

Honesdale, Pennsylvania

July 14, 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 Jonathan A. Fritz and Commissioner Wendell R. Kay present.

The Commissioners were presented with copies of the minutes of the meeting held July 7, 2016. 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: Pocono Counties WIA Financial Agreement; Human Services Block Grant Plan; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received notification from BCM Engineers that Beach Lake Municipal Authority has submitted application to DEP for an NPDES Discharge Permit renewal No. PA0064092 for their facility in Berlin Township.

Received a letter from Western Wayne School District requesting authorization to use Wayne County's Master File for the printing of the 2016/17 School Real Estate Duplicates and Tax Notices.

Received a letter from the PA Environmental Council providing an update on the Illegal Dumpsite Cleanup Program and provided a phone number to report illegal dumpsites in Wayne County.

Received notice from the Federal Energy Regulatory Commission providing an update on the Tennessee Gas Pipeline Company schedule for the Environmental Review of the Orion Project dated June 30, 2016.

Received a copy of the Legislative Bulletin from the County Commissioners Association of Pennsylvania, dated July 8, 2016.

Received a copy of the Mileage and Fees report from the Wayne County Sheriff's Department for the month of June 2016.

Received a letter from Ryan Williams informing that he is resigning as a Corrections Officer in the Wayne County Correctional Facility, effective July 22, 2016. A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to accept this letter.

Received a letter from Laura Connor-Rowland informing that she is resigning as a Corrections Officer in the Wayne County Correctional Facility, effective July 13, 2016. A motion was made by Commissioner Fritz, seconded by Commissioner Kay and unanimous to accept this letter.

Received notice from Warden Bishop that Kirsten Somarelli has been terminated from her position as a Corrections Officer in the Wayne County Correctional Facility, effective July 7, 2016. A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to accept this notice.

Public Comment Period

There was no public comment.

New Business

The Chief Clerk presented the Pocono Counties Workforce Investment Act Financial Agreement between Carbon County and Wayne County. The total allocation is \$417,811 for

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the FY 7/1/16 to 6/30/17. A motion was made by Commissioner Smith, seconded by Commissioner Fritz and unanimous to execute the agreement as presented.

Andrea Whyte, Administrator for Human Services, presented the Human Services Block Grant Plan and Assurance of Compliance for state FY 7/1/16 to 7/30/17 in the amount of \$2,638,589 of planned expenditures in the seven categoricals as allowed in the HSGB. A motion was made by Commissioner Smith, seconded by Commissioner Fritz and unanimous to execute as planned.

A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to approve Mary McCormick as a Clerk in the Prothonotary's Office, effective July 18, 2016.

At this time, the Board 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 approve Rochelle Haviland, as a Payroll/Retirement Clerk in the Commissioners' Office, effective July 18, 2016.

At this time, the Board 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 Melissa Dogaci as a temporary Office Assistant in the Public Defender's Office, effective August 1, 2016.

At this time, the Board 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 July 13, 2016.

A motion was made by Commissioner Fritz, seconded by Commissioner Smith and unanimous to approve the following bills for payment, as presented, which includes Checks No. 79425 through 79600. 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
49	EXPRESS SCRIPTS, INC	#KX5A CLMS 6/28-7/11	\$ 53,519.83
79425	APPALACHIAN YOUTH SERVICE	RESIDENTIAL/DAY TREATMNT JUNE	\$ 5,382.14
79426	JAMES BALDWIN	TRAVEL EXP JUNE	\$ 86.08
79427	BIMBO FOODS, INC	#6900806999999 DUE 7/2	\$ 222.80
79428	PETER BOCHNOVICH	PENN STATE EVENT	\$ 50.00
79429	STACY BOX	PENN STATE EVENT	\$ 50.00
79430	BLUE RIDGE COMMUNICATIONS	#0315503-02 DUE 7/16	\$ 110.73
79431	JAMES EDGAR BROWN ESQ	2016 SOLICITOR	\$ 750.00
79432	BULLDOG MAINTENANCE CO INC	JUNE SERVICE	\$ 6,492.00
79433	STEVEN E BURLEIN	WC DRO JUNE SERVICE	\$ 435.00
79434	CAMPBELL LAW OFFICES	BATZEL THRU 6/30	\$ 2,931.25
79435	CASE TIRE SERVICE INC	#WAY500 DUE 7/15	\$ 21.55
79436	CENTRAL WAYNE REGIONAL AUTHORITY	#001383.00 DUE 7/29	\$ 1,380.40
79437	CHILDRENS HOME OF EASTON	FC JUNE	\$ 3,653.40
79438	COM-TEC SECURITY, LLC	#WAYNE02 DTD 6/28	\$ 790.00
79439	JUSTIN D CRAST	JUNE MILEAGE	\$ 29.40
79440	JOSEPH P CREMONA	STACI SMITH 7/7	\$ 27.50
79441	MEAGAN DAMANTI	TRAVEL EXP JUNE	\$ 51.91
79442	DAVE'S SUPER DUPER MARKET	#173 WC PARK & RECREATION	\$ 1,497.44
79443	DECKER'S DAIRY	JUNE MILK	\$ 1,866.82
79444	DEMPSEY UNIFORM & LINEN SUPPLY	JUNE SERVICE	\$ 191.32
79445	D G NICHOLAS CO	#W0310 DTD 7/11	\$ 19.59
79446	DIRLAM BROS LUMBER CO INC	#WAY350 DTD 7/1	\$ 218.90
79447	KRISTEN DUX	PENN STATE EVENT	\$ 50.00
79448	EDWARDS BUSINESS SYSTEMS	#pc20 due 7/31	\$ 370.65
79449	ELITE BROKERAGE SERVICES	JULY PREMIUM	\$ 2,000.25

79450	MARYELLEN FILLEBROWN	TRAVEL EXP JUNE	\$ 38.07
79451	FIRST ALARM SECURITY	CCTV SYSTEM PARK ST	\$ 8,323.00
79452	FOX LEDGE INC	#000614 DUE 7/30	\$ 407.87
79453	FRANCESKI WASTE & RECYCLING	APR-MAY JUNE PICKUP	\$ 45.50
79454	FROMM ELECTRIC SUPPLY CORP	#231549 DTD 6/30	\$ 692.95
79455	FRONTIER	#71711180111129933 DUE 7/28	\$ 80.50
79456	GATEHOUSE MEDIA NEPA	#00016877 BID HVAC INCUBATOR	\$ 438.32
79457	GEO W KINSMAN INC	#W00072 DTD 6/30	\$ 880.74
79458	GRANDJEAN & BRAVERMAN INC	5/10 SERVICE	\$ 4,243.66
79459	CHRISTI GRUDIER	TRAVEL EXP JUNE	\$ 45.56
79460	REBECCA HALL	PENN STATE EVENT	\$ 50.00
79461	RANDY S HELLER	MILEAGE MAY THRU 7/7	\$ 54.60
79462	RICHARD B HENRY ESQ	GAL JUNE WC C & Y	\$ 1,126.25
79463	HIGHHOUSE ENERGY	#8006 DUE 7/15	\$ 2,117.23
79464	HIIG-ELITE UNDERWRITERS AGENCY INC	JULY PREMIUM	\$ 15,540.99
79465	HONESDALE AUTO & TRUCK SUPPLY CO	#200002078 DTD 7/7	\$ 89.82
79466	AMY HUBERT	JUNE TRAVLE EXP	\$ 8.00
79467	INSIGHT	#10074847 DUE 7/3	\$ 14,512.88
79468	JAY'S BUSINESS SYSTEMS, INC	#WC05 DUE 7/9	\$ 2,071.11
79469	JERRY'S SPORT CENTER INC	2/0000115286 DTD 7/1	\$ 1,163.30
79470	SHANNON JOYAL	MAY TRAVEL EXP	\$ 45.84
79471	K MART	WC C & Y ACCT	\$ 29.98
79472	KOBERLEIN INC	SERVICE DTD 6/23	\$ 1,815.00
79473	TAMMY KORTY	PENN STATE EVENT	\$ 50.00
79474	LANGUAGE LINE SERVICES	#9020907013 DTD 6/30	\$ 51.75
79475	MARK & BONNIE LATOURETTE	FC JUNE	\$ 1,451.24
79476	MICHAEL LEHUTSKY ESQ	LEGAL FEES JUNE WC C & Y	\$ 1,511.25
79477	LEXISNEXIS RISK DATA MANAGEMENT INC	#1238114 DUE 7/20	\$ 50.00
79478	LYNN & CLARE MARKS	FC JUNE	\$ 1,678.24
79479	MILLON'S INC	WC CORRECTIONAL FACILITY	\$ 813.69
79480	MISSION CRITICAL PARTNERS, INC	SERVICES 5/29-6/25	\$ 6,008.00
79481	MOORE MEDICAL, LLC	#21392482 DTD 5/23	\$ 86.67
79482	MUSIC & VIDEO EXPRESS	FRIGIDAIRE	\$ 429.99
79483	NORTH AMERICAN TRADING HOUSE, LLC	50% OF BILL	\$ 25,100.00
79484	NEP	#00064862-6 DUE 7/26	\$ 410.63
79485	C ROBERT NEUMANN	TRAVEL EXP JUNE	\$ 16.61
79486	NORTHEAST BUILDING CONTROLS	#292 JUNE SERVICE	\$ 535.00
79487	JENNY O'DAY	PENN STATE EVENT	\$ 50.00
79488	PA STATE POLICE	DORIS MOYER	\$ 16.00
79489	PA STATE POLICE	CLEARANCES WC C & Y	\$ 160.00
79490	PENTELEDATA	#1697707 DUE 7/13	\$ 1,175.95
79491	POCONO PEST CONTROL INC	#3047 DOS 6/29	\$ 265.00
79492	PUROSKY & TUCKERMAN INC	INV DTD 6/3	\$ 5,985.00
79493	MEGAN & SEAN REAGER	FC JUNE	\$ 125.99
79494	RECHNER LAW OFFICE	WC C & Y SOLICITOR JUNE	\$ 2,907.00
79495	REINHART FOOD SERVICE	#25970 JUNE SERVICE	\$ 6,429.01
79496	CRAIG RICKARD	MAY & JUNE TRAVEL EXP	\$ 144.08
79497	KIMBERLY RICKARD	PENN STATE EXPENSES	\$ 291.22
79498	SAGE TECHNOLOGY SOLUTIONS, INC	#001186 DTD 6/24	\$ 13,143.72
79499	SARAH A REED CHILDREN'S CENTER	UNALLOWABLE PER DIEM JUNE	\$ 157.50
79500	WARREN SCHLOESSER ESQ	SOLICITOR SERVICES JAN-JUNE	\$ 280.00
79501	SECOND HAVEN SERVICES FOR YOUTH	RESIDENTIAL SERVICES JUNE	\$ 5,700.00
79502	SPALL,RYDZEWSKI,ANDERSON,LALLEY&TUNIS, PC	WC C & Y ACCT GAL JUNE	\$ 1,615.00
79503	CYNTHIA STIBICK	MILEAGE 7/7/16	\$ 1.26
79504	SYSCO CENTRAL PA LLC	#396572 DUE 7/20	\$ 12,092.16
79505	TASC	ANDREA GATELY ACCOUNT	\$ 351.81
79506	TELEMEDICINE MANAGEMENT, INC	AUGUST MEMBERSHIP FEE	\$ 1,930.00
79507	EMMA THORPE	TRAVEL EXP JUNE	\$ 21.29
79508	THOMSON REUTERS-WEST PUBLISHING CORP	#1004859328 DUE 7/31	\$ 967.80
79509	TRACTOR SUPPLY CREDIT PLAN	XXXXX9058 DUE 7/24	\$ 195.84
79510	TYLER TECHNOLOGIES INC	#4747 DUE 7/7	\$ 637.50
79511	UNITED CHILDRENS HOMES INC	RESIDENTIAL SERVICES JUNE	\$ 4,143.90
79512	DEBBIE VARCOE	MILEAGE 6/28	\$ 54.60
79513	VERIZON WIRELESS	#742010144-00001	\$ 690.29
79514	VIGILNET	JUNE SERVICE DUE 8/1	\$ 5,603.65
79515	VICTIMS INTERVENTION PROGRAM	BALANCE OF 2016 ALLOTMENT	\$ 5,000.00
79516	W C JUVENILE PROBATION DEPT PETTY CASH	PACEMENT VISIT F 9.35 G 14	\$ 23.35
79517	WAYNE COUNTY SHERIFF DEPT	REIMBURSE RANGE SUPPLIES	\$ 75.95
79518	WEINSTEIN & ZIMMERMAN, ATTORNEYS AT LAW	WC C & Y ACCT LEGAL FEES JUNE	\$ 68.00
79519	WILSON LAW, PC	WC C & Y SOLICITOR JUNE	\$ 2,482.00
79520	DOREEN & MARK WOELKERS	FC JUNE	\$ 895.28
79521	YOUTH SERVICES AGENCY	ALTERNATIVE TREATMNT DELIQ JUN	\$ 2,450.00
79522	ZEE MEDICAL SERVICE CO	#0523439 DTD 6/27	\$ 133.28
79523	TO 79599	JUROR JULY 2016 TERM	\$ 1,030.79
79600	US POSTMASTER SERVICE	2016 UPSET SALE NOTICES	\$ 16,430.93
TOTAL			\$ 267,938.35

WEEKLY VOUCHER REPORT FROM 7/14/2016 TO 7/14/2016

VOUCH	VENDOR	DESCRIPTION	AMOUNT
1226	FOX LEDGE, INC.	JUN 2016 SPRING WATER	55.00
1227	HUMAN RESOURCES CENTER, INC.	MAY BH SOCIAL REHAB & SUPPORTED EMPLOY.	1,978.76
1228	HUMAN RESOURCES CENTER, INC.	MAY 2016 BH TRANSITIONAL LIVING SERVICES	21,282.03
1229	HUMAN RESOURCES CENTER, INC.	MAY 2016 BH EMPLOYMENT SERVICES	823.63
1230	HUMAN RESOURCES CENTER, INC.	MAY 2016 BH VOC REHAB SERV (WORK ACTIVITIES)	2,582.58
1231	HUMAN RESOURCES CENTER, INC.	MAY 2016 BH VOC REHAB SERVICES (TRANSPORT)	999.10
1232	KAREN L. KANE	JUN 2016 EI PT BASE SERVICES	508.16
1233	NELSON THERAPEUTIC SERVICES, LLC	MAY & JUN 2016 EI OT BASE SERVICES	508.16
1234	SAYEGH PEDIATRIC THERAPY SERV. PC	JUN 2016 EI SNI BASE SERVICES	3,862.62

1235	ST JOSEPH'S CENTER	JUN 2016 EI ST & SNI BASE SERVICES	1,576.12
1236	U.S. HEALTHCARE SERVICES, LLC	APR-MAY-JUN 2016 EI ST & OT BASE SERVICES	1,715.04
1237	VERIZON WIRELESS	MONTHLY CELL PHONE CHARGES	1,080.63
1238	US FOODS, INC.	PARK ST KITCHEN FOOD & EQUIPMENT	1,363.22
1239	CARE FOR PEOPLE PLUS, INC.	JUN 2016 ID HOME & COMM HAB BASE SERVICES	1,139.30
1240	COMMUNITY VOCATIONAL SERVICES, INC.	JUN ID EMPLOYMENT & HOME & COMM HAB BASE	1,580.94
1241	HUMAN RESOURCES CENTER, INC.	JUL - JUN 2016 ID PRE-VOC & EMPLOYMENT BASE	299.24
1242	MGC PARTNERS	ESG FUNDING - HP 2015 - RENTAL ARREARS - DORISE	1,250.00
1243	MGC PARTNERS	ESG FUNDING - HP 2015 - JUN RENT - DORISE K.	625.00
1244	PPL	JUNE 2016 PORTION - ELECTRIC UTILITIES - 6TH ST	47.46
1245	PPL	JUN 2016 PORTION - ELECTRIC UTILITIES	112.75
1246	ROBERT HEFELE	ESG FUNDING - RR 2015 - JUN RENT - MARC S.	500.00
			\$43,889.74

WEEKLY VOUCHER REPORT FROM 7/14/2016 TO 7/14/2016

VOUCH	VENDOR	DESCRIPTION	AMOUNT
10	JENNIFER L. MALAK	JUL 2016 EI PT BASE SERVICES	127.04
11	KAREN E. RICKERT	JUL 2016 EI SNI BASE SERVICES	867.69
12	SAYEGH PEDIATRIC THERAPY SERV., PC	JUL 2016 EI SNI BASE SERVICES	755.73
13	OERP/WPIC	SOCIAL WORKER CONTINUING EDUCATION CREDIT	30.00
14	PENNSYLVANIA STATE POLICE	PATCH INVOICE	64.00
15	PPL	JUL 2016 PORTION - ELECTRIC UTILITIES - 6TH ST	9.50
16	MGC PARTNERS	ESG FUNDING - ESG HP 2015 - JULY RENT - DORISE K.	625.00
17	PPL	JUL 2016 PORTION - ELECTRIC UTILITIES CHARGES	22.55
18	GEORGE KOPELSON	ESG FUNDING- RR 2015- PRO-RATD JUL RENT/DOUGLAS C.	408.02
19	GEORGE KOPELSON	ESG FUNDING- RR 2015- SECURITY DEPOST/DOUGLAS C.	1,100.00
20	ROBERT HEFELE	ESG FUNDING - RR 2015 - JULY RENT - MARC S.	500.00
			\$4,509.53

HSA WEEKLY VOUCHER REPORT FROM 7/14/2016 TO 7/15/2016

VOUCH	VENDOR	AMOUNT	DESCRIPTION
2469	FFCSP client M.F.	\$478.33	FFCSP client supplies & services reimb - Jun 2016
2470	FFCSP client K.S.	\$500.00	FFCSP client services reimb - Jun 2016
2471	FFCSP client T.Z.	\$400.00	FFCSP client services reimb - Jun 2016
2472	FCSP client J.C.	\$325.00	FCSP client supplies, svcs & assist devices reimb - June
2473	FCSP client G.D.	\$200.00	FCSP client services reimb - May 2016
2474	FCSP client W.G.	\$88.39	FCSP client supplies reimb - Jun 2016
2475	FCSP client P.R.	\$315.00	FCSP client supplies & services reimb - Jun 2016
2476	FCSP client G.S.	\$200.00	FCSP client services reimb - Jun 2016
2477	MA client L.B.	\$16.32	MA client travel - Jun 2016
2478	MA client J.B.	\$48.96	MA client travel - Jun 2016
2479	MA client C.C.	\$14.40	MA client travel - Jun 2016
2480	MA client S.D.	\$72.00	MA client travel - May 2016
2481	MA client B.G.	\$52.08	MA client travel - May & Jun 2016
2482	MA client A.L.	\$158.40	MA client travel - Jun 2016
2483	MA client K.M.	\$28.32	MA client travel - Jun 2016
2484	MA client K.R.	\$144.00	MA client travel - Jun 2016
2485	MA client L.S.	\$11.76	MA client travel - Jun 2016
2486	AUTOMATED SECURITY ALERT INC	\$125.00	Pers unit - Jun 2016, cons
2487	BIMBO FOODS, INC.	\$847.11	Monthly food bill - Jun 2016
2488	JOSEPH T. BALDWIN	\$60.00	Reissued Jun 3 bill - replaces bill paid 6/9
2489	CASE TIRE SERVICE INC.	\$290.27	Tire services and maintenance - 5/26/16-6/25/16
2490	CENTRAL WAYNE REGIONAL AUTH.	\$90.00	Sewer bill, Honesdale, Jun 2016
2491	DECKER'S DAIRY	\$2,512.07	Meal prep supplies - Jun 2016
2492	EARTHLINK BUSINESS	\$198.11	Phone - Hwly, Hnsdl, P.S., Hamlin, I&R & Trans - Jun
2493	DR. GARY R. GOOD	\$200.00	Mo outpatient co-pays for Dr visits - May 5, 12, 17, 2016
2494	INSIGHT PUBLIC SECTOR	\$5,173.90	5 Elitebook laptops - via Opts Spec Fndg
2495	INSIGHT PUBLIC SECTOR	\$255.29	Webcam, microphone, speakers, cable & tripod for SOC
2496	KMETZ NURSERY	\$320.00	Lawn mowing, trimming, May & Jun 2016, Hawley
2497	MIKE LIUZZO	\$80.00	Tai Chi classes - Jun 22, 29, Jul 6 - Jun portion
2498	MILLON'S INC.	\$2,196.94	Vehicle maint & repair - Jun 2016
2499	JULIENNE MULLETTE	\$200.00	Options consumer reimb. for supplies - Jun 2016
2500	CHRISTOPHER MURRAY	\$2,339.00	Printing fees for various items for SOC giveaways
2501	MUSIC & VIDEO EXPRESS	\$199.99	VHS/DVD player for HSA, for new staff videos
2502	NORTHEAST TOWING SERVICE, INC	\$95.00	Towing services to WC Ford 6/14, van #50
2503	PA TREATMENT & HEALING (PATH)	\$16,219.50	Outpatient, intensive outpatient, jail svcs & PennFree
2504	PITNEY-BOWES-PURCHASE POWER	\$251.00	D&A postage meter refill - Jun 16, 2016
2505	POCONO PEST	\$35.00	Monthly pest control - Honesdale, month 4, Jun
2506	POCONO PEST	\$1,100.00	Extermination fee for Options Spec Funding cons H.
2507	REINHART FOOD SVC-EASTERN DIV	\$279.00	15 cases Ensure for Pantry via SFPP cap asset funds
2508	REINHART FOOD SVC-EASTERN DIV	\$10,054.67	Monthly food service bills - Jun 2016
2509	US FOODS	\$9,882.46	Monthly food service bills - Jun 2016
2510	WAYNE COUNTY COMMISSIONERS	\$1,902.00	In lieu of taxes - direct deposit- Aging bank acct
2511	WAYNE COUNTY MHMR	\$644.18	Reimb BDPEI -Walmart 17 car seats/SAFE KIDS
2512	JANET BATAILLE	\$42.42	Volunteer travel - Jun 2016
2513	NANCY BIGLIN	\$108.49	Volunteer travel - Jun 2016 for SOC
2514	PAT DONALDSON	\$19.29	Staff travel - May & Jun 2016
2515	JULIANN DOYLE	\$55.04	Staff travel - Jun 2016
2516	TIANA LAVELLE	\$29.84	Staff travel - Jun 2016

2517	BARBARA WERTZ	\$67.20	Volunteer travel - Jun 2016
2518	ENTERPRISE FLEET MGMT, INC.	\$442.28	Lease fee for 2nd mo July 1-31, vehicle #63
2519	FIRMSTONE SERVICE STATION	\$10,944.84	Gasoline bills - Jun 2016
2520	HIGHHOUSE ENERGY COMPANY	\$5,199.90	Monthly gasoline bills - Jun 2016
2521	NPLS	\$75.00	Legal services for the month of Jun 2016
2522	PENNA POWER & LIGHT CO. (HWLY)	\$449.92	Electric bill, Hawley - 6/2 to 6/30/16
2523	VERIZON WIRELESS	\$140.46	Monthly tablet line access bill - Jun portion
2524	KATHLEEN CHICOSKI - CUSTODIAN	\$84.32	Petty cash - June
2525	JOHN MALTI	\$1,000.00	Rental arrears to prevent eviction, cons W.E. - HAP
2526	VERIZON WIRELESS	\$578.27	Aging Cell Phone bill 6/24-7/23 - June Portion
		\$77,840.72	

HSA WEEKLY VOUCHER REPORT FROM 7/14/2016 TO 7/15/2016

VOUCH	VENDOR	AMOUNT	DESCRIPTION
1	MA client L.S.	\$13.44	MA client travel - Jul 2016
2	ADAMS CATV	\$65.06	Mo cable TV & internet bill, Hamlin - Jul 2016
3	AJ'S CLUB SODA, INC.	\$2,190.00	Catering for Hamlin & Hawley picnics on July 22
4	ATHERTON HOTEL	\$1,319.36	Hotel -Hnatko, Cornwell, Flores & Orr OA Basic PS Training
5	BLUE RIDGE COMMUNICATNS - PALMERTN	\$514.38	Cable TV for D&A from 7/7/16 - 1/6/17
6	BUTLER'S SEPTIC SERVICES LLC	\$145.00	Handicap Porta-John rental/Hamlin & Hawley picnics
7	EARTHLINK BUSINESS	\$520.03	Phone - Hwly, Hnsdl, Prot Svcs, Hamlin, I&R & Trans
8	FRANK GERVASI	\$250.00	Music for Hamlin & Hawley Center picnics - July 22
9	GETPRO CLEAN	\$550.00	Laundry, remove furniture, clean - 15 Clark St -via Adv Alliance
10	HILTON SCRANTON & CONF CENTER	\$437.31	Hotel - Albright, Murray, Christman PPTA Summer Conf
11	JBS INC.	\$114.00	Mo copier maint, Back Ofc, Sharp MXM503N - Jul 2016
12	FFCSP client A.J.	\$200.00	FFCSP client services reimb. - Jul 2016
13	MIKE LIUZZO	\$40.00	Tai Chi classes - Jun 22, 29, Jul 6 - Jul portion
14	STEVEN P. LOCKLIN	\$200.00	Lettering for new bus #73
15	MAGUIRE ELECTRONICS	\$21.00	Monthly airtime for pager - Jul 2016
16	JOHN MULQUEEN	\$300.00	Storage Units 4 & 5, mo #7 rent, Jul 2016
17	TOM MURRAY - CON	\$450.00	Vehicle cleaning services - 7/2 & 7/9
18	NORTHEAST LASER TONER & COPIER SVC	\$2,778.00	Service contract- Hamlin, Honesdale, D&A up & down
19	POCONO PEST	\$34.00	Monthly pest control - Hawley, month 4, Jul
20	MARIE RUTSY	\$70.36	Uniform shoes
21	SPENCER PRINTING, INC.	\$410.67	Monthly 10 pg newsletter - Jul 2016
22	SUSQUEHANNA SOFTWARE INC.	\$2,800.00	Annual Maint Agreement for FACTS, D&A Jul 2016 - Jun 2017
23	TIGER TOURS INC.	\$4,000.00	Charter fee, 1 coach for Sep 13-16 bus trip to Cape May, NJ
24	TOFTREES	\$214.84	Hotel - JZerechak for Jul 20-22 PACDAA Jul Membership Mtg
25	UGI PENN NATURAL GAS INC	\$168.00	Gas for consumer J.E. to prevent shutoff of service - HAP
26	WAYNE COUNTY MHMR	\$50,082.00	Community Care Behavioral Health - Jul 2016
27	PPTA	\$485.00	Registr.- Albright, Muray & Christman -Summer Conf
28	VERIZON WIRELESS	\$877.49	Aging Phone Bill 6/24-7/23
29	VERIZON WIRELESS	\$538.44	Transportation Tablet 6/24-7/23
		\$69,788.38	

VOIP

1014 WAYNE COUNTY GENERAL FUND DEPOSIT IN WRONG ACCT \$ 15.00

Tourism Promotion

599	LOCKDATA TECHNOLOGIES INC	HOST/MAINT DUE 7/22	\$ 300.00
600	POCONO MOUNTAIN VISITORS BUREAU INC	INV DTD 6/29	\$ 13,040.00

Hazmat

678	DAVE'S SUPER DUPER MARKET	#3456 EMA OFFICE ACCT	\$ 96.41
679	DICK PALMER & SONS	#5826 DTD 6/10	\$ 248.65
680	HIGHHOUSE ENERGY	#2083 DUE 7/15	\$ 227.52
681	MYRON CORP	#18333965 DUE 8/3	\$ 249.77

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

Vicky J. Botjer, Chief Clerk