

September 29, 2016

Honesdale, Pennsylvania

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 September 22, 2016. A motion was made by Commissioner Smith, seconded by Commissioner Kay and unanimous to approve the minutes of the said meeting.

Agenda

Scheduled to meet with the Commissioners: Proclamation for Manufacturing Day; Resolution LSA Monroe County Grant – Newfoundland Area Food Pantry & Sterling Business and Technology Park; Letter of approval for Alfred Benesch & Co.; Professional Services Contract-NJ Hess & Associates; Park Street Complex for a polling place; Drug & Alcohol 4th Quarter Report; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received notification from the Department of Environmental Protection informing that James Morrison applied for a GP-3 Bank Rehabilitation permit for a project in Paupack Township.

Received a letter from Wayne County Human Services informing that Christi Grudier is resigning as a County Caseworker, effective September 25, 2016. A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to accept this resignation.

Received a notice from Wayne Conservation District and the U.S. Geological Survey that a meeting will be held on October 6, 2016 at 6:30 p.m., at the Wayne County Park Street Complex, to discuss the study of 89 wells tested for groundwater quality.

Received the monthly report from the Honesdale Emergency Pantry for May, June, and July 2016.

Received a letter from Hillcrest Group notifying of their application submitted to the Department of Environmental Protection for an air quality plan approval in Berlin Township on behalf of Stourbridge Energy, LLC.

Received notification from Borton Lawson Engineering of their application for temporary road crossing for PPL Electric Utilities, Inc. located in Palmyra Township.

Received notification from Kiely, on behalf of UGI Utilities, Inc., of their application for a NPDES Permit for Stormwater Discharges Associated with Construction pertaining to installation of pipeline for natural gas in Clinton Township.

New Business

Representatives from WEDCO were present for a proclamation for Manufacturing Day in the Northern Poconos and outline scheduled events for October 7, 2016. Those in attendance read the itinerary for the October 7th events. The group will depart from the Wayne Pike Workforce Alliance building for a tour scheduled from 9:15 a.m. to 3:00 p.m. Tour stops will include STC (Spiral Tool Corporation), Leeward Quarry, Rickard's Cider Mill, St. Clair Graphics, and New Wave Custom Woodworking. This year three school districts will be attending to see the different industry opportunities available in Wayne County. The Commissioners stated that manufacturing is a very important industry in Wayne County with 4% manufacturing in the County. At this time, Commissioner Smith read the proclamation for Manufacturing Day in the Northern Poconos encouraging citizens to observe this day on October 7, 2016 in Wayne County. A motion was made by Commissioner Smith, seconded by Commissioner Fritz and unanimous to adopt the proclamation as presented.

The Commissioners reviewed the Resolution for a LSA Grant through Monroe County for the Newfoundland Area Food Pantry expansion. The local share applied for is for \$152,628. If the

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grant is approved, the money will be used for an addition to the food pantry which will serve Wayne and Pike Counties and five townships in the area.

The Commissioners also reviewed the Intergovernmental Agreement between Wayne County and the Dreher Township Supervisors. The Agreement is sponsoring the pantry grant application for the LSA Grant. A motion was made by Commissioner Kay, seconded by Commissioner Smith and unanimous to approve of the Resolution and Intergovernmental Agreement between Wayne County and Dreher Township.

The Commissioners reviewed the Resolution for another LSA Grant for the Sterling Business and Technology Park. If approved, the grant will be used for the build-out of an internet fiber connection in southern Wayne County, including the Sterling Business and Technology Park. The total amount of the application is \$498,300. A motion was made by Commissioner Smith, seconded by Commissioner Fritz and unanimous to adopt the resolution.

The Commissioners reviewed the letter of support for approval of engineering firm Alfred Benesch and Company's submission of the Wangum Bridge project to the ACEC/PA 2017 Diamond Award for Engineering Excellence. A motion was made by Commissioner Fritz, seconded by Commissioner Smith and unanimous to approve the letter for Alfred Benesch and Company to submit the Wangum Bridge project for the Diamond Award for Engineering Excellence.

The Commissioner reviewed the Professional Services Proposal for NJ Hess Associates for a salary study and human resources assistance in Wayne County. The services outlined in the proposal will cost \$11,100 as presented. A motion was made by Commissioner Smith, seconded by Commissioner Kay and unanimous to approve of entering into the proposal as presented.

A motion was made by Commissioner Fritz, seconded by Commissioner Smith and unanimous to grant permission to use the Park Street Complex as a polling place for Honesdale #2 in the general election on November 8, 2016.

The Commissioners reviewed a 4th Quarter Report for the Wayne County Drug and Alcohol Program for the period July 1, 2015 through June 30, 2016, totaling \$818,073. A motion was made by Commissioner Smith, seconded by Commissioner Fritz and unanimous to approve the 4th Quarter Report as presented.

A motion was made by Commissioner Fritz, seconded by Commissioner Kay and unanimous to approve Catherine Vargo, as a Drug and Alcohol Prevention Specialist in the Wayne County Drug and Alcohol office, effective October 3, 2016.

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 Kay, seconded by Commissioner Smith and unanimous to approve Matthew Veina and Michael Hosking, as part-time 911 Dispatch Trainees, effective October 6, 2016.

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 Kay and unanimous to approve Cheryl Davies, as Director of Tax Services (Tax Claim and Assessment offices), effective September 26, 2016.

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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 September 28, 2016.

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. 80568 through 80704. Also included in the motion to approve were checks from Behavioral and Developmental Programs/Early Intervention.

80568	W.C. GENERAL FUND	PAYROLL 9/30	\$616,150.89
80569	AREA AGENCY ON AGING	1ST Q 2016 SFPP PAYMENT DTD 8/	\$8,983.45
80570	DEBBIE ACE	SA SEPT	\$810.00
80571	DONNA ACE	TE DTD 9/16	\$25.20
80572	ADELPHOI VILLAGE INC	FC & RES DELIQ AUG	\$5,179.57
80573	KRAUS ASSOCIATES, INC	027522 INV. DTD 7/8	\$70,658.87
80574	AQUA PA	0015181921083115 DUE 10/12	\$3,455.20
80575	AT & T	0542146883001 DUE 10/10	\$78.83
80576	MATTHEW BERGER, MD., PC	INV. DTD 8/20	\$720.00
80577	BIMBO FOODS, INC	69-00806-9999-99 DUE 9/17	\$158.80
80578	BIO-HAZ SOLUTIONS INC	INV. DTD 8/18	\$35.00
80579	MELISSA BISHOP	SA AIG	\$1,200.00
80580	BOB BARKER CO INC	WAYPA0 DTD 9/8	\$594.69
80581	JOHN BRADLEY	MILEAGE CMNWLT V SHOEMAKER WIT	\$6.02
80582	BLUE RIDGE COMMUNICATIONS	0304585-01 DTD 10/7	\$39.95
80583	JOSHUA BREHA & HEATHER FRAZIER	SA SEPT	\$1,110.00
80584	BRIAN T KELLY	FINAL DTD 9/21	\$7,500.00
80585	JOSEPH BURNS	SA SEPT	\$810.00
80586	STEVEN BURLEIN	TE DTD 9/11-9/13	\$178.66
80587	CARDMEMBER SERVICES	4798 5100 4898 3072 DUE 10/7	\$152.49
80588	CASE TIRE SERVICE INC	W-533974 TIRE REPAIR DTD 9/1	\$21.55
80589	JAMES R CHAPMAN	TE DTD 9/22	\$45.86
80590	COMMNWEALTH FINANCING AUTHORITY	BROADBAND LSA GRANT	\$100.00
80591	CORNELL ABRAXAS GROUP, INC	RES & INT TREATMENT SEPTEMBER	\$14,485.58
80592	CORE POWER AND ENVIRONMENT	027678 INV. DTD 9/14	\$3,707.00
80593	COUNTY OF NORTHAMPTON	RES & DET SERV AUG	\$16,000.00
80594	DAMASCUS TOWNSHIP	DTD 10/6 RENT	\$50.00
80595	DASH MEDICAL GLOVES	INV. DUE 9/5	\$1,257.00
80596	CHERYL A DAVIES	TE DTD 9/16	\$107.56
80597	BONNIE & ANTHONY DECKER	SA SEPT	\$810.00
80598	DAVID L DECKER	0000002-2015 B. IRWIN	\$32.90
80599	DELTA DENTAL OF PA	39-0668100000 10/1 TO 10/31	\$15,608.48
80600	FRAN DENTE	TE DTD 7/20-7/21	\$33.71
80601	WENDY DERRICK	SA SEPT	\$810.00
80602	DESIGN SPECIALTIES	INV. DTD 9/14 028277 PA WCP	\$230.40
80603	DIAMOND MEDICAL SUPPLY	112200 DTD 6/7	\$729.14
80604	DIRLAM BROS LUMBER CO INC	WAY280 DTD 9/26	\$1,473.14
80605	EAGLE TECHNOLOGY MANAGEMENT	UNCLAIMED PROP DUE 10/23	\$999.00
80606	EDWARDS BUSINESS SYSTEMS	LZ3211 DTD 9/20	\$96.54
80607	NANCY ELLIS & WILLIAM JOSEPH	FC AUG	\$270.00
80608	MICHAEL J FARLEY	GA; AUG	\$255.00
80609	FEDERAL EXPRESS CORP	6296-6368-1 DTD 9/13	\$21.80
80610	COLLEEN & TIMOTHY FILA	SA SEPT	\$810.00
80611	FIRMSTONE OIL CO	74417 DTD 9/22	\$355.12
80612	FIRST PRESBYTERIAN SOCIETY OF HONES.	AUG, SEPT & SECURITY WC FAM CT	\$3,600.00
80613	FOUNDATION RADIOLOGY GROUP PC	SMITH, STACI DTD 7/13	\$149.27
80614	GALLS, LLC	4855925 INV. DTD 9/13	\$86.80
80615	GATEHOUSE MEDIA NEPA	00016665 DTD 8/24	\$105.80
80616	JULIE GILBERT	TE DTD AUGUST & SEPTEMBER	\$171.97
80617	STEVE GILIA	TE DTD 9/19-9/23	\$108.30
80618	GRAINGER INC	838681526 DTD 9/15	\$78.48
80619	JOSEPH & NICOLE GRANVILLE	SA SEPT	\$1,620.00
80620	MICHAEL & CAROL GREGORY	SA SEPT	\$810.00
80621	MICHAEL & ANNIE GROFF	SA SEPT	\$810.00
80622	GUARDIAN CSC	INV. DTD 9/23 DUE 10/23	\$250.00
80623	PHILIP C GUTHERZ MD LLC	KITCHEN STAFF PHYSICAL DTD 9/8	\$225.00
80624	EDWARD HARSCH	INV DTD 8/29 MOTICHKA SURVEY	\$6,450.00
80625	HAWLEY BOROUGH COUNCIL	DJ CARNEY RENT OCT	\$1,100.00
80626	BONNIE HAYTER & RICHARD MARTZEN	SA SEPT	\$810.00
80627	HEMLOCK GROVE CHURCH	SENIOR RENT OCT	\$120.00
80628	JOHN & LINDA HENSZ	SA SEPT	\$2,430.00
80629	NICOLE HENDRIX	TE DTD 9/13 & 9/14	\$138.36
80630	HEATHER HILLER	TE DTD 9/21	\$8.77
80631	KARL & JENNIFER HINDS	SA SEPT	\$1,821.60

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80632	HOME DEPOT CREDIT SERVICES	6035322024919437 DUE 10/7	\$2,351.48
80633	HONESDALE AGWAY	700557 DTD 9/22	\$194.42
80634	JOHN MULQUEEN	10/1 RENT UNIT #6	\$150.00
80635	KARLA HORST	SPLC SEPT	\$1,620.00
80636	JENNIFER & JEFFREY JOHNS	SA SEPT	\$810.00
80637	JONES & BRENNAN FUNERAL HOME	TOMAZIN BURIAL BENEFIT	\$100.00
80638	JUSTICE WORKS YOUTH CARE INC	COUNSELING AUG	\$21,125.00
80639	KEENAN & ASSOCIATES	WAYNECOU DTD 9/16	\$1,255.50
80640	K MART	WAYNE COUNTY C&Y ACCOUNT	\$364.72
80641	LACKAWANNA MOBILE X RAY INC	JULY BILLING	\$160.00
80642	TRACY & PAUL LAMBERTON	SA SEPT	\$930.00
80643	L H REED & SONS INC	INCUBATOR HVAC PAY 2	\$24,737.85
80644	LINDSEY LAWN & GARDEN INC	51671 DTD 9/13	\$92.86
80645	MAGUIRE ELECTRONICS	5P3000	\$22.00
80646	MARLIN LEASING	1255904 DUE 10/5	\$27.33
80647	MASTERCARD	ENDS 9355 DUE 10/6	\$853.46
80648	MATTHEW BENDER & CO INC	1792100001 DTD 9/20	\$1,065.36
80649	JOHN & HEATHER MAY	SA SEPT	\$810.00
80650	MARIE McDONNELL	TE DTD JULY-SEPT	\$225.98
80651	ROBERT McDONALD JR	TE DTD 9/21	\$10.00
80652	TOM McDONNELL	TE 7/6 TO 9/21	\$130.20
80653	MEAGHER LAW, INC	CASTRO AMAYA DTD 9/19	\$1,335.75
80654	ROBIN & MARK MEAD	SA SEPT	\$2,069.10
80655	MSC ASSOCIATES INC	1607 DTD 9/19	\$123.19
80656	DONALD & CHRISTINE MENCER	SA SEPT	\$810.00
80657	STACEY MIZWINSKI	TE DTD 9/16	\$12.60
80658	EDWARD & LAURA MOORE	SA SEPT	\$810.00
80659	MULTI-HEALTH SYSTEMS INC	ASSESSMENTS YLS/CMI	\$55.00
80660	SAMANTHA J MYERS	OFFICE CLEAN DTD 9/16	\$120.00
80661	NORTHERN TIER RESEARCH INC	INV. DTD 9/26	\$1,375.00
80662	JOHN S O'BRIEN II MD JD	JSO2494 COM V. WILLIAMS 384-20	\$7,243.75
80663	FRANCIS L MARGARET M O'NEILL	DJ EDWARDS RENT OCT	\$1,200.00
80664	AUSTIN & SUSAN PAGANO	SA SEPT	\$810.00
80665	KAREN & AL PATALONA	SPLC SEPT	\$810.00
80666	PATRIOT WORKWEAR	INV. DTD 9/21	\$107.00
80667	PCYA	2016 PCYA OCT QTR MEET	\$150.00
80668	CHERYL & RANDY PEIFER	SEPT	\$1,620.00
80669	PENN STATE EXTENSION	3RD QTR APPRO DISB 2016	\$10,925.00
80670	PIMCC	C100-1064 DTD 9/22	\$3,354.49
80671	PPL ELECTRIC UTILITIES	97336--22028 DUE 10/21	\$3,030.56
80672	PPL ELECTRIC UTILITIES CORP	94851-66004 DUE 10/19	\$8,514.49
80673	PREVENTATIVE AFTERCARE, INC	IL SER DEP DELI & STIP AUG	\$10,167.64
80674	PROFESSIONAL EMERG CARE, PC	PHILLIPS, WILLIAM DTDE 7/26	\$363.62
80675	PSATS	INV. DTD 9/14	\$120.00
80676	QUANTUM LABS	INV DTD 9/19	\$200.00
80677	ANTHONY RANALLI & CASEY CHANDLER	SA SEPT	\$810.00
80678	RASMUSSEN FUNERAL HOME	BURIAL ZEMAN	\$100.00
80679	MEGAN & SEAN REAGER	SA SEPT	\$1,620.00
80680	RENT-E-QIUP INC	3273 DTD 9/16	\$225.00
80681	MICHAEL & JENNA RUSSELL	SA SEPT	\$1,170.00
80682	JONATHAN & LORIE SHEARD	SA SEPT	\$2,295.00
80683	PATRICK SHIELDS	SA SEPT	\$810.00
80684	RICHARD & WENDY STARKS	REIMBUR MILE JULY/AUG	\$163.56
80685	STARR UNIFORM CENTER	BILHLER DTD 9/15	\$2,335.40
80686	BRIAN STRAUCH FUNERAL HOME	NUSS BURIAL VETERAN	\$100.00
80687	THE EMBLEM AUTHORITY	18037 028794 DTD DUE 10/20	\$220.00
80688	THOMSON REUTERS-W. PUBLISHING CORP	1000625178 DTD 9/8	\$422.50
80689	TRACK GROUP	INV. DTD 6/30	\$1,231.50
80690	UGI PENN NATURAL GAS	915602297174 DUE 10/20	\$799.06
80691	UNITED METHODIST CHURCH	SR. CIT RENT OCT	\$120.00
80692	UNITED PARCEL SERVICE	F14E87 DTD 9/17	\$23.71
80693	VERIZON	570-253-491200395Y DUE 10/10	\$1,837.21
80694	VERIZON WIRELESS	242085047-0001 DTD 9/9	\$659.68
80695	VISION BENEFITS OF AMERICA	2611 WAYNE COUNTY DUE 10/10	\$3,669.54
80696	ROBERTA WALCOTT	SA SEPT	\$1,110.00
80697	WASTE MANAGEMENT INC	153-+0086418-1350-9 DUE 10/18	\$1,187.00
80698	WAYNE MEMORIAL HOSPITAL	DEGROAT, NICHOLAS DTD 6/26	\$643.76
80699	WAYNE MEMORIAL COMMUNITY	BEGTRUP, JENNIFER DTD 7/27	\$107.06
80700	WAYNE COUNTY BDPEI	REIMB BDPEI	\$67.17
80701	WAYNE COUNTY FAMILY CENTER	REIMB OCT FIR PRES FOR FAM CTR	\$1,200.00
80702	W C JUV. PROBATION DEPT PETTY CASH	TE DTD 9/20	\$115.75
80703	WILLIAM PENN PRINTING CO	PRIMARY SUPPLY 2016	\$4,290.59
80704	ASHLEY ZIMMERMAN	PD EXP SEPTEMBER	\$600.00

WEEKLY VOUCHER REPORT FROM 9/29/2016	TO 9/29/2016		
VOUCH	VENDOR	DESCRIPTION	AMOUNT
1309	THE ADVOCACY ALLIANCE	FEB & JUN ID HOME & COMM HAB BASE	\$ 1,105.50

WEEKLY VOUCHER REPORT FROM 9/29/2016	TO 9/29/2016		
VOUCH	VENDOR	DESCRIPTION	AMOUNT
272	WAYNE COUNTY COMMISSIONERS	09/16/2016 PAYROLL	\$ 59,723.94
273	WALMART BUSINESS	QUALITY COUNCIL - ADVISORY BD -SUPPLIES	\$ 257.42

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274	LONG ISLAND S. PROPERTIES, INC.	ESG FUNDING-RR 2015- OCT 2016 RENT	\$ 325.00
275	JOHN MALTI	ESG FUNDIN - RR 2015 - OCT RENT	\$ 50.00
276	JANINE EDWARDS	ESG FUNDING - RR 2015 - OCT RENT	\$ 444.00
277	PATRICIA A. HOARE	ESG FUNDING - RR 2015 - OCT RENT	\$ 600.00
278	THOMAS J. LYON	ESG FUNDING - RR 2015 - OCT RENT	\$ 718.00
279	JOSEPH PALADINO	ESG FUNDING - RR 2015 - OCT RENT	\$ 525.00
280	DJB PROPERTIES, INC.	ESG FUNDING - RR 2015 - OCT RENT	\$ 500.00
281	GEORGE KOPELSON	ESG FUNDING - PRO-RATED AUG RENT	\$ 774.24
282	PAÇA MH/DS	TRAINING REGISTRATION FEE	\$ 60.00
283	ELIZABETH GLATZ	HOUSEKEEPING - 6TH ST APT B	\$ 90.00
284	JBS, INC.	COPIER OVERAGE CHARGES	\$ 374.15
285	LEE S. KRAUSE	OCT 2016 RENT - 6TH ST APTS	\$ 2,504.00
286	GEG REAL ESTATE LLC	OCT 2016 RENT - DIC & PR	\$ 2,550.00
287	NHS PENNSYLVANIA	AUG 2016 BH CRISIS - ESS - PSYCH REHAB	\$ 11,194.08
288	JENNIFER L. MALAK	SEPT 2016 EI PT BASE SERVICES	\$ 127.04
289	KAREN E. RICKERT	SEPT 2016 EI SNI BASE SERVICES	\$ 1,007.64
290	ST JOSEPH'S CENTER	AUG 2016 EI ST BASE SERVICE - ARIANNA P.	\$ 127.04
291	CARE FOR PEOPLE PLUS, INC.	SEPT ID HOME & COMM HAB BASE SERVICES	\$ 1,568.96
292	CAREGIVERS AMERICA, LLC	SEPT ID HOME & COMM HAB BASE SERVICES	\$ 229.68
293	DEUTSCH INSTITUTE	SEPT ID HOME & COMM HAB BASE SERVICES	\$ 1,103.44
294	HUMAN RESOURCES CENTER, INC.	AUG ID TRANSPORT. & EMPLOYMENT BASE	\$ 176.34
295	PEDIATRIC SERVICES OF AMERICA	SEPT 2016 ID HOME & COMM HAB BASE SERV.	\$ 210.99
296	UGI PNG	HEATING CHARGES - DIC & PR	\$ 56.28
297	BLUE RIDGE COMMUNICATIONS	MONTHLY CABLE & INTERNET SERVICE	\$ 135.68
298	JOSEPH T. BALDWIN	PARK ST KITCHEN FOOD SUPPLIES	\$ 15.00
299	GEORGE KOPELSON	ESG FUNDING - RR 2015 - OCT RENT	\$ 400.00
300	UGI PNG	RESIDENTIAL HEATING CHARGES - FAIR AVE	\$ 110.00
301	COUNTY WASTE	OCT 2016 TRASH SERVICE - FAIR AVE APTS	\$ 40.00
302	LEE S. KRAUSE	REIMB RESIDENT HEATING & SEWER- 6TH ST	\$ 257.46
TOTAL			<u>\$ 86,255.38</u>

HSA WEEKLY VOUCHER REPORT FROM 9/29/2016 TO 9/29/2016

VOUCH	VENDOR	AMOUNT	DESCRIPTION
486	LEE C. KRAUSE	\$ 2,500.00	Professional fees - Oct 2016
487	MAURICE F. & JEAN M. MEAGHER	\$ 1,800.00	Monthly Rent - Oct 2016
488	SALEM TOWNSHIP SUPERVISOR	\$ 1,050.00	Monthly maint, repair & trash - Oct 2016
489	SUTTER MANAGEMENT CO. INC.	\$ 3,066.18	Monthly rent - Oct 2016
490	FCSP client G.D.	\$ 400.00	FCSP client services reimb - Jul & Aug
491	KATHLEEN CHICOSKI - CUSTODIAN	\$ 273.48	Petty Cash - Aug & Sep 2016
492	EARTHLINK BUSINESS	\$ 584.65	Phone bills - Hwly, Hnsdl, Prot Svcs, Hamlin
493	GATEHOUSE MEDIA - D&A	\$ 22.67	Publishing fees for D&A legal ads - Aug 2016
494	MICHAEL P GUY	\$ 1,300.00	12 mo lease, 1798 N. Main Apt 3
495	MAGUIRE ELECTRONICS	\$ 21.00	Monthly airtime for pager - Oct 2016
496	MARCHET TRANSIT, INC.	\$ 1,146.85	Vehicle service - A/C - van #35
497	N.E. LASER TONER & COPIER SVC	\$ 227.80	Toner - JColed & LFlores
498	N.E. LASER TONER & COPIER SVC	\$ 117.90	Toner for front office copier Canon IR2535i
499	NUTRI-SYSTEMS	\$ 34.70	2 vinyl liners for jumbo thermal bags - HBM
500	OFFICE DEPOT	\$ 637.81	Office supplies
501	OFFICE DEPOT	\$ 1,046.49	Ofc supplies & calendars
502	P4A	\$ 75.00	Reg fee for JSturgis for Sep 14 Membership Mtg
503	THE PENN STATER	\$ 774.72	Hotel for LTC Ombudsman Cert Training
504	POSITIVE PROMOTIONS	\$ 211.20	Gambling pamphlets
505	PPTA	\$ 100.00	Reg fee - OT Law, Unemploymnt & W. C
506	PYRAMID HEALTHCARE	\$ 720.00	Inpatient non-hospital - Aug 2016
507	STEVEN P. LOCKLIN	\$ 20.00	RR crossing sign on bus #36, claim #51835
508	TOFTREES	\$ 214.84	Hotel for PACDAA Membership Mtg
509	UGI PNG	\$ 215.40	Gas bills, Hawley, Honesdale, & Adult Day Care
510	WAL-MART COMMUNITY/RFCSELLC	\$ 324.44	Monthly charge cd pymt - Aug 2016
511	WASTE MANAGEMENT OF PA INC	\$ 239.00	Trash pickup, Honesdale & Hawley
512	WAYNE BANK CARDMEMBER SERV.	\$ 2,188.12	Monthly charge card payment - Aug 2016
513	WAYNE COUNTY COMMISSIONERS	\$ 3,300.00	Reimb Pentela Data DSL line, HSA, Jul-Sep
514	WAYNE COUNTY MHMR	\$ 48,726.00	Community Care Behavioral Health - Sep 2016
515	KIMBER BEST	\$ 10.00	SOC survey 9/7/16
516	KAITLIN ELDRED	\$ 10.00	SOC survey 8/12/16
517	DEBBIE GAVITT	\$ 10.00	SOC survey 9/14/16
518	CHRISTOPHER WARRING	\$ 10.00	SOC survey 9/20/16
519	MICHAEL BAKOS	\$ 24.00	Staff travel - Sep 2016
520	JOSH HOFFMAN	\$ 63.69	Staff travel - Sep 2016
521	HELEN KELLY	\$ 91.56	Staff travel - Aug 31 & Sep 2016
522	DONALD R. HILLER	\$ 981.23	Kitchen plumbing for Options Emergent
523	MARCHET TRANSIT, INC.	\$ 525.00	Driving refresher training classes 9/13, 7 drivers
524	PA DUI ASSOCIATION	\$ 275.00	Reg fee for JGreig for Annual Meeting Oct 26-28
525	CHARLES W. GRIMM CONSTRUCTN	\$ 2,665.39	Pymt 2 of 2 for bath mod for waiver consumer
526	COMMONWEALTH FINANCING AUTH.	\$ 100.00	Dreher Township Grant application fee
TOTAL		<u>\$ 76,104.12</u>	

Tourism Promotion

609 LACAWAC SANCTUARY TOURISM GRANT AWARD 9/16 \$1,000.00

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Hazmat

688 BUCKS CO. COMMUNITY COLLEGE 2017 MEMBERSHIP PROGRAM \$1,200.00

VOIP

1017 ESSENTIAL MANAGEMENT SOLUTIONS,LLC 911 WIRELESS MONTH 4 \$1,350.00

At this time, the Commissioners recessed to hold an executive meeting on personnel.

The Commissioners' meeting resumed.

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

John J. Haggarty, Business Manager