

Honesdale, Pennsylvania

July 16, 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 present. Commissioner Wendell R. Kay was not present.

The Commissioners were presented with copies of the minutes of the meeting held July 9, 2015. A motion was made by Commissioner Fritz, seconded by Commissioner Smith to approve the minutes of the said meeting. Motion carried

Agenda

Scheduled to meet with the Commissioners: Proclamation for Adult Probation and Parole Supervision Week; Resolution for Tick Borne Disease Task Force; Emergency Solution Grant renewal application; Agreement with Emergency Medical Service of NEPA; Letter of support for Texas Township and South Canaan Township; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received the monthly report from the Wayne County Sheriff's Department for June 2015. Received notification from DEP of the approval of a Small Noncoal Mining Permit Application for Fraser 1 Quarry Operation in Scott Township.

Received notification that Wagner Millwork LLC has made application with DEP for a Temporary Road Crossings permit on Niagara Road, Mount Pleasant Township.

Received notification that Plenary Walsh Keystone Partners has made application with DEP for a Bureau of Waterways Engineering & Wetlands General Permit 11 with DEP for repair of a bridge that intersects Sherman Creek, Scott Township.

Received a copy of the Legislative Bulletin from the County Commissioners Association of Pennsylvania, dated July 10, 2015.

Received a letter from James Smith informing of his resignation as a food service worker in the Human Services Department, effective July 24, 2015. A motion was made by Commissioner Fritz, seconded by Commissioner Smith to accept this letter. Motion carried.

New Business

Members of the adult probation staff were present to receive a proclamation recognizing Probation and Parole Supervision Week. Jonathan Dunsinger, Senior Probation Officer, was the spokesperson for the group. He stated that currently the staff is responsible for approximately 450 open cases. So far, the new Level 3 and 4 Intermediate Punishment program has had 25 active participants since August 1, 2015. Three have successfully completed the program. One person has been recommitted to the Correctional Facility for violation of the rules of the program. The Commissioners thanked the staff for their continued dedication. A motion was made by Commissioner Smith, seconded by Commissioner Fritz for the Chairman to read and the Board proclaim July 12-18, 2015 as Probation and Parole Supervision Week and encourage citizens to recognize the crucial roles these officers have in the criminal justice system and their achievements toward safer communities. Motion carried.

Commissioner Smith spoke concerning the Region 7 of CCAP project to raise awareness and provide education for tick borne diseases. As a first step in promoting this project, a motion was made by Commissioner Fritz, seconded by Commissioner Smith to execute Resolution 7-2015-16 approving the creation of the Wayne County Tick Borne Diseases Task Force. Motion carried.

Andrea Whyte, Administrator for Human Services, and Helen Kelly, Administrative Officer, presented a renewal application for Emergency Solutions Grant which assists the county with

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emergency housing needs. This application for Fiscal Year 2015/16 is for \$148,597.00. A motion was made by Commissioner Fritz, seconded by Commissioner Smith to authorize the chairman to execute the application. Motion carried.

The Chief Clerk presented an agreement between Emergency Medical Services of Northeastern Pennsylvania, Inc. and the County of Wayne to provide up to \$18,600 for the purpose of upgrading the microwave link between Honesdale and Ararat. The agreement has been reviewed by the County Solicitor. A motion was made by Commissioner Fritz, seconded by Commissioner Smith to execute the agreement as presented. Motion carried.

A motion was made by Commissioner Fritz, seconded by Commissioner Smith to send a letter of support to the Texas Township Supervisors for a Multimodal Transportation Grant. Motion carried.

A motion was made by Commissioner Smith, seconded by Commissioner Fritz to provide a letter of support for South Canaan Township for a Monroe County Local Share Grant Application. Motion carried.

At this time, the Commissioners 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 15, 2015.

A motion was made by Commissioner Smith, seconded by Commissioner Fritz to approve the following bills for payment, as presented, which includes Checks No. 73532 through 73632. 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
15	EXPRESS SCRIPTS, INC	#KX5A ADM FEE 6/23-7/13	\$ 43,505.80
73532	WC RECORDER OF DEEDS	NOTARY FEE LINDAL BILLARD	\$ 35.50
73533	CRYSTAL ANTONACCI	WITNESS EXPENSE	\$ 1.68
73534	APPALACHIAN YOUTH SERVICE	COM REISD DELINQ JUNE	\$ 340.18
73535	CHIRYL J ARNOTT	6/17,6/24,7/1,7/8 SERVICE	\$ 120.00
73536	AT & T	#0303489379001 DUE 7/17	\$ 198.00
73537	THE BAIR FOUNDATION OF PA	FC JUNE	\$ 2,010.00
73538	BETHANY CHRISTIAN SERVICES OF CENTRE CTY	FC JUNE	\$ 2,295.00
73539	JOHN BONHAM	#230084 DTD 6/23	\$ 66.50
73540	BRIAN T KELLY CPA & ASSOCIATES	CONSENT LETTER 2015	\$ 1,000.00
73541	STEVEN BURLEIN ESQ	MAY SERVICE DRO	\$ 397.50
73542	CAMPBELL LAW OFFICES	GAL JUNE WC C & Y	\$ 2,502.80
73543	CASE TIRE SERVICE	#WAY400 DUE 8/15	\$ 120.15
73544	C & C EQUIPMENT RENTAL CO	LIFT RENTAL #2535432	\$ 262.50
73545	CENTRAL WAYNE REGIONAL AUTHORITY	#001383.00 DUE 7/31	\$ 1,275.90
73546	CHILDRENS HOME OF EASTON	FC JUNE	\$ 5,480.10
73547	CHILDREN'S SERVICE CENTER	RM & BOARD JUNE	\$ 1,965.60
73548	COMMUNITY SOLUTIONS INC	MST JUNE	\$ 4,293.10
73549	COUNTY OF NORTHAMPTON	DETENTION JUNE	\$ 15,500.00
73550	MICHAEL COYER, PH.D., DABFT	COURT TESTIMONY 7/2	\$ 1,000.00
73551	DEAN FOWLER SERVICE STATION	#054450 JUNE SERVICE	\$ 101.30
73552	DEMPSEY UNIFORM & LINEN SUPPLY	#WAYN0015 DUE 7/10	\$ 150.98
73553	D G NICHOLAS CO	#W0310 DTD 7/1	\$ 19.70
73554	DICK PALMER & SONS	#5835 DTD 6/29	\$ 245.31
73555	DIRLAM BROS LUMBER CO INC	#WAY120 DTD 6/8	\$ 250.82
73556	DNA DIAGNOSTIC CENTER	#4400009565 JUNE SERVICE	\$ 56.85
73557	EDWARDS BUSINESS SYSTEMS	#LZ0556 DUE 7/31	\$ 345.90
73558	ELECTRONIC BUSINESS PRODUCTS	#109140 DUE 8/7	\$ 269.23
73559	ELITE MARTIAL ARTS	AFTER SCHOOL PROGRAM	\$ 114.00
73560	MEAGAN ESTES	TRAVEL EXP JUNE	\$ 34.57
73561	FAMILY CARE FOR C & Y INC	FC JUNE	\$ 3,946.20
73562	FAMILIES UNITED NETWORK INC	FC JUNE	\$ 950.88
73563	CHRISTOPHER FARRELL, ESQ	PD JUNE & EXPENSES	\$ 1,171.80
73564	ERROL C FLYNN ESQ	GAL JUNE WC C & Y	\$ 527.00
73565	FORENSIC ASSOCIATES OF NEPA	McMULLEN, MARKS,SCHMIDT	\$ 6,050.00

73566	FOX LEDGE INC	#000614 DUE 7/30	\$	397.08
73567	FRANCESKI WASTE & RECYCLING	APR/MAY/JUNE SERVICE	\$	45.50
73568	FRITZ BROS INC	#WAY222 DUE 8/10	\$	95.78
73569	FROMM ELECTRIC SUPPLY CORP	#231549 DTD 6/18	\$	494.28
73570	FRONTIER	#71711180111129933 DUE 7/27	\$	80.50
73571	GEO W KINSMAN INC	#W00072 DTD 6/21	\$	1,370.85
73572	RICHARD B HENRY ESQ	FAL JUNE WC C & Y	\$	913.75
73573	HIGHHOUSE ENERGY	#8006 DUE 7/15	\$	2,050.96
73574	EDWARD HOWELL	JUNE MILEAGE	\$	56.70
73575	INSIGHT	#10074847 DUE 8/7	\$	172.45
73576	JERRY'S SPORT CENTER INC	#0000197302 DTD 6/26	\$	26.92
73577	K MART	WC C & Y ACCOUNT	\$	239.52
73578	KELLY KYZER	GIFT CERTIFICATES	\$	100.00
73579	EMMA LAMBERTON	JUNE TRAVEL EXP	\$	61.47
73580	TRACY & PAUL LAMBERTON	FC JUNE	\$	892.40
73581	MICHAEL LEHUTSKY ESQ	McKNIGHT PCRA THRU 6/30	\$	292.50
73582	LEXISNEXIS RISK DATA MANAGEMENT	#1238115 DUE 7/20	\$	50.00
73583	CAROL LIENERT	JUNE MILEAGE	\$	6.30
73584	JAMES LIVERY, LLC	JUNE SERVICES	\$	800.00
73585	MAGUIRE ELECTRONICS	#1M6002 DUE 7/9	\$	78.00
73586	MEDTOX LABORATORIES INC	#94542 DTD 5/31	\$	54.80
73587	DONALD & CHRISTINE MENCER	SUBSIDIZED ADOPTION JUNE	\$	350.00
73588	MILLON'S INC	WC PROBATION ACCT	\$	821.72
73589	JESSICA MITSCHLE	FC JUNE	\$	729.00
73590	M.M.M. WASTE REMOVAL INC	WAYNE COUNTY ACCT DUE 7/17	\$	106.70
73591	MOBILE TINT	FORD TAURUS DOORS & BACK WINDO	\$	260.00
73592	MUSIC & VIDEO EXPRESS	BNC & CONNECTOR	\$	3.58
73593	MYRON CORP	#18333965 DUE 7/25	\$	1,007.55
73594	NEP	#00055645-4 DUE 7/27	\$	248.00
73595	NORTHWESTERN HUMAN SERVICES	RESIDENTIAL FOR JUNE	\$	7,851.30
73596	NORTHWESTERN HUMAN SERVICES INC	FC JUNE	\$	2,653.80
73597	JAIR RYAN NOVAJOSKY, ESQ	GAL SEPT-MAY	\$	2,732.75
73598	PENNSYLVANIA FORENSIC ASSOCIATES	COUNSELING DELINQUENT JUNE	\$	1,980.96
73599	PENN STATE EXTENSION	2ND Q APPROPRIATION	\$	10,925.00
73600	PIONEER CONSTRUCTION CO INC	2015 T & M	\$	11,516.21
73601	PJ'S RT 6 GARDEN CENTER, LLC	GERANIUMS	\$	39.90
73602	PLATFORM INDUSTRIES	T SHIRTS	\$	122.25
73603	US POSTMASTER SERVICE	POSTAGE UPSET SALE NOTICE	\$	19,132.08
73604	PSATS	SUBSCRIPTION TOWNSHIP NEWS	\$	40.00
73605	RECHNER LAW OFFICE	SOLICITOR JUNE WC C&Y	\$	2,011.63
73606	RESERVE ACCOUNT	#36016202 REPLENISH	\$	2,500.00
73607	REYNOLDS BUSINESS SYSTEMS INC	#1299 DUE 7/29	\$	488.50
73608	DR JACK E RICHMAN	EXPERT/CONSULTANT HERNANDEZ	\$	1,634.00
73609	SAGE TECHNOLOGY SOLUTIONS, INC	SHORETEL PARTNER SUPPORT 1YR	\$	12,750.00
73610	WARREN SCHLOESSER ESQ	JUNE CUSTODY MASTER	\$	1,575.00
73611	SHI INTERNATIONAL CORP	#1054819 DTD 6/19	\$	60.68
73612	THE SOUTH CANAAN TELEPHONE CO	WAYN COURNTY COURTHOUSE	\$	312.00
73613	SOUTHWOOD PSYCHIATRIC HOSPITAL	CLOTHING WC C&Y	\$	175.50
73614	SPALL,RYDZEWSKI,ANDERSON,LALLEY&TUNIS	GAL JUNE WC C& Y	\$	1,296.25
73615	STEPHENS PHARMACY	PRESCRIPTION	\$	11.44
73616	SYSCO CENTRAL PA LLC	#396572 JUNE SERVICE	\$	14,855.55
73617	SARAH TIGUE & TREVOR DAWE	FC JUNE	\$	760.00
73618	TOP NOTCH DISTRIBUTORS INC	#0000009354 DTD 7/6	\$	112.30
73619	TRACK GROUP	INV DTD 6/30	\$	767.25
73620	TRI-COUNTY COMMUNICATIONS, INC	#F453 CHARGER	\$	98.95
73621	UNITED CHILDRENS HOMES INC	COMMUNITY RESIDENTIAL JUNE	\$	5,618.25
73622	VERIZON	#7171946329 DUE 7/29	\$	4,410.35
73623	VERIZON WIRELESS	#54201792700001 DUE 7/28	\$	198.08
73624	VIGILNET	#2068525353 ADULT PROBATION	\$	2,202.35
73625	VICTIMS INTERVENTION PROGRAM	MAY SERVICE	\$	4,630.12
73626	R ANTHONY WALDRON III ESQ	EROH EASEMENT ATTY FEES	\$	2,867.00
73627	WAYNE COUNTY FORD	#11408 DTD 7/8	\$	87.33
73628	W C HEALTH BENEFIT FUND	HEALTH PAYMENT	\$	123,000.00
73629	W C JUVENILE PROBATION PETTY CASH	TRAVEL EXP 7/8 NOTARY TRAINING	\$	2.84
73630	WAYNE COUNTY SHERIFF DEPT	HDMI CABLE	\$	5.99
73631	KATHLEEN WEISS	WITNESS EXPENSE	\$	1.68
73632	ZEE MEDICAL SERVICE CO	#0523439 DTD 6/29	\$	105.40
Total			\$	<u>347,943.85</u>

WEEKLY VOUCHER REPORT FROM 7/16/2015 TO 7/16/2015

VOUCH	VENDOR	DESCRIPTION	AMOUNT
1297	ST JOSEPH'S CENTER	JUN 2015 EI SNI BASE SERVICES	615.78
1298	SAYEGH PEDIATRIC THERAPY SERVICE	JUN 2015 EI ST & SNI BASE SERVICES	854.78
1299	U.S. HEALTHCARE SERVICES, LLC	MAY & JUN 2015 EI ST BASE SERVICES	1,143.36
1300	WAYNE CO AREA AGENCY ON AGING	MAY 2015 BH TRANSPORTATION SERVICES	110.00
1301	ARIEL SCREEN ARTS	ADVERTISING - EI TRAINING DOLLARS	1,433.50
1302	WAYNE COUNTY COMMISSIONERS	TONER CARTRIDGE - I. RICKARD	69.36
1303	VERIZON WIRELESS	MONTHLY CELL PHONE CHARGES	1,063.24
1304	HUMAN RESOURCES CENTER, INC.	MAY 2015 BH EMPLOYMENT SERVICES	801.21
1305	HUMAN RESOURCES CENTER, INC.	MAY 2015 BH SOCIAL REHAB & SUPPORTED EMPLOY.	1,415.04
1306	HUMAN RESOURCES CENTER, INC.	MAY 2015 BH VOC REHAB SERVICES (WK ACTIVITIES)	3,083.08
1307	HUMAN RESOURCES CENTER, INC.	MAY 2015 BH VOC REHAB SERVICES (TRANSPORT)	1,189.00
1308	JBS, INC.	JUNE - COPIER MAINT AGREEMENT - SHARP/MXM503N	170.64
1309	THE ADVOCACY ALLIANCE	MAY 2015 ID HOME & COMM HAB BASE SERVICES	77.55
1310	BAYADA HOME HEALTH CARE	JUN 2015 ID HOME & COMM HAB BASE SERVICES	714.56

1311	CAREGIVERS AMERICA	JUN 2015 ID HOME & COMM HAB BASE SERVICES	599.72
1312	COMMUNITY VOCATIONAL SERVICES, INC.	JUN 2015 ID EMPLOYMENT & HOME & COMM HAB BASE	5,990.64
1313	HUMAN RESOURCES CENTER, INC.	JUN 2015 ID COMM HAB BASE SERVICES	94.20
1314	STEP BY STEP	JUNE 2015 BH HOUSING SUPPORT SERVICES	19,313.28
1315	QUILL	OFFICE SUPPLIES	653.36
1316	INTERPRETEK	JUN 2015 BH INTERPRETER SERVICES - JACOB T.	471.25
1317	PPL	JUN 2015 PORTION ELECTRIC UTILITIES CHARGES	132.67
			\$39,996.22

WEEKLY VOUCHER REPORT FROM 7/16/2015 TO 7/16/2015

VOUCH	VENDOR	DESCRIPTION	AMOUNT
8	ELEGANTE	WCEC LUNCHEON MEETING	118.20
9	JOHN MALTI	ESG FUNDING APPROVAL - TODD E.	650.00
10	UGI PNG	ESG FUNDING APPROVAL - SUSAN S.	36.24
11	WILLIAM MEYERS	ESG FUNDING APPROVAL - JOHN H.	50.00
12	JBS, INC.	COPIER MAINT. AGREEMENT - SHARP/MXM503N	83.00
13	JBS, INC.	COPIER MAINT. AGREEMENT - SHARP/ARM550N	83.00
14	PPL	JUL 2015 PORTION ELECTRIC UTILITIES CHARGES	14.75
15	KAREN RICKERT	JUL 2015 EI SNI BASE SERVICES	\$223.92
16	CARE FOR PEOPLE PLUS, INC.	JUL 2015 ID HOME & COMM HAB BASE SERVICES	\$433.84
17	NANCY MUCHA	JUL 2015 EI ST BASE SERVICES	\$127.04
18	SAYEGH PEDIATRIC THERAPY SERVICES	JUL 2015 EI ST & SNI BASE SERVICES	\$1,584.69
			\$3,404.68

HSA WEEKLY VOUCHER REPORT FROM 7/16/2015 TO 7/16/2015

VOUCH	VENDOR	AMOUNT	DESCRIPTION
2499	FCSP client L.G.	\$400.00	FCSP client supplies & services reimb - Jun 2015
2500	FFCSP client E.H.	\$400.00	FFCSP client services reimbursement - Jun 2015
2501	FFCSP client A.J.	\$200.00	FFCSP client services reimbursement - Jun 2015
2502	FFCSP client T.Z.	\$400.00	FFCSP client services reimbursement - Jun 2015
2503	MA client D.A.	\$58.56	MA client travel - May & Jun 2015
2504	MA client L.B.	\$56.88	MA client travel - Jun 2015
2505	MA client J.B.	\$25.44	MA client travel - Jun 2015
2506	MA client C.G.	\$99.36	MA client travel - Jun 2015
2507	MA client M.H.	\$9.36	MA client travel - May & Jun 2015
2508	MA client B.H.	\$26.76	MA client travel - Jun 2015
2509	MA client T.J.	\$210.60	MA client travel - Jun 2015
2510	MA client A.L.	\$158.40	MA client travel - Jun 2015
2511	MA client K.M.	\$39.84	MA client travel - May 2015
2512	MA client K.M.	\$13.44	MA client travel - Jun 2015
2513	MA client N.N.	\$102.24	MA client travel - Jun 2015
2514	MA client K.R.	\$108.00	MA client travel - Jun 2015
2515	MA client D.S.	\$19.68	MA client travel - Jun 2015
2516	MA client M.T.	\$132.48	MA client travel - Jun 2015
2517	DAVES SUPER DUPER	\$49.18	Derby Day, May; Hndsl pantry, Jun; Share Prog mtg
2518	BIMBO FOODS, INC.	\$496.81	Monthly food bill - Jun 2015
2519	CONNECT AMERICA	\$220.00	PERS for Jun 2015; adjust Jan 2015 double billing
2520	GLOBAL EQUIPMENT CO	\$1,130.92	Wire shelf truck & shopping carts-Newfoundlnd pantry
2521	LATO SUD FARM	\$99.95	Monthly food bill - Jun 2015
2522	MILLON'S INC.	\$3,359.72	Vehicle maint & repair - Jun 2015
2523	THE NITTANY LION INN	\$431.29	Hotel/Paladino- Commonwealth Prevention Conf
2524	NORTHEAST LASER TONER & COPIER SVC	\$1,995.00	Reconditioned Canon copier IR2535i, Hnsdl ctr
2525	NORTHEAST TOWING SERVICES	\$175.00	Towing services 6/4, van #35 & 6/22, van #36
2526	PA TREATMENT & HEALING (PATH)	\$16,261.00	Outpatient, intensive outpatient, jail svcs & PennFree
2527	PCORP	\$500.00	Reimb. deductible for 5/4/15 accident, bus #34
2528	PENN JERSEY PAPER CO.	\$1,747.00	Non-food kitchen supplies - Jun 23, 2015
2529	POCONO PEST	\$300.00	Pest control services, Jun 29 for N. Main apts
2530	PENNA POWER & LIGHT CO. (HNSDL)	\$2,070.36	Electric bill, Honesdale, 6/4/15 - 7/6/15, Jun portion
2531	PENNA POWER & LIGHT CO. (HWLY)	\$364.32	Electric bill, Hawley - 6/2 to 7/1/2015, Jun portion
2532	PP&L ELECTRIC (D&A)	\$124.35	Electric bill, D&A, 6/4/15 - 7/6/15, Jun portion
2533	PP&L (TRANS)	\$58.49	Electric bill, Trans 6/4/15 - 7/6/15, Jun portion
2534	SYSCO FOOD SVCS OF CENTRAL PA	\$3,221.00	Monthly food service bills -Jun 2015
2535	UGI PNG	\$236.18	Gas bills, Hwly, 5/19-6/18/15, Hnsdl, 5/18-6/18/15
2536	US FOODS	\$20,629.88	Monthly food service bills - Jun 2015
2537	VERIZON WIRELESS	\$254.88	Monthly cell phone bill - 6/24/15-7/23/15, Jun portion
2539	AL BAARENKLAU	\$141.75	Volunteer travel - Jun 2015
2540	WAYNE COUNTY COMMISSIONERS	\$1,720.00	In lieu of taxes pymt- direct dep. Aging bank account
2541	WAYNE COUNTY COMMISSIONERS	\$1,328.03	Phone, license, Ext C. Albright; toner
2542	JOE DAVIS	\$72.00	Volunteer travel - Jun 2015
2543	DR. LEROY EVEN	\$116.55	Volunteer travel - Jun 2015
2544	GEORGE PIERCY	\$45.00	Volunteer travel - Jun 2015
2545	TOM SPORER	\$90.00	Volunteer travel - Jun 2015
2546	SUSAN SCHROEDER	\$46.80	Staff travel - Jun 2015
2547	MARY URSICH	\$72.97	Staff travel - Jun 2015
2548	ANDREA C WHYTE	\$47.70	Staff travel - May 2015
2549	FARMER IN THE DALE	\$34.88	Monthly food bill - Jun 2015
		\$59,902.05	

HSA WEEKLY VOUCHER REPORT FROM 7/16/2015 TO 7/16/2015 **FY 15-16**

VOUCH	VENDOR	AMOUNT	DESCRIPTION
27	MA client K.D.	\$13.20	MA client travel - Jul 2015
28	MA client T.J.	\$75.60	MA client travel - Jul 2015
29	BUTLER'S SEPTIC	\$145.00	Handicap Porta-John / Hamlin & Hawley picnic

30	JBS INC.	\$107.00	Mo copier maint, Back Ofc, Sharp MXM503N
31	TOM MURRAY - CON	\$450.00	Vehicle cleaning services - 7/4 & 7/11
32	PACDAA	\$175.00	Reg fee for JZerechak for 7/22-24 Membership Mtg
33	COUNTRY INN & SUITES - ST. COLLEGE	\$118.27	Hotel for PPerkins for PASC board mtg Jul 30-31
34	PENNA POWER & LIGHT CO. (HNSDL)	\$477.78	Electric bill, Honesdale, 6/4/15 - 7/6/15, July portion
35	PENNA POWER & LIGHT CO. (HWLY)	\$13.01	Electric bill, Hawley - 6/2 to 7/1/2015, July portion
36	PP&L ELECTRIC (D&A)	\$28.69	Electric bill, D&A, 6/4/15 - 7/6/15, July portion
37	PP&L (TRANS)	\$13.50	Electric bill, Trans 6/4/15 - 7/6/15, July portion
38	QUICK LANE TIRE & AUTO CENTER	\$52.19	Vehicle maint & repair - van #57
39	ROHRER BUS SERVICE INC.	\$351.54	Bumper cover for bus #46
40	TIGER TOURS INC.	\$1,400.00	Charter fee, 2 coaches Sep 11 Mohegan Sun trip
41	TOFTREES	\$214.84	Hotel /Zerechak for PACDAA Membership Mtg
42	SCHEMITZ RENTALS	\$1,150.00	Aug rent plus security dep./J.M. via Emergency Options
43	SOUTH CANAAN TELEPHONE CO	\$40.00	Deposit reconnect telephone/PS consumer J.K.
44	VERIZON WIRELESS	\$837.46	Monthly cell phone bill - 6/24/15-7/23/15, July portion
45	WAYNE COUNTY FORD	\$679.18	Maint & repair, oil change, brakes, tires, vehicle #37
46	WAYNE COUNTY MHMR	\$1,433.50	Community Care Behavioral Health - Jul 2015
		\$7,775.76	

Liquid Fuels

808	ALFRED BENESCH & CO	EST #4 WANGUM BRIDGE	\$ 4,144.28
809	THE WAYNE INDEPENDENT	#01100160 000 BID INVITATION	\$ 316.07

Capital Investment

1334	KATHIE D EROH, THOMAS L EROH, &	AGRICULTURAL CONSERVATN EASEMENT	\$65,000.00
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Hazmat

667	DAVE'S SUPER DUPER MARKET	EMA ACCOUNT	\$ 201.72
668	WAYNE COUNTY FORD	#12797 DTD 6/15	\$ 78.00

Tourism Promotion

531	WEATHER METRICS, INC	WAYNE COUNTY DUE 8/1	\$ 140.00
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A motion was made by Commissioner Fritz, seconded by Commissioner Smith to adjourn.
Motion carried.

Vicky J. Botjer, Chief Clerk