

Honesdale, Pennsylvania

August 4, 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 28, 2016. 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: FFY 2016 FEMA – Homeland Security Grant; Resolution – 2015 FEMA Grant; Real Estate Tax Rebate for Bessett; WIDA reapproved; CWIS Data Sharing Agreement; MOA – Northampton Community College Adult Education; Wayne County AAA 4-year Plan; Aging Support Coordination Services; HAP Funding Housing Rental; Adoption Assistance – C&Y; Salary Board; Payment of bills.

Correspondence and Communications

Received a letter from the PA Department of Community & Economic Development stating that their Compliance Monitoring Division will be conducting a review of Contract #: C000061765 – Invoice #4 - \$3,107.19 – Community Development Block Grant.

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

Received notification from DEP that renewal has been made to E.R. Linde Construction Company for Permit No. GP11-64-008A for the Middle Creek Quarry in Palmyra Township.

Received notification from DEP that renewal has been made to Wayco Inc. for Permit No. GP9-64-009 for the Diddy Ridge Quarry in Palmyra Township.

Received notification from DEP that renewal has been made to E.R. Linde Construction Company for Permit No. GP3-64-008A for the Middle Creek Quarry in Palmyra Township.

Received notification from Labella Associates, P.C. that application has been made to DEP for a Chapter 105 Water Obstruction and Encroachment Permit for Buckingham Township to repair an unstable slope along SR 0370 adjacent to Shehawken Creek.

Received a copy of the News for All Seasons newsletter from the Wayne County Area Agency on Aging for August 2016.

Received a notice of permit correction from DEP for Noncoal Surface Mining Permit No. 54950302 for the Summit Quarry Operation.

Received a letter from the Department of Human Services informing Wayne County of their final Child Welfare Needs Based Plan and Budget allocation for Fiscal Year (FY) 2016-17.

Received a letter from Constance DeFazio informing of her resignation from her position at the Wayne County Correctional Facility, effective July 26, 2016. A motion was made by Commissioner Fritz, seconded by Commissioner Kay and unanimous to accept this letter.

Received a letter from Judge Hamill's office informing that Lucinda Williams has been terminated from her position in Magisterial District Judge Bonnie Carney's office, effective July 27, 2016. A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to acknowledge this termination.

August 4, 2016

Received a letter from David Holtzman informing that he is resigning from his position at the Wayne County Recycling Center, effective August 12, 2016. A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to accept this resignation.

Received a letter from Lynn Johannes informing that she is retiring from her position in the Commissioners' Office, effective August 31, 2016. A motion was made by Commissioner Fritz, seconded by Commissioner Kay and unanimous to accept this letter with congratulations and thanked Ms. Johannes for her years of service.

Public Comment

Benjamin Field, a student at Western Wayne High School, was present for the meeting and has been shadowing the Wayne County Commissioners as part of his senior project requirements. Mr. Field thanked the Commissioners for the opportunity and said that he has gain great insight in to the working of County Government.

New Business

The Chief Clerk presented the Federal Fiscal Year 2016 FEMA Homeland Security Grant. The eight counties that comprise the Northeast Regional Task Force will share \$1,039,348. A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous for the Chairman to execute the grant on behalf of the County.

The Chief Clerk presented a Resolution authorizing Steve Price, EMA Director, to execute the applicable documents related to the receipt and titling of a vehicle which was funded by a 2015 FEMA grant. A motion was made by Commissioner Fritz, seconded by Commissioner Smith and unanimous to

A motion was made by Commissioner Fritz, seconded by Commissioner Kay and unanimous to authorize a real estate tax rebate for Stan Bessett for \$50.00 in costs and \$90.51 County interest.

A motion was made by Commissioner Smith, seconded by Commissioner Fritz and unanimous to re-execute the agreement with the Pocono Counties Workforce which was previous approved. Monroe County made grammatical corrections; no substantive changes were made.

A motion was made by Commissioner Fritz, seconded by Commissioner Kay and unanimous to authorize the Chairman to execute the Child Welfare Information System (WIS) Data Sharing Agreement. This system allows Children and Youth Agency's across the state to share information.

A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to authorize the Chairman to execute a Memorandum of Understanding between the County and Northampton Community College for use of space in the Employment and Training Office for adult education.

The Chief Clerk presented the Wayne County Area Agency on Aging four-year plan, effective 10/1/2016 to 6/30/2020. Information in the plan helps to provide guidance and resources for the agency to serve our older adults. A motion was made by Commissioner Fritz, seconded by Commissioner Kay and unanimous to adopt and execute the plan as presented.

A motion was made by Commission Kay, seconded by Commissioner Fritz and unanimous to execute a Letter of Intent for Wayne County to pursue an ancillary joint venture by forming a non-profit corporation known as Comprehensive Care Connections, Inc. for support coordination services for Wayne County Area Agency on Aging. PA Department of Aging is

August 4, 2016

intending to regionalize the contract of these services. This will provide the opportunity for the County to continue this service without interruption.

A motion was made by Commissioner Smith, seconded by Commissioner Fritz and unanimous to execute a Lease, effective 7/1/2016 to 6/30/2017 for a property at 1798 North Main Street, Honesdale, for temporary housing assistance to qualified consumers.

A motion was made by Commissioner Kay, seconded by Commissioner Smith and unanimous to execute an Adoption Assistance Agreement for Children and Youth Services.

A motion was made by Treasurer Field, seconded by Commissioner Fritz and unanimous to approve Melissa Haviland, as a temporary Public Defender Assistant, effective August 4, 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 Treasurer Field and unanimous to approve the promotion of the following Corrections Officers, from part-time to full-time status, effective August 14, 2016.

Joshua Guthrie	Michael Freethy	Matthew Robison	Thomas McCune
Paul Succodato	Charles Manzano		

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 Treasurer Field and unanimous to approve the promotion of Lindsey Dirlam, from Caseworker 2 to Casework Supervisor, effective August 8, 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 Treasurer Field and unanimous to acknowledge the Judicial approved promotion of Renee Kase, from Enforcement Officer to Enforcement Supervisor in the Domestic Relations Office, effective August 8, 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 Treasurer Field and unanimous to acknowledge the Judicial appointment of Pasqualina Robertiello-Briggs, as an Office Clerk in Adult Probation Department, effective August 17, 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 Treasurer Field, seconded by Commissioner Fritz and unanimous to approve the internship of Tanya Harty, in the Probation Department, effective August 8, 2016.

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

The Commissioners' meeting resumed.

August 4, 2016

A motion was made by Commissioner Kay, seconded by Commissioner Smith and unanimous to cancel the Commissioners' Work Session meeting scheduled for Tuesday, August 9, 2016, as the Commissioners will be attending a summer education conference.

Other Business

The Commissioners received a copy of the Treasurer's Report dated August 3, 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. 79771 through 79919. Also included in the motion to approve were checks from Behavioral and Developmental Programs/Early Intervention.

Check	Vendor	Description	Amount
51 Eft	EXPRESS SCRIPTS, INC	KX5 THERAPY PACKAGE 6/16	\$ 358.62
79773	NORTH AMERICAN	50% OF BILL	\$ 25,100.00
79774	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 8/5	\$ 636,831.78
79775	DEBBIE ACE	SA JULY	\$ 837.00
79776	XEROX BUSINESS SERVICES LLC	#287589 DUE 8/18	\$ 3,341.08
79777	BARRY ALLEN	MEDICINE REIMBURSEMENT	\$ 34.33
79778	AQUA PA	#00151819210831158 DUE 8/11	\$ 3,305.17
79779	AT & T	#0303489379001 DUE 8/17	\$ 260.03
79780	CHRIS BARRETT	MILEAGE APR, JUNE JULY	\$ 20.16
79781	NICHOLAS A BARNA	ARBITRATOR 8/1	\$ 168.20
79782	KAREN BATES	TOLL REIMBURSEMENT	\$ 5.55
79783	BETHANY BORO COUNCIL	2012 & 2013 PERFORMANCE GRANT	\$ 133.83
79784	BIMBO FOODS, INC	#6900806999999 DUE 7/23	\$ 337.53
79785	JOSHUA BREHA & HEATHER FRAZIER	SA JULY	\$ 1,147.00
79786	RODNEY J BRYANT	WC SHERIFF ACCT	\$ 30.00
79787	JOSEPH BURNS	SA JULY	\$ 837.00
79788	STEVEN E BURLEIN	ARBITRATOR 8/1	\$ 122.90
79789	IBERE CALVO	COUNTY TAX REBATE	\$ 278.88
79790	CAMPBELL LAW OFFICES	HAILEY WHITE THRU 7/26	\$ 390.00
79791	CAVAGE'S COUNTRY FARM MARKET	MULCH WC COMMISSIONERS	\$ 175.50
79792	COLONIAL LIFE	#E4230983 7/8,7/22	\$ 8,080.92
79793	KELLY COUSINS	TRAVEL EXP 7/25	\$ 12.73
79794	COVANTA HOLDING CORPORATION	#COV37312_1 DUE 7/30	\$ 327.00
79795	JOSEPH P CREMONA	LINDA ANDREWS 8/1	\$ 87.30
79796	MEAGAN DAMANTI	TRAVEL EXP JULY	\$ 19.78
79797	DAMASCUS TOWNSHIP	SR CITIZEN AUG RENT	\$ 50.00
79798	BONNIE & ANTHONY DECKER	SA JULY	\$ 837.00
79799	DECKER'S DAIRY	JULY MILK	\$ 1,913.59
79800	DE LAGE LANDEN FIN SERVICES	#54444 DUE 8/15	\$ 213.43
79801	DELTA DENTAL OF PA	AUGUST PREMIUM	\$ 15,953.46
79802	WENDY DERRICK	SA JULY	\$ 837.00
79803	DIRLAM BROS LUMBER CO INC	#WAY280 DTD 7/25	\$ 67.30
79804	DREHER TOWNSHIP	2012 & 2013 PERFORMANCE GRANT	\$ 264.80
79805	EARTHLINK BUSINESS	#3013429 DUE 8/11	\$ 3,321.06
79806	ELECTRONIC BUSINESS PRODUCTS	#100345 DUE 8/24	\$ 2.09
79807	COLLEEN & TIMOTHY FILA	SA JULY	\$ 837.00
79808	SPALL, RYDZEWSKI, ANDERSON ,	ARBITRATOR 8/1	\$ 122.90
79809	FIRST ALARM SECURITY	SEMI ALARM TEST	\$ 300.00
79810	SUE ANN FREIERMUTH	VA BURIAL EXP MAYNARD FREIERMU	\$ 100.00
79811	FROMM ELECTRIC SUPPLY CORP	#231549 DTD 7/18	\$ 35.85
79812	JULIE GILBERT	JULY MILEAGE	\$ 185.85
79813	GOVERNMENT SOFTWARE SERVICES INC	TAX SALE MAILERS	\$ 821.00
79814	JOSEPH & NICOLE GRANVILLE	SA JULY	\$ 1,674.00
79815	MICHAEL & CAROL GREGORY	SA JULY	\$ 837.00
79816	MICHAEL & ANNIE GROFF	SA JULY	\$ 837.00
79817	HANCOCK TELEPHONE CO	#200252 DUE 8/25	\$ 1.54
79818	HAWLEY BOROUGH COUNCIL	DJ CARNEY AUG RENT	\$ 1,100.00
79819	HAWLEY BORO COUNCIL	2012 & 2013 PERFORMANCE GRANT	\$ 1,003.37
79820	HEMLOCK GROVE CHURCH	SR CITIZEN AUG RENT	\$ 150.00
79821	JOHN & LINDA HENSZ	SA JULY	\$ 2,511.00
79822	RICHARD HENRY	PD JULY	\$ 600.00
79823	RICHARD B HENRY ESQ	ARBITRATORS 8/1	\$ 168.20
79824	HIGHMARK BLUE SHIELD	CLMS THRU 7/29	\$ 97,778.58
79825	KARL & JENNIFER HINDS	SA JULY	\$ 1,882.32
79826	HONESDALE AGWAY	#700557 DTD 7/19	\$ 111.86
79827	HONESDALE AUTO & TRUCK SUPPLY CO	#1291 DTD 7/19	\$ 271.99
79828	DAVID PAUL HOPKINS	SECURITY DEPOSIT	\$ 500.00
79829	KARLA HORST/MICHAEL CONSOLE	SPLC JULY	\$ 1,674.00
79830	INDUSTRIAL ELECTRONICS INC	#2213 DUE 8/13	\$ 2,018.88
79831	INFOCON CORPORATION	#02703 JULY	\$ 1,895.00
79832	INSIGHT	#10074847 DUE 8/8	\$ 7,773.02
79833	JENNIFER & JEFFREY JOHNS	SA JULY	\$ 837.00

79834	K & D FACTORY SERVICE INC	WO# 109935 DUE 8/21	\$	333.12
79835	K MART	WC C & Y ACCT	\$	41.94
79836	CARLA KOMAR	JULY MILEAGE	\$	60.06
79837	LAKE TWP SUPERVISORS	2012 & 2013 PERFORMANCE GRANT	\$	993.65
79838	TRACY & PAUL LAMBERTON	SA JULY	\$	961.00
79839	LEHIGH TOWNSHIP	2012 & 2013 PERFORMANCE GRANT	\$	241.57
79840	DIANE E LEWIS	VA BURIAL EXP DONALD BEEMER SR	\$	100.00
79841	LIFELOC TECHNOLOGIES	#06-WAY5970 DTD 7/20	\$	55.82
79842	LINDSEY LAWN & GARDEN INC	#51671 DTD 7/21	\$	29.99
79843	SHARON A LINARDI	JULY SERVICE	\$	260.00
79844	JAMES LIVERY, LLC	JULY SERVICE	\$	1,400.00
79845	CAROLYN MACKLE	VA BURIAL EXP BRUCE MACKLE	\$	100.00
79846	ANTHONY J MAGNOTTA	ARBITRATOR 7/18	\$	245.80
79847	MAGUIRE ELECTRONICS	#5P3000 DUE 8/9	\$	138.00
79848	JIRINA MANDIC	FC JULY	\$	4,792.71
79849	MANCHESTER TWP SUPERVISORS	2012 & 2013 PERFORMANCE GRANT	\$	175.21
79850	RICHARD MARTZEN & BONNIE HAYTER	SA JULY	\$	837.00
79851	JOHN & HEATHER MAY	FC JULY	\$	918.00
79852	MCI COMM SERVICE	#2DF81923 DUE 8/9	\$	542.49
79853	EILEEN McLAIN	BA BURIAL EXP GEORGE R McLAIN	\$	100.00
79854	ROBIN & MARK MEAD	SA JULY	\$	2,975.07
79855	DONALD & CHRISTINE MENCER	SA JULY	\$	837.00
79856	MILLON'S INC	WC PRISON ACCT	\$	223.49
79857	EDWARD & LAURA MOORE	SA JULY	\$	837.00
79858	MT PLEASANT TOWNSHIP SUPERVISORS	2012 & 2013 PERFORMANCE GRANT	\$	170.53
79859	SAMANTHA J MYERS	7/10,7/12,7/24,7/31 SERVICE	\$	120.00
79860	NORTHEAST COUNSELING ASSOC INC	COUNSELING JULY	\$	27,507.60
79861	JUDITH O'CONNELL	JULY MILEAGE	\$	37.32
79862	FRANCIS L MARGARET M O'NEILL	DJ RON EDWARDS AUG RENT	\$	1,200.00
79863	OREGON TOWNSHIP SUPERVISORS	2012 & 2013 PERFORMANCE GRANT	\$	50.34
79864	AUSTIN & SUSAN PAGANO	SA JULY	\$	837.00
79865	TAMMY PANKO SHAW	EDMOND O'CONNOR TRANSCRIPT	\$	465.90
79866	KAREN & AL PATALONA	SPLC JULY	\$	837.00
79867	PAUPACK TOWNSHIP SUPERVISORS	2012 & 2013 PERFORMANCE GRANT	\$	498.82
79868	CHERYL & RANDY PEIFER	SA JULY	\$	837.00
79869	PENELEC	#100076689239 DUE 8/11	\$	112.57
79870	PENTELEDATA	#1697707 DUE 8/12	\$	1,175.95
79871	PITNEY BOWES GLOBAL FINANCIAL SERV.	30012650980 DUE 8/17	\$	42.74
79872	POWER PHONE INC	#12-3035 DUE 8/22	\$	3,750.00
79873	PPL ELECTRIC UTILITIES	#9485166004 DUE 8/22	\$	8,545.44
79874	PPL ELECTRIC UTILITIES	#9342706002 DUE 8/15	\$	112.34
79875	PREMIER BIOTECH, INC	#151479 DUE 8/6	\$	2,600.00
79876	PRESTON TOWNSHIP SUPERVISORS	2012 & 2013 PERFORMANCE GRANT	\$	1,594.97
79877	PROMPTON BORO COUNCIL	2012 & 2013 PERFORMANCE GRANT	\$	109.17
79878	QUALITY PRINTING & COPYING	RUBBER STAMP	\$	862.11
79879	ANTHONY RANALLI & CASEY CHANDLER	SA JULY	\$	837.00
79880	MEGAN & SEAN REAGER	SA JULY	\$	1,674.00
79881	REEVES RENT-A-JOHN INC	JULY RENTAL	\$	225.00
79882	REINHART FOOD SERVICE	#25970 JULY SERVICE	\$	6,570.40
79883	REN-KEV INC	WC DAMS	\$	16,500.00
79884	CRAIG RICKARD	CPDAP MEETING 7/28-7/29	\$	275.14
79885	RICKARD ENTERPRISES INC	WORK DONE AT THE RECYCLING CEN	\$	4,600.00
79886	KIMBERLY RICKARD	JULY MILEAGE	\$	17.22
79887	MICHAEL & JENNA RUSSELL	SA JULY	\$	1,209.00
79888	SAGE TECHNOLOGY SOLUTIONS, INC	#001186 DTD 7/22	\$	2,173.00
79889	SALEM TWP SUPERVISORS	2012 & 2013 PERFORMANCE GRANT	\$	373.14
79890	KATHLEEN SCHLOESSER	JULY MILEAGE	\$	34.65
79891	WARREN SCHLOESSER ESQ	CM JULY	\$	2,575.00
79892	JONATHAN & LORIE SHEARD	SA JULY	\$	2,511.00
79893	PATRICK SHIELDS	SA JULY	\$	837.00
79894	BEVERLY SPITTEL	TRAVEL EXP JULY	\$	23.54
79895	SALVADOR TIRADO	WC DA ACCT	\$	463.46
79896	STANDARD INSURANCE CO	#001385240001 DUE 8/1	\$	3,095.80
79897	STANTON OFFICE EQUIPMENT	WC PRISON ACCT	\$	96.95
79898	STAPLES ADVANTAGE	#B03510 DUE 8/15	\$	825.03
79899	STARR UNIFORM CENTER	DOTTER	\$	847.22
79900	STERLING TOWNSHIP SUPERVISORS	2012 & 2013 PERFORMANCE GRANT	\$	190.46
79901	TOPP BUSINESS SOLUTIONS	#AA8746 DUE 7/11	\$	323.29
79902	UNITED METHODIST CHURCH	SR CITIZEN AUG RENT	\$	150.00
79903	VERIZON	#5702532385 DUE 8/8	\$	351.91
79904	VERIZON WIRELESS	#242009163-00001 DUE 8/10	\$	599.37
79905	VERIZON WIRELESS	#742010144-00001 DUE 8/18	\$	690.51
79906	ROBERTA WALCOTT	SPLC JULY	\$	1,147.00
79907	WAYMART BOROUGH COUNCIL	2012 & 2013 PERFORMANCE GRANT	\$	1,707.96
79908	WAYNE COUNTY ADULT PROBATION DEPT	PIZZA AND GAS	\$	111.69
79909	WAYNE COUNTY CHILDREN & YOUTH	REIMBURSE PETTY CASH	\$	358.38
79910	WAYNE COUNTY HUMAN SERVICES	PATH MAY	\$	6,712.00
79911	W C JUV PROBATION DEPT PETTY CASH	PLACEMENT 7/26 F 9.09 G 13.00	\$	44.11
79912	WAYNE COUNTY LEGAL JOURNAL	SALE NOTICES 2016	\$	4,525.00
79913	RICHARD WEINCZYK	JR GOLF FOOD	\$	160.00
79914	WEX BANK	XXXXXX110-1 DUE 8/22	\$	509.80
79915	DEBBIE WILSON	APR, MAY, JUNE, JULY MILEAGE	\$	70.98
79916	WILSON LAW, PC	CM CONDI THRU 7/19	\$	1,075.00
79917	WIRELESS COMMUNICATIONS	WC 911 ACCT	\$	28,622.00
79918	ASHLEY ZIMMERMAN	PD JULY	\$	600.00
79919	DOMESTIC RELATIONS ASSOC OF PA	MARY ANN SWINGLE RGISTRATION	\$	480.00

Total

\$ 994,588.11

WEEKLY VOUCHER REPORT FROM 8/4/2016 TO 8/4/2016

VOUCH	VENDOR	DESCRIPTION	AMOUNT
1260	VICTIMS INTERVENTION PROGRAM	4TH QTR - 04/01/16 - 06/30/16	3,259.40
1261	STEP BY STEP, INC.	JAN 2016 BH HOUSING SUPPORT SERVICES	20,819.88
1262	STEP BY STEP, INC.	FEB 2016 BH HOUSING SUPPORT SERVICES	21,831.00
1263	STEP BY STEP, INC.	MAR 2016 BH HOUSING SUPPORT SERVICES	24,151.98
1264	STEP BY STEP, INC.	APR 2016 BH HOUSING SUPPORT SERVICES	26,243.16
1265	STEP BY STEP, INC.	MAY 2016 BH HOUSING SUPPORT SERVICES	23,393.64
1266	STEP BY STEP, INC.	JUN 2016 BH HOUSING SUPPORT SERVICES	29,644.20
1267	UGI PNG	JUN 2016 - RESIDENT HEATING CHARGES - FAIR AVE	53.49
1268	NHS PENNSYLVANIA	JUN 2016 SOC INVOICE - ERNIE L.	3,287.70
1269	3M COGENT, INC.	JUN 2016 FINGERPRINTING - KG, SE, DC, RM, LO	128.75
1270	WALMART BUSINESS	FAIR AVE SUPPLIES & PARK ST KITCHEN SUPPLIES	669.78
1271	SST PERFORMANCE	COUNTY VEHICLE MAINTENANCE CHARGES	574.33
1272	THE ADVOCACY ALLIANCE	JUN 2016 BH REP PAYEE SERVICES	420.00
1273	THE ADVOCACY ALLIANCE	JUN 2016 ID REP PAYEE SERVICES	137.11
1274	SAYEGH PEDIATRIC THERAPY SERVS, PC	EI ECO 201 TRAINING	1,195.00
1275	TAMARA MURRAY LEETY	EI ECO 201 TRAINING	635.20
1276	MARY J. CARDINAL	EI ECO 201 TRAINING	559.80
1277	PPL	JUN 2016 ELECTRIC UTILITIES - FAIR AVE	29.01
1278	LEE S. KRAUSE	JUN 2016 -SEWER RENTAL & HEATING - 6TH ST	230.60
1279	UGI PNG	JUN 2016 PORTION - HEATING CHARGES - DIC & PR	26.37
1280	VERIZON	JUN 2016 PORTION - PHONE CHARGES - DIC & PR	49.38
1281	HOME DEPOT CREDIT SERVICES	HOUSEKEEPING SUPPLIES - FAIR AVE APTS	261.57
1282	CARE FOR PEOPLE PLUS, INC.	JUN 2016 ID HOME & COMM HAB BASE SERVICES	75.74
1283	DEUTSCH INSTITUTE	JUN 2016 ID HOME & COMM HAB BASE SERVICES	275.86
1284	DEVEREUX-POCONO CENTER	JUN 2016 ID TRANSPORTATION BASE SERVICES	85.32
1285	HUMAN RESOURCES CENTER, INC.	JUN 2016 ID HOME & COMM HAB & EMPLOYMENT	438.78
1286	NHS PENNSYLVANIA	JUN 2016 ID COMM HAB BASE SERVICES	171.90
			\$158,648.95

WEEKLY VOUCHER REPORT FROM 8/4/2016 - 8/4/2016

Vouch	VENDOR	DESCRIPTION	AMOUNT
44	CAR CARE	COUNTY VEHICLE #206 MAINT. CHARGES	686.93
45	UGI PNG	JUL 2016 RESIDENT HEAT CHARGES - FAIR AVE	53.51
46	CW02 COUNTY WASTE	AUG 2016 TRASH REMOVAL - FAIR AVE APTS	40.00
47	JENNIFER L. MALAK	JUL 2016 EI PT BASE SERVICES	127.04
48	KAREN E. RICKERT	JUL 2016 EI SNI BASE SERVICES	699.75
49	SAYEGH PEDIATRIC THERAPY SERVS, PC	JUL 2016 ID SNI BASE SERVICES	2,603.07
50	INSIGHT PUBLIC SECTOR, INC.	HP LASER JET PRO PRINTER - SHERRY E.	265.00
51	INSIGHT PUBLIC SECTOR, INC.	AUDIO CABLE FOR CONFERENCE ROOM	33.00
52	QUILL	OFFICE SUPPLIES	438.28
53	PPL	JUL 2016 ELECTRICAL UTILITIES - FAIR AVE	25.40
54	PACA MH/DS	REG. - 2016 PACA MH/DS ID COMMITTEE MEETING	15.00
55	JOSEPH T. BALDWIN	FOOD SUPPLIES /PARK ST KITCHEN TRAINING	42.00
56	MARCIA DUNSMORE	FOOD SUPPLIES - PARK ST. KITCHEN TRAINING	25.00
57	CUSTOM CURED LLC	MAGNETS - EI TRAINING	120.00
58	N.E. LASER TONER & COPIER SERVICE	TONER CARTRIDGES - ID DEPT	109.90
59	BLUE RIDGE COMMUNICATIONS	MONTHLY CABLE & INTERNET SERVICE - DIC & PR	135.68
60	VERIZON	JUL 2016 PORTION PHONE CHARGES - DIC & PR	98.77
61	UGI PNG	JUL 2016 PORTION HEATING CHARGES - DIC & PR	26.39
62	LEE S. KRAUSE	REIMB JULY RESIDENT HEAT & REPAIRS - 6TH ST	107.99
63	N.E. LASER TONER & COPIER SERVICE	TONER CARTRIDGES - SHERRY E.	157.90
64	CARBON CO PUBLIC DEFEND. OFFICE	REPRESENTATION 303 MH HEARING - AGNES K.	100.00
65	JENNIFER L. MALAK	JUL 2016 EI PT BASE SERVICES	158.80
66	NANCY N. MUCHA	JUL 2016 EI ST BASE SERVICES	444.64
67	KAREN E. RICKERT	JUL 2016 EI SNI BASE SERVICES	979.65
68	MARCIA DUNSMORE	FOOD SUPPLIES PARK ST. KITCHEN TRAINING	36.00
69	RICHARD STARYNSKI	ATTENDANCE AT 303 MH HEARING - RUTH C.	150.00
70	MGC PARTNERS	ESG FUNDING APPROVAL - HP 2015 - AUG RENT	625.00
71	CARE FOR PEOPLE PLUS, INC.	JUL 2016 ID HOME & COMM HAB BASE SERVICES	2,309.04
72	CARE FOR PEOPLE PLUS, INC.	JUL 2016 ID HOME & COMM HAB BASE SERVICES	331.76
73	CAREGIVERS AMERICA, LLC	JUL 2016 ID HOME & COMM HAB BASE SERVICES	165.88
74	DEUTSCH INSTITUTE	JUL 2016 ID HOME & COMM HAB BASE SERVICES	6,068.92
75	SUSAN LAMBERT	PETTY CASH REIMBURSEMENT	274.46
76	CASE TIRE SERVICE, INC.	MONTHLY COUNTY VEHICLE MAINT. CHARGES	312.18
77	MAGUIRE ELECTRONICS	AUG 2016 PAGER AIRTIME FEE	68.00
			\$17,834.94

HSA WEEKLY VOUCHER REPORT FROM 8/4/2016 TO 8/4/2016

FY 15-16

VOUCH	VENDOR	AMOUNT	DESCRIPTION
2178	WAYNE COUNTY COMMISSIONERS	\$127,010.76	5/13/16 Payroll
2179	WAYNE COUNTY COMMISSIONERS	\$129,671.86	5/27/16 Payroll

2567	MA client A.K.	\$117.84	MA client travel - Jun 2016
2568	MA client M.P.	\$37.20	MA client travel - Jun 2016
2569	MA client K.S.	\$55.68	MA client travel - May & Jun 2016
2570	MA client L.S.	\$12.00	MA client travel - Jun 2016
2571	ALLIED IN-HOME SVCS (PERS CARE)	\$15,379.46	Personal care & home support - Jun 2016
2572	AQUA PENNSYLVANIA	\$29.54	Water bills, Hawley & Hawley ADC, June
2573	FIRETREE, LTD.	\$500.00	Inpatient, Non-hospital - Jun 2016
2574	GATEHOUSE MEDIA NEPA	\$21.36	Publishing fees for D&A legal ads - May 2016
2575	GATEHOUSE MEDIA NEPA	\$862.00	Publ fees, ADRC display ads - Jun 2016
2576	HAWLEY AREA AUTHORITY	\$196.00	Monthly sewer bill for Hawley center - Jun 2016
2577	HOME DEPOT CREDIT SERVICES	\$1,109.55	Monthly charge card bill - Jul 2016
2578	HOME INSTEAD SENIOR CARE	\$4,295.34	Personal care & home support - Jun 2016
2579	NPLS	\$23.50	Correction for legal services - Jun 2016
2580	PA. DEPT. OF LABOR & INDUSTRY	\$44.00	Certificate- Boiler/Pressure Vessel Operation
2581	PENNSYLVANIA STATE POLICE	\$24.00	MIS employee clearances -Jun 2016 invoice
2582	PIKE CO AREA AGENCY ON AGING	\$852.96	Monthly ADRC expense reimb. May & June
2583	PITNEY-BOWES-PURCHASE POWER	\$1,008.50	Aging postage meter refill - May 24
2584	PYRAMID HEALTHCARE	\$678.00	Inpatient non-hospital - Jun 2016
2585	UGI PNG	\$104.80	Gas bills, Hawley, Honesdale, & Adult Day Care
2586	WAYNE BANK CARDMEMBER SERVICE	\$190.00	Monthly chge cd payment - Jun 2016
2587	WHITE DEER RUN	\$2,769.00	Inpatient non-hospital - Jun 2016
2588	KATHLEEN CHICOSKI - CUSTODIAN	\$90.67	Petty cash - June 2016
2589	MARIE ALEXANDER	\$36.96	Staff travel - Jun 2016
2590	DEBRA BIRTEL	\$30.24	Staff travel - Jun 2016
2591	MARY URSICH	\$36.17	Staff travel - Jun 2016
2592	FCSP client A.B.	\$200.00	FCSP client supplies & services reimb - Jun 2016
2593	AQUA PENNSYLVANIA	\$48.44	Water -Honesdale, 6/22/16 - 7/26/16 Jun portion
2594	GATEHOUSE MEDIA NEPA	\$193.01	Publishing fees for classifieds acct - Apr 2016
		\$285,628.84	

HSA WEEKLY VOUCHER REPORT FROM 8/4/2016 TO 8/4/2016

FY 16-17

VOUCH	VENDOR	AMOUNT	DESCRIPTION
64	MA client S.B.	\$45.60	MA client travel - Jun & Jul 2016
65	MA client J.B.	\$50.16	MA client travel - Jul 2016
66	MA client S.F.	\$21.60	MA client travel - Jul 2016
67	MA client A.K.	\$11.28	MA client travel - Jul 2016
68	MA client K.M.	\$24.72	MA client travel - Jul 2016
69	MA client M.P.	\$10.08	MA client travel - Jul 2016
70	MA client P.S.	\$50.40	MA client travel - Jul 2016
71	MA client L.S.	\$18.72	MA client travel - Jul 2016
72	A & A AUTO STORES	\$42.96	24 bottles washer fluid
73	AQUA PENNSYLVANIA	\$202.87	Water bills - Honesdale, Hwly & Hwly ADC July
74	DEBRA BIRTEL	\$260.00	Reimb.- gift cards for Hamlin/Hwly picnic prizes
75	AUTOMATED SECURITY ALERT INC	\$175.00	Pers unit - Jul 2016, cons N.A.
76	BLUE RIDGE COMMUNICATIONS - HAWLEY	\$1,011.00	Cable TV & internet, Hawley, 7/22/16 - 1/21/17
77	BLUE RIDGE COMMUNICATIONS - HONESDALE	\$741.83	Cable TV, Honesdale, 7/22/16 - 1/21/17
78	BULLDOG MAINTENANCE CO, INC	\$31.75	100 lbs sweeping compound - 5th St. garage
79	CASTEK FLORAL SHOP	\$35.00	Floral waiver consumer MF 100th birthday
80	3M COGENT, INC.	\$77.25	Employee clearances - MOrr, KKomar, JCornwell
81	EARTHLINK BUSINESS	\$446.66	Bills - Hwly, Hnsdl, Prot Svcs, Hamlin, I&R, Trans & D&A
82	GEISINGER HEALTH SYSTEM	\$425.00	Registratn fees, Aging Brain & Behav Neuro
83	HOME DEPOT CREDIT SERVICES	\$39.88	Coveralls - via Advocacy Alliance funds
84	K-MART	\$73.41	Totes for program supplies storage - SOC
85	KOBERLEIN INC.	\$85.00	Grease pumping, Hawley - 7/6/16
86	MIKE LIUZZO	\$120.00	Tai Chi classes - Jul 13, 20, 27
87	MAGUIRE ELECTRONICS	\$21.00	Monthly airtime for pager - Aug 2016
88	MARCHET TRANSIT, INC.	\$344.60	Svc & repair - bus #60 wheelchair lift, blower motor
89	MESKO GLASS CO.	\$135.00	Van #51 broke windshield- Commiss OK'd 1/2 of repair
90	MID-STATE OCCUPATIONAL HEALTH	\$308.00	DOT physicals & screenings - pre-empl & recert
91	JIM MILLER PLUMBING & HEATING CO INC	\$185.00	5 capacitors on indoor blower motors/Hawley Center
92	TOM MURRAY - CON	\$450.00	Vehicle cleaning services - 7/16 & 7/23
93	MUSIC & VIDEO EXPRESS	\$31.99	Verbatim mini wireless speaker for 1 vehicle
94	NORTHEAST LASER TONER & COPIER SVC	\$477.55	Toner - WWard, SSlish, AWwhyte, KChicoski, SSchroeder
95	P4A	\$2,004.00	Annual agency membership dues - 2016-2017
96	PENN JERSEY PAPER CO.	\$1,038.98	Non-food kitchen supplies - Jul 19, 2016 Park St
97	PITNEY-BOWES GLOBAL FINCL SVCS	\$56.19	Mo D&A postage machine rental - 6/30/16 - 7/29/16
98	PITNEY-BOWES-PURCHASE POWER	\$35.39	Additional charges & fees on postage meter refill - D&A
99	PSCE PROGRAM ACCOUNT	\$70.00	ServSafe retest fees - WMiller & JSelimovic
100	QUILL CORPORATION	\$69.90	Stickers for HBM packages
101	REDWOOD TOXICOLOGY LABS, INC.	\$135.23	Instant drug tests for suboxone clients - Jul 7
102	SEITZ BROS. EXTERMINATING INC.	\$126.00	Quarterly pest control - D&A Jul-Sep 2016
103	UGI PNG	\$134.75	Gas bills, Hawley, Honesdale, & Adult Day Care - July
104	WASTE MANAGEMENT OF PA INC	\$239.00	Trash pickup, Honesdale & Hawley - Jul 2016, month 1
105	WAYNE BANK CARDMEMBER SERVICE	\$8.00	Monthly charge card payment - Jun 2016 - July portion
106	WAYNE COUNTY MHMR	\$10,792.50	Community Care Behavioral Health - Jul 2016
107	KATHLEEN CHICOSKI - CUSTODIAN	\$200.89	Petty Cash - July 2016

108	AL BAERENKLAU	\$54.18	Volunteer travel - Jul 2016
109	JANET BATAILLE	\$45.36	Volunteer travel - Jul 2016
110	THOMAS BATES	\$6.72	Volunteer travel - Jul 2016
111	JOE DAVIS	\$57.12	Volunteer travel - Jul 2016
112	DR. LEROY EVEN	\$62.16	Volunteer travel - Jul 2016
113	KEN KESTEL	\$28.98	Volunteer travel - Jul 2016
114	MARALYN NALESNIK	\$55.02	Volunteer travel - Jul 2016
115	BARRY J. NOVACK	\$67.20	Volunteer travel - Jul 2016
116	GEORGE PIERCY	\$31.50	Volunteer travel - Jul 2016
117	ERNIE SEAGRAVES	\$149.52	Volunteer travel - Jul 2016
118	MAUREEN ALLEN	\$55.04	Staff travel - Jul 2016
119	CATHLEEN DEGRAZIA	\$129.78	Staff travel - Jul 2016
120	LISSETTE FLORES	\$128.94	Staff travel - Jul 2016
121	PATRICIA NELSON	\$202.86	Staff travel - Jul 2016
122	MONIQUE ORR	\$151.64	Staff travel - Jul 2016
123	DIANE RIVELAND	\$89.04	Staff travel - Jul 2016
124	SEASON SLISH	\$131.88	Staff travel - Jul 2016
125	LEIGH WASHINGTON	\$89.04	Staff travel - Jul 2016
126	MELISSA WERTMAN	\$113.07	Staff travel - Jul 2016
127	JEFFREY ZERECHAK	\$200.54	Staff travel - Jul 2016
		\$22,713.73	

Liquid Fuels

857 LEEWARD CONSTRUCTION INC WANGUM BRIDGE EST #15 \$17,079.26

Tourism Promotion

603 POCONO MOUNTAIN VISITORS BUREAU INC JULY DIGITAL BULLETINS \$440.00

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

Vicky J. Botjer, Chief Clerk