

Honesdale, Pennsylvania

July 21, 2016

The regular meeting of the Wayne County Commissioners was held on this date with Commissioner Jonathan A. Fritz presiding. The meeting was called to order by Commissioner Fritz with Commissioner Wendell R. Kay present. Commissioner Brian W. Smith was not present.

The Commissioners were presented with copies of the minutes of the meeting held July 14, 2016. A motion was made by Commissioner Fritz, seconded by Commissioner Kay to approve the minutes of the said meeting. Motion carried.

Agenda

Scheduled to meet with the Commissioners: Proclamation – Probation Officers Week; Bid Opening – Park Street Incubator HVAC Renovations; Authorization to sell County vehicles; Agreement to use Salem Township property; Approval to submit Senior Community Center Grant; Grant-In-Aid Financial Report; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received a copy of the Forest Leaves newsletter from Penn State Extension for Summer 2016.

Received a letter from the Department of Environmental Protection providing an update on the review of water quality standards in streams and stream basins in Pennsylvania.

Received notification from the Department of Environmental Protection informing that authorization was made for Wayco, Inc. to operate with Permit No. GP3-64-009 in Palmyra Township.

Received a letter from Alfred Benesch & Company informing that application has been sent to DEP for PennDOT District 4-0 to obtain a General Permit (GP-11) Replacement of Water Obstructions and Encroachments, for a project in Manchester Township.

Received a copy of a letter from Alfred Benesch & Company which provided a Land Use Letter to PennDOT to aid with the completion of their application for a General Permit (GP-11) for a project in Manchester Township.

Received a letter from Environmental Engineering and Management notifying that Chestnut Lake Camp is submitting application to DEP for the renewal of its wastewater treatment facility NPDES Permit in Berlin Township.

Received a letter from Environmental Engineering and Management notifying that Camp Equinunk & Blue Ridge is submitting application to DEP for the renewal of its wastewater treatment facility NPDES Permit in Manchester Township.

Received a letter from Alexandria Mohn informing of her resignation as Bookkeeper in the Adult Probation Department, effective August 5, 2016. A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to accept this letter.

Received a letter from Russell Dodge informing of his resignation as a Correctional Officer at the Wayne County Correctional Facility, effective July 23, 2016. A motion was made by Commissioner Fritz, seconded by Commissioner Kay and unanimous to accept this letter.

Public Comment Period

There was no public comment.

July 21, 2016

New Business

Jim Chapman, Chief Probation Officer, introduced his staff in honor of Probation and Parole Supervision Week. The Adult Probation office is responsible for pre-sentencing investigations on behalf of the court system, field supervision of offenders after sentencing as well as collection of fines and costs to be remitted to victims and agencies. A motion was made by Commissioner Fritz, seconded by Commissioner Kay for the Board to proclaim July 17-23, 2016 as Probation and Parole Supervision Week in Wayne County and encourage all citizens to honor these officers and recognize their crucial roles in the criminal justice system. Motion carried.

The Chief Clerk opened bids received for the Park Street Incubator HVAC Renovations. Bids were received from L.H. Reed & Sons, Honesdale, and Bognet, Inc., Hazel Township. A motion was made by Commissioner Kay, seconded by Commissioner Fritz to mark the bids received from the vendors and referred them to the County Engineer for his recommendation for further action. Motion carried.

A motion was made by Commissioner Fritz, seconded by Commissioner Kay to authorize the County to sell the following vehicles at the Wetmore Auction on July 30, 2016. Motion carried

YEAR	MAKE	MILEAGE	VIN
2007	FORD 12 PASSENGER BUS	132,000	1FDXE45S66DB26829
2007	FORD 12 PASSENGER BUS	117,396	1FDXE45S26DB26827
2004	FORD CROWN VIC	117,506	2FAFP71W34X143524
2007	CHEVY IMPALA	164,617	2G1WB58N179234335
2007	CHEVY IMPALA	152,354	2G1WB58K779358910
2008	CHEVY IMPALA	146,786	2G1WB55K581204748
2008	CHEVY IMPALA	152,356	2G1WB55K481204854
2008	FORD CROWN VIC	144,321	2FAFP71V58X112613
2008	FORD 8 PASSENGER VAN	197,782	1FD3E35L68DB56403
2008	FORD 8 PASSENGER VAN	190,618	1FD3E35L88DB56404
2009	FORD E250 VAN	212,230	1FTNE24W89DA52872
2010	DODGE MINIVAN	190,342	2D4RN4DEXAR181866
1991	FORD L 8,000 DIESEL TRUCK	286,535	1FDYR82A7MVA38522
2010	DODGE MINIVAN	194,080	2D4RN4DE3AR268928
1995	CHEVY SPORT VAN	76,386	1GAGG39KXF200361
1994	CHEVY VAN	101,958	1GAGG39KXRF171633
2004	CHEVY ASTRO VAN	145,383	1GNEL19X14B127845
2009	FORD PARATRANSIT BUS	187,000	1FD3E45S99DA06264
2007	CHEVY IMPALA	157,521	2G1WB58K079292927

A motion was made by Commissioner Kay, seconded by Commissioner Fritz to authorize Commissioner Fritz to execute an agreement with Salem Township for use by the Hamlin Senior Center for the period 7/1/2016 to 6/30/2017. Motion carried.

A motion was made by Commissioner Kay, seconded by Commissioner Fritz to submit a Budget Justification Work Sheet for the PA Department of Aging Senior Community Center Grant, in the amount of \$21,074, for paving work at the Honesdale Center location. Motion carried.

The Chief Clerk presented the Grant-In-Aid Financial Report, for the period 7/1/2015 to 6/30/2016, for the following amounts:

\$60,617.00 – Grant-In-Aid \$49,692.78 – Offender Supervision

A motion was made by Commissioner Fritz, seconded by Commissioner Kay to execute the Grant-In-Aid Financial Report as presented. Motion carried.

July 21, 2016

A motion was made by Commissioner Kay, seconded by Commissioner Fritz to approve the following part-time Corrections Officers in the Wayne County Correctional Facility, effective August 1, 2016: Motion carried.

Chris Gavanis

Adam Aitken

Charisse Colon

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 Kay to approve Calvin Samson, as a part-time Van Driver in the Human Services Transportation Department, effective August 1, 2016. Motion carried.

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 Kay to approve Dolores Martin, as a part-time Van Driver in the Human Services Transportation Department, effective August 1, 2016. Motion carried.

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 Fritz to approve Dawn Acevedo, as a Caseworker 1 in the Behavioral and Development Programs and Early Intervention Department, effective August 8, 2016. Motion carried.

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 Fritz to approve Taylor Davis, as a Caseworker 1 in the Behavioral and Development Programs and Early Intervention Department, effective August 8, 2016. Motion carried.

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 Kay to approve the promotion of Lauren Janusewski, from Aging care Manager 2 to 3 in the Area Agency on Aging, effective July 25, 2016. Motion carried.

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 20, 2016.

A motion was made by Commissioner Kay, seconded by Commissioner Fritz to approve the following bills for payment, as presented, which includes Checks No. 79601 through 79702. Also included in the motion to approve were checks from the Human Services Agency and from Behavioral and Developmental Programs/Early Intervention.

July 21, 2016

Check	Vendor	Description	Amount
79601	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 7/22	\$ 645,367.07
79602	3M COGENT INC	EMPLOYEE CLEARANCE	\$ 25.75
79603	ADELPHOI VILLAGE INC	RESIDENT DELIQ JUE	\$ 782.35
79604	A M SKIER AGENCY	ACCIDENT LIABILITY 39-SR-2725	\$ 1,455.00
79605	AT & T	#0303489379001 DUE 7/17	\$ 198.29
79606	AVANCO INTERNATIONAL INC	CAPS ASP QUARTERLY SUPPORT 7/1	\$ 24,439.25
79607	NICHOLAS A BARNA	ARBITRATORS 7/18	\$ 336.40
79608	BIMBO FOODS, INC	#6900806999999 DUE 7/9	\$ 206.35
79609	BIO-HAZ SOLUTIONS INC	# 131156 DUE 6/25	\$ 35.00
79610	BLUE RIDGE COMMUNICATIONS	#0202137-02 DUE 7/30	\$ 551.88
79611	CAMPBELL LAW OFFICES	ARBITRATOR 7/18	\$ 245.80
79612	CARDMEMBER SERVICES	XXXXXX3072 DUE 8/7	\$ 619.82
79613	CCAP	DONNA FRITZ REGISTRATION	\$ 125.00
79614	CIVIC RESEARCH INSTITUTE INC	INV DTD 6/20	\$ 135.95
79615	CONCERN	FC JUNE	\$ 6,687.30
79616	CORNELL ABRAXAS GROUP, INC	RESIDENTIAL DELIQ JUNE	\$ 15,372.60
79617	COUNTY OF NORTHAMPTON	JUV DETENTION/RESIDENT DELIQ J	\$ 13,750.00
79618	JOSEPH P CREMONA	JSASON KUPIEC 7/14	\$ 27.50
79619	DAKAN ENTERPRISES, INC	INCUBATOR APPLICATION #3	\$ 74,859.45
79620	DEAN FOWLER SERVICE STATION	#054450 JUNE SERVICE	\$ 63.50
79621	DE LAGE LANDEN FIN SERVICES	#343783 DUE 8/1	\$ 652.56
79622	DIAMOND DRUGS, INC	#EU DUE 6/30	\$ 8,168.83
79623	DIGITAL DOLPHIN SUPP	# WC COURT HOUSE DUE 8/12	\$ 342.50
79624	DIRLAM BROS LUMBER CO INC	#WAY280 DTD 7/14	\$ 569.20
79625	DISTRICT COURT 16-3-01	JACK ELTMAN	\$ 63.99
79626	JESSICA M EBERT, ESQ	A ENSLIN THRU 6/21	\$ 520.00
79627	EDWARDS BUSINESS SYSTEMS	#LZ0556 DUE 8/5	\$ 113.68
79628	J C EHRlich CO INC	#4389763 DUE 8/1	\$ 85.00
79629	ELECTRONIC BUSINESS PRODUCTS	#109140 DUE 8/4	\$ 200.46
79630	BRAD ELLSWORTH	REIMBURSE DBMS PARTS	\$ 105.96
79631	EMS OF NORTHEASTERN PA, INC	TRAINING REGISTRATION	\$ 600.00
79632	ENTERPRISE FLEET MANAGEMENT INC	#545182 DUE 7/20	\$ 18,523.95
79633	FAMILIES UNITED NETWORK INC	FC JUNE	\$ 1,604.61
79634	CHRISTOPHER FARRELL, ESQ	PD JUNE	\$ 625.20
79635	JASON L FIRMSTONE	FREDERICK OROURKE, JR 7/15	\$ 4.12
79636	FORENSIC ASSOCIATES OF NEPA	INV DTD 7/5	\$ 6,550.00
79637	HEALTH NETWORK LABORATORIES, LP	MELVIN APPEL 4/4/2016	\$ 3,336.00
79638	FOUNDATIONS BEHAVIORAL HEALTH	FC JUNE	\$ 2,340.00
79639	MADelyn GARCIA	MILEAGE REIMBURSEMNT JUNE	\$ 177.48
79640	GATEHOUSE MEDIA NEPA	#00016877 COURT PROCLAMATION	\$ 200.41
79641	PHILIP C GUTHERZ MD LLC	JUNE SERVICES	\$ 2,900.00
79642	RICHARD B HENRY ESQ	VANSTONE/GRIES THRU 6/16	\$ 697.25
79643	HIGHMARK BLUE SHIELD	#1165121002 CLMS THRU 7/8	\$ 162,127.30
79644	HOFFMAN HOMES INC	PERSONAL ALLOWANCE JUNE	\$ 300.00
79645	HONESDALE AUTO & TRUCK SUPPLY CO	#2621 DTD 7/11	\$ 37.92
79646	JOHN MULQUEEN	UNIT 6 AUGUST	\$ 150.00
79647	HOWELL, HOWELL & KRAUSE	MENTAL HEALTH HEARINGS THRU 6/	\$ 150.00
79648	HUNT SIGNS	WC C & Y ACCT	\$ 12.00
79649	IDENTICARD/JAM PLASTICS	#6314737953 DTD 7/8	\$ 1,125.18
79650	INSIGHT	#10074847 DUE 7/5	\$ 763.34
79651	JUSTICE WORKS YOUTH CARE INC	COUNSELING & FGDM JUNE	\$ 16,932.50
79652	KEYSTONE MEDICAL LABORATORIES, LP	INV DTD 7/8	\$ 4,030.00
79653	KIDSPACE CORPORATION	FC & RESIDENTIAL SERVICES JUNE	\$ 33,533.87
79654	KRISTT CO	#950016 4/15-6/21	\$ 388.99
79655	MICHAEL LEHUTSKY ESQ	GABRIEL PCRA THRU 6/30	\$ 383.50
79656	MARLIN LEASING	#1255904 DUE 8/5	\$ 27.33
79657	RICHARD MARTZEN & BONNIE HAYTER	FC JUNE	\$ 839.28
79658	MEDTOX DIAGNOSTICS INC	#96022078 DUE 8/11	\$ 1,694.42
79659	MEDTOX LABORATORIES INC	#94542 DTD 6/30	\$ 642.60
79660	JESSICA MITSCHLE	FC JUNE	\$ 610.21
79661	M.M.M. WASTE REMOVAL INC	#WAYNE COUNTY DUE 7/28	\$ 111.10
79662	BRUCE NEGRI	APRIL EXPENSES	\$ 437.56
79663	NORTHEAST INSPECTION CONSULTANTS	BALANCE OF INSPECTION	\$ 25.00
79664	NORTHEAST MED-EQUIP	#13213 DTD 6/17	\$ 54.95
79665	ONE POINT	#9718 DUE 8/7	\$ 599.00
79666	PA TREATMENT & HEALING	DAY TREATMENT JUNE	\$ 8,096.75
79667	PENNSYLVANIA FORENSIC ASSOCIATES	COUNSELING DELIQ JUNE	\$ 1,536.60
79668	PENTELEDATA	#3004815 DUE 7/29	\$ 2,200.00
79669	WILLIAM HOLSTER	WC COMMISSIONERS ACCT	\$ 454.00
79670	PIMCC	#C100-20 JULY BILLING	\$ 922.00
79671	PITNEY BOWES INC	#0012096167 DUE 8/5	\$ 93.49
79672	MARY PLEVYAK	APPEARANCE FEE 6/24	\$ 150.00
79673	PPL ELECTRIC UTILITIES	#8292740015 DUE 8/8	\$ 4,100.90
79674	PPL ELECTRIC UTILITIES	#0140081009 DUE 8/4	\$ 170.15
79675	PREVENTATIVE AFTERCARE, INC	RESIDENTIAL DELIQ JUNE	\$ 10,284.20
79676	PROFESSIONAL EMERG CARE, PC	DEBBUS DUCJET 5/31	\$ 65.70
79677	PUROSKY & TUCKERMAN INC	WC PRISON ACCT	\$ 2,461.81
79678	QUALITY PRINTING & COPYING	BASKETBALL CAMP T SHIRTS	\$ 1,207.11

79679	REDWOOD TOXICOLOGY LABORATORY	#114681 JUNE SERVICES	\$	450.00
79680	WARREN SCHLOESSER ESQ	CM JUNE	\$	2,525.00
79681	THE SCRANTON TIMES	#11402 JOB FAIR ADVERTISING DU	\$	400.00
79682	STANTON OFFICE EQUIPMENT	WC PRISON ACCT	\$	3,252.00
79683	STAPLES ADVANTAGE	#B03510 DUE 7/25	\$	911.07
79684	STARR UNIFORM CENTER	CREDIT MEMO	\$	191.32
79685	SUSANIN, WIDMAN & BRENNAN P.C.	#624D THRU 6/30	\$	286.00
79686	THOMSON REUTERS-W. PUBLISHING CORP	#1000625184 DUE 8/3	\$	247.50
79687	TOPP BUSINESS SOLUTIONS	#WC02 DUE 8/10	\$	107.01
79688	JEFFREY S TREAT	ARBITRATOR 7/18	\$	245.80
79689	TYLER TECHNOLOGIES INC	#4747 DUE 7/2	\$	30,090.00
79690	UNITED STATES TREASURY	FM 720 PCORI FEES EIN 24-60007	\$	1,630.72
79691	DANENE M VAN HORN	JULY HAIRCUTS	\$	42.00
79692	VAN GORDER'S FURNITURE	WC C & Y ACCT	\$	528.00
79693	VERIZON WIRELESS	#922338009-00001 DUE 8/3	\$	244.39
79694	VIGILNET	JUNE MONITORING DUE 8/6	\$	1,105.00
79695	JULIE & KEVIN WARFIELD	FC JUNE	\$	1,046.04
79696	WAYNE MEMORIAL HOSPITAL	WAYNE MORGAN 5/11	\$	111.55
79697	W C JUV. PROBATION DEPT PETTY CASH	PLACEMENT F 8.47 G 51.53	\$	133.72
79698	WEX BANK	XXXXX994-2 DUE 7/26	\$	211.23
79699	THE WHITE MILLS VOLUNTEER FIRE DEPT.	JOSEPH LYNOTT 4/13	\$	374.94
79700	WILSON LAW, PC	CM CARLEW/GELATT THRU 7/13	\$	2,311.40
79701	YOUTH SERVICES AGENCY	ACT WEEKEND PROGRAM JUNE	\$	2,488.00
79702	BIO-HAZ SOLUTIONS INC	#131156 DUE 4/2	\$	35.00
Total			\$	<u>1,139,351.91</u>

WEEKLY VOUCHER REPORT FROM 7/21/2016 TO 7/21/2016

VOUCH	VENDOR	DESCRIPTION	AMOUNT
1247	THE ADVOCACY ALLIANCE	MAR 2016 ID IM4Q & TRANSITION SURVEYS	1,156.56
1248	N.E. COUNSELING ASSOCIATES, INC	MAY & JUN 2016 BH FAMILY RESPITE SERVICES	1,556.20
1249	N.E. COUNSELING ASSOCIATES, INC	JUN 2016 BH FAMILY BASED SERVICES	956.08
1250	LEE S. KRAUSE	REIMBURSEMENT WATER CHARGES - 6TH ST APTS	676.70
1251	HOME DEPOT CREDIT SERVICES	PARK ST KITCHEN SUPPLIES & FAIR AVE REPAIRS	52.91
1252	WESTERN PA SCHOOL FOR THE DEAF	JUN 2016 EI SNI HEARING BASE SERVICES	111.96
1253	THE ADVOCACY ALLIANCE	JUN 2016 ID HOME & COMM HAB BASE SERVICES	614.50
1254	CARE FOR PEOPLE PLUS, INC.	JUN 2016 ID HOME & COMM HAB BASE SERVICES	357.28
1255	CAREGIVERS AMERICA, LLC	JUN 2016 ID HOME & COMM HAB BASE SERVICES	325.38
1256	COMMUNITY VOCATIONAL SERVICES, INC.	JUN 2016 ID RESPITE AND HOME & COMM HAB BASE	2,510.89
1257	DEVEREUX-POCONO CENTER	JUN 2016 ID TRANSPORTATION BASE SERVICES	497.70
1258	HUMAN RESOURCES CENTER, INC.	JUN 2016 ID TRANSPORTATION & EMPLOYMENT BASE	270.92
1259	CARDMEMBER SERVICE	MEDICAL SUPPLIES; VEHICLE MAINT.; FAIR AVE APT	167.38
			\$9,254.46

WEEKLY VOUCHER REPORT FROM 7/21/2016 TO 7/21/2016

VOUCH	VENDOR	DESCRIPTION	AMOUNT
21	ELEGANTE, LLC	WCEC LUNCHEON MEETING	114.20
22	CAR CARE	REPAIRS TO COUNTY VEHICLE #207	1,124.95
23	LENORE M. J. MYERS, P.C.	MH REVIEW OFFICER - RUTH C.	150.00
24	LEE S. KRAUSE	AUG 2016 RENT - 6TH ST APTS	2,504.00
25	GEG REAL ESTATE LLC	AUG 2016 RENT - DIC & PR	2,500.00
26	KAREN E. RICKERT	JUL 2016 EI SNI BASE SERVICES	699.75
27	CARE FOR PEOPLE PLUS, INC.	JUL 2016 ID HOME & COMM HAB BASE	611.96
28	ENTERPRISE FM TRUST	2016 NISSAN ALTIMA LEASE AGREEMENT	1,162.70
29	DISTRICT COURT 22302	FILING FEES - FAIR AVE EVICTION	188.50
			\$9,056.06

HSA WEEKLY VOUCHER REPORT FROM 7/21/2016 TO 7/21/2016

FY 15-16

VOUCH	VENDOR	AMOUNT	DESCRIPTION
2527	FCSP client E.C.	\$160.00	FCSP client services reimb- June
2528	FCSP client L.G.	\$400.00	FCSP client supplies & services Jun 2016
2529	FCSP client D.S.	\$164.73	FCSP client supplies & services reimb- June
2530	FFCSP client T.H.	\$548.02	FFCSP client serv, & assistive dev -May/June
2531	MA client J.B.	\$233.28	MA client travel - Jun 2016
2532	MA client J.D.	\$26.88	MA client travel - Jun 2016
2533	MA client S.D.	\$216.00	MA client travel - May & Jun 2016
2534	MA client S.F.	\$9.60	MA client travel - Jun 2016
2535	MA client L.F.	\$20.16	MA client travel - Jun 2016
2536	MA client J.L.	\$379.44	MA client travel - May & Jun 2016
2537	MA client K.M.	\$24.00	MA client travel - Jun 2016
2538	MA client P.S.	\$221.76	MA client travel - Jun 2016
2539	CAREGIVERS AMERICA LLC	\$32,260.49	Personal care & home support & PERS fee - Jun
2540	CENTRAL WAYNE REGIONAL AUTH.	\$50.00	Sewer bill, D&A, Jun 2016
2541	CONNECT AMERICA	\$885.00	PERS for Jun 2016
2542	DEMPSEY UNIFORM & LINEN	\$1,564.06	Linen rentals & supplies - Jun 2016
2543	EARTHLINK BUSINESS	\$13.17	Phone bill, D&A - 6/22-7/21 - Jun portion
2544	FIRETREE, LTD.	\$250.00	Inpatient, Non-hospital - May 2016

2545	FOXLEDGE INC.	\$125.00	Bottled water - Aging, Hamlin, Hawley & D&A
2546	FROMM ELECTRIC SUPPLY CORP.	\$169.11	Supplies for 100 Amp disconnect - Hawley center
2547	GUARDIAN HOME & COMMUNITY SVCS	\$4,757.99	Personal care & home support - Jun 2016
2548	INSIGHT PUBLIC SECTOR	\$175.00	Plantronics headset CS530 - MAllen
2549	OFFICE DEPOT	\$237.57	Office supplies - AAA, D&A, HKelly
2550	PENN JERSEY PAPER CO.	\$2,401.23	Non-food kitchen supplies - Jun 28, 2016
2551	PENN JERSEY PAPER CO.	\$2,473.47	Non-food kitchen supplies - racks for new freezer
2552	PITNEY-BOWES GLOBAL FINCL SVCS	\$56.19	Mo D&A postage machine rental
2553	PP&L (TRANS)	\$71.30	Electric bill, Trans 6/6/16 - 7/6/16 - Jun portion
2554	PENNA POWER & LIGHT CO. (HNSDL)	\$1,972.29	Electric bill, Honesdale - Jun portion
2555	PP&L ELECTRIC (ADULT DAY CARE)	\$59.33	Electric bill, Adult Day Care - Jun portion
2556	PP&L ELECTRIC (D&A)	\$90.30	Electric bill, D&A, 6/6/16 - 7/6/16 - Jun portion
2557	REDWOOD TOXICOLOGY LABS, INC.	\$25.00	Instant drug tests for suboxone clients - Jun 3
2558	RSVP OF MONROE COUNTY	\$80.00	LINK ad - Monroe Co Annl Volunteer Recognition
2559	SAGE TECHNOLOGY SOLUTIONS, INC.	\$194.48	New ShoreTel IP420 phone-Julie Cornwell
2560	STAPLES ADVANTAGE	\$461.65	Office supplies - AAA, D&A, Trans, MUrlich
2561	CRAIG D. STILES	\$1,000.00	Installation of compressor for pantry freezer
2562	SUNRISE MARKET INC	\$27.84	Food for Governing Board meeting 6/29/16
2563	ULINE	\$160.53	4 red bollard sleeves for Willow garage - Trans
2564	WAL-MART COMMUNITY/RFCSELLC	\$206.48	Monthly charge cd pymt - Jun 2016
2565	SYDNEY PERRERA	\$40.96	Volunteer travel - Jun 2016 for SOC
2566	STEVEN W. OSTRANDER	\$975.00	Waiver cons - addtl, init , & final - CSP init insp
		\$53,187.31	

Coroner

125 TARGET CARD SERVICES XXXXX6430 DUE 8/5 \$ 1,082.89

Tourism Promotion

601 THE CHAMBER OF THE NORTHRN POCONOS WEBSITE ADM 2ND QUARTER \$ 1,782.96

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

Vicky J. Botjer, Chief Clerk