

Honesdale, Pennsylvania

August 13, 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 30, 2015. 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: National Health Center Week Proclamation; Youth track and field recognition; Emergency Management Performance Grant; Electronics Recycling Contract Extension-Vintage Tech; Appointment to Wayne County Drug & Alcohol Commission Advisory Board; County real estate tax rebates; Supplemental Reimbursement Agreement Engineering-Wangum Bridge; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received the Wayne County Sheriff's Mileage and Fees Report for July 2015.

Received a letter from the Friends of Varden Conservation Area inviting the Commissioners to the dedication of the Wayside Chimney Exhibit, August 18, 2015, and Varden Conservation Day, September 12, 2015.

Received a letter from the Himalayan Institute with concerns on the PennDOT plan to demolish the bridge over the Dyberry Creek at Tanners Falls, which provides an important link to their trail system.

Received a letter from the Northeast Pennsylvania Audubon Society regarding the future of the bridge across the West branch of the Dyberry Creek at Tanners Falls.

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

Received notification from PennDOT of their intent to submit an application to DEP for a General Permit 11 to replace the Tuthill Road Bridge in South Canaan Township.

Received a letter from Protection Engine Company No. 3 inviting the Commissioners to attend the Firefighters Memorial Church Service at the Grace Episcopal Church on Sunday, October 4, 2015 at 7:00 p.m.

Received a letter informing that the Department of Community and Economic Development has approved grants, in the amount of \$410,551, provided through the 2014 Community Development Block Grant (CDBG) Program.

Received a copy of the Legislative Bulletin from the County Commissioners Association of Pennsylvania, dated August 7, 2015.

Received a letter from Plenary Walsh Keystone Partners informing that they are applying for (BWEW-GP-11) with DEP to repair a bridge over Ariel Creek in Salem Township.

Received notification that Gretchen Lintner, Lakeville, is applying for a GP-3 Bank Rehabilitation, Bank Protection and Gravel Bar Removal with DEP to maintain shoreline stabilization along Lake Wallenpaupack in Paupack Township.

Received a letter from Valerie Rutledge informing that she is resigning from her position with Food Service in the Wayne County Correctional Facility, effective August 12, 2015. A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to accept this letter.

August 13, 2015

Received a letter from Andrew Campise informing that he is resigning as a Van Driver for Wayne County Transportation, effective August 9, 2015. A motion was made by Commissioner Fritz, seconded by Commissioner Smith and unanimous to accept this letter.

Received a letter from Thomas Lestrage informing that he is resigning as a driver for homebound meals for the Area Agency on Aging, effective August 28, 2015. A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to accept this letter.

Received a letter from Ginger Golden, Wayne County Register and Recorder, informing of the termination of Andrea Durando, effective July 28, 2015. A motion was made by Commissioner Fritz, seconded by Commissioner Smith and unanimous to accept this termination.

Public Comment

The Commissioners passed along their condolences to family and friends of Tom Kane who was a reporter for The River Reporter and covered Commissioners' meetings.

New Business

Fred Jackson and several employees and board members, representing Wayne Memorial Community Health Centers, were present to receive a proclamation for National Health Center Week. The Community Health system employs approximately 180 employees including professionals and serves 20,000 patients annually. A motion was made by Commissioner Kay, seconded by Commissioner Smith and unanimous to read and proclaim August 9-15, 2015 as National Health Center Week in Wayne County and commended the group for addressing the needs of the community and providing high quality services to the public.

Karri Miszler and Kim Rickard, representing Wayne County Parks and Recreation, recognized this years state level track and field participants. This year, Hershey is no longer a sponsor of this competitive program; however, the regional partners conducted their own local/regional/ state competition. Youth participants received certificates and the Commissioners thanked the parents and sponsors for helping their children participate in this program.

A motion was made by Commissioner Kay, seconded by Commissioner Smith and unanimous to execute the Federal FY 2015 Emergency Management Performance Grant in the amount of \$66,201.

The Chief Clerk presented a contract extension with Vintage Tech for electronic recycling, effective August 1, 2015 through July 31, 2016. A motion was made by Commissioner Fritz, seconded by Commissioner Kay and unanimous to authorize the Chairman to execute the contract as presented.

The Chief Clerk presented a request from Jeff Zerechak, Wayne County Drug and Alcohol Commission, for the appointment of Al Ryan, Hawley, to fill a term on their Advisory Board, effective September 29, 2015 through September 29, 2018. A motion was made by Commissioner Fritz, seconded by Commissioner Kay and unanimous to approve the appointment as requested.

A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to approve the following Real Estate Tax Rebates for veteran's exemption:

Henry Jr. & Barbara Ullrich	Lehigh Twp.	\$168.68
Harold W. Sr. & Margaret G. Wright	Sterling Twp.	\$402.85
Lawrence R. Weidner & Luanne J Westbrook	Cherry Ridge Twp.	\$390.60

The Chief Clerk presented the Supplemental Reimbursement Agreement for PennDOT to add Engineering costs during the construction period of the Wangum Bridge Project. A motion was made by Commissioner Fritz, seconded by Commissioner Kay and unanimous to execute the agreement as presented.

August 13, 2015

A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to approve Sean Gallagher, as a County Caseworker 1 in Children and Youth Services, effective August 31, 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 Smith and unanimous to approve Maryann Blackledge, as a County Caseworker 2 in Children and Youth Services, effective September 21, 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 Smith and unanimous to approve the promotion of the following Correctional Officers from part-time to full-time status at the Wayne County Correctional facility, effective August 16, 2015:

Jordan Burok Daniel Partridge Robert Stanley Christopher Rude

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

The Commissioners' meeting resumed.

The Chief Clerk presented the Local Share Account Program Grant Agreement for the Stourbridge Project in the amount of \$204,331. A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to authorize the execution of the commitment letter and contract as required.

Other Business

The Commissioners received a copy of the Treasurer's Report dated August 5, 2015 and August 12, 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. 73934 through 74096. 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
17 EFT	EXPRESS SCRIPTS, INC	ADM FEE 7/28-8/10 KX5A	\$ 25,270.65
73934	AREA AGENCY ON AGING	PD ESPCO IN ERROR	\$ 9.11
73935	XEROX BUSINESS SERVICES LLC	#287589 DUE 8/20	\$ 3,330.54
73936	ALICE TRAINING INSTITUTE LLC	MICHAEL BOTJER REGISTRATION	\$ 595.00
73937	LEATRICE ANDERSON ESQ	SERVICE THRU 6/29	\$ 2,855.25
73938	AQUA PENNSYLVANIA INC	#0015223551084029 DUE 8/19	\$ 1,247.16
73939	CHIRYL J ARNOTT	SERVICE 7/15,22,28	\$ 90.00
73940	AT & T	#0303489379001 DUE 8/17	\$ 512.95
73941	JAMES BALDWIN	JULY EXPNESES	\$ 27.77
73942	JOSEPH W BARNETT	TYLER DENNIS	\$ 23.20
73943	NICHOLAS A BARNAS ESQ	ARBITRATOR 8/4	\$ 163.70
73944	AMY BASS	FSA 15/16	\$ 209.09
73945	SCOTT BENNETT ESQ	AUGUST PD	\$ 300.00
73946	BIMBO FOODS, INC	#6900806999999 DUE 8/1	\$ 163.27
73947	BIO-HAZ SOLUTIONS INC	#131156 DUE 7/25	\$ 48.00
73948	KEVIN M BISHOP	BATTERIES REIMBURSEMENT	\$ 17.57
73949	BLUE RIDGE COMMUNICATIONS	#0315503-02 due 8/16	\$ 96.24
73950	JAMES EDGAR BROWN ESQ	ARBITRATOR	\$ 358.80
73951	BUNNELL WAST REMOVAL INC	#7669 BALLAD HOME	\$ 412.29
73952	ROZALYN BURKE	JULY EXPENSES	\$ 10.00
73953	CAMPBELL LAW OFFICES	SHAFFER THRU 7/31	\$ 2,589.20

73954	CASE TIRE SERVICE	WAY400 DUE 9/15	\$ 20.25
73955	CCAPPOA	JAMES CHAPMAN REGISTRATION FEE	\$ 300.00
73956	CENTURY TOOL & EQUIPMENT	#154040 REFRIGERANT RECOVERY U	\$ 616.62
73957	THE CHAMBER OF THE NORTHERN POCONOS	WC EMPLOYMNT & TRNING CTR DUES	\$ 125.00
73958	CONFIDENTIAL COUNSELING SERVICES	SERVICE DATES 4/17 & 6/27 HORS	\$ 550.00
73959	DAVE'S SUPER DUPER MARKET	#5970 WC PRISON ACCT	\$ 591.37
73960	ETTA DAY	JULY MILEAGE	\$ 5.40
73961	DAY'S INN PENN STATE	#198440 BOB McDONALD 8/5	\$ 80.29
73962	DEAN FOWLER SERVICE STATION	#054451 JULY SERVICE	\$ 422.10
73963	DECKER'S DAIRY	JULY SERVICE	\$ 1,721.44
73964	DAVID L DECKER	M HOUSE 7/27	\$ 158.88
73965	D G NICHOLAS CO	wW0310 DTD 8/3	\$ 31.92
73966	DIAMOND DRUGS, INC	#EU DTD 6/30	\$ 9,205.51
73967	DICK PALMER & SONS	#5835 DTD 7/29	\$ 85.30
73968	DIRLAM BROS LUMBER CO INC	#WAY280 DTD 7/30	\$ 30.27
73969	DNA DIAGNOSTIC CENTER	#4400009565 JULY SERVICE	\$ 113.70
73970	ELECTRONIC BUSINESS PRODUCTS	#109140 DUE 8/15	\$ 13.89
73971	MEAGAN ESTES	JULY EXPENSES	\$ 51.27
73972	CHRISTOPHER FARRELL, ESQ	PD JULY	\$ 640.50
73973	FEDERAL EXPRESS CORP	#1078-6877-1 DUE 8/19	\$ 274.95
73974	MARYELLEN FILLEBROWN	FSA 15/16	\$ 37.60
73975	FIRMSTONE LAKEWOOD FUELS	#4697-1 DELIVERED 8/4	\$ 371.65
73976	FIRELY PEDIATRIC EXTENDED SERVICES	COMMUNITY RESIDENTIAL MARCH	\$ 5,382.00
73977	ROGER FIRMSTONE	DRIVING SCHOOL THRU 7/20-7/23	\$ 75.00
73978	FIRMSTONE'S SERVICE STATION	#995-1 JULY SERVICE	\$ 1,824.14
73979	SANDY FOFI	FSA 15/16	\$ 107.79
73980	FORENSIC ASSOCIATES OF NEPA	INV DTD 7/30	\$ 7,900.00
73981	WILLIAM & KATE FOSTER	FC JULY	\$ 1,002.90
73982	FOUNDATION RADIOLOGY GROUP PC	MICHAEL NEWFIELDS 6/9	\$ 51.54
73983	FOX LEDGE INC	#000103 DUE 8/30	\$ 449.22
73984	FRITZ BROS INC	#WAY222 DUE 9/10	\$ 159.49
73985	JONATHAN FRITZ	CONFERENCE EXPENSES	\$ 262.30
73986	FRONTIER	#71711180111129933 DUE 8/25	\$ 80.50
73987	EDWARD GEISLER	J OKEEFE	\$ 10.75
73988	GEO T BISEL CO, INC	#199900 DTD 8/6	\$ 175.00
73989	GEO W KINSMAN INC	#W00007 DTD 8/6	\$ 55.36
73990	GLOBAL EQUIPMENT CO	#2467311 DTD 7/25	\$ 346.40
73991	GRANDVIEW MOTORS	2010 FORD ESCAPE	\$ 19,600.00
73992	CHRISTI GRUDIER	JULY EXPENSES	\$ 69.52
73993	SHARON GUMPPER	JULY MILEAGE	\$ 22.50
73994	JOHN HAGGARTY	CONFERENCE EXPENSES	\$ 245.77
73995	MADDELYN HAYES	MILEAGE	\$ 2.10
73996	RANDY S HELLER	MILEAGE & CONF EXP	\$ 302.26
73997	RICHARD HENRY	PD JULY	\$ 600.00
73998	RICHARD B HENRY ESQ	ARBITRATOR 8/4	\$ 2,394.85
73999	HIGHHOUSE ENERGY	#9047 DUE 8/15	\$ 1,329.43
74000	HEATHER HILLER	TRANSPORT EXPENSE	\$ 24.73
74001	HONESDALE NATIONAL BANK	PRINCIPAL TA LOAN	\$ 250,000.00
74002	HOWELL, HOWELL & KRAUSE	J CLARK THRU 7/28	\$ 263.75
74003	IDENTICARD/JAM PLASTICS	#6314737953 DTD 7/21	\$ 188.61
74004	INFOCON CORPORATION	#02703 JULY SERVICE	\$ 1,895.00
74005	INFINITY	GIFT CERTIFICATE	\$ 60.00
74006	GERALD JOHNSON	JULY EXPENSES	\$ 7.95
74007	SHANNON JOYAL	JULY EXPENSES	\$ 23.61
74008	K & D FACTORY SERVICE INC	SERVICE PERFORMED 4/22	\$ 180.40
74009	KEENAN & ASSOCIATES	#6 INSTALLMENT #WAYNECOU	\$ 978.89
74010	KEYSTONE MEDICAL LABORATORIES, LP	INV DTD 7/30	\$ 1,612.00
74011	THOMAS F KILROE ESQ	ARBITRATOR	\$ 119.60
74012	K MART	WC CHILDREN & YOUTH ACCT	\$ 144.28
74013	CARLA KOMAR	JULY MILEAGE	\$ 81.90
74014	KRISTT CO	#950016 JULY SERVICE	\$ 169.99
74015	LACAWAC SANCTUARY	SPONORSHIP 8K TRAIL RN & WOODS	\$ 500.00
74016	TRACY & PAUL LAMBERTON	FC JULY	\$ 1,014.88
74017	MARK & BONNIE LATOURETTE	FC JULY	\$ 921.85
74018	MICHAEL LEHUTSKY ESQ	ARBITRATOR	\$ 1,708.20
74019	LEXISNEXIS RISK DATA MANAGEMENT	#1238114 DUE 8/20	\$ 50.00
74020	L H REED & SONS INC	INV DTD 8/6	\$ 525.63
74021	CAROL LIENERT	JULY MILEAGE	\$ 5.40
74022	SHARON A LINARDI	JULY SERVICES	\$ 325.00
74023	JAMES LIVERY, LLC	JULY SERVICE	\$ 1,600.00
74024	JEAN & ROBERT LOMBARDO	FC JULY	\$ 2,586.00
74025	MAGUIRE ELECTRONICS	#1M6002 DUE 8/9	\$ 78.00
74026	KIMBERLY MARCYONIAK	JULY EXPENSES	\$ 29.96
74027	MATTHEW BENDER & CO INC	#0099166969 DTD 7/21	\$ 32.44
74028	ELISABETH McCONNELL	MILEAGE 7/30	\$ 4.50
74029	MEAGHER LAW, INC	SERVICES THRU 6/16	\$ 104.00
74030	MESKO GLASS & MIRROR CO INC	#7174 DTD 7/29	\$ 60.00
74031	MILLON'S INC	WC PROBATION ACCT	\$ 316.84
74032	M.M.M. WASTE REMOVAL INC	#WAYNE COUNTY DUE 8/17	\$ 132.00
74033	SPAN PUBLISHING INC	2016 NAT DIRECTY LAW ENFORCEMNT	\$ 144.00
74034	NEP	#00064862-6 DUE 8/26	\$ 412.91
74035	NETWORK OF VICTIM ASSISTANCE	WEBINAR PROTECTING PA CHILDREN	\$ 15.00
74036	C ROBERT NEUMANN	JULY MILEAGE	\$ 54.00
74037	NORTHEAST CHILD CARE SERVICES	DAY CARE FOR JUNE	\$ 372.00
74038	NORTHERN TIER RESEARCH	BRADLEY ALLEN HILLER	\$ 2,500.00
74039	NORTHERN TIER RESEARCH	INV DUE 8/29	\$ 3,475.00
74040	JUDITH O'CONNELL	FSA 15/16	\$ 147.92
74041	PA ASSOCIATION OF NOTARIES	EILEEN WASMAN APPOINTMENT	\$ 357.58
74042	PA STATE POLICE	STEPHANIE CLIFFORD	\$ 30.00

74043	PA STATE POLICE	CRIMINAL HISTORY CLEARANCES	\$ 80.00
74044	PENNSYLVANIA PAPER & SUPPLY CO	#3711 JULY SERVICE	\$ 4,553.58
74045	PLATFORM INDUSTRIES	T SHIRTS	\$ 1,052.75
74046	PPL ELECTRIC UTILITIES	#9485166004 DUE 8/27	\$ 9,710.24
74047	PROFESSIONAL EMERG CARE	JOHN STNEK 6/13	\$ 106.32
74048	PUROSKY & TUCKERMAN INC	INV DTD 4/27	\$ 475.00
74049	QUALITY PRINTING & COPYING	#1319 DTD 7/17	\$ 59.36
74050	QUILL CORPORATION	#C2123982 DUE 8/23	\$ 150.93
74051	RECHNER LAW OFFICE	JULY SOLICITOR CHILDREN & YOUT	\$ 1,232.51
74052	REDWOOD TOXICOLOGY LAB, INC	#114681 DTD 7/9	\$ 463.56
74053	REEVES RENT-A-JOHN INC	#WAYNECOCOM DUE 8/16	\$ 225.00
74054	REINHART FOOD SERVICE	#25970 JULY SERVICE	\$ 5,970.15
74055	KIMBERLY RICKARD	JUNE/JULY MILEAGE	\$ 28.80
74056	SORAYA RIVERA	SERVICE DATE 4/16/15	\$ 190.00
74057	PATRICK L ROBINSON	FSA 15/16	\$ 875.33
74058	SHELLY ROBINSON	JULY MILEAGE	\$ 19.80
74059	ALBERT RODRIGUEZ, SR	TRAINING EXP 8/4	\$ 10.35
74060	SAGE TECHNOLOGY SOLUTIONS, INC	#001186 DTD7/28	\$ 1,419.60
74061	BRIAN SAVAGE	JUNE-JULY MILEAGE	\$ 23.40
74062	KATHLEEN SCHLOESSER	JULY MILEAGE	\$ 43.94
74063	BRIAN SMITH	ANNUAL CONF EXP	\$ 213.40
74064	SPALL,RYDZEWSKI,ANDERSON,LALLY&TUNS	JULY GAL	\$ 2,040.00
74065	STANTON OFFICE EQUIPMENT	#100117 JULY SERVICE	\$ 1,927.76
74066	STAPLES ADVANTAGE	#PHL 10088114 DUE 8/24	\$ 51.45
74067	STARR UNIFORM CENTER	D PARTRIDGE	\$ 3,411.52
74068	SUNRISE MARKET, INC	#199 WC PARK & RECREATIN ACCT	\$ 859.78
74069	LAURA SWINGLE	JULY MILEAGE	\$ 10.98
74070	MARY ANN SWINGLE	FSA 15/16	\$ 109.35
74071	SYSCO CENTRAL PA LLC	#396572 JULY SERVICE	\$ 12,293.85
74072	TELEMEDICINE MANAGEMENT, INC	SEPTEMBER MEMBERSHIP	\$ 1,700.00
74073	THE TIMES - TRIBUNE	#1549649 DUE 8/19	\$ 138.84
74074	TOP HAND SAFETY	#1W9727 DUE 8/23	\$ 75.82
74075	TRACTOR SUPPLY CREDIT PLAN	#####9058 DUE 8/24	\$ 6.99
74076	TYLER BUSINESS FORMS	#5C-345539 DTD 7/31	\$ 379.04
74077	VERIZON	#7171946329 DUE 8/31	\$ 4,410.35
74078	VERIZON WIRELESS	#542017924-00001 DUE 8/28	\$ 203.28
74079	VERIZON WIRELESS	CELL PHONE ACCT	\$ 706.52
74080	VISION BENEFITS OF AMERICA	AUGUST PREMIUM	\$ 3,072.18
74081	JOHN WALPOOL	HOUSING INITIATIVE JULY	\$ 650.00
74082	WATSON FURNITURE GROUP	INVE DTD 7/29	\$ 4,345.00
74083	THE WAYNE INDEPENDENT	#00000966 RENEWAL DUE 8/21	\$ 840.42
74084	WAYNE MEMORIAL COMMUNITY	C BENEDICT 6/9	\$ 163.00
74085	WAYNE COUNTY DRUG & ALCOHOL	DUI FINES APRIL,MAY & JUNE	\$ 3,518.63
74086	WAYNE COUNTY FORD	2012 FORD EXPLORER #18052	\$ 839.22
74087	W C HEALTH BENEFIT FUND	HEALTH PAYMENT	\$ 33,000.00
74088	WAYNE COUNTY HUMAN SERVICES	MAY PATH SERVICES	\$ 8,120.66
74089	W C JUVENILE PROBATION PETTY CASH	TRANSPORT 8/3	\$ 177.72
74090	WAYNE COUNTY SHERIFF DEPT	TRAVEL EXP 8/3	\$ 20.98
74091	SARA WENTZ	JUNE EXPENSES	\$ 378.78
74092	WEX BANK	XXXXX110-1 DUE 8/21	\$ 487.16
74093	WILSON LAW, PC	CM CASE/MILLER	\$ 5,225.35
74094	DOREEN & MARK WOELKERS	FC JULY	\$ 1,817.30
74095	YOUTH SERVICES AGENCY OF PA	RATE ADJ 14-15	\$ 108.50
74096	ASHLEY ZIMMERMAN	PD JULY	\$ 600.00
Total			<u>\$ 488,074.79</u>

WEEKLY VOUCHER REPORT FROM 8/13/2015 TO 8/13/2015

VOUCH	VENDOR	DESCRIPTION	AMOUNT
1341	VERIZON WIRELESS	JUN 2015 PORTION CELL PHONE USAGE	286.69
1342	SUSAN LAMBERT	PETTY CASH REIMBURSEMENT	116.54
1343	HUMAN RESOURCES CENTER, INC.	JUN 2015 ID PRE-VOC AND HOME & COMM HAB	2,403.66
			<u>\$2,806.89</u>

WEEKLY VOUCHER REPORT FROM 8/13/2015 TO 8/13/2015

VOUCH	VENDOR	DESCRIPTION	AMOUNT
58	VERIZON WIRELESS	JULY 2015 PORTION CELL PHONE USAGE	788.41
59	PEDIATRIC & ADULT THERAPY SERVICES	JUL 2015 EI BASE EVALUATIONS	1,483.47
60	KAREN RICKERT	JUL 2015 EI SNI BASE SERVICES	111.96
61	MAGUIRE ELECTRONICS	AUG 2015 PAGER AIRTIME FEES	68.00
62	JBS, INC.	MO. COPIER MAINT AGREEMENT - SHARP/ARM550N	83.00
63	JBS, INC.	MO. COPIER MAINT AGREEMENT - SHARP/MXM503N	85.61
64	WAYNE COUNTY FORD	REPAIRS TO COUNTY VEHICLE #205	2,400.14
65	FOX LEDGE, INC.	MONTHLY SPRING WATER CHARGES	60.00
66	MILLONS INC.	JULY 2015 COUNTY VEHICLE MAINT. REPAIRS	1,813.27
67	SUSQUEHANNA SOFTWARE, INC.	EI AND ID TRACKER NEW YEAR SET UP 15/16	475.00
68	SUSAN LAMBERT	PETTY CASH REIMBURSEMENT	293.54
69	LAKE EQUESTRIAN CENTER	THERAPEUTIC RIDING - M. BRYANT GRANT	300.00
70	THE ADVOCACY ALLIANCE	JUL 2015 ID HOME & COMM HAB BASE SERVICES	107.75
71	BAYADA HOME HEALTH CARE	JUL 2015 ID HOME & COMM HAB BASE SERVICES	169.00
72	CARE FOR PEOPLE PLUS, INC.	JUL 2015 ID HOME & COMM HAB BASE SERVICES	1,136.76
73	CARE FOR PEOPLE PLUS, INC.	JUL & AUG 2015 ID HOME & COMM HAB BASE	779.48
74	CAREGIVERS AMERICA	JUL 2015 ID HOME & COMM HAB BASE SERVICES	484.88
75	CAREGIVERS AMERICA	JUL 2015 ID HOME & COMM HAB BASE SERVICES	676.28
76	COMMUNITY VOCATIONAL SERVICES	JUL 2015 ID HOME & COMM HAB & EMPLOYMENT	9,701.76
77	CLEAN RITE	CLEANING CHARGES - FAIR AVE APT A	195.00

78	BILL CULLEY	ESG FUNDING - AUG RENT - DARRYL S.	400.00
79	FRED SHAKKOUR	ESG FUNDING - AUG RENT - TARA J.	70.00
80	JOHN J. BARRAL	ESG FUNDING - AUG RENT - CHRISTINA B.	400.00
81	JOHN MALTI	ESG FUNDING - AUG RENT - TONI LYNN Y.	600.00
82	KYLE FRIES ENTERPRISES	ESG FUNDING - AUG RENT - JAMES R.	450.00
83	PPL	ESG FUNDING - ELECTRIC BILL - SUSAN S.	111.23
84	ROBERT HEFELE	ESG FUNDING - AUG RENT - MARC S.	500.00
85	UGI PNG	ESG FUNDING - RESIDENTIAL HEATING	18.23
86	WILLIAM MEYERS	ESG FUNDING - AUG RENT - JOHN H.	350.00
			\$24,112.77

HSA WEEKLY VOUCHER REPORT FROM 8/13/2015 TO 8/13/2015		FY 14-15	
VOUCH	VENDOR	AMOUNT	DESCRIPTION
2599	FFCSP client A.P.	\$50.00	FFCSP client services reimbursement - Jun 2015
2600	FFCSP client K.Z.	\$500.00	FFCSP client services reimbursement - Jun 2015
2601	AQUA PENNSYLVANIA	\$49.55	Water bill, Honesdale, 6/24/15 - 7/24/15, June portion
2602	DAKAN ENTERPRISES, INC.	\$56,093.70	4th pymt, Adult Day Care at R. Drake Center, Hawley
2603	FRITZ BROS INC.	\$19.68	Maint. 6/9/15 - parts to replacing condensate line
2604	MUSIC & VIDEO EXPRESS	\$179.99	6000 BTU air conditioner - Hawley Sr Center, replacement
2605	PA TREATMENT & HEALING (PATH)	\$15,899.00	Outpatient, intensive outpatient, jail svcs & PennFree
2606	PENNSYLVANIA STATE POLICE	\$10.00	Employee clearances - Calbright
2607	R-3 HARDWARE	\$1.50	Additional key for North Main apartments
2608	SCRANTON QUINCY/LA	\$912.00	Client transportation services - Jun 30 consumer J.N.
2609	WAYNE COUNTY COMMISSIONERS	\$69.36	Reimburse for MIS toner - JSzostowski
2610	JANET BATAILLE	\$9.90	Volunteer travel - Jun & Jul, 2015, June portion - 6/30/15
2611	THOMAS BATES	\$5.40	Volunteer travel - Jun 2015
2612	JEANETTE GREIG	\$14.40	Volunteer travel - Jun 2015
2613	LUCRETIA SEAGRAVES	\$28.80	Volunteer travel - Jun 2015
2614	NHS HUMAN SERVICES	\$600.00	Client transportation services - Jun 2015
2615	WHITE MILLS HOTEL	\$560.00	Security & 1 mo rent (May) via Options Emergent Fds
2616	WHITE MILLS HOTEL	\$587.00	Security & 1 mo rent (May) via Options Emergent Fds
2617	NE LASER TONER & COPIER SVC	\$1,995.00	Reconditioned Canon copier IR2535i, upstairs back
2618	MA client P.D.	\$10.56	MA client travel - Jun 2015
			\$77,595.84

HSA WEEKLY VOUCHER REPORT FROM 8/13/2015 TO 8/13/2015			
VOUCH	VENDOR	AMOUNT	DESCRIPTION
100	ADAMS CATV	\$56.06	Mo cable TV & internet bill, Hamlin - Aug 2015
101	AQUA PENNSYLVANIA	\$198.20	Water, Honesdale, 6/24- 7/24/15
102	BIMBO FOODS, INC.	\$444.79	Monthly food bill - Jul 2015
103	BULLDOG MAINTENANCE CO, INC	\$425.00	Janitor service - Hawley Ctr, Jul 2015
104	CASE TIRE SERVICE INC.	\$1,646.06	Tire services & maint - July portion
105	CENTRAL WAYNE REGIONAL AUTH.	\$122.50	Sewer bill, Honesdale, Jul 2015
106	DAVES SUPER DUPER	\$38.97	Food bill, Honesdale Pantry - Jul 2105
107	DECKER'S DAIRY	\$2,424.27	Meal prep supplies - Jul 2015
108	DEMPSEY UNIFORM & LINEN	\$1,173.43	Linen rentals & supplies - Jul 2015
109	DIRLAM BROS. LUMBER CO.	\$13.54	Maint supplies Aging kitchen; keys for Hawley Center
110	EARTHLINK BUSINESS	\$47.21	Phone bill, D&A - 7/22-8/21
111	FROMM ELECTRIC SUPPLY CORP.	\$54.31	Parts for air conditioner repair, Aging upstairs
112	HIGHHOUSE OIL COMPANY	\$6,208.45	Monthly gasoline bills - Jul 2015
113	INSIGHT PUBLIC SECTOR	\$1,192.00	Lenovo PC- Viewsonic monitors, Keybd & mouse
114	MAR-CHET'S GARAGE	\$401.02	Service- A/C, #35; drift cylinders & baseplate/lift, #65
115	MID-STATE OCCUPATIONAL HEALTH	\$55.00	DOT physical, BKopich
116	MILLON'S INC.	\$6,186.52	Vehicle maint & repair - Jul 2015
118	TOM MURRAY - CON	\$450.00	Vehicle cleaning services - 8/1 & 8/8
119	NEWS EAGLE	\$81.20	Legal ads/C&Y Annual Implementation Plan mting
120	NORTHEAST ACCESSIBILITY	\$2,000.00	FCSP Grandparenting home mod - stairglide
122	NORTHEAST TOWING SERVICES	\$75.00	Towing services 7/27, bus #60
123	OFFICE DEPOT	\$365.54	Ofc supplies - Fiscal, D&A, Maint, Trans, AAA resock
124	PACDAA	\$2,523.00	Annual Dues FY 15-16
126	PUROSKY & TUCKERMAN	\$124.50	Radio repair, van #43
127	REINHART FOOD SVC-EASTERN DIV	\$1,088.77	Monthly food service bills - Jul 2015
128	ROHRER BUS SERVICE INC.	\$748.64	Bumper parts for bus #47
129	ROWE DOOR SALES COMPANY	\$150.00	Service overhead garage door & operator, 5th St
130	SEITZ BROS. EXTERMINATING INC.	\$220.00	Initial payment, exterminating contract - D&A
131	STANTON OFFICE EQUIPMENT	\$1,046.50	File frame; desk; desk, keybd drawer, file cab
132	SYSCO FOOD SVCS OF CENTRAL PA	\$1,590.29	Monthly food service bills -Jul 2015
133	US FOODS	\$23,174.90	Monthly food service bills - Jul 2015
134	VERIZON WIRELESS	\$666.36	Monthly tablet line access bill - 7/24/15 - 8/23/15
135	VERIZON WIRELESS	\$1,063.63	Monthly cell phone bill - 7/24/15-8/23/15
136	WAYNE COUNTY FORD	\$624.70	Maint & rep., #52; R front mirror #49; seat belt #64
137	WAYNE COUNTY MHMR	\$1,312.50	Community Care Behavioral Health - Jul 2015
138	WAYNE INDEPENDENT	\$157.00	Renew 1 yr. subscription expiring 9/5/16, Honesdale
139	WAYNE INDEPENDENT	\$79.72	Legal ads for meetings - Aging, Trans, C&Y
140	WAYNE INDEPENDENT	\$21.04	Legal ads for D&A Adv Bd meeting of Jun 28
141	WAYNE INDEPENDENT	\$814.00	LINK & WCAAA ads Stephens Pharmacy bags
142	AL BAARENKLAU	\$112.05	Volunteer travel - Jul 2015
143	JANET BATAILLE	\$32.40	Volunteer travel - Jul 2015

144	KEN KESTEL	\$37.80	Volunteer travel - Jul 2015
145	MARALYN NALESNIK	\$53.10	Volunteer travel - Jul 2015
146	BARRY J. NOVACK	\$78.75	Volunteer travel - Jul 2015
147	ERNIE SEAGRAVES	\$151.20	Volunteer travel - Jul 2015
148	BARBARA WERTZ	\$72.00	Volunteer travel - Jul 2015
149	JOE DAVIS	\$76.95	Volunteer travel - Jul 2015
150	DR. LEROY EVEN	\$80.55	Volunteer travel - Jul 2015
151	GEORGE PIERCY	\$78.75	Volunteer travel - Jul 2015
152	TOM SPORER	\$101.25	Volunteer travel - Jul 2015
153	MARIE ALEXANDER	\$69.30	Staff travel - Jul 2015
154	DEBRA BIRTEL	\$44.10	Staff travel - Jul 2015
155	HELEN COBB	\$33.30	Staff travel - Jul 2015
156	JACQUELINE COLE	\$236.35	Staff travel - Jul 2015
157	CATHLEEN DEGRAZIA	\$61.65	Staff travel - Jul 2015
158	LISA GILBERT	\$42.75	Staff travel - Jul 2015
159	LYNN GUISER	\$31.50	Staff travel - Jul 2015
160	MAGGIE HICKS	\$174.60	Staff travel - Jul 2015
161	LAUREN JANUSEWSKI	\$180.00	Staff travel - Jul 2015
162	CARRIE A. MANDER	\$94.95	Staff travel - Jul 2015
163	CHARLOTTE MYERS	\$52.00	Staff travel - Jul 2015 & 7/15 marijuana training
164	DIANE RIVELAND	\$108.00	Staff travel - Jul 2015
165	MARY ANN SHERWOOD	\$33.75	Staff travel - Jul 2015
166	SEASON SLISH	\$106.20	Staff travel - Jul 2015
167	KATHLEEN TERRY	\$78.30	Staff travel - Jul 2015
168	LEIGH WASHINGTON	\$66.60	Staff travel - Jul 2015
169	JEFFREY ZERECHAK	\$188.72	Staff travel - Jul 2015
170	AMANDA STOUT	\$9.90	Staff travel - Jul 2015
171	PITNEY-BOWES-PURCHASE POWER	\$1,008.50	Aging postage meter refill - Jul 21
172	FCSP client J.C.	\$194.70	FCSP client supplies & services reimb - Jul 2015
173	FCSP client L.G.	\$585.45	FCSP client supplies, svc & assist dev reimb-July
174	FCSP client W.G.	\$78.05	FCSP client supplies reimbursement - Jul 2015
175	FCSP client T.L.	\$500.00	FCSP client services reimbursement - Jul 2015
176	FCSP client N.M.	\$171.05	FCSP client supplies reimbursement - Jul 2015
177	FCSP client P.R.	\$315.00	FCSP client supplies & services reimb - Jul 2015
178	FCSP client D.S.	\$78.69	FCSP client supplies reimbursement - Jul 2015
179	FCSP client G.S.	\$200.00	FCSP client services reimbursement - Jul 2015
180	FFCSP client M.F.	\$367.76	FFCSP client supplies, svcs & assist dev reimb-July
181	FFCSP client E.H.	\$400.00	FFCSP client services reimbursement - Jul 2015
182	FFCSP client A.J.	\$200.00	FFCSP client services reimbursement - Jul 2015
183	FFCSP client D.R.	\$500.00	FFCSP client services reimbursement - Jul 2015
184	FFCSP client K.S.	\$500.00	FFCSP client services reimbursement - Jul 2015
185	GFCSP client R.G.	\$198.28	GFCSP client supplies & services reimb - Jul 2015
		\$66,848.87	

Liquid Fuels

811	DIRLAM BROS LUMBER CO INC	#WAY280 DTD 8/6	\$ 291.13
812	LEEWARD CONSTRUCTION INC	WANGUM BRIDGE EST #7	\$ 41,954.40

Tourism Promotion

534	LOCKDATA TECHNOLOGIES INC	WEB HOSTING/MAINT DUE 8/22	\$ 300.00
535	PENNY HOUSE 5K	BALANCE 2015 GRANT	\$ 700.00
536	WEATHER METRICS, INC	MONTHLY FEES	\$ 140.00

E 911

276	NEW WORLD SYSTEMS	3RD PARTY CAD GIS SW	\$ 1,500.00
276	NEW WORLD SYSTEMS	3RS PARTY SW PRODUCTS	\$ 6,250.00
276	NEW WORLD SYSTEMS	SOFTWARE #WAY1801-C-15-01-A-01	\$ 78,000.00

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121	THE WAYNE INDEPENDENT	#4110	\$362.00
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Contingency

1128	STEVEN BURLEIN ESQ	OGDEN THRU 7/24	\$ 1,860.00
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A motion was made by Commissioner Smith, seconded by Commissioner Kay and unanimous to adjourn.

Vicky J. Botjer, Chief Clerk