

Honesdale, Pennsylvania

December 17, 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 December 10, 2015. 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: Employee recognition for years of service; Certificate of Recognition for Ginger Golden; Certificate of Recognition to Mildred Compton for 100th Birthday; Audit Services Contract; Agreement with Wayne Pike Workforce Alliance-LSA Grant; Adoption Assistance Agreement; Adopt 2016 General Fund Budget; Payment of bills.

Correspondence and Communications

The Commissioners received a Certification of Appreciation from the U.S. Marine Corps Reserve for their outstanding support of the Toys for Tots campaign.

Received Court Order No. 743 – Civil 2011 stating that said person is recommitted for an additional year to the Torrance State Hospital.

Received a report from the Sheriff's Department for the mileage and fees paid in the month of November 2015.

Received notification from Mining & Environmental Engineers informing that application has been made to the Department of Environmental Protection for GP-3 and GP-9 permits for the Middle Creek Quarry, Palmyra Township.

Received a letter from the Department of Human Services announcing a reduction in the Medicaid Eligible Supports Coordination Base categorical funding authority for FY 2014-2015. This is being done to fund the deficit caused by the shortfall of FY 2013-2014 carryover.

Received a copy of the Legislative Bulletin from the County Commissioners Association of Pennsylvania dated December 11, 2015.

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

Received a letter from Sean Gallagher informing of his resignation at Children and Youth Services, effective December 9, 2015. A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to accept this letter.

Received a letter from Aimee Pearson informing that she is resigning from her position as Deputy Prothonotary, effective December 31, 2015. A motion was made by Commissioner Fritz, seconded by Commissioner Smith and unanimous to accept this letter.

New Business

The Commissioners recognized several employees for their years of service with the County. The Board presented the following employees with a Certificate and expressed their sincere thanks and congratulations for a job well done.

	<u>Years</u>				
Deborah Bates	35	Linda Schuman	28	Sylvia Thompson	25
John Haggarty	35	Debra Wilson	28	Karen Bates	20
Ed Pruss	35	Cheryl Davies	28	Cindy Furman	20
Robert Muller	31	Randy Heller	26	Sherry Ficken	20

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James Wayman	29	Sandy Fofi	25	Vicki Jones	20
Mary VanPatten	29	Kathryn Robbins	25	Shelley Robinson	20
Debbie Varcoe	29	Bob Neuman	25		

The Commissioners presented a Certificate of Appreciation to Ginger Golden. A motion was made by Commissioner Smith, seconded by Commissioner Fritz and unanimous to thank Mrs. Golden for her 28 years of service as the Wayne County Register of Wills and Recorder of Deeds. Mrs. Golden also said that she worked in Domestic Relations previous to her being elected for 7 years. Mrs. Golden thanked the Commissioners and all previous Boards for their spirit of cooperation during her terms

A motion was made by Commissioner Kay, seconded by Commissioner Fritz to authorize the Chief Clerk to execute a contract with Brian Kelly, CPA and Associates for years ending 2015 to 2019 for external audit services; fee \$52,500 annually.

A motion was made by Commissioner Fritz, seconded by Commissioner Smith and unanimous to execute an agreement between the Wayne Pike Workforce Alliance and the County for their participation in a Local Share Account grant for the Stourbridge Project.

A motion was made by Commissioner Smith, seconded by Commissioner Kay and unanimous to execute an Adoption Assistance Agreement for one child on behalf of Wayne County Children and Youth Services.

Business Manager, John Haggarty, reported that the 2016 General Fund Budget has been posted for public inspection for the required 20 days. Mr. Haggarty stated no change from the posted budget has occurred. A motion was made by Commissioner Smith, seconded by Commissioner Fritz to adopt the budget as presented and execute the following Tax Levy and Appropriation Resolution.

TAX LEVY AND APPROPRIATION RESOLUTION

A RESOLUTION OF THE COUNTY OF WAYNE, Commonwealth of Pennsylvania, fixing the tax rate for the year 2016 and appropriating specific sums estimated to be required for the specific purposes of the County government, hereinafter set forth, during the fiscal year.

BE IT RESOLVED AND ENACTED, and it is hereby resolved and enacted by the BOARD OF COUNTY COMMISSIONERS of the County of WAYNE Commonwealth of Pennsylvania:

SECTION 1. That a tax be and the same is hereby levied on all real property within the said County subject to taxation for County purposes for the fiscal year 2016, as follows: Tax rate for general County purposes,

the sum of	(3.30) mills on each dollar of assessed valuation
(or the sum of	() cents on each one hundred dollars of assessed valuation:
for debt purposes, the sum of	(.41) mills on each dollar of assessed valuation
(or the sum of	() cents on each one hundred dollars of assessed valuation:
for.....purposes, the sum of	() mills on each dollar of assessed valuation
(or the sum of	() cents on each one hundred dollars of assessed valuation:
for.....purposes, the sum of	() mills on each dollar of assessed valuation
(or the sum of	() cents on each one hundred dollars of assessed valuation:
for.....purposes, the sum of	() mills on each dollar of assessed valuation
(or the sum of	() cents on each one hundred dollars of assessed valuation:
Total millage for all purposes	(3.71) mills.

SECTION 2. That a per capita tax on persons be and the same is hereby levied on all persons subject to taxation for County purposes for the fiscal year 20__, at the rate of () dollars.

SECTION 3. That a tax be and the same is hereby levied on all personal property within the said County subject to taxation for County purposes for the fiscal year 20__, at the rate of

() mills on each dollar of assessed valuation (or the sum of () cents on each one hundred dollars of assessed valuation.

SECTION 4. That a hotel room rental tax be and the same is hereby levied on all consideration received by every operator of a hotel within the said County from every transaction of renting a room or rooms to accommodate transients for the fiscal year 2016, at the rate of (3%) per centum of each consideration.

SECTION 5. That a tax be and the same is hereby levied on all occupations within the said County subject to taxation for County purposes for the fiscal year 2016, as follows: Tax rate for general County purposes

the sum of	() mills on each dollar of assessed valuation
(or the sum of	() cents on each one hundred dollars of assessed valuation:
for debt purposes, the sum of	() mills on each dollar of assessed valuation
(or the sum of	() cents on each one hundred dollars of assessed valuation:
for.....purposes, the sum of	() mills on each dollar of assessed valuation
(or the sum of	() cents on each one hundred dollars of assessed valuation:
for.....purposes, the sum of	() mills on each dollar of assessed valuation
(or the sum of	() cents on each one hundred dollars of assessed valuation:
for.....purposes, the sum of	() mills on each dollar of assessed valuation
(or the sum of	() cents on each one hundred dollars of assessed valuation:
for.....purposes, the sum of	() mills on each dollar of assessed valuation
(or the sum of	() cents on each one hundred dollars of assessed valuation:
Total millage for all purposes	() mills.

SECTION 6. That for the expenses of the County for the fiscal year 2016 the following amounts are hereby appropriated from the revenues available for the fiscal year for the specific purposes set forth below, which amounts are more fully itemized in the County Budget Form on file in the office of the County Commissioners.

SECTION 7. That any resolution, or part of resolution, conflicting with this resolution be and the same is hereby repealed insofar as the same affects this resolution. Passed finally by the Board of County Commissioners this 17th day of December, 2015.

Approved: _____ Signed: _____
Elected Executive Chairman of Board

CERTIFICATION

To the Secretary of Community Affairs:

I hereby certify that the foregoing resolution is a true and correct copy of the resolution adopted by the County Commissioners of WAYNE County on DECEMBER 17, 2015.

Date: DECEMBER 17, 2015. Signed _____
Chief Clerk to Commissioners

Other Business

The Commissioners received a copy of the Treasurer’s Report dated December 16, 2015.

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. 76077 through 76189. 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
76077	XEROX BUSINESS SERVICES LLC	#287589 DUE 1/7	\$ 3,350.46
76078	AMERIGAS	#200684744 DUE 12/30	\$ 353.00
76079	LEATRICE ANDERSON ESQ	WC APPOINTMENTS FOR 11/20-11/3	\$ 546.00
76080	APPALACHIAN YOUTH SERVICE	RESIDENTIAL/DAY TREATMENT DELI	\$ 5,986.19

76081	THE BAIR FOUNDATION OF PA	FC NOVEMBER	\$ 2,010.00
76082	CHRIS BARRETT	MILEAGE THRU 12/3	\$ 10.80
76083	JOSEPH W BARNETT	P JOHNSON 12/14	\$ 107.80
76084	BIMBO FOODS, INC	#6900806999999 DUE 12/5	\$ 140.92
76085	BIO-HAZ SOLUTIONS INC	CONTRACT FEE 10/15-09/16	\$ 30.00
76086	BOB BARKER CO INC	#WAYPA0 DUE 11/23	\$ 294.00
76087	RUDOLPH & STEPHANIE BOLLING	FC NOVEMBER AND CLOTHING	\$ 1,681.25
76088	VICKY BOTJER	FSA 15/16	\$ 505.00
76089	CCAP	J FRITZ FALL CONFF	\$ 585.00
76090	CENTRAL RESTAURANT PRODUCTS	#337954 DTD 12/8	\$ 208.62
76091	CENTRAL WAYNE REGIONAL AUTHORITY	#001382.00 DUE 12/31	\$ 1,375.50
76092	CHILDRENS HOME OF EASTON	FC NOVEMBER	\$ 3,653.40
76093	CHILDREN'S SERVICE CENTER	FC NOVEMBER	\$ 1,965.60
76094	CONCERN	FC NOVEMBER	\$ 1,082.10
76095	CORNELL ABRAXAS GROUP, INC	RESIDENTIAL DELINQ NOVEMBER	\$ 2,056.32
76096	COUNTY OF NORTHAMPTON	R & D DELINQ NOVEMBER	\$ 18,750.00
76097	DASH MEDICAL GLOVES	#WC PRISON DUE 11/30	\$ 1,257.00
76098	DEAN FOWLER SERVICE STATION	#054451 NOVEMBER SERVICE	\$ 149.10
76099	DE LAGE LANDEN FIN SERVICES	#54444 DUE 1/1	\$ 967.49
76100	DEMPSEY UNIFORM & LINEN SUPPLY	#WAYN0015 DUE 12/10	\$ 149.16
76101	DIAMOND MEDICAL SUPPLY	#11220 DTD 10/7	\$ 431.89
76102	DICK PALMER & SONS	#5835 DTD 12/4	\$ 28.78
76103	EASTERN PROPANE	#WAYNCO1 DELIVERED 12/7	\$ 219.93
76104	HELM INC	WC EMERGENCY MANAGEMENT ACCT	\$ 105.00
76105	FAMILIES UNITED NETWORK INC	FC NOVEMBER	\$ 7,131.60
76106	CHRISTOPHER FARRELL, ESQ	PD NOVEMBER EXPENSES	\$ 627.00
76107	KELSEY FASSHAUER	TRAVEL EXP 12/9	\$ 10.77
76108	FIRMSTONE LAKEWOOD FUELS	#2419-1 DELIVERED 12/10	\$ 494.70
76109	FOUNDATIONS BEHAVIORAL HEALTH	FC NOVEMBER	\$ 2,340.00
76110	FOUNDATION RADIOLOGY GROUP PC	M EPPS 9/5	\$ 8.78
76111	FOX LEDGE INC	DUE #0019/	\$ 122.14
76112	FRITZ BROS INC	#WAY222 DUE 1/10	\$ 364.64
76113	GALLS, LLC	#4855925 DUE 1/1	\$ 250.99
76114	HELEN GARRITY	VA BURIAL EXP FREDERICK J GARR	\$ 100.00
76115	ANDREA GATELY	FSA 15/16	\$ 260.00
76116	GRAINGER INC	#838681526 DUE 12/31	\$ 46.35
76117	TRACI HALL	FSA 15/16	\$ 57.48
76118	HIGHHOUSE ENERGY	#8006 DUE 12/15	\$ 1,900.06
76119	HOLIDAY INN EXPRESS	M BOTJER #109194 10/6	\$ 157.50
76120	HONESDALE AGWAY	#700557 DTD 11/25	\$ 119.74
76121	HONESDALE DIALYSIS CENTER	DENNIS DICKEY 8/6	\$ 6,225.18
76122	HONESDALE NATIONAL BANK	BALANCE ON TA LOAN	\$ 250,000.00
76123	IDENTICARD/JAM PLASTICS	#6314737953 DTD 12/8	\$ 195.00
76124	INSIGHT	#10074847 DUE 12/25	\$ 1,473.24
76125	IRON MOUNTAIN RECORDS MGT	#184AS/WAYNE COUNTY DUE 12/30	\$ 393.73
76126	JERRY'S SPORT CENTER INC	#0000218430 DUE 12/5	\$ 994.34
76127	SHANNON JOYAL	NOVEMBER EXPENSES	\$ 31.40
76128	KEENAN & ASSOCIATES	INSTALLMENT 10 #WAYNECOU	\$ 977.68
76129	AMMIE KELLAM	FSA 15/16	\$ 59.72
76130	KIDSPACE CORPORATION	FC & COUNSELING NOVEMBER	\$ 10,777.94
76131	STEPHEN J KNASH PE	SEPT THRU DEC MILEAGE	\$ 134.10
76132	CARLA KOMAR	FSA 15/16	\$ 252.40
76133	KRISTT CO	#950016 DTD 11/10	\$ 85.00
76134	LANGUAGE LINE SERVICES	#9020907013 DTD 11/30	\$ 51.75
76135	CAROL LIENERT	NOVEMBER MILEAGE	\$ 40.50
76136	MANDER FIRE & SAFETY INC	SERVOCE FEB-AUGUST	\$ 1,495.00
76137	MARSHALL MACHINERY INC	#25845 INV DTD 11/23	\$ 475.00
76138	MCI COMM SERVICE	#2DF81923 DUE 12/10	\$ 156.26
76139	MECHANICAL SERVICE CO	#WAYN100 DUE 12/19/15	\$ 582.46
76140	MEDTOX LABORATORIES INC	#94542 NOV SERVICE	\$ 734.40
76141	MILLON'S INC	WC PROBATION ACCT	\$ 508.99
76142	M.M.M. WASTE REMOVAL INC	WAYNE COUNTY TIRES	\$ 138.60
76143	ROBERT MULLER JR	FSA 15/16	\$ 75.77
76144	MUSIC & VIDEO EXPRESS	WAYNE COUNTY ACCT	\$ 19.99
76145	NORTHWESTERN HUMAN SERVICES INC	FC NOVEMBER	\$ 2,093.00
76146	PA STATE POLICE	BRIAN SAVAGE	\$ 16.00
76147	PA STATE POLICE	CLEARANCES	\$ 64.00
76148	PENNSYLVANIA FORENSIC ASSOCIATES	COUNSELING DELIQ NOV	\$ 1,536.60
76149	PENTELEDATA	#3004815 DUE 12/29	\$ 2,200.00
76150	PHAMATECH, INC	WC092313 DTD 11/30	\$ 7.77
76151	STEPHEN PISKO	VA BURIAL EXP STEPHEN PISKO	\$ 100.00
76152	PNC EQUIPMENT FINANCE	#137082000 DUE 12/29	\$ 32,848.38
76153	PPL ELECTRIC UTILITIES	#5984125005 DUE 1/11	\$ 6,780.65
76154	QUALITY PRINTING & COPYING	RUBBER STAMPS DA OFFICE	\$ 28.42
76155	RECHNER LAW OFFICE	DR NON SUPPORT	\$ 65.00
76156	RODGERS-OLVER-POLLEY, INC	BOND LINUS MYERS	\$ 100.00
76157	EDWARD SANDERCOCK	FSA 15/16	\$ 785.07
76158	KATHLEEN SCHLOESSER	FSA 15/16	\$ 309.07
76159	SCRANTON QUINCY AMBULANCE, LLC	#98921 DTD 11/13	\$ 520.00
76160	SHI INTERNATIONAL CORP	#1054819 DTD 11/20	\$ 9,306.36
76161	LOIS SIERKO	VA BURIAL EXP CHRISTIAN M RICH	\$ 100.00
76162	THE SOUTH CANAAN TELEPHONE CO	#WC COURTHOUSE DUE 1/2	\$ 312.00
76163	SPRING HILL SUITES HARRISBURG HERSHEY	#5128 DENNIS FORD #90939 12/8	\$ 108.12
76164	STARR UNIFORM CENTER	HULL	\$ 2,801.48
76165	STREAMLIGHT	#1985 DUE 12/30	\$ 12.21
76166	LAURA SWINGLE	NOVEMBER MILEAGE	\$ 13.68

76167	TEETER'S FUNERAL CHAPEL	EMIL CURCIONE VA BURIAL EXP	\$	200.00
76168	THOMSON REUTERS-WEST PUBLISHING CORP	#1000625184 DUE 1/3	\$	247.50
76169	SARAH TIGUE & TREVOR DAWE	FC NOV & CLOTHING	\$	975.42
76170	TOGETHER FOR HEALTH DENTAL CENTER	THOMAS BROWN 10/8	\$	302.40
76171	TOP HAND SAFETY	#1W9727 DUE 1/2	\$	75.82
76172	TRACK GROUP	ELECTRONIC MONITORING NOVEMBER	\$	904.50
76173	DANENE M VAN HORN	DECEMBER HAIRCUTS	\$	81.00
76174	VERIZON	#7171946309 DUE 12/28	\$	4,410.35
76175	VERIZON WIRELESS	#542017927-00001 DUE 12/28	\$	203.32
76176	VIGILNET	NOVEMBER MONITORING	\$	2,591.80
76177	JAMES WAYMAN	FSA 15/16	\$	265.00
76178	WAYNE MEMORIAL HOSPITAL	M JOUBERT 9/2	\$	809.91
76179	WAYNE MEMORIAL COMMUNITY	J SCHAFF 10/9	\$	302.70
76180	WAYNE COUNTY DRUG & ALCOHOL	TITLE XX FOR OP SERVICES	\$	356.00
76181	W C HEALTH BENEFIT FUND	HEALTH PAYMENT	\$	84,000.00
76182	W C JUVENILE PROBATION PETTY CASH	CARDS REIMBURSEMENT	\$	5.83
76183	MARIE J WENIGER	GERALD J WENIGER, SR VA BURIAL	\$	100.00
76184	SARA WENTZ	FSA 15/16	\$	70.00
76185	WEX BANK	#XXXX994-2 DUE 12/24	\$	297.65
76186	DEREK WILLIAMS	MILEAGE THRU 11/4	\$	51.98
76187	WILSON LAW, PC	CM DODSON/DUX 12/3	\$	975.00
76188	SUZANNE WORMUTH	SUPPLIES & POSTAGE EXP	\$	77.57
76189	ZEE MEDICAL SERVICE CO	#00/0523434	\$	138.72
Total			\$	<u>495,420.79</u>

WEEKLY VOUCHER REPORT FROM 12/17/2015 TO 12/17/2015

VOUCH	VENDOR	DESCRIPTION	AMOUNT
469	JENNIFER MALAK	DEC 2015 EI PT BASE SERVICES	158.80
470	KAREN KANE	NOV 2015 EI PT BASE SERVICES	508.16
471	PEDIATRIC & ADULT THERAPY SERVICES	NOV 2015 EI BASE EVALUATIONS	951.66
472	KAREN RICKERT	DEC 2015 EI SNI BASE SERVICES	559.80
473	NE LASER TONER & COPIER SERVICE	TONER CARTRIDGES - LEANN W.	75.90
474	NE LASER TONER & COPIER SERVICE	TONER CARTRIDGES - AMMIE K.	99.90
475	STEP BY STEP	OCT 2015 BH HOUSING SUPPORT SERVICES	20,387.92
476	PPL	ELECTRIC CHARGES - 6TH ST APT D	34.53
477	PPL	ELECTRIC UTILITIES CHARGES - DIC & PR	73.63
478	PENNSYLVANIA STATE POLICE	CRIMINAL HISTORY CLEARANCES	16.00
479	HIGHHOUSE OIL OPERATIONS, INC.	MONTHLY COUNTY VEHICLE FUEL CHARGES	1,024.02
480	FOX LEDGE, INC.	MONTHLY SPRING WATER CHARGES	52.50
481	NE LASER TONER & COPIER SERVICE	TONER CARTRIDGES - WENDY S.	75.90
482	MARKET 13	ADVISORY BOARD LUNCHEON MEETING	70.00
483	PPL	ELECTRIC UTILITIES CHARGES - FAIR AVE	21.33
484	KIDSPEACE CORPORATION	NOV BH CHILDREN'S PSYCHOSOCIAL REHAB	217.97
485	SUSAN LAMBERT	PETTY CASH REIMBURSEMENT	417.95
486	CARE FOR PEOPLE PLUS, INC.	NOV & DEC ID HOME & COMM HAB BASE	1,001.40
487	CAREGIVERS AMERICA	NOV 2015 ID HOME & COMM HAB BASE SERV.	542.30
488	COMMUNITY VOCATIONAL SERVICES, INC.	NOV ID EMPLOY.& HOME & COMM HAB BASE	3,142.26
489	DEVEREUX-POCONO CENTER	NOV ID TRANSPORTATION BASE	497.70
490	NORTHWESTERN HUMAN SERVICES	NOV ID BEHAVIORAL SUPPORTS BASE	154.71
491	HUMAN RESOURCES CENTER, INC.	REIMB FOR WASHER - 6TH ST APTS	442.00
			\$30,526.34

HSA WEEKLY VOUCHER REPORT FROM 12/17/2015 TO 12/17/2015

VOUCH	VENDOR	AMOUNT	DESCRIPTION
1006	FCSP client J.C.	\$300.00	FCSP client services reimb - Nov 2015
1007	FCSP client E.C.	\$160.00	FCSP client services reimb - Nov 2015
1008	FFCSP client K.S.	\$500.00	FFCSP client services reimb - Nov 2015
1009	MA client L.B.	\$24.96	MA client travel - Nov 2015
1010	MA client W.D.	\$27.60	MA client travel - Nov 2015
1011	MA client C.G.	\$138.00	MA client travel - Nov 2015
1012	MA client L.L.	\$43.44	MA client travel - Dec 2015
1013	MA client A.L.	\$121.44	MA client travel - Nov 2015
1014	MA client M.M.	\$24.96	MA client travel - Nov 2015
1015	MA client K.M.	\$18.00	MA client travel - Nov 2015
1016	MA client K.M.	\$63.00	MA client travel - Nov 2015
1017	MA client N.N.	\$50.16	MA client travel - Nov 2015
1018	MA client K.Q.	\$4.56	MA client travel - Dec 2015
1019	MA client K.R.	\$153.60	MA client travel - Nov & Dec 2015
1020	MA client D.S.	\$16.08	MA client travel - Nov 2015
1021	MA client M.T.	\$160.08	MA client travel - Nov 2015
1022	MA client P.D.	\$29.04	MA client travel - Nov 2015
1023	AUTOMATED SECURITY ALERT INC	\$25.00	Pers unit - Nov 2015, cons J.C.
1024	VICTORIA BICKEL	\$30.00	Uniform tops & pants
1025	BIMBO FOODS, INC.	\$668.37	Monthly food bill - Nov 2015
1026	CENTRAL WAYNE REGIONAL AUTH.	\$47.50	Sewer bill, D&A, Nov 2015
1027	CONNECT AMERICA	\$585.00	PERS for Nov 2015
1028	FEDERAL EXPRESS	\$24.70	NIDA booklets: marijuana & addiction
1029	GUARDIAN HOME & COMMUNITY SVCS	\$2,693.11	Personal care & home support - Nov 2015

1030	HAWLEY AREA AUTHORITY	\$196.00	Mo sewer bill for Hawley center - Nov 2015
1031	HOME INSTEAD SENIOR CARE	\$2,805.12	Personal care & home support - Nov 2015
1032	JBS INC.	\$107.00	Mo copier maint, Sharp MXM503N - Dec
1033	MAR-CHET'S GARAGE	\$370.43	Repairs, bus #40
1034	TOM MURRAY - CON	\$450.00	Vehicle cleaning services - 12/5 & 12/12
1035	NEWS EAGLE	\$77.00	Legal ads Dec 3, 2015 Governing Board mtgs
1036	NORTHEAST MED-EQUIP	\$1,690.00	Payment 2 of 2 for stair glide
1037	PA TREATMENT & HEALING	\$19,049.00	Outpatient, intensive outpatient, jail & PennFree
1038	PENN JERSEY PAPER CO.	\$2,073.89	Non-food kitchen supplies - Dec 8, 2015
1039	PENNSYLVANIA STATE POLICE	\$136.00	Employee clearances - AAA, Trans, D&A
1040	PENNA POWER & LIGHT CO.	\$332.79	Electric bill, Hawley - 11/2 to 12/2/2015
1041	POSITIVE PROMOTIONS	\$678.18	Christmas gifts for volunteers - travel tumblers
1042	QUILL CORPORATION	\$134.89	Offic supplies -Park St a la carte; AAA restock
1043	QUILL CORPORATION	\$36.45	Offic supplies - D&A Case Mgrs, Aging restock
1044	WAYNE COUNTY COMMISSIONERS	\$3,300.00	Reimb Pentela Data DSL line, HSA Oct-Dec
1045	WAYNE COUNTY MHMR	\$17,040.58	Community Care Behavioral Health - Dec 2015
1046	ZEE MEDICAL SERVICES	\$82.21	Medical box supply replenish, Kitchen, 12/9/15
1047	JANET BATAILLE	\$81.00	Volunteer travel - Nov 2015
1048	BONNIE LATOURETTE	\$28.15	Volunteer travel - Dec 2, 2015 for SOC
1049	MARIE ALEXANDER	\$54.00	Staff travel - Nov 2015
1050	DENNIS FORD	\$171.44	Staff travel - Dec 2015
1051	DAVES SUPER DUPER	\$7,803.75	Food bill for Christmas bags
1052	NE LASER TONER & COPIER SVC	\$99.90	2 Toner cartridges - JDeMark for LJ P1102w
1053	WAYNE INDEPENDENT	\$814.00	Ads AAA & LINK Stephen's Pharmacy bags
		\$63,520.38	

Liquid Fuels

831	STEPHEN J KNASH PE	SEPT MILEAGE	\$ 377.10
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County Offender

1059	INSIGHT	#10074847 DUE 12/4	\$ 16,550.00
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Tourism Promotion

556	FRIENDS OF PROMPTON STATE PARK	BALANCE OF 20105 GRANT	\$ 1,000.00
557	PENTELEDATA	#3118929 DUE 12/29	\$ 59.95

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

Vicky J. Botjer, Chief Clerk