

April 13, 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 April 6, 2017. A motion was made by Commissioner Adams, seconded by Commissioner Kay and unanimous to approve the minutes of the said meeting

Agenda

Scheduled to meet with the Commissioners: Recognitions for National Public Safety Telecommunicators Week; Historical Society 2017 Open House Events; Reappointments to NEPA Alliance Board of Directors; Emergency Solutions Grant; PCCD – Subgrant Award Notification; PennDOT Capital Grant Submission – AAA; CYS – Second Fiscal Quarter Expenditures; Payment of bills; DOC Intergovernmental Agreement.

Correspondence and Communications

Received a letter from the PA Department of Transportation stating that they will oversee the engineering and construction for T-603 Factory Bridge No. 5 over Equinunk Creek in Buckingham Township.

Received a letter from NEPA soliciting pre-applications for the Federal FY 2018 Appalachian Regional Commission Program projects for funding consideration from ARC.

Received a letter from Kiley Associates, LLC notifying that Texas Township is applying for GP #11 Water Obstructions and Encroachments Permit from DEP for replacement of precast concrete on a bridge on Old Willow Avenue.

Public Comment

There was no public comment.

New Business

The Commissioners recognized National Public Safety Telecommunicators Week and recognized each of the 911 Dispatchers for their dedicated efforts on behalf of Wayne County.

A motion was made by Commissioner Adams, seconded by Commissioner Kay and unanimous to approve the Wayne County Historical Society's request to conduct events at the Old Stone Jail and Bethel School during 2017.

A motion was made by Commissioner Smith, seconded by Commissioner Kay to recommend the reappointment of Mark Graziadio and David Hoff, as Wayne County representatives on the NEPA Board of Directors, effective July 1, 2017.

A motion was made by Commissioner Kay, seconded by Commissioner Adams and unanimous to authorize the Chairman to execute the Emergency Solutions Grant, Contract Number C000062471, for the period 1/1/17 to 3/31/17, in the amount of \$11,193.66.

A motion was made by Commissioner Adams, seconded by Commissioner Kay and unanimous to authorize the Chairman to execute the Subgrant Award Notification for PCCD Subgrant Award Number 2016/2017/2018-VJ/VS-ST-27307, in the amount of \$90,148.00, for the period 1/1/2017 to 12/31/2018.

A motion was made by Commissioner Kay, seconded by Commissioner Adams and unanimous to authorize Andrea Whyte, Human Services Administrator, to submit a Capital Grant to PennDOT which is for the total amount of \$1,206,200.00. The grant money is for replace vehicles - \$480,000; request additional vehicles - \$360,000; parking pad for transportation - \$365,000; and mobile tablets/drivers - \$1,200.

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A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to execute the Certification Statement for County Children and Youth Service Programs, for the period 10/1/16 to 12/31/2016, with total expenditures in the amount of \$1,287,548.

Other Business

The Commissioners received a copy of the Treasurer's Report dated April 12, 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. 83593 through 83726. 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
70	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 4/14	\$ 628,270.30
71	EXPRESS SCRIPTS, INC	#KX5A 3/28-4/10	\$ 37,165.80
83593	ROSENCRANSE ENTERPRISE INC	WC DA ACCT	\$ 195.00
83594	3M COGENT INC	CLEARANCES	\$ 230.00
83595	AREA AGENCY ON AGING	SFPP 4TH Q	\$ 8,826.62
83596	ADVANCE INPATIENT MEDICINE	STEPHEN NAGURNY 12/4	\$ 326.72
83597	APPALACHIAN YOUTH SERVICE	MARCH SERVICE	\$ 6,243.45
83598	FACSIMILE COMMUNICATIONS IND. INC	#20529 DTD 3/29	\$ 9,092.00
83599	AVANCO INTERNATIONAL INC	#6200-11U 4/1-6/30	\$ 7,731.90
83600	KAREN BATES	TRAVEL EXP MARCH	\$ 4.19
83601	BEECH LAKE CONSTRUCTION INC	MARCH SERVICE FOR WALK	\$ 291.20
83602	MATTHEW BERGER, MD., PC	3/4 SERVICES	\$ 1,680.00
83603	BIMBO FOODS, INC	#6900806999999 DUE 4/1	\$ 157.50
83604	VICKY BOTJER	CONF MILEAGE	\$ 135.00
83605	JAMES EDGAR BROWN ESQ	MENTAL HEALTH HEARINGS JAN-MAR	\$ 1,972.50
83606	BRIAN & ASHLEY BRUCKNER	FC MARCH	\$ 1,916.70
83607	BULLDOG MAINTENANCE CO INC	MARCH SERVICES	\$ 6,492.00
83608	CAMPBELL LAW OFFICES	WC C & Y ACCT	\$ 765.00
83609	CCAP	LEE KRAUSE REGISTRATION	\$ 125.00
83610	CCAP	# C111-2180 CORE TECHNOLOGY PR	\$ 1,500.00
83611	CENTRAL WAYNE REGIONAL AUTHORITY	#000570.00 DUE 4/28	\$ 1,291.80
83612	CHURCH STREET AUTOMOTIVE LLC	WC DA ACCT	\$ 381.32
83613	LINDSEY COLLINS, ESQUIRE	MARCH SERVICES	\$ 980.00
83614	COMMONWEALTH OF PA	WC DETECTIVES/ADULT PROBATION	\$ 1,458.35
83615	COMMUNITY SOLUTIONS INC	MARCH SERVICE	\$ 7,444.64
83616	COUNTY OF BERKS	#1961 SUSAN ROGAI DUE 4/5	\$ 100.00
83617	JOSEPH P CREMONA	S CARTER 4/11	\$ 43.17
83618	MEAGAN DAMANTI	TRAVEL EXP MAR	\$ 45.00
83619	DAVE'S SUPER DUPER MARKET	WC 911 ACCT #1804	\$ 464.17
83620	DECKER'S DAIRY	MARCH MILK	\$ 1,904.28
83621	DEMPSEY UNIFORM & LINEN SUPPLY	#WAYN0015 DUE 4/10	\$ 240.30
83622	DEANNA DENOIE	TRAINING EXP 4/3	\$ 10.00
83623	DICK PALMER & SONS	#5835 DTD 4/3	\$ 472.65
83624	DIRLAM BROS LUMBER CO INC	#WAY120 DTD 4/5	\$ 52.76
83625	EDWARDS BUSINESS SYSTEMS	#LZ0556 DUE 5/3	\$ 479.70
83626	EDW. SCHWARZ INC	#11952 DTD 4/5	\$ 70.67
83627	ELECTRONIC BUSINESS PRODUCTS	#109140 DUE 5/4	\$ 231.59
83628	DAPHINE & TIMOTHY ELLIS	FC MARCH	\$ 931.90
83629	ENTERPRISE FLEET MANAGEMENT INC	#545182 DUE 4/20	\$ 3,714.41
83630	FAMILY CARE FOR C & Y INC	#00-WAYNE DTD 3/31	\$ 1,878.52
83631	MICHAEL J FARLEY	WC C & Y ACCT	\$ 178.50
83632	MARYELLEN FILLEBROWN	TRAVEL EXP MARCH	\$ 20.85
83633	FIRMSTONE TIRE & AUTO SERVICE STATION	#995-1 MARCH	\$ 749.43
83634	KATE & WILLIAM FOSTER	FC MARCH	\$ 861.40
83635	FOX LEDGE INC	#010259 DUE 4/30	\$ 386.31
83636	FRANCESKI WASTE & RECYCLING	1ST Q PICKUP DUE 4/15	\$ 45.50
83637	VICTORIA FRITSCH	FC MARCH	\$ 332.70
83638	FRONTIER	#7171118011129933 DUE4/25	\$ 80.50
83639	JULIE GILBERT	MILEAGE JAN - MARCH	\$ 30.38
83640	RICHARD B HENRY ESQ	DUFFY THRU 3/31	\$ 1,067.50
83641	HIGHMARK BLUE SHIELD	#116512 CLAIMS THRU 4/7	\$ 144,141.21
83642	HIGHHOUSE ENERGY	#9048 DUE 4/15	\$ 951.36
83643	HONESDALE AGWAY	#700557 DTD 4/6	\$ 40.55
83644	HONES. CROSS COUNTRY PARENTS ASSOC.	DR WILLIAM PERKINS MEMORIAL EV	\$ 1,000.00
83645	HONEYWELL INTERNATIONAL INC	#539895 DUE 4/25	\$ 12,966.42
83646	INSIGHT	#10074847 DUE 4/20	\$ 5,845.30
83647	MATT KROMKO	CONF EXP 4/3-4/4	\$ 202.47
83648	KELLY KYZER	CCAP TRAINING 4/6-7	\$ 163.20
83649	LACKAWANNA COUNTY CORONERS OFFICE	#WAYNE COUNTY ACCT DUE 4/30	\$ 1,000.00
83650	LACKAWANNA MOBILE X RAY INC	JANUARY SERVICES	\$ 280.00
83651	LAKE REGION URGENT CARE, PC	M E FILLEBROWN	\$ 207.00
83652	LAKE REGION URGENT CARE, PC	PPD TESTING	\$ 380.00
83653	LANGUAGE LINE SERVICES	#9020907013 DTD 3/31	\$ 122.08

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83654	MARK & BONNIE LATOURETTE	FC MARCH	\$	1,612.37
83655	MICHAEL LEHUTSKY ESQ	WC C & Y ACCT	\$	446.25
83656	REED ELSEVIER INC	#1238114 MARCH	\$	50.00
83657	REED ELSEVIER INC	#6695373 MARCH SERVICES	\$	97.65
83658	CAROL LIENERT	MARCH MILEAGE	\$	9.90
83659	JAMES LIVERY, LLC	MARCH SERVICES	\$	1,000.00
83660	SIERRA LORD	TRAVEL EXP MARCH	\$	34.87
83661	MAGUIRE ELECTRONICS	#1G3403 DUE 4/9	\$	23.00
83662	RICHARD MARTZEN & BONNIE HAYTER	FC MARCH	\$	881.70
83663	MATTHEW BENDER & CO INC	#0099674053 DTD 3/27	\$	1,079.57
83664	JOHN & HEATHER MAY	FC MARCH	\$	1,245.57
83665	MEDTOX LABORATORIES INC	#94542 MARCH SERVICE	\$	483.17
83666	MILLON'S INC	WC C & Y ACCT	\$	372.99
83667	MOORE MEDICAL, LLC	#21376384 DTD 2/27	\$	34.50
83668	SCOTT E MYERS	TRAVEL EXP 4/3	\$	33.06
83669	NEP	#00055645-4 DUE 4/26	\$	248.00
83670	NE REHABILITATION ASSOC PC	#130454 RICHARD WALLACE	\$	110.00
83671	C ROBERT NEUMANN	TRAVEL EXP MARCH	\$	25.65
83672	NORTHEAST GI ASSOCIATES PC	TAYLOR THORPE 1/9	\$	100.00
83673	NORTHERN TIER RESEARCH INC	WC ADULT PROBATION ACCT	\$	50.00
83674	PA STATE POLICE	CHERYL DAVIES	\$	24.00
83675	PA STATE POLICE	WC C & Y CLEARANCES	\$	24.00
83676	PCOMP	3RD INSTALLMENT DUE 4/1	\$	89,226.00
83677	PCoRP	#C400-60 NOEL BROWN	\$	918.00
83678	PENNSYLVANIA PAPER & SUPPLY CO	#3711 MARCH SERVICES	\$	5,833.20
83679	PENRAC LLC	#L57N398 DTD 3/22	\$	30.94
83680	PENTELEDATA	#1697717 DUE 4/12	\$	1,175.95
83681	PIMCC	#C100-1064 ESCROW ACCT	\$	1,826.28
83682	PPL ELECTRIC UTILITIES	#9342706002 DUE 4/12	\$	379.92
83683	PRINCIPLE COURT REPORTING SERVICES INC	TRANSCRIPT FOR CASE #61-2012-D	\$	8.75
83684	GEORGE PSALTIS	SECURITY DEP/ 1ST M RENT	\$	514.00
83685	PSATS	SHANE HOWE	\$	60.00
83686	PTS OF AMERICA, LLC	ROBINS MARKS EXTRADITION	\$	787.60
83687	PUROSKY & TUCKERMAN INC	WC PRISON ACCT DTD 3/31	\$	285.00
83688	RECHNER LAW OFFICE	WC C & Y ACCT MARCH SERVICES	\$	1,296.23
83689	REINHART FOOD SERVICE	#25970 MARCH SERVICES	\$	6,259.36
83690	RENT-E-QIUP INC	#3273 DTD 4/4	\$	615.40
83691	LAURA & PAT RESTI	FC MARCH	\$	943.65
83692	CRAIG RICKARD	TRAVEL EXP FEB, MAR, APRI	\$	115.69
83693	SHELLY ROBINSON	TRAINING EXP 4/3-4/6	\$	573.63
83694	ANNE MARIE SCHIRO	FC MARCH	\$	690.45
83695	THE SOUTH CANAAN TELEPHONE CO	WAYNE COUNTY COURTHOU DUE 5/3	\$	312.00
83696	SPALL,RYDZEWSKI,ANDERSN,LALLY&TUNS, PC	WC C & Y ACCT	\$	2,868.75
83697	BEVERLY SPITTEL	TRAVEL EXP MARCH	\$	6.25
83698	STANTON OFFICE EQUIPMENT	#100117 MAR SERVICES	\$	844.80
83699	STARR UNIFORM CENTER	J HUNTER	\$	719.30
83700	MARY ANN SWINGLE	TRAVEL EXP 3/27, 4/2	\$	81.00
83701	SYSCO CENTRAL PA LLC	MARCH SERVICES	\$	11,620.38
83702	THOMSON REUTERS-WEST PUBLISHING CORP	#1000456700 DUE 5/1	\$	2,081.47
83703	TRACTOR SUPPLY CREDIT PLAN	#XXXXX9058 DUE 4/24	\$	179.77
83704	TYLER BUSINESS FORMS	#A7-447405 PAYROLL CHECKS	\$	215.40
83705	TERRY & TODD TYLEND	FC MARCH	\$	1,149.02
83706	UNITED PARCEL SERVICE	#F14E87 4/12	\$	44.26
83707	VERIZON	#7171946329 DUE 5/1	\$	4,431.93
83708	VIGILNET	MARCH SERVICES	\$	3,737.50
83709	VICTIMS INTERVENTION PROGRAM	2017 APPROPRIATION	\$	15,000.00
83710	JULIE & KEVIN WARFIELD	FC MARCH	\$	957.96
83711	WAYMART MASONIC HALL ASSOCIATION	APR, MAY, JUNE RENT	\$	525.00
83712	WAYNE MEMORIAL HOSPITAL	EMILIE BLAYLOCK 2/5	\$	1,581.03
83713	WAYNE MEMORIAL COMMUNITY	KATHLEEN GUINThER 1/31	\$	1,867.00
83714	WAYNE COUNTY BAR ASSOCIATION	#312006 NICOLE HENDRIX DUES	\$	529.00
83715	WAYNE COUNTY EMPLOYEE	FEBRUARY DEDUCTION	\$	116,044.96
83716	H.T.MAUS INC	#18052FORD TAURUS	\$	443.75
83717	MELISSA WERTMAN	DRUG COURT EXP 11/16-11/18	\$	52.00
83718	WEX BANK	XXXXX994-2 DUE 4/26	\$	382.09
83719	THE WHITE MILLS VOLUNTEER FIRE DEPT.	JAMIE MALDONADO 11/19	\$	7.29
83720	WILSON LAW, PC	WC C & Y ACCT	\$	1,232.50
83721	WILLIAM PENN PRINTING CO	ABS BALLOT INSTRUCTIONS	\$	60.22
83722	DOREEN & MARK WOELKERS	FC MARCH	\$	1,002.30
83723	MICHAEL C WOOD	KLAS1-LP B CWRA	\$	450.00
83724	WILLIAM P YEOMANS	WILLIAM HENDEL 3/6/17	\$	275.00
83725	JEFF ZERECHAK	DRUG COURT EXP 11/16-11/18	\$	45.00
83726	ZONES	#0071068074 DUE 4/29	\$	1,490.99
Total				<u>\$1,196,177.99</u>

WEEKLY VOUCHER REPORT FROM 4/13/2017 TO 4/13/2017

VOUCH	VENDOR	DESCRIPTION	AMOUNT
1064	JENNIFER L. MALAK	APR 2017 EI PT BASE SERVICES	127.04
1065	KAREN L. KANE	FEB & MAR 2017 EI PT BASE SERVICES	1,524.48
1066	PEDIATRIC & ADULT THERAPY SERV. INC	MAR 2017 EI BASE EVALUATIONS	1,259.55
1067	SAYEGH PEDIATRIC THERAPY SERV., PC	MAR 2017 EI SNI BASE SERVICES	4,814.28
1068	NELSON THERAPEUTIC SERVICES, LLC	FEB & MAR 2017 EI OT BASE SERVICES	1,524.48
1069	KAREN E. RICKERT	APR 2017 EI SNI BASE SERVICES	671.76

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1070	WESTERN PA SCHOOL FOR THE DEAF	MAR 2017 EI SNI-HEARING BASE SERVICES	223.92
1071	VERIZON WIRELESS	MONTHLY CELL PHONE CHARGES	1,228.58
1072	FOX LEDGE, INC.	MONTHLY SPRING WATER CHARGES	75.00
1073	ZONES	HP LASERJET PRO PRINTER - KIMBERLY Y-S	203.00
1074	N.E. LASER TONER & COPIER SERVICE	TONER CARTRIDGES	164.85
1075	ELIZABETH GLATZ	HOUSEKEEPING - FAIR AVE APTS	188.00
1076	SUNRISE MARKET, INC.	LIFE COURSE FRAMEWORK LUNCHEON MEET.	25.00
1077	CARE FOR PEOPLE PLUS, INC.	MAR & APR 2017 ID HOME & COMM HAB BASE	901.92
1078	CAREGIVERS AMERICA, LLC	MAR 2017 ID HOME & COMM HAB BASE	797.50
1079	COMMUNITY VOCATIONAL SERVICES, INC.	MAR 2017 ID EMPLOYMENT BASE SERVICES	439.88
1080	DEVEREUX-POCONO CENTER	MAR 2017 ID TRANSPORTATION BASE SERV.	451.20
1081	PEDIATRIC SERVICES OF AMERICA, INC.	MAR 2017 ID HOME & COMM HAB BASE SERV.	64.92
1082	WAYNE COUNTY AREA AGENCY ON AGING	NOV 2016 THRU JAN 2017 ID TRANSPORT. BASE	641.25
1083	CENTRAL WAYNE REGIONAL AUTHORITY	MAR 2017 SEWER RENTAL CHARGE - FAIR AVE	200.00
1084	THE ADVOCACY ALLIANCE	MAR. BH CHILDN'S MH ADVOCACY & WARM LINE	2,375.00
1085	HIGHHOUSE OIL OPERATIONS, INC.	MAR 2017 COUNTY VEHICLE FUEL CHARGES	1,068.77
1086	DAVES SUPER DUPER	MAR 2017 PR COOKING GROUP SUPPLIES	95.44
1087	ENTERPRISE FM TRUST	MONTHLY CO. VEHICLE LEASE AGREEMENTS	766.28
1088	SUSAN LAMBERT	PETTY CASH REIMBURSEMENT	318.38
1089	E-ZPASS CUSTOMER SERVICE CENTER	REPLENISH E-Z PASS ACCOUNT	100.00
1090	SMITH ASSOCIATES, INC.	PROFESSIONAL SERVICES - PARK ST	2,500.00
			\$22,750.48

HSA WEEKLY VOUCHER REPORT FROM 4/13/2017 TO 4/13/2017

VOUCH	VENDOR	AMOUNT	DESCRIPTION
1956	WAYNE COUNTY COMMISSIONERS	\$49,207.30	Worker's & Unemploy Comp, Jan-Mar 2017
1957	FCSP client A.C.	\$96.97	FCSP client supplies & services reimb - March
1958	FCSP client L.G.	\$160.00	FCSP client services reimb. - March
1959	FCSP client W.G.	\$124.42	FCSP client supplies reimb.- March
1960	FCSP client S.P.	\$200.00	FCSP client supplies & services reimb. - March
1961	FCSP client R.R.	\$44.15	FCSP client supplies reimb. - March
1962	FCSP client G.S.	\$200.00	FCSP client services reimbursement - Mar 2017
1963	FCSP client L.Y.	\$180.00	FCSP client supplies & services reimb. - March
1964	FFCSP client K.C.	\$200.00	FFCSP client supplies & services reimb. - March
1965	FFCSP client M.F.	\$500.00	FFCSP client supplies & services reimb.- March
1966	FFCSP client K.S.	\$500.00	FFCSP client services reimb. - March
1967	MA client S.B.	\$42.96	MA client travel - Feb & Mar 2017
1968	MA client L.B.	\$13.92	MA client travel - Mar 2017
1969	MA client A.K.	\$64.92	MA client travel - Mar 2017
1970	MA client A.K.	\$39.60	MA client travel - Feb & Mar 2017
1971	MA client K.M.	\$42.48	MA client travel - Mar 2017
1972	3M COGENT, INC.	\$138.00	Employee clearances - Jan & Feb 2016
1973	ATHERTON HOTEL	\$329.84	Hotel for BRobisch for PS Basic Training course
1974	AUTOMATED SECURITY ALERT INC	\$275.00	Pers units - Mar 2017, 11 consumers
1975	BIMBO FOODS, INC.	\$341.24	Monthly food bill - Mar 2017
1976	JAMES EDGAR BROWN, ESQ.	\$291.59	Legal fees for services, PS & Options consumers
1977	CARE TRUST PUBLICATIONS LLC	\$199.00	Renew 12 iss-Comfort of Caregiver Assistnce
1978	CENTRAL WAYNE REGIONAL AUTH.	\$80.00	Sewer bill, Honesdale, Mar 2017
1979	CONNECT AMERICA	\$760.00	PERS for Mar 2017
1980	DAVES FOODTOWN	\$37.83	Food bill, Honesdale Pantry - Mar 2017
1981	DAVES FOODTOWN	\$30.00	Food for Mar 10 HSA breakfast meeting
1982	JUNE DEMAURO	\$700.00	Options consumer reimb. for services - Mar.
1983	DEMPSEY UNIFORM & LINEN	\$1,339.49	Linen rentals & supplies - Mar 2017
1984	DIRLAM BROS. LUMBER CO.	\$379.94	Supplies - wood, screws, paint, etc.
1985	FIRMSTONE SERVICE STATION	\$10,905.87	Gasoline bills - Mar 2017
1986	FOXLEDGE INC.	\$165.00	Bottled water - Aging, Hamlin, Hawley & D&A
1987	FROMM ELECTRIC SUPPLY CORP.	\$244.58	Electrical supplies for D&A Kitchen remodel
1988	GATEHOUSE MEDIA - D&A	\$21.04	Publishing fees for D&A legal ads - Mar 2017
1989	AMESWORTH W. GILSON JR.	\$700.00	Muffler & exhaust repairs - van #36 & #37
1990	GUARDIAN HOME & COMMUNITY SVCS	\$3,540.49	Personal care & home support - Mar 2017
1991	HAWLEY AREA AUTHORITY	\$196.00	Monthly sewer bill for Hawley center - Mar 2017
1992	HIGHHOUSE ENERGY COMPANY	\$5,411.38	Monthly gasoline bills - Mar 2017
1993	HUNT SIGNS	\$585.00	Lettering for 3 vehicles - #75, #77, #78
1994	HYATT PLACE STATE COLLEGE	\$590.84	Hotel -JHoffman & PSiepiela Accident Investigation
1995	INSIGHT PUBLIC SECTOR	\$1,737.00	HPLJ printer; Lenovo Thinkpad, dock, monitor, RAM
1996	KOBERLEIN INC.	\$225.00	Grease pumping, Honesdale - 4/3/17
1997	LAKE REGION URGENT CARE, PC	\$724.00	TB tests - Care Mgrs, Trans
1998	MID-STATE OCCUPATIONAL HEALTH	\$285.00	DOT physicals/recerts Johnson, Zintel
1999	DIANA T. MYERS & ASSOCS., INC.	\$12.00	Lunch fee -H.Kelly for East PA Continuum of Care mtg
2000	N.E. LASER TONER & COPIER SVC	\$117.90	Toner - VParry
2001	NORTHEAST MEDICAL EQUIP.	\$1,085.00	PERS units for consumers - Mar 2017
2002	NORTHEAST TOWING SERVICE, INC	\$125.00	Towing svcs 3/23 bus #29
2003	PCB	\$100.00	Cert. Recovery Specialist recert, JSimpson
2004	PHFA	\$125.00	Reg fee for HKelly for May 11-12 PHFA Housing Forum
2005	PACDAA	\$190.00	Registration fee for Membership Meeting
2006	PENN JERSEY PAPER CO.	\$3,419.10	Non-food kitchen supplies - Apr 5, 2107
2007	POCONO WATER CENTER	\$75.00	Drinking water testing, Hamlin - 3/21/17
2008	PP&L ELECTRIC (ADULT DAY CARE)	\$72.52	Electric bill, Adult Day Care 3/9/17 - 4/7/17
2009	PENNA POWER & LIGHT CO. (HNSDL)	\$3,081.00	Electric bill, Honesdale, 3/6/17 - 4/4/17
2010	PENNA POWER & LIGHT CO. (HWLY)	\$299.34	Electric bill, Hawley - 3/2/17 to 3/31/17
2011	PYRAMID HEALTHCARE	\$1,325.00	Inpatient non-hospital - Mar 2017
2012	QUALITY PRINTING AND DESIGN, INC.	\$62.13	Printing of 100 Talking Point cards for SOC
2013	RENT-E-QUIP, INC.	\$15.30	Honesdale Pantry - cardboard bins
2014	THE SALVATION ARMY	\$185.00	2 ads in Program book, HSA & Trans; Reg fee.

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2015	SPENCER PRINTING, INC.	\$45.87	Business cards - JSimpson
2016	ST. JOSEPH'S CENTER	\$1,706.88	Passenger pick-up & drop-off for Mar 2017
2017	STANTON OFFICE EQUIPMENT	\$1,639.00	Fellowes shredder - C&Y
2018	STANTON OFFICE EQUIPMENT	\$4,458.00	Office furniture, Fiscal, Care Mgrs, Admin, BH
2019	STEPHENS PHARMACY	\$1,076.76	Monthly BHSI to pharmacy bills - Mar 2017
2020	WAYNE COUNTY MHMR	\$23,399.25	Community Care Behavioral Health - Mar & Apr 2017
2021	JANET BATAILLE	\$49.95	Volunteer travel - Mar 2017 for Ombuds
2022	JEANETTE GREIG	\$32.40	Staff travel - Mar 2017
2023	LAUREN JANUSEWSKI	\$54.00	Staff travel - Mar 2017
2024	CHARLOTTE MYERS	\$151.20	Staff travel - Mar 2017
2025	KENNETH RAMIREZ	\$29.25	Staff travel - Mar 2017
2026	MARY URSICH	\$16.65	Staff travel - Mar 2017
2027	CATHERINE VARGO	\$168.30	Staff travel - Mar 2017
2028	LEIGH WASHINGTON	\$122.85	Staff travel - Mar 2017
2029	MELISSA WERTMAN	\$45.00	Staff travel - Mar 2017
		\$125,134.50	

Coroner Improvement

133	STARR UNIFORM CENTER	WC CORONER ACCT	\$ 45.00
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Hazmat

700	HIGHHOUSE ENERGY	#2083 DUE 4/15	\$ 321.09
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Liquid Fuels

876	BEECH LAKE CONSTRUCTION INC	REMOVED WEIGHT SIGNS	\$ 1,101.40
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Tourism

633	HONESDALE ROOTS & RHYTHM	2017 ALLOCATION	\$ 2,500.00
634	LOCKDATA TECHNOLOGIES INC	APRIL HOSTING/MAINT	\$ 300.00

The Chief Clerk presented an Intergovernmental Agreement between Wayne County and the PA Department of Corrections for use of their K-9 Unit. This has been a regular service with the Wayne County Correctional Facility, but the Department of Corrections is asking for a formal agreement with all county facilities. A motion was made by Commissioner Kay, seconded by Commissioner Adams and unanimous to execute the agreement as presented.

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

Vicky J. Botjer, Chief Clerk