

April 6, 2017

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 Chairman Smith with Commissioner Joseph W. Adams and Commissioner Wendell R. Kay present.

The Commissioners were presented with copies of the minutes of the meeting held March 30, 2017. A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to approve the minutes of the said meeting with the correction that the bills were approved by Commissioner Adams, seconded by Commissioner Smith.

Agenda

Scheduled to meet with the Commissioners: DCNR Grant - Wayne/Pike Trail and Waterways Alliance Trail Planning Project – Resolution and Financial Commitment Letter; Adoption Assistance Agreements; 2016 LSA Grant-Stourbridge Project; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received a copy of the Mileage and Fees Report from the Wayne County Sheriff for the month of March 2017.

Received a letter from the PA Office of the Budget acknowledging receipt of the single report package for Wayne County for the year ended December 31, 2015.

Received a letter from Entercom notifying of the termination of a Tower Lease Agreement between Wayne County and Entercom Wilkes-Barre Scranton, LLC, effective June 30, 2017.

Received a copy of the Legislative Bulletin from the County Commissioners Association of Pennsylvania dated March 31, 2017.

Received a letter from Fox Engineering, PC notifying that Gustin Stone Supply Inc. has made application to DEP for renewal of a permit to discharge industrial wastewater at their stone yard in Preston Township.

Received a letter from the PA Board of Probation and Parole enclosing a copy of the FY 2017-2022 Grant-In-Aid Funds Agreement and the FY 2017-2022 Supervision Funds Agreement.

Received a letter from the PA Department of Human Services stating that the review of the Children and Youth Services Civil Rights Compliance conforms with Federal and State Civil Rights regulations.

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

Public Comment

There was no public comment.

Old Business

The Chief Clerk reported that Senator Lisa Baker informed the Area Agency on Aging Advisory Board that she was unable to serve in an official capacity on the Board of Directors. A motion was made by Commissioner Kay, seconded by Commissioner Adams and unanimous to rescind the motion previously approving Senator Baker.

New Business

The Chief Clerk reported that the Wayne/Pike Trail and Waterways Alliance has received sufficient financial commitments as part of a match requirement for the grant application with DCNR for the Trail Planning Project. A motion was made by Commissioner Kay, seconded by Commissioner Adams and unanimous to authorize the chairman to execute a financial commitment letter supported by \$5,000 of in kind from the Planning Department; \$5,000 in

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County funds; \$30,000 in funds on deposit with the Wayne County Community Foundation, as well as approve the resolution for approving the submission of the grant for this project.

A motion was made by Commissioner Kay, seconded by Commissioner Adams and unanimous to execute three Adoption Assistance Agreements on behalf of Wayne County Children and Youth Services.

The Chief Clerk presented the 2016 Local Share account contract and a commitment letter in the amount of \$380,383.00 with DCED. These funds will be used for construction with the Stourbridge Project. A motion was made by Commissioner Adams, seconded by Commissioner Kay and unanimous to execute the documents as presented.

A motion was made by Commissioner Kay, seconded by Commissioner Adams and unanimous to approve the participation of the Wayne County Human Services staff in a program sponsored by DCED directed at housing initiatives for transitional age youth.

A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to approve Chester Gorski and Jennifer Wormuth as part-time Corrections Officers in the Wayne County Correctional Facility, effective April 24, 2017.

At this time, the Board 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 April 5, 2017.

A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to approve the following bills for payment, as presented, which includes Checks No. 83484 through 83592. Also included in the motion to approve were checks from the Human Services Agency and from Behavioral and Developmental Programs/Early Intervention, *with the exclusion of HSA vouchers numbered 1061 and 1062.*

Check	Vendor	Description	Amount
83484	ELAINA E GREER	JUROR MILEAGE	\$ 35.31
83485	AREA AGENCY ON AGING	RENT OCT, NOV, DEC MEAGHER	\$ 1,907.91
83486	XEROX BUSINESS SERVICES LLC	#287589 DUE 3/31	\$ 6,129.80
83487	AEPCEP	CINDY FURMAN REGISTRATION	\$ 60.00
83488	AQUA PA	#0015241301085621 DUE 4/19	\$ 1,053.17
83489	AT & T	#0541784593001 DUE 4/22	\$ 185.39
83490	JOSEPH W BARNETT	M PAULES 4/3	\$ 50.13
83491	NICHOLAS A BARNA	ARBITRATOR 4/3	\$ 504.60
83492	TIMOTHY P BARNA	ARBITRATOR 4/3	\$ 122.90
83493	BIDDLE CONSULTING GROUP INC	MAINT CONTRACT EXP 3/19/2018	\$ 699.00
83494	J. BONHAM ROAD EQ & SUPPLIES, INC	#230084 DTD 3/13	\$ 430.85
83495	BLUE RIDGE COMMUNICATIONS	#0315503-02 DUE 4/16	\$ 114.71
83496	BUNNELL WASTE REMOVAL INC	#8497-004 BALANCE DUE	\$ 30.71
83497	NATALIE BURNS	TRAVEL EXP MARCH	\$ 73.75
83498	STEVEN BURLEIN	PD MARCH	\$ 675.75
83499	STEVEN E BURLEIN	WC DOMESTIC RELATIONS ACCT MAR	\$ 397.50
83500	CAMPBELL LAW OFFICES	WC DOMESTIC RELATIONS ACCT	\$ 260.00
83501	CASE TIRE SERVICE INC	#WAY500 DUE 4/15	\$ 21.25
83502	CCAP	V BOTJER SPRING CONF	\$ 720.00
83503	CIVICPLUS INC	INV DUE 4/12	\$ 16,575.03
83504	COLONIAL LIFE	#E4230983 MARCH	\$ 12,948.11
83505	COMMONWEALTH HEALTH EMS	#667264 DTD 3/31	\$ 560.00
83506	CORNELL ABRAXAS GROUP, INC	FEB SERVICE	\$ 37,969.88
83507	COUNTY OF NORTHAMPTON	SECURE DETENTION & RESIDENTIAL	\$ 14,750.00
83508	DAMASCUS TOWNSHIP	SR RENT APRIL	\$ 50.00
83509	DAVID L DECKER	W DOLPH 3/28	\$ 154.40
83510	DE LAGE LANDEN FIN SERVICES	#54444 DUE 4/15	\$ 218.67
83511	DIRLAM BROS LUMBER CO INC	#WAY280 DTD 3/28	\$ 75.27
83512	DISTRICT COURT 22-03-01	CONSTABLE SERVICE M COLLINS	\$ 75.00
83513	EDWARDS BUSINESS SYSTEMS	#LZ3211 DUE 4/16	\$ 96.54
83514	ELEGANTE LLC	WC 911 ACT	\$ 212.85
83515	BRENDAN ROBERT ELLIS	PD EXP MARCH	\$ 600.00
83516	BRENDA ENSLIN	TRAVEL EXP MARCH	\$ 124.83
83517	BULLDOG HOLDINGS LLC	WC RECYCLING ACCT	\$ 144.23
83518	CHRISTOPHER FARRELL, ESQ	ARBITRATOR 4/3	\$ 122.90
83519	FEDERAL EXPRESS CORP	#6296-6368-1 DUE 4/21	\$ 21.51

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83520	FORENSIC ASSOCIATES OF NEPA	L ROCUBA-CURRIER	\$ 10,550.00
83521	FROMM ELECTRIC SUPPLY CORP	#231549 DTD 3/8	\$ 332.70
83522	CINDY FURMAN	HOTEL RESERVATION	\$ 151.51
83523	KEVIN GAGER	STIPENDS	\$ 150.00
83524	GEORGE JUNIOR REBUBLIC	FEB SERVICES	\$ 120.00
83525	GRANDJEAN & BRAVERMAN INC	ACCES 2013 UPGRADE	\$ 366.00
83526	GRAINGER INC	#838681526 DUE 4/27	\$ 592.92
83527	NICHOLAS DAVID GREGORY	ARBITRATOR 4/3	\$ 368.70
83528	FRANCES GRUBER	ARBITRATOR 4/3	\$ 368.70
83529	PHILIP C GUTHERZ MD LLC	MARCH SERVICES	\$ 3,500.00
83530	HABITAT FOR HUMANITY OF WC	APPROPRIATION 5K RUN	\$ 1,000.00
83531	HAWLEY BOROUGH COUNCIL	DJ CARNEY RENT APRIL	\$ 1,100.00
83532	HEMLOCK GROVE CHURCH	SR RENT APRIL	\$ 120.00
83533	RICHARD HENRY	PD MARCH	\$ 631.30
83534	HIGHMARK BLUE SHIELD	#1165121002 THRU 3/31	\$ 124,059.06
83535	HILTON HARRISBURG	#COWAYNE 3/26-3/28	\$ 1,660.56
83536	HONESDALE AUTO & TRUCK SUPPLY CO	#1291 DTD 3/30	\$ 27.74
83537	PETER HOOKER	TRAVLE EXP 3/28-3/29	\$ 122.10
83538	INFOCON CORPORATION	#02703 MARCH SERVICE	\$ 1,895.00
83539	SHANNON JOYAL	TRAVEL EXP FEB	\$ 87.41
83540	MORGAN R KELLER	WCET APRIL NEWSLETTER	\$ 50.00
83541	KEYSTONE MEDICAL LABORATORIES, LP	K REYNOLDS	\$ 182.00
83542	KIDSPEACE CORPORATION	FC & RES FEB	\$ 16,586.99
83543	CARLA KOMAR	MARCH MILEAGE	\$ 76.05
83544	KREMPASKY EQUIPMENT LLC	#WAY06 DTD 3/27	\$ 114.00
83545	LACKAWANNA X-RAY, LLC	M HANDEL DOX 3/6	\$ 500.00
83546	LEGALSHIELD	#0047980 MARCH	\$ 449.05
83547	L H REED & SONS INC	DOS 3/3	\$ 8,182.35
83548	SHARON A LINARDI	MARCH SERVICES	\$ 325.00
83549	MAGUIRE ELECTRONICS	#1M6002 DUE 4/9	\$ 78.00
83550	MEAGHER LAW, INC	ARBITRATOR 4/3	\$ 168.20
83551	MSC ASSOCIATES INC	#1607 EQUINUNK GENERATOR	\$ 3,022.04
83552	MEIER SUPPLY CO., INC	#110316 DUE 4/23	\$ 43.60
83553	MILLON'S INC	WC PROBATION ACCT	\$ 79.99
83554	SARAH MORENA & MICHAEL OSWALD	FC MARCH	\$ 580.00
83555	NORTHEAST CHAPTER AAP	CHERYL DAVIES REGISTRATION	\$ 150.00
83556	NEP	#00064862-6 DUE 4/23	\$ 164.92
83557	NORTHEAST COUNSELING ASSOC INC	MARCH SERVICE	\$ 26,715.20
83558	KATHLEEN R FERGUSON	#PHIDS-MAY2017	\$ 322.50
83559	NORTHERN TIER RESEARCH INC	WC DA ACCT	\$ 2,350.00
83560	JUDITH O'CONNELL	MARCH MILEAGE	\$ 43.29
83561	FRANCIS L MARGARET M O'NEILL	DJ EDWARDS RENT APRIL	\$ 1,200.00
83562	PACDL	#310448 A ZIMMERMAN DUES	\$ 1,180.00
83563	TAMMY PANKO SHAW	STRAIT JR INV DTD 3/27	\$ 18.75
83564	PENELEC	#100076689239 DUE 4/12	\$ 164.75
83565	PICTOMETRY INTERNATIONAL CORP	#A117940 DTD 3/15	\$ 6,054.28
83566	PPL ELECTRIC UTILITIES	#9485166004 DUE 4/19	\$ 6,998.64
83567	PPL ELECTRIC UTILITIES	#7393123028 DUE 4/20	\$ 2,334.37
83568	PROJECT STARPHISH INC	MARC SERVICE WC C & Y ACCT	\$ 7,520.29
83569	PUROSKY & TUCKERMAN INC	MAINT MICROWAVE 2ND Q	\$ 5,910.00
83570	QUANTUM ANALYTICAL &	WC C & Y ACCT	\$ 50.00
83571	QUALITY PRINTING & COPYING	COPY OF BRIEF & RECORD R HENRY	\$ 141.08
83572	RENT-E-QIUP INC	#3273 DTD 3/6	\$ 737.22
83573	SHELLY ROBINSON	MILEAGE 3/27	\$ 11.25
83574	ROCHE SUPPLY INC	#11342 DTD 3/28	\$ 13.97
83575	KATHLEEN SCHLOESSER	MARCH MILEAGE	\$ 47.32
83576	STANTON OFFICE EQUIPMENT	W C & Y ACCT SHREDDER	\$ 1,639.00
83577	STAPLES ADVANTAGE	#B06510 DUE 4/17	\$ 228.06
83578	STARR UNIFORM CENTER	SANTOLI	\$ 1,497.19
83579	TOP NOTCH DISTRIBUTORS INC	#1/0000009354 DTD 3/28	\$ 2,310.79
83580	TYLER TECHNOLOGIES INC	#4747 DUE 4/14	\$ 8,953.45
83581	UNITED METHODIST CHURCH	SR RENT APRIL	\$ 120.00
83582	VERIZON WIRELESS	#742010144-00001 DUE 4/18	\$ 691.15
83583	VYNE EDUCATION	AMY BASS REGISTRATION	\$ 199.99
83584	WASTE MANAGEMENT INC	CORRECTIONAL FACILITY MARCH	\$ 1,513.00
83585	WAYNE COUNTY HUMAN SERVICES	PATH JANUARY	\$ 7,360.00
83586	W C JUV. PROBATION DEPT PETTY CASH	TRAVEL EXP 3/28-3/30 F 24.74	\$ 257.99
83587	WEDCO	2ND Q FUNDING	\$ 36,250.00
83588	WEX BANK	XXXXX110-1 DUE 4/21	\$ 424.33
83589	WILSON LAW, PC	CM JOHNSON/FISHC THRU 3/30	\$ 925.00
83590	WILLIAM PENN PRINTING CO	SUPPLY BOXES	\$ 2,527.81
83591	ZEE MEDICAL SERVICE CO	WE DO NOT PAY HANDLING CHARGE	\$ 78.59
83592	ASHLEY ZIMMERMAN	PD EXP MARCH	\$ 600.00
Total			<u>\$ 403,517.10</u>

WEEKLY VOUCHER REPORT FROM 4/6/2017 TO 4/6/2017

VOUCH	VENDOR	DESCRIPTION	AMOUNT
1029	JBS, INC.	COPIER MAINT. AGREEMENT - SHARP/ARM550N	98.00
1030	QUILL	OFFICE SUPPLIES	328.26
1031	WAYNE COUNTY COMMISSIONERS	REIMBURSEMENT 3RD QTR WC/UC	12,719.26
1032	FRITZ BROS. INC.	REPAIRS TO FAIR AVE APTS	15.81
1033	UGI PNG	RESIDENTIAL HEATING CHARGE - FAIR AVE APTS	108.00

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1034	MAGUIRE ELECTRONICS	APR 2017 AIRTIME PAGER FEES	68.00
1035	HUMAN RESOURCES CENTER, INC.	JAN 2017 BH VOC REHAB SERV. (WK ACTIVITIES)	2,345.98
1036	HUMAN RESOURCES CENTER, INC.	JAN 2017 BH VOC REHAB SERVICES (TRANSPORT)	923.40
1037	HUMAN RESOURCES CENTER, INC.	JAN 2017 BH EMPLOYMENT SERVICES	769.79
1038	HUMAN RESOURCES CENTER, INC.	JAN BH SOC REHAB & SUPPORTD EMPLOY. SERV.	1,391.22
1039	HUMAN RESOURCES CENTER, INC.	JAN 2017 BH TRANSITIONAL LIVING SERVICES	24,298.93
1040	DIRLAM BROTHERS LUMBER CO	KEYS FOR DIC & PR	11.34
1041	DIRLAM BROTHERS LUMBER CO	REPAIRS TO FAIR AVE APTS	2.99
1042	JENNIFER L. MALAK	MAR 2017 EI PT BASE SERVICES	127.04
1043	KAREN E. RICKERT	MAR 2017 EI SNI BASE SERVICES	1,063.62
1044	KATHLEEN ANN SALAMON	MAR 2017 EI SNI BASE SERVICES	811.71
1045	NANCY N. MUCHA	MAR 2017 EI ST BASE SERVICES	1,683.28
1046	GEORGE PSALTIS	ESG FUND - RR 2016 - SEC DEPOSIT - SANDRA W.	514.00
1047	R3 HARDWARE	KEY - FAIR AVE APTS	1.50
1048	L.H. REED & SONS, INC.	REPAIRS TO FAIR AVE APTS	627.92
1049	AQUA PA	MONTHLY WATER BILL - PARK ST PROPERTY	32.00
1050	WAYNE COUNTY COMMISSIONERS	03/31/2017 PAYROLL	57,443.91
1051	CARE FOR PEOPLE PLUS, INC.	MAR 2017 ID HOME & COMM HAB BASE SERVICES	1,096.84
1052	HUMAN RESOURCES CENTER, INC.	FEB 2017 ID EMPLOYMENT BASE SERVICES	94.26
1053	3M COGENT, INC.	CRIMINAL CLEARANCES	92.00
1054	MILLONS INC.	MAR 2017 CO. VEHICLE MAINT. CHARGES	394.24
1055	MILLONS INC.	MAR 2017 COUNTY VEHICLE CAR WASHES	24.75
1056	WAYNE CO. OFFICE HUMAN SERV.	1ST QTR REIMBURSEMENT - 07/01-09/30	48,854.00
1057	PAULINE BRAMBRINCK	ESG FUNDING - HP 2015 - APRIL 2016 RENT	1.00
1059	JBS, INC.	COPIER MAINT. AGREEMENT - SHARP/MXM503N	98.00
1063	LEE S. KRAUSE	RESIDENT HEAT- LESS J. SHAFFER INV.-6TH ST.	71.53
			\$156,112.58

HSA WEEKLY VOUCHER REPORT FROM 4/6/2017 TO 4/6/2017

VOUCH	VENDOR	AMOUNT	DESCRIPTION
1881	FFCSP client K.C.	\$167.77	FFCSP client supplies & services reimb. - Feb.
1882	FFCSP client A.J.	\$200.00	FFCSP client services reimb - Mar 2017
1883	FFCSP client T.S.	\$200.00	FFCSP client services reimb - Mar 2017
1884	MA client J.B.	\$18.24	MA client travel - Mar 2017
1885	MA client M.M.	\$51.60	MA client travel - Mar 2017
1886	MA client K.M.	\$68.88	MA client travel - Feb & Mar 2017
1887	MA client M.P.	\$70.32	MA client travel - Mar 2017
1888	MA client G.S.	\$11.52	MA client travel - Feb 2017
1889	ALZHEIMER'S ASSOCIATION	\$320.00	Reg fees for 5/25 Alzheimer's Conf.
1890	AQUA PENNSYLVANIA	\$174.81	Water bill, Honesdale, 2/22/17 - 3/22/17
1891	CASE TIRE SERVICE INC.	\$329.06	Tire services and maintenance - 2/26/17-3/25/17
1892	DECKER'S DAIRY	\$2,393.11	Meal prep supplies - Mar 2017
1893	EARTHLINK BUSINESS	\$450.95	Phone bills, 3/22-4/21/17 - Hwly & D&A
1894	WILLIAM FAHRENBACH	\$26.30	Refund - overpay of personal care services Feb
1895	GATEHOUSE MEDIA NEPA - LEGALS	\$274.60	Publishing fees for legal ads acct - Feb & Mar 2017
1896	GATEHOUSE MEDIA - DISPLAYS	\$794.00	Publishing fees for display ads acct - Mar 2017
1897	HARRISBURG HILTON AND TOWERS	\$308.58	Hotel for HKelly for May 11-12 PHFA Housing Forum
1898	MAGUIRE ELECTRONICS	\$21.00	Monthly airtime for D&A pager - Apr 2017
1899	WENDY MILLER	\$55.98	Uniform shoes
1900	THOMAS V. MURRAY	\$450.00	Vehicle cleaning services - 3/25/17 & 4/1/17
1901	NORTHEAST ACCESSIBILITY LLC	\$7,580.00	Ramps -waiver consumers - bariatric panel
1902	N.E. LASER TONER & COPIER SVC	\$154.71	Mo per copy fee, svc, supplies & drums
1903	N.E. LASER TONER & COPIER SVC	\$147.85	D&A - JSimpson & Canon GPR16 IR3035 copiers
1904	N.E. LASER TONER & COPIER SVC	\$109.90	Toner - MHicks
1905	PENRAC	\$187.46	Car rental pymts - JSturgis, JZerechak - Mar
1906	PITNEY-BOWES-PURCHASE POWER	\$1,008.50	Aging postage meter refill - Mar 20, 2017
1907	PETER RAPP	\$320.00	Options consumer reimb. for services - Mar 2017
1908	REINHART FOOD SVC-EASTERN DIV	\$8,563.51	Monthly food service bills - Mar 2017
1909	SPENCER PRINTING, INC.	\$437.71	Monthly 12 pg newsletter Apr 2017 w/1 pg ADRC
1910	SUNRISE MARKET INC	\$34.68	Food for 3/20 Governing Board meeting
1911	TIGER TOURS INC.	\$1,400.00	Charter fee Coaches bus trip to Mohegan Sun Casino
1912	TOP NOTCH DISTRIBUTORS, INC.	\$46.40	Replacement lock set for Aging Building stairwell door
1913	TREATMENT TRENDS, INC.	\$10.00	Reg. fee KRamirez, D&A Confidentiality training
1914	US FOODS	\$9,089.56	Monthly food service bills - Mar 2017
1915	VERIZON WIRELESS - 1	\$1,402.23	Monthly cell phone bill - 3/24/17-4/23/17
1916	VERIZON WIRELESS - 2	\$686.86	Monthly tablet line access bill - 2/24/17 - 3/23/17
1917	WAYNE COUNTY MHMR	\$13,173.55	Community Care Behavioral Health - Mar 2017
1918	WAYNE MEMORIAL HOSPITAL	\$55.00	Reg fee /Women Only Luncheon Symposium
1919	KEN KESTEL	\$31.95	Volunteer travel - Mar 2017
1920	MARALYN NALESNIK	\$38.25	Volunteer travel - Mar 2017
1921	ERNIE SEAGRAVES	\$154.80	Volunteer travel - Mar 2017
1922	BARRY J. NOVACK	\$74.25	Volunteer travel - Mar 2017

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1923	KIMBER BEST	\$10.00	Volunteer travel - Mar 2017 for SOC survey
1924	AMANDA CRANE	\$10.00	Volunteer travel - Mar 2017 for SOC survey
1925	JENNIFER GREINER	\$10.00	Volunteer travel - Mar 2017 for SOC survey
1926	PATRICIA KEVLING	\$10.00	Volunteer travel - Feb 2017 for SOC survey
1927	KATHLEEN CHICOSKI	\$77.40	Staff travel - Mar 2017
1928	HELEN COBB	\$29.70	Staff travel - Mar 2017
1929	JACQUELINE COLE	\$9.35	Staff travel - Mar 2017
1930	JULIE CORNWELL	\$136.80	Staff travel - Mar 2017
1931	CATHLEEN DEGRAZIA	\$54.90	Staff travel - Mar 2017
1932	PAT DONALDSON	\$25.53	Staff travel - Mar 2017
1933	JULIANN DOYLE	\$21.33	Staff travel - Mar 2017
1934	LISSETTE FLORES	\$97.20	Staff travel - Mar 2017
1935	LISA GILBERT	\$89.10	Staff travel - Mar 2017
1936	ELAINA GREER	\$29.70	Staff travel - Mar 2017
1937	MAGGIE HICKS	\$9.00	Staff travel - Mar 2017
1938	HELEN KELLY	\$312.23	Staff travel - Mar 2017
1939	WILL MAGANN	\$27.45	Staff travel - Mar 2017
1940	JACK ORLANDO	\$12.08	Staff travel - Mar 2017
1941	MONIQUE ORR	\$273.15	Staff travel - Mar 2017
1942	DIANE RIVELAND	\$117.00	Staff travel - Mar 2017
1943	MARY ANN SHERWOOD	\$43.65	Staff travel - Mar 2017
1944	SEASON SLISH	\$32.85	Staff travel - Mar 2017
1945	WAYNE CO. COMMISSIONERS	\$132,045.28	Payroll of 3/31/17
1946	KATHLEEN CHICOSKI - CUSTODIAN	\$100.00	Transportation petty cash
1947	AL BAERENKLAU	\$78.75	Volunteer travel - Mar 2017
1948	JOE DAVIS	\$30.60	Volunteer travel - Mar 2017
1949	GEORGE PIERCY	\$45.00	Volunteer travel - Mar 2017
1950	BARBARA WERTZ	\$56.25	Volunteer travel - Mar 2017
1951	PATRICIA NELSON	\$161.55	Staff travel - Mar 2017
1952	PENNSYLVANIA OPRY LLC	\$75.00	Deposit - Opry/Hollywood Casino bus trip
1953	SETTLERS HOSPITALITY GROUP	\$1,698.20	Balance due / bus trip at Silver Birches
1954	TIGER TOURS INC.	\$2,200.00	Charter fee bus trip/PA Opry & Hollywood Casino
1955	FCSP client G.D.	\$200.00	FCSP client services reimb. - Jan 2017
		\$189,222.94	

Dom. Rel. Incentive

135 GATEHOUSE MEDIA NEPA #00024092 MOST WANTED \$ 754.00

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

Vicky J. Botjer, Chief Clerk