12, 2015.

A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to recognize the appointment of Joshua Southerton, as a summer legal intern in the Judge's Office, effective July 20, 2015 to August 19, 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 Kay, seconded by Commissioner Smith and unanimous to approve the promotion of Karly Gelatt, from Caseworker 1 to Caseworker 2 in the Behavioral and Developmental/EI Department, effective July 13, 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 Kay and unanimous to approve the appointment of Charlotte Sobolak to a three-year term (07/01/15 – 6/30/18) on the Area Agency on Aging Advisory Board.

A motion was made by Commissioner Kay, seconded by Commissioner Smith and unanimous to approve the appointment of Arthur Frey to a one-year term (07/01/15 – 6/30/2016) on the Area Agency on Aging Advisory Board.

Other Business

The Commissioners received a copy of the Treasurer's Report dated July 8, 2015.

A motion was made by Commissioner Smith, seconded by Commissioner Fritz and unanimous to approve the following bills for payment, as presented, which includes Checks No. 73413 through 73531. 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
73413	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 7/10	\$ 609,997.39
73414	3M COGENT INC	CLEARANCES FOR MAY	\$ 25.75
73415	AREA AGENCY ON AGING	MEAGHER RENTAL FEB-APR	\$ 1,907.01
73416	XEROX BUSINESS SERVICES LLC	#287589 DUE 7/22	\$ 3,382.30
73417	SONJA ALLARDYCE	JUNE TRAVEL EXP	\$ 66.69
73418	AQUA PENNSYLVANIA INC	0015241301085621 DUE 7/20	\$ 1,199.98
73419	AVANCO INTERNATIONAL INC	#6200-09U 10/1-12/31	\$ 13,262.00
73420	JAMES BALDWIN	JUNE TRAVEL EXPENSES	\$ 435.01

73421	NICHOLAS A BARNA ESQ	ARBITRATOR 7/6	\$	163.70
73422	GARY BATES	MARCH MILEAGE	\$	25.20
73423	KAREN BATES	TRAVEL EXP JUNE	\$	7.05
73424	BIMBO FOODS, INC	#6900806999999 DUE 7/4	\$	262.48
73425	JOHN BONHAM	#230084 YELLOW PAINT	\$	66.50
73426	VICKY BOTJER	FSA 15/16	\$	100.00
73427	BRIAN T KELLY CPA & ASSOCIATES	FINAL BILL 2014 AUDIT	\$	12,500.00
73428	BRYANT MONUMENT CO	MARY SKINNER	\$	100.00
73429	BUGAJ / FISCHER PC	SERGI THRU 5/4	\$	1,254.50
73430	ROZALYN BURKE	DUES & TRAVEL EXP JUNE	\$	14.13
73431	STEVEN BURLEIN	PD & EXPENSE JUNE	\$	440.24
73432	STEVEN BURLEIN ESQ	JESSICA GUGLIELMINO THRU 6/22	\$	1,216.60
73433	CAMPBELL LAW OFFICES	SHAFFER THRU 6/30	\$	942.50
73434	COUNCIL ON COMPULSIVE GAMBLING OF PA INC	TRAINING COST	\$	3,100.30
73435	DAVE'S SUPER DUPER MARKET	ARC BIKE HIKE ACCT	\$	224.24
73436	DEAN FOWLER SERVICE STATION	#054451 JUNE SERVICE	\$	135.50
73437	DECKER'S DAIRY	JUNE MILK	\$	2,162.70
73438	DELTA DENTAL OF PA	JULY COVERAGE	\$	14,850.34
73439	DONNA DERRICK	FSA 15/16	\$	57.59
73440	DIAMOND MEDICAL SUPPLY	#11220	\$	47.17
73441	DIRLAM BROS LUMBER CO INC	#WAY280	\$	32.27
73442	DYBERRY SAND & GRAVEL CO	BEDDING SAND	\$	312.76
73443	DENNIS M EDDY	VA BURIAL EXP KATHERINE LARCOM	\$	100.00
73444	MARYELLEN FILLEBROWN	TRAVEL EXP JUNE	\$	33.45
73445	FIRMSTONE'S SERVICE STATION	#995-1 JUNE SERVICE	\$	679.12
73446	FOUNDATION RADIOLOGY GROUP PC	MICHAEL NEWFIELD 6/9	\$	53.31
73447	FRY COMMUNICATIONS INC	#007733 DTD 6/22	\$	230.00
73448	VERONICA GIBBONS	TRAVEL EXP FOR JUNE	\$	56.77
73449	RONALD L GLOSENGER	VA BURIAL EXP BRUCE E GLOSENGE	\$	100.00
73450	GRAINGER INC	#838681526 DUE 6/7 LADDER	\$	212.23
73451	CHRISTI GRUDIER	JUNE TRAVEL EXP	\$	27.87
73452	PHILIP C GUTHERZ MD LLC	JUNE SERVICE	\$	3,000.00
73453	CHAD HANKINSON	TRAVEL EXP 7/7	\$	34.66
73454	RICHARD B HENRY ESQ	RUPP/MARION CM	\$	1,603.75
73455	HESSLING FUNERAL HOME	VA BURIAL EXP MARTIN GEER	\$	100.00
73456	HIGHHOUSE ENERGY	#9047 DUE 7/15	\$	1,207.23
73457	HONESDALE AGWAY	#700557 DTD 6/8	\$	123.80
73458	HONESDALE AUTO & TRUCK SUPPLY CO	#2621 INV DTD 4/17	\$	77.72
73459	HOWELL, HOWELL & KRAUSE	J CLARK THRU 6/30	\$	227.50
73460	AMY HUBERT	JUNE TRAVLE EXP	\$	53.10
73461	INFOCON CORPORATION	JUNE SERVICES	\$	1,895.00
73462	IN HIS IMAGE PRPERTY DEVELOPMENT, LLC	HOUSING INITIATIVE FOR JULY	\$	1,200.00
73463	INSTITUTIONAL EYE CARE	M BRUNO	\$	16.85
73464	J & C AWARDS PLUS	GREAT JOB MEDALS	\$	21.75
73465	JERRY'S SPORT CENTER INC	#115286 DTD 6/26	\$	305.00
73466	SHANNON JOYAL	JUNE TRAVEL EXP	\$	47.90
73467	KOBERLEIN INC	GREASE PUMPIMG DUE 7/24	\$	520.00
73468	CARLA KOMAR	JUNE MILEAGE	\$	81.90
73469	KRISTT CO	#950016 STMT DTD 6/29	\$	209.00
73470	LACKAWANNA MOBILE X RAY INC	MAY SERVICES	\$	640.00
73471	MARK & BONNIE LATOURETTE	FC JUNE	\$	938.00
73472	LINDSEY LAWN & GARDEN INC	#51671 DTD 6/22	\$	74.53
73473	JEAN & ROBERT LOMBARDO	FC JUNE	\$	2,325.00
73474	MAGUIRE ELECTRONICS	#5P3000 DUE 7/9	\$	22.00
73475	KAY MARKS	FSA 15/16	\$	37.94
73476	CYNTHIA MATTEWS	FSA 15/16	\$	250.00
73477	MAZZITTI & SULLIVAN EAP SERVICES	#WAY0911 DTD 7/2	\$	500.00
73478	DAVID & DEBRA McBRIDE	FC MAY	\$	1,239.33
73479	ELISABETH McCONNELL	WELLNESS CHALLENGE MILEAGE	\$	4.50
73480	TOM McDONNELL	MAY & JUNE MILEAGE	\$	113.40
73481	MILLON'S INC	WC PRISON ACCT	\$	728.00
73482	SARAH MINASSIAN	JUNE MILEAGE	\$	13.50
73483	KARRI MISZLER	MILEAGE 5/28-7/2	\$	136.13
73484	MOBILEXUSA	AUGUST SERVICE	\$	758.00
73485	MARK MOULTON, ESQ	ARBITRATOR 7/6	\$	119.60
73486	MUSIC & VIDEO EXPRESS	CARD READER	\$	5.99
73487	NEP	#00064862-6 DUE 7/27	\$	170.72
73488	THE NEWS EAGLE	#02102305-000 DUE 7/28	\$	128.78
73489	NORTHEAST BUILDING CONTROLS	JULY MONTH #292	\$	535.00
73490	NORTHEAST COUNSELING ASSOC INC	FPP,PSP,& FSS JUNE & MILEAGE	\$	12,877.20
73491	JUDITH O'CONNELL	JUNE MILEAGE	\$	43.29
73492	PATRIOT WORKWEAR	WC EMA ACT INV DTD 6/29	\$	47.00
73493	PBI	EBMS# 00130758	\$	186.00
73494	PENNSYLVANIA PAPER & SUPPLY CO	#3711 JUNE SERVICE	\$	4,898.64
73495	POCONO PEST CONTROL INC	10TH MONTH	\$	265.00
73496	POMEROY IT SOLUTIONS SALES CO, INC	#2918 DTD 6/26	\$	330.00
73497	PPL ELECTRIC UTILITIES	#7393123028 DUE 7/20	\$	1,888.90
73498	PRATT'S DECORATOR SHOWCASE	TRASURER'S OFFICE CARPET	\$	3,302.58
73499	PUROSKY & TUCKERMAN INC	INV DTD 7/2	\$	6,710.00
73500	QUALITY PRINTING & COPYING	BROCHURES	\$	689.72
73501	QUILL CORPORATION	#C2123982 DUE 7/23	\$	128.94
73502	KENNETH M & SHARON A REED	REFUND TAX PD 2014	\$	490.14
73503	REINHART FOOD SERVICE	#25970 JUNE SERVICE	\$	9,303.20
73504	RESERVE ACCOUNT	REPLENISH # 23577901	\$	12,000.00
73505	R J WALKER	#51778 DUE 7/10	\$	1,591.47
73506	NICHOLAS SANSEVERINO	TRAVEL EXP 7/7	\$	56.24

73507	KATHLEEN SCHLOESSER	JUNE MILEAGE	\$	37.18
73508	MIRSAD SELIMOVIC	HOUSING INITIATIVE JUNE	\$	800.00
73509	STUART SKINNER	VA BURIAL EXP MARY STRZALKA SK	\$	100.00
73510	SHELDON J & ROXANNE K SMITH	HOUSING INITIATIVE JULY	\$	950.00
73511	STANTON OFFICE EQUIPMENT	#100117 JUNE SERVICE	\$	550.76
73512	STAPLES ADVANTAGE	#PHL 10088114 DUE 7/20	\$	597.41
73513	STARR UNIFORM CENTER	HANKINSON	\$	129.95
73514	STROBES N' MORE	INV DST 7/6	\$	1,116.86
73515	SUNRISE MARKET, INC	#199 WC PARK & RECREATION ACCT	\$	645.50
73516	TEETER'S FUNERAL CHAPEL	VA BURIAL EXP HAROLD GRAFF	\$	400.00
73517	TELEMEDICINE MANAGEMENT, INC	SWIFT MD DUE 8/1	\$	1,700.00
73518	THE TIMES - TRIBUNE	YRLY RENEWAL #1218043	\$	166.39
73519	TRACTOR SUPPLY CREDIT PLAN	#XXXXX9058 DUE 7/24	\$	309.97
73520	UGI PENN NATURAL GAS	HOUSING INITIATIVE FOR JUNE	\$	276.00
73521	VERIZON WIRELESS	PHON & DATA JUNE	\$	701.45
73522	VISION BENEFITS OF AMERICA	JULY COVERAGE	\$	3,067.08
73523	THE WAYNE INDEPENDENT	#01101625 000 NOTICE	\$	104.02
73524	WAYNE MEMORIAL COMMUNITY	B WONESKY 5/29	\$	276.00
73525	WAYNE COUNTY DRUG & ALCOHOL	DUI FINE JAN,FEB,MAR	\$	3,801.90
73526	W C HEALTH BENEFIT FUND	HEALTH PAYMENT	\$	35,000.00
73527	WAYNE COUNTY SHERIFF DEPT	TRAVEL EXP 7/6	\$	62.71
73528	WEX BANK	XXXXXX200994-2 DUE 7/24	\$	594.43
73529	WILSON LAW, PC	DYLAN THRU 6/25	\$	4,983.11
73530	DOREEN & MARK WOELKERS	FC JUNE	\$	1,269.20
73531	ZEE MEDICAL SERVICE CO	#00 0523437	\$	297.41
Total			\$	<u>801,995.88</u>

WEEKLY VOUCHER REPORT FROM 7/9/2015 TO 7/9/2015

VOUCH	VENDOR	DESCRIPTION	AMOUNT
1280	MARY J. CARDINAL	JUN 2015 EI SNI VISION BASE SERVICES	279.90
1281	KAREN KANE	JUN 2015 EI PT BASE SERVICES	635.20
1282	NANCY MUCHA	JUN 2015 EI ST BASE SERVICES	635.20
1283	PEDIATRIC & ADULT THERAPY SERV.	JUN 2015 EI BASE EVALUATIONS	1,455.48
1284	KAREN RICKERT	JUN 2015 EI SNI BASE SERVICES	111.96
1285	PPL	ELECTRIC UTILITIES CHARGES - 6TH ST APT C	12.87
1286	FRANK MILLER	ADVERTISING - MH MATTERS GRANT MONIES	100.00
1287	WAYNE COUNTY COMMISSIONERS	4TH QTR WC/UC (APR - JUN 2015)	3,298.30
1288	JEFFREY S. DUBOIS, ESQUIRE	COSTS & MILEAGE - 303 HEARING - MADELINE B.	172.00
1289	FOX LEDGE, INC.	MONTHLY SPRING WATER CHARGES	70.00
1290	MILLONS INC.	MONTHLY COUNTY VEHICLE MAINT CHARGES	729.97
1291	HIGHHOUSE OIL OPERATIONS, INC.	MONTHLY COUNTY VEHICLE FUEL CHARGES	1,644.49
1292	WAYNE INDEPENDENT	HOUSING PUBLIC NOTICES	55.50
1293	BAYADA HOME HEALTH CARE	JUN 2015 ID HOME & COMM HAB BASE	976.14
1294	CARE FOR PEOPLE PLUS, INC.	JUN 2015 ID HOME & COMM HAB BASE	816.64
1295	DEVEREUX-POCONO CENTER	JUN 2015 ID TRANSPORTATION BASE	570.18
1296	HUMAN RESOURCES CENTER, INC.	MAY 2015 ID PRE-VOC BASE SERVICES	374.92
			\$11,938.75

WEEKLY VOUCHER REPORT FROM 7/9/2015 TO 7/9/2015

VOUCH	VENDOR	DESCRIPTION	AMOUNT
1	KAREN RICKERT	JUL 2015 EI SNI BASE SERVICES	223.92
2	KYLE FRIES ENTERPRISES	ESG FUNDING APPROVAL - JAMES R.	1,155.00
3	MAGUIRE ELECTRONICS	JUL 2015 PAGER AIRTIME FEES	68.00
4	FRED SHAKKOUR	ESG FUNDING APPROVAL - TARA J.	120.00
5	WILLIAM MEYERS	ESG FUNDING APPROVAL - JOHN H.	500.00
6	SUSQUEHANNA SOFTWARE, INC.	CPR WEB 2015/2016 NEW YEAR SET UP	475.00
7	DEUTSCH INSTITUTE	JUL 2015 ID HOME & COMM HAB BASE	6,620.64
			\$9,162.56

HSA WEEKLY VOUCHER REPORT FROM 7/9/2015 TO 7/9/2015

VOUCH	VENDOR	AMOUNT	DESCRIPTION
2416	MA client S.B.	\$28.56	MA client travel - May & Jun 2015
2417	MA client S.D.	\$177.60	MA client travel - Jun 2015
2418	AQUA PENNSYLVANIA	\$277.68	Water bills, Honesdale, & Hawley
2419	KENNETH BARLETTA	\$3,012.04	Payment/repair due to 3/27 accident, claim #48576, van #44
2420	SHEILA BAUMANN	\$22.00	Reimb. Trans trips in Jan, Feb & Apr - should be PDA Waiver
2421	CASE TIRE SERVICE INC.	\$914.01	Tire services and maintenance - 5/26/15-6/25/15
2422	CENTRAL WAYNE REGIONAL AUTHORITY	\$112.50	Sewer bill, Honesdale, Jun 2015
2423	COASTAL TRAINING TECHNOLOGIES CORP	\$699.95	HSA Staff Training DVDs - Ethics and Hand Hygiene
2424	AMY COSTANTINO	\$78.99	Uniform tops and shoes
2425	DECKER'S DAIRY	\$2,543.38	Meal prep supplies - Jun 2015
2426	DEMPSEY UNIFORM & LINEN	\$862.76	Linen rentals & supplies - Jun 2015
2427	DIRLAM BROS. LUMBER CO.	\$88.20	Lumber/Pantry Freezer; locks- Aging A/Cs & heating units
2428	EARTHLINK BUSINESS	\$213.56	Phone, Hwy, Hnsdl, Prot Svcs, I&R Hamlin, Trans, D&A - Jun
2429	FIRMSTONE SERVICE STATION	\$11,685.45	Gasoline bills - Jun 2015
2430	FRITZ BROS INC.	\$28.26	Maint - toilet valves for Aging basement restroom
2431	GRAINGER	\$335.00	Aluminum hand truck for Pantry - from capital asset
2432	K & D FACTORY SERVICE	\$697.00	Service & repair Honesdale walk-in cooler 6/10, 6/11 & 6/22
2433	MIKE LIUZZO	\$80.00	Tai Chi classes - Jun 17 & 24

2434	MAGUIRE ELECTRONICS	\$21.00	Monthly airtime for pager - Jun 2015
2435	MAR-CHET'S GARAGE	\$1,292.72	Vehicle service & repair - bus #34 & bus #60
2436	WAYNE MAREE	\$2,061.19	Pymt 2 - handicap platform & ramp, options cons M.M.
2437	MID-STATE OCCUPATIONAL HEALTH	\$165.00	DOT physicals & screenings - SHaber, TLamberton, RMiller
2438	MONROE SYSTEMS FOR BUS.	\$54.37	Calculator ribbons - Fiscal
2439	TOM MURRAY - CON	\$450.00	Vehicle cleaning services - 6/20 & 6/27
2440	NEWS EAGLE	\$74.00	Legal ads for Jun 22 Governing Bd meetings
2441	NORTHEAST LASER TONER & COPIER SVC	\$168.90	Service call on HP LaserJet 5200 dtn - Fiscal printer
2442	STEVE OSTRANDER	\$1,170.00	Initial inspections & specs - waiver consumers
2443	STEVE OSTRANDER	\$135.00	Initial inspection & specs - roofing project/Options consumer
2444	STEVE OSTRANDER	\$285.00	Initial inspection & specs for bath mod for Options consumer
2445	STEVE OSTRANDER	\$285.00	Inspections/Opts consumers - trailer bracing; handicap ramp
2446	PITNEY-BOWES-PURCHASE POWER	\$1,008.50	Aging postage meter refill - Jun 9
2447	POCONO PEST	\$69.00	Pest control - Honesdale, Jun; Hawley - Jun
2448	PYRAMID HEALTHCARE, INC - E STROUDS	\$2,340.00	Inpatient non-hospital - May 2015
2449	REDWOOD TOXICOLOGY LAB	\$133.89	Instant drug tests for suboxone clients
2450	REINHART FOOD SVC-EASTERN DIV	\$2,381.49	Monthly food service bills - Jun 2015
2451	ROHRER BUS SERVICE INC.	\$160.00	Door grabber kits for vans #66 & #67
2452	SCRANTON QUINCY/LA	\$2,136.00	Client transportation services - May 12 & 19 consumer J.N.
2453	JASMINKA SELIMOVIC	\$96.10	Uniform tops and pants
2454	SHI INTERNATIONAL CORP	\$646.64	HP 2530 24 port PoE switch - HKelly, Housing
2455	SUNBURY MOTOR COMPANY	\$24,997.00	New 2015 Ford Escape SUV, vehicle #323
2456	TIMES TRIBUNE	\$69.42	Hamlin 26 wk subscription, 7/1/15-12/28/15, daily weekdays
2457	VERIZON WIRELESS	\$155.48	Monthly tablet line access bill - 6/24/15 - 7/23/15 June
2458	WAYNE COUNTY COMMISSIONERS	\$3,300.00	Reimb for DSL line, HSA - 4th Q, Apr-Jun 2015
2459	WAYNE COUNTY COMMISSIONERS	\$891.70	Clerical, APPRISE & Hsg Intern Phone, license, ext, vmail
2460	WAYNE COUNTY MHMR	\$254.87	Reimb/cleaning supplies & professional cleaning- N. Main
2461	ZEE MEDICAL SERVICES	\$340.34	Medical box supply replenishment, Kitchen & D&A, 6/29/15
2462	JANET BATAILLE	\$28.35	Volunteer travel - Jun 2015
2463	KEN KESTEL	\$37.80	Volunteer travel - Jun 2015
2464	MARALYN NALESNIK	\$41.40	Volunteer travel - Jun 2015
2465	BARRY J. NOVACK	\$47.25	Volunteer travel - Jun 2015
2466	ERNIE SEAGRAVES	\$229.50	Volunteer travel - Jun 2015
2467	BARBARA WERTZ	\$72.00	Volunteer travel - Jun 2015
2468	HELEN COBB	\$46.80	Staff travel - Jun 2015
2469	JACQUELINE COLE	\$195.75	Staff travel - Jun 2015
2470	CATHLEEN DEGRAZIA	\$195.30	Staff travel - Jun 2015
2471	JULIANN DOYLE	\$150.40	Staff travel - Jun 2015
2472	SHERRY FICKEN	\$12.15	Staff travel - May & Jun 2015
2473	LISA GILBERT	\$105.75	Staff travel - Jun 2015
2474	LYNN GUISER	\$29.70	Staff travel - Jun 2015
2475	MAGGIE HICKS	\$146.70	Staff travel - Jun 2015
2476	LAUREN JANUSEWSKI	\$133.20	Staff travel - Jun 2015
2477	HELEN KELLY	\$73.25	Staff travel - Jun 2015
2478	RANDALL KIZER	\$6.32	Staff travel - Jun 2015
2479	CARRIE A. MANDER	\$96.30	Staff travel - Jun 2015
2480	MARY PALADINO	\$440.72	Staff travel - Apr & May 2015
2481	DIANE RIVELAND	\$50.40	Staff travel - Jun 2015
2482	MARY ANN SHERWOOD	\$104.40	Staff travel - Jun 2015
2483	JAMES SIMPSON	\$222.67	Staff travel - Jun 2015
2484	SEASON SLISH	\$318.60	Staff travel - Jun 2015
2485	KATHLEEN TERRY	\$101.70	Staff travel - Jun 2015
2486	RACHEL TERRY	\$9.90	Staff travel - Apr, May & Jun 2015
2487	LEIGH WASHINGTON	\$87.75	Staff travel - Jun 2015
2488	NEWFOUNDLAND MORAVIAN CHURCH	\$600.00	Full Pantry payment, FY 14-15
2489	FCSP client J.C.	\$123.62	FCSP client supplies reimbursement - Jun 2015
2490	FCSP client W.G.	\$68.32	FCSP client supplies reimbursement - Jun 2015
2491	FCSP client T.L.	\$500.00	FCSP client supplies & services reimbursement - Jun 2015
2492	FCSP client N.M.	\$200.00	FCSP client supplies reimbursement - Jun 2015
2493	FCSP client P.R.	\$301.01	FCSP client supplies & services reimbursement - Jun 2015
2494	FCSP client D.S.	\$160.67	FCSP client supplies & services reimbursement - Jun 2015
2495	FCSP client G.S.	\$200.00	FCSP client services reimbursement - Jun 2015
2496	FFCSP client M.F.	\$436.31	FFCSP client supplies & services reimbursement - Jun 2015
2497	FFCSP client D.R.	\$500.00	FFCSP client services reimbursement - Jun 2015
2498	HIGHHOUSE OIL COMPANY	\$6,069.10	Monthly gasoline bills - Jun 2015
		\$79,142.64	

HSA WEEKLY VOUCHER REPORT FROM 7/9/2015 TO 7/9/2015

FY 15-16

VOUCH	VENDOR	AMOUNT	DESCRIPTION
1	ADAMS CATV	\$56.06	CABLE AND INTERNET JULY 2015 - HAMLIN
2	ADAM'S OUTDOOR ADVERTISING	\$2,025.00	ADVERTIS-POSTER PANELS WAYNE,PIKE,MONROE
3	ALLEN CRUMB	\$250.00	MUSIC FOR HONESDALE PICNIC
4	BLUE RIDGE COMMUNICATIONS - PALMERTON	\$449.91	CABLE FOR D&A 7/716-1/6/16
5	EARTHLINK BUSINESS	\$167.74	PHONE BILL 4262-P.S. - 6/22-7/21-JULY PORTION
6	EARTHLINK BUSINESS	\$131.81	PHONE BILL - TRANS 6/22/15-7/21/15 -JULY PORTION
7	EARTHLINK BUSINESS	\$73.35	PHONE BILL -HAWLEY 6/22-7/21 - JULY PORTION
8	EARTHLINK BUSINESS	\$57.97	PHONE BILL - HAMLIN - 6/22-7/21-JULY PORTION

9	EARTHLINK BUSINESS	\$32.08	PHONE BILL-I&R- 6/22-7/21 JULY PORTION
10	EARTHLINK BUSINESS	\$35.38	PHONE BILL - D&A - 6/22-7/21 - JULY PORTION
11	INTERAGENCY COUNCIL MONROE CO	\$10.00	MEMBERSHIP DUES 7/1-15-6/30/16 -ADRC
12	DAVID JEZERCAK	\$60.00	CDL LICENSE -
13	LADORE CONFERENCE CENTER	\$100.00	TABLE AT SENIOR EXPO 2015 - APPRISE -ADRC
14	LAKE GENERO ENTERPRISE	\$250.00	PICNIC GROVE RENTAL - HAMLIN AND HAWLEY PICNIC
15	MIKE LIUZZO	\$40.00	JUL 1 - TAI CHI CLASS
16	NEWS EAGLE	\$60.75	12 MONTH SUBSCRIPTION - HAWLEY CENTER
17	RENT-E-QUIP, INC.	\$1,319.40	RENTAL ITEMS FOR HONESDALE PICNIC-7/10/15
18	TIGER TOURS INC.	\$375.00	BUS TRIP -8/7/15
19	SCRANTON TIMES	\$69.42	26 WEEK PAPER - HONESDALE CENTER
20	VERIZON WIRELESS	\$510.88	CELL PHONE BILL TRANS. 6/24-7/23
21	WAYNE COUNTY MHMR	\$24,351.75	CCBH
22	NORTHEAST LASER TONER & COPIER SVC	\$2,778.00	12 MO SVC CONTRACT - HAMLIN, HDLE CENTER, 2 D&A
23	SALEM TOWNSHIP SUPERVISOR	\$1,050.00	MAINTENANCE/JANITORIAL-HAMLIN CENTER
24	SUTTER MANAGEMENT CO. INC.	\$3,066.18	MONTHLY RENT - JUNE 2015
25	MAURICE F. & JEAN M. MEAGHER	\$1,800.00	RENT - JULY 2015
26	LEE KRAUSE	\$1,950.00	PROFESSIONAL FEES - JULY 2015
		\$41,070.68	

Tourism Promotion

528	WAYNE COUNTY LIQUID FUEL ACCT	4 TOURISM CKS WRITTEN ON LF CHECKS	\$ 1,790.00
529	LOCKDATA TECHNOLOGIES INC	WEB HOSTING/MAINT/FB	\$ 600.00
530	ELISABETH McCONNELL	MILEAGE 7/6	\$ 9.00

Offender Supervision

1058	ATLANTIC TACTICAL	#WAY1010 DUE 7/9	\$1,048.42
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Hazmat

664	THE SAFETY HOUSE	#WAY001 DTD 6/22	\$ 2,500.00
666	W.S. DARLEY & CO	#40394606 DUE 7/8	\$ 729.70
666	W.S. DARLEY & CO	#40394606 DUE 7/9	\$ 187.90

Dom. Rel. Incentive

120	THE WAYNE INDEPENDENT	#4110 MOST WANTED	\$ 362.00
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A motion was made by Commissioner Fritz, seconded by Commissioner Smith and unanimous to adjourn.

Vicky J. Botjer, Chief Clerk