

Honesdale, Pennsylvania

December 10, 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 Wendell R. Kay present. Commissioner Jonathan A. Fritz was not present

The Commissioners were presented with copies of the minutes of the meeting held December 3, 2015. A motion was made by Commissioner Kay, seconded by Commissioner Smith to approve the minutes of the said meeting. Motion carried.

Agenda

Scheduled to meet with the Commissioners: Helen Kelly for 2016 Point-In-Time count; Appointments to Wayne County Planning Commission; SAVIN Maintenance and Service Agreement; Reimbursement Agreement Multi-modal Grant - 6th Street Pedestrian Bridge; 2016 Tax Anticipation Loan; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received a letter from Markey Utility Operations on behalf of Camp Morasha Inc., located in Buckingham Township, they will be submitting an application for renewal of an existing NPDES Permit.

Received notification from Federal Energy Regulatory Commission regarding the Tennessee Gas Pipeline proposed Orion Project. The notice stated they are requesting comments on environmental issues on or before January 4, 2016.

Received a copy of the Legislative Bulletin from the County Commissioners Association of Pennsylvania dated November 27, 2015.

Received a letter from the Department of Public Welfare regarding the Wayne County Behavioral Health/Intellectual Disabilities/Early Intervention licensing. The letter states that the survey on November 6, 2015 by a Human Services Program Representative was found to be in compliance with department regulations. The Office of Mental Health and Substance Abuse Services is confirming the existing Certificate of Compliance for January 1, 2016 to January 1, 2017.

Received Court Order No. 664 – Civil 2015 ordering that persons summoned serve as petit jurors in the Court of Common Pleas January 11, 2016.

Received a thank you note from Lacawac thanking the Commissioners for the use of the Park Street Complex for a book swap.

Received a letter from Wayne Conservation District regarding the inmates and their help with assisting with the Book Swap held at the Park Street Complex on November 21, 2015.

New Business

Helen Kelly was present to discuss with the Commissioners the 2016 Point-In-Time Count which will be held on January 27, 2016. Ms. Kelly stated this is mandated by HUD for the qualification of any grants that may be found to help with the homeless. Ms. Kelly was asking for any volunteers within the county that would like to help with the count. Ms. Kelly stated that they will be expanding some of the areas that would be searched. They will also be including the VIP, Domestic Relation Shelter Program and also the Grace Episcopal Church shelter. As an incentive to get County employee participation, Ms. Kelly asked the Commissioners for approval for a dress down day for those who contribute to the PIT Count. The Commissioners stated that it was an excellent idea and gave their approval. Ms. Kelly stated that the following morning after the PIT count there will be an outreach breakfast held at the Grace Episcopal

December 10, 2015

Hall. The Commissioners thanked Ms. Kelly for her time and effort with conducting the count and urge anyone in the County to volunteer also for the count.

Andy Whyte was present to review with the Board regarding the PennDOT Capital Grant Application. Ms. Whyte stated that the Assurance states that the County will abide by all the rules and regulations in regard to PADOT Capital Grant Program. A motion was made by Commissioner Smith, seconded by Commissioner Kay for the approval of the Chairman and the Solicitor to sign the General Assurances. Motion carried.

The Commissioners received a letter from Craig Rickard regarding the appointment of Richard Henry and Alan Highhouse to the Wayne County Planning Commission Board. Both are current members of the Commission with terms expiring December 31, 2015. Mr. Rickard requested that both be reappointed to the Wayne County Planning Commission for a four-year term from January 1, 2016 to December 31, 2019. A motion was made by Commissioner Smith, seconded by Commissioner Kay to approve the reappointment of Richard Henry and Alan Highhouse to the Planning Commission. Motion carried.

The Commissioners reviewed the SAVIN Maintenance and Service Agreement between the PA District Attorneys Institute and Wayne County. The agreement is effective January 1, 2016 through December 31, 2016. The SAVIN Program is to help with victim notification as well as provide addition notification to county residents. A dollar amount of \$2,209.22 is awaiting approval of reimbursement from the RASA Grant. A motion was made by Commissioner Kay, seconded by Commissioner Smith for the approval of the Chairman to sign for the Agreement. Motion carried.

The Commissioners reviewed the Reimbursement Agreement for a Multi-modal Grant for the 6th Street Pedestrian Bridge in the amount of \$107,006. A motion was made by Commissioner Smith, seconded by Commissioner Kay to execute the Resolution authorizing the Chairman to execute all appropriate paperwork for the Multi-modal Grant. Motion carried. A motion was made Commissioner Kay, seconded by Commissioner Smith to authorize the Chairman to sign the Multi-modal Grant Reimbursement. Motion carried.

John Haggarty, Business Manager, asked the Commissioners for approval for the request of the 2016 Tax Anticipation Loan to request the dollar amount of \$2.5 million. Mr. Haggarty stated that a slight increase in the Tax Anticipation loan for next year while taking into consideration the State budget impasse. A motion was made by Commissioner Smith, seconded by Commissioner Kay to authorize the County Treasurer to receive bids regarding the 2016 Tax Anticipation Loan. Motion carried.

A motion was made by Commissioner Smith, seconded by Commissioner Kay to approve the promotion of Kelsey Fasshauer, from Caseworker I to Caseworker II in Children and Youth Services, effective December 28, 2015. Motion carried.

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 to approve Nicholas Hryniuk as a part-time Corrections Officer in the Wayne County Correctional Facility, effective December 14, 2015. Motion Carried.

At this time, the Commissioners recessed to hold a Salary Board meeting. [See Salary Board minutes.](#)

The Commissioners' meeting resumed.

December 10, 2015

A motion was made by Commissioner Kay, seconded by Commissioner Smith to approve Clarissa Wimmers, as part-time Food Service in the Wayne County Correctional Facility, effective December 13, 2015. Motion carried.

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 Smith, seconded by Commissioner Kay to approve Mikyla Pigeon, as a Resource Conservationist in the Wayne Conservation District, effective December 14, 2105. Motion carried.

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 Smith, seconded by Commissioner Kay to recognize the Judicial appointment of Sandra Brownell, as an Accounting Specialist in the Domestic Relations Office, effective December 22, 2015. Motion carried.

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

The Commissioners' meeting resumed.

Other Business

The Commissioners received a copy of the Treasurer's Report dated December 9, 2015.

A motion was made by Commissioner Smith, seconded by Commissioner Kay to approve the following bills for payment, as presented, which includes Checks No. 75951 through 76076. Also included in the motion to approve were checks from the Human Services Agency and from Behavioral and Developmental Programs/Early Intervention. Motion carried.

Check	Vendor	Description	Amount
29 Eft	EXPRESS SCRIPTS, INC	#KX5A 11/24-12/7 ADM FEE	\$ 39,648.03
75951	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 12/11	\$ 598,286.58
75952	3M COGENT INC	EMPLOYEE CLEARANCES	\$ 25.75
75953	AREA AGENCY ON AGING	M MEAGHER RENTAL JULY-OCTOBER	\$ 2,463.36
75954	DEBBIE ACE	SA NOVEMBER	\$ 810.00
75955	AQUA PA	#0015223561084030 DUE 12/17	\$ 1,107.27
75956	AT & T	#0541770304001 DUE 12/18	\$ 339.85
75957	JEFFREY & CHRISTINE AVEY	SA NOVEMBER	\$ 930.00
75958	JAMES BALDWIN	NOVEMBER EXPENSES	\$ 35.00
75959	NICHOLAS A BARNA	ARBITRATOR 12/7	\$ 491.10
75960	BIMBO FOODS, INC	#6900806999999 DUE 11/28	\$ 251.99
75961	MARY ANN BLACKLEDGE	NOVEMBER EXPENSES	\$ 50.85
75962	JOHN BONHAM	MAGIC ICE	\$ 416.50
75963	BULLDOG MAINTENANCE CO INC	NOVEMBER SERVICE	\$ 6,492.00
75964	BUNNELL WAST REMOVAL INC	HOUSING INITIATIVE	\$ 360.00
75965	JOSEPH & SHIRLEY BURNS	SA NOVEMBER	\$ 810.00
75966	CAMPBELL LAW OFFICES	WHITE THRU 11/12	\$ 2,355.50
75967	CASE TIRE SERVICE	#WAY400 PRISON VEHICLE	\$ 2,961.53
75968	CCAP	J HAGGARTY FALL CONF	\$ 390.00
75969	CENTRAL RESTAURANT PRODUCTS	#337954 DUE 12/16	\$ 313.10
75970	COLONIAL LIFE	#E4230983 11/13, 11/27	\$ 18,850.32
75971	COMMUNITY SOLUTIONS INC	MST DEPENDENT	\$ 2,637.19
75972	COM-TEC SECURITY, LLC	#89750 DTD 11/18	\$ 1,375.00
75973	JUSTIN D CRAST	NOVEMBER EXPENSES	\$ 95.20
75974	MEAGAN DAMANTI	NOVEMBER EXPENSES	\$ 15.94
75975	DAVE'S SUPER DUPER MARKET	#5970 WC PRISON ACCT	\$ 176.22
75976	DEAN FOWLER SERVICE STATION	#054450 NOV SERVICE	\$ 136.50
75977	ANTHONY & BONNIE DECKER	SA NOVEMBER	\$ 810.00
75978	DECKER'S DAIRY	NOVEMBER MILK	\$ 2,812.41

75979	DELTA DENTAL OF PA	DECEMBER PREMIUM	\$	15,107.36
75980	WENDY DERRICK	SA NOVEMBER	\$	810.00
75981	EDWARDS BUSINESS SYSTEMS	#LZ0556 DUE 12/31	\$	98.85
75982	COLLEEN & TIMOTHY FILA	SA DECEMBER	\$	810.00
75983	MARYELLEN FILLEBROWN	NOVEMBER EXPENSES	\$	28.14
75984	ROGER FIRMSTONE	C CASTELLANO 12/4	\$	30.95
75985	FIRMSTONE'S SERVICE STATION	#334-1 NOVEMBER	\$	289.81
75986	FOREST CITY REGIONAL SCHOOL DIST	WIND FARM 2015 LIEU OF TAXES	\$	4,394.25
75987	FOX LEDGE INC	#010259 DUE 12/30	\$	266.59
75988	HEATHER FRAZIER & JOSHUA BFREHA	SA NOVEMBER	\$	2,983.25
75989	FRONTIER	#71711180111129933 DUE 12/28	\$	80.50
75990	CINDY FURMAN	WINTER CONF EXP	\$	228.21
75991	GOVERNMENT SOFTWARE SERVICES INC	PLEASANT MT SECOND NOTICES	\$	40.92
75992	MICHAEL & CAROL GREGORY	SA NOVEMBER	\$	810.00
75993	MICHAEL & ANNIE GROFF	SA NOVEMBER	\$	810.00
75994	CHRISTI GRUDIER	NOVEMBER EXPENSES	\$	88.02
75995	PHILIP C GUTHERZ MD LLC	NOVEMBER SERVICE	\$	3,000.00
75996	BONNIE HAYTER & RICHARD MARTZEN	SA NOVEMBER	\$	1,659.30
75997	JOHN & LINDA HENSZ	SA NOVEMBER	\$	2,430.00
75998	RICHARD B HENRY ESQ	KELLAM THRU 11/23	\$	1,381.10
75999	HIGHHOUSE ENERGY	#9048 DUE 12/15	\$	425.95
76000	KARL & JENNIFER HINDS	SA NOVEMBER	\$	1,821.60
76001	KARLA HORST/MICHAEL CONSOLE	SPLC NOVEMBER	\$	1,620.00
76002	THE HOTEL HERSHEY	J HAGGARTY RESERVATION	\$	2,384.28
76003	AMY HUBERT	NOVEMBER EXPENSES	\$	31.04
76004	JENNIFER & JEFFREY JOHNS	SA NOVEMBER	\$	810.00
76005	WENDELL KAY	CCAP CONFERENCE EXP	\$	128.70
76006	FLOYD & PEGGY KERBER	SA NOVEMBER	\$	810.00
76007	K MART	WC C & Y ACCT	\$	26.74
76008	TRACY & PAUL LAMBERTON	FC NOVEMBER	\$	995.85
76009	MARK & BONNIE LATOURETTE	SPLC NOVEMBER	\$	1,226.40
76010	MICHAEL LEHUTSKY ESQ	MCKNIGHT PCRA THRU 11/16	\$	586.30
76011	JEAN & ROBERT LOMBARDO	FC NOVEMBER	\$	2,505.00
76012	MAGUIRE ELECTRONICS	#1M6002 DUE 12/9	\$	78.00
76013	LYNN & CLARE MARKS	FC NOVEMBER	\$	1,790.06
76014	MATTHEW BENDER & CO INC	#2328641001 DTD 11/20	\$	214.10
76015	JOHN & HEATHER MAY	SA NOVEMBER	\$	810.00
76016	MCKAY WELDING	WASHING MACHINE REPAIR	\$	360.00
76017	ROBIN & MARK MEAD	SA NOVEMBER	\$	2,879.10
76018	DONALD & CHRISTINE MENCER	SA NOVEMBER	\$	810.00
76019	MICROBAC LABORATORIES, INC	#1M18471 DUE 1/4	\$	75.00
76020	MILLON'S INC	WC PRISON ACCT	\$	499.77
76021	EDWARD & LAURA MOORE	SA NOVEMBER	\$	1,620.00
76022	NEP	#00064862-6 DUE 12/28	\$	414.81
76023	NORTHEAST BUILDING CONTROLS	NOVEMBER #292	\$	535.00
76024	JOHN NOTARIANNI, ESQ	ARBITRATOR 12/7	\$	358.80
76025	AUSTIN & SUSAN PAGANO	SA NOVEMBER	\$	810.00
76026	KAREN & AL PATALONA	SPLC NOVEMBER	\$	810.00
76027	PDR	#2080537 2016 PDR	\$	59.95
76028	CHERYL & RANDY PEIFER	SA NOVEMBER	\$	810.00
76029	PENELEC	#100076689239 DUE 12/14	\$	150.50
76030	PENNSYLVANIA PAPER & SUPPLY CO	#3711 NOVEMBER SERVICE	\$	4,238.55
76031	PENTELEDATA	#1697707 DUE 12/13	\$	59.95
76032	POCONO PEST CONTROL INC	3RD MONTH	\$	265.00
76033	PPL ELECTRIC UTILITIES	#9342706002 DUE 12/15	\$	120.95
76034	PTS OF AMERICA, LLC	BURCHER 11/26	\$	900.00
76035	ANTHONY RANALLI & CASEY CHANDLER	SA NOVEMBER	\$	810.00
76036	MEGAN & SEAN REAGER	SA NOVEMBER	\$	1,620.00
76037	RECHNER LAW OFFICE	WC C & y SOLICITOR NOVEMBER	\$	623.34
76038	REINHART FOOD SERVICE	#25970 NOVEMBER SERVICE	\$	7,111.16
76039	CRAIG RICKARD	TRAVEL EXP THRU 12/8	\$	74.45
76040	SHELLY ROBINSON	TRAVEL EXP 11/13	\$	9.00
76041	ROCHE SUPPLY INC	#11342 DTD 11/2	\$	2,226.95
76042	RR DONNELLEY	#WC ACCT	\$	78.10
76043	MICHAEL & JENNA RUSSELL	SA NOVEMBER	\$	1,170.00
76044	WARREN SCHLOESSER ESQ	CM NOVEMBER	\$	3,473.80
76045	JONATHAN & LORIE SHEARD	SA NOVEMBER	\$	2,430.00
76046	PATRICK SHIELDS	SA NOVEMBER	\$	810.00
76047	BRIAN SMITH	FALL CCAP CONF EXP	\$	140.94
76048	SPALL,RYDZEWSKI,ANDERSN,LALLY&TUNS	GAL NOV WC C & Y ACCT	\$	701.25
76049	SPRING HILL LASER SERVICE'S CORP	DOG LICENSE POSTAGE	\$	1,180.00
76050	STANTON OFFICE EQUIPMENT	#100117 DTD 11/30	\$	676.57
76051	STARR UNIFORM CENTER	R THOMAS	\$	461.92
76052	ST CLAIR GRAPHICS INC	DA FOLDERS	\$	390.00
76053	SYSCO CENTRAL PA LLC	#396572 NOVEMBER SERVICE	\$	19,256.32
76054	EMMA THORPE	NOVEMBER EXPENSES	\$	62.80
76055	THOMSON REUTERS-WEST PUBLISHING CORP	#1004859328 DUE 12/31	\$	1,982.35
76056	THYSSENKRUPP ELEVATOR CORP	#126236 12/01-2/29/2016	\$	3,272.86
76057	TOP NOTCH DISTRIBUTORS INC	#1/0000009354 DTD 11/20	\$	145.10
76058	RONALD LACINSKI	DA CAR REPAIRS	\$	203.14
76059	TULEYA REFRIGERATION INC	SEVICE CALL 8/10	\$	802.77
76060	UNITED CHILDRENS HOMES INC	RESIDENTIAL DAY TREATMENT	\$	3,745.50
76061	VERIZON	#5702532385 DUE 12/9	\$	1,293.84
76062	VERIZON WIRELESS	#742010144-00001 DUE 12/18	\$	688.53
76063	VICTIMS INTERVENTION PROGRAM	OCTOBER	\$	4,982.62
76064	VISION BENEFITS OF AMERICA	DECEMBER PREMIUM	\$	3,028.52

76065	ROBERTA WALCOTT	SPLC NOVEMBER	\$ 1,110.00
76066	KEVIN & JULIE WARFIELD	FC NOVEMBER	\$ 1,043.77
76067	WASTE MANAGEMENT INC	EOC NOVEMBER	\$ 73.00
76068	THE WAYNE INDEPENDENT	#01103084 000 LEGAL NOTICE	\$ 164.48
76069	WAYNE COUNTY DISTRICT ATTORNEY	REIMBURSEMENTJ DILL TRAINING	\$ 1,872.00
76070	WAYNE COUNTY DRUG & ALCOHOL	JULY, AUGUST, SEPT 2015	\$ 3,247.46
76071	W C HEALTH BENEFIT FUND	health payment	\$ 30,000.00
76072	WESTERN WAYNE SCHOOL DISTRICT	2015 WIND FARM LIEU OF TAXES	\$ 44,370.00
76073	WEX BANK	#XXXXX1101-1 DUE 12/22	\$ 440.32
76074	WILSON LAW, PC	WC C & Y SOLICITOR NOVEMBER	\$ 2,116.50
76075	DOREEN & MARK WOELKERS	FC NOVEMBER	\$ 1,019.15
76076	ASHLEY ZIMMERMAN, ESQ	ARBITRATOR FEE	\$ 358.80
Total			<u>\$ 902,103.15</u>

WEEKLY VOUCHER REPORT FROM 12/10/2015 TO 12/10/2015

VOUCH	VENDOR	DESCRIPTION	AMOUNT
448	WAYNE COUNTY COMMISSIONERS	11/27/2015 PAYROLL	55,943.10
449	JENNIFER MALAK	DEC 2015 EI PT BASE SERVICES	158.80
450	KAREN KANE	NOV 2015 EI PT BASE SERVICES	508.16
451	PEDIATRIC & ADULT THERAPY SERVICES	NOV 2015 EI BASE EVALUATIONS	951.66
452	KAREN RICKERT	NOV & DEC 2015 EI SNI BASE SERVICES	559.80
453	DEBORAH CORNELL	MONTHLY EMPLOYEE TRAVEL EXPENSES	36.51
454	3M COGENT, INC.	FEDERAL CRIMINAL HISTORY CLEARANCE	51.50
455	VERIZON WIRELESS	MONTHLY CELL PHONE CHARGES	1,078.12
456	MAGUIRE ELECTRONICS	DEC 2015 PAGER AIRTIME FEES	68.00
457	BUNNELL WASTE REMOVAL, INC.	JAN - MAR WEEKLY PICK UP - 6TH ST APTS	114.00
458	BUNNELL WASTE REMOVAL, INC.	JAN - MAR WEEKLY PICK UP - DIC & PR	96.00
459	MILLONS INC.	MONTHLY COUNTY VEHICLE MAINT. CHARGES	137.99
460	GRETCHENS GROTTO	GOVERNING BOARD LUNCHEON MEETING	40.26
461	N.E. LASER TONER & COPIER SERVICE	TONER CARTRIDGES	317.70
462	STEP BY STEP	JUL -SEPT DIFFERENCE IN NEW RATE/HOUSING SUPPRT	6,002.34
463	CARE FOR PEOPLE PLUS, INC.	NOV 2015 ID HOME & COMM HAB BASE SERVICES	465.48
464	HUMAN RESOURCES CENTER, INC.	OCT 2015 ID RESITE & HOME & COMM HAB BASE SERV.	2,518.89
465	CENTRAL WAYNE REGIONAL AUTHORITY	NOV 2015 SEWER RENTAL CHARGE - FAIR AVE APTS	190.00
466	THE ADVOCACY ALLIANCE	FY 2014-2015 ID ADMIN FEE - AUTUMN F.	2.75
467	BILL CULLEY	ESG FUNDING APPROVAL - DEC 2015 RENT - DARRYL S.	700.00
468	ROBERT HEFELE	ESG FUNDING APPROVAL - DEC 2015 RENT - MARC S.	500.00
			\$70,441.06

HSA WEEKLY VOUCHER REPORT FROM 12/10/2015 TO 12/10/2015

VOUCH	VENDOR	AMOUNT	DESCRIPTION
947	FCSP client L.G.	\$400.00	FCSP client services reimb - Nov
948	FCSP client W.G.	\$81.89	FCSP client supplies reimb - Nov
949	FCSP client P.R.	\$264.28	FCSP client supplies & services reimb - Nov
950	FCSP client D.S.	\$198.37	FCSP client supplies & services reimb - Nov
951	FCSP client G.S.	\$200.00	FCSP client services reimb - Nov
952	FFCSP client M.C.	\$75.16	FFCSP client supplies & services reimb - Nov
953	FFCSP client M.F.	\$629.86	FFCSP client supplies, svcs & assist devices- Nov
954	FFCSP client A.J.	\$200.00	FFCSP client services reimb - Nov
955	FFCSP client D.R.	\$500.00	FFCSP client services reimb - Nov
956	FFCSP client T.Z.	\$400.00	FFCSP client services reimb- Nov
957	GFCSP client R.G.	\$192.08	GFCSP client supplies & services reimb - Nov
958	3M COGENT, INC.	\$180.25	Employee clearances
959	A & A AUTO STORES	\$23.88	12 bottles windshield washer fluid
960	ADAMS CATV	\$62.06	Mo cable TV & internet bill, Hamlin - Dec 2015
961	AQUA PENNSYLVANIA	\$188.00	Water bill, Honesdale, 10/23/15 - 11/23/15
962	CENTRAL WAYNE REGIONAL AUTH.	\$82.50	Sewer bill, Honesdale, Nov 2015
963	DECKER'S DAIRY	\$2,263.51	Meal prep supplies - Nov 2015
964	DEMPSEY UNIFORM & LINEN	\$1,080.20	Linen rentals & supplies - Nov 2015
965	EARTHLINK BUSINESS	\$47.78	Phone bill, D&A - 11/22-12/21
966	FIRMSTONE SERVICE STATION	\$8,687.79	Gasoline bills - Nov 2015
967	FIRMSTONE SERVICE STATION	\$1,241.25	Tires & blades, #41; tires & headlight cleaning, #63
968	HAZELDEN PUBLISHING	\$53.91	CD course & manual/Gambling Prevention
969	BONNIE LATOURETTE	\$31.30	Reissue lost check 9/1/15 SOC volunteer mileage
970	MESKO GLASS CO.	\$150.00	Replace broken side window, bus # 61
971	MILLON'S INC.	\$1,869.16	Vehicle maint & repair - Nov 2015
972	JULIENNE MULLETTE	\$30.30	Options consumer reimb for Oct supplies
973	NEWS EAGLE	\$133.12	Legal ads Pantry Board & C&Y Adv Board
974	N.E. LASER TONER & COPIER SVC	\$138.42	Mo per copy fee, Nov, incl svc, supplies & drums
975	N.E. LASER TONER & COPIER SVC	\$109.90	Toner for printer HP LaserJet P1606 - SSlsh
976	REINHART FOOD SVC-EASTERN DIV	\$1,676.89	Monthly food service bills - Nov 2015
977	SPENCER PRINTING, INC.	\$393.39	Monthly 10 pg newsletter - Dec 2015
978	SYSCO FOOD SVCS OF CENTRAL PA	\$2,249.86	Monthly food service bills - Nov 2015
979	US FOODS	\$13,877.64	Monthly food service bills - Nov 2015
980	VERIZON WIRELESS	\$997.94	Monthly cell phone bill - 11/24/15-12/23/15
981	VERIZON WIRELESS	\$668.59	Monthly tablet line access bill - 11/24/15 - 12/23/15

982	WAYNE COUNTY MHMR	\$5,204.75	Community Care Behavioral Health - Nov 2015
983	WAYNE INDEPENDENT	\$21.04	Legal ads for D&A Adv Bd meeting of Nov 24
984	NANCY BIGLIN	\$33.29	Volunteer travel - Dec 2015 for SOC
985	FAITH PHILLIPS	\$77.00	Volunteer travel - Nov 13 & Dec 2, 2015 for SOC
986	AL BAERENKLAU	\$108.45	Volunteer travel - Nov 2015
987	RUSS BLOOMFIELD	\$11.25	Volunteer travel - Nov 2015
988	JOE DAVIS	\$54.45	Volunteer travel - Nov 2015
989	DR. LEROY EVEN	\$76.50	Volunteer travel - Nov 2015
990	KEN KESTEL	\$31.05	Volunteer travel - Nov 2015
991	MARALYN NALESNIK	\$73.35	Volunteer travel - Nov 2015
992	BARRY J. NOVACK	\$54.00	Volunteer travel - Nov 2015
993	GEORGE PIERCY	\$33.75	Volunteer travel - Nov 2015
994	ERNIE SEAGRAVES	\$126.90	Volunteer travel - Nov 2015
995	TOM SPORER	\$11.25	Volunteer travel - Nov 2015
996	BARBARA WERTZ	\$60.75	Volunteer travel - Nov 2015
997	CATHLEEN DEGRAZIA	\$111.60	Staff travel - Nov 2015
998	LISA GILBERT	\$103.50	Staff travel - Nov 2015
999	CHARLOTTE MYERS	\$96.30	Staff travel - Nov 2015
1000	PATRICIA NELSON	\$53.85	Staff travel - Nov 2015
1001	DIANE RIVELAND	\$83.25	Staff travel - Nov 2015
1002	JUSTIN VALINSKI	\$46.70	Staff travel - Dec 2015
1003	LEIGH WASHINGTON	\$84.15	Staff travel - Nov 2015
1004	KATHLEEN CHICOSKI - CUSTODIAN	\$390.39	Petty Cash - Aug, Sep, Oct, Nov, Dec 2015
1005	HIGHHOUSE OIL COMPANY	\$4,353.63	Monthly gasoline bills - Nov 2015
		\$50,680.43	

Liquid Fuels

830	LEEWARD CONSTRUCTION INC	WANGUM BRIDGE EST #12	\$ 2,571.54
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Act 44

4	LEEWARD CONSTRUCTION INC	DYBERRY BRIDGE ABUTMENT REPLAC	\$ 116,830.75
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Tourism Promotion

553	LOCKDATA TECHNOLOGIES INC	WEB HOSTING/MAINT DUE 12/22	\$ 300.00
554	WAYNE COUNTY ARTS ALLIANCE	2015 GRANT	\$ 2,000.00
555	W C HISTORICAL SOCIETY	BALANCE 2015 GRANT	\$ 1,338.14

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

John J. Haggarty, Business Manager