

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 20, 2017. A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to approve the minutes of the said meeting

### Agenda

Scheduled to meet with the Commissioners: Corrected Grant-In-Aid Funds/Supervision Funds; Hazardous Material Emergency Response Preparedness 2016 Report; Emergency Solutions Grants; Request for Conxx, Inc. to perform broadband tests; Approval of funds from PA Housing Affordability and Rehabilitation Enhancement Fund; Salary Board meeting; Payment of bills.

### Correspondence and Communications

Received a letter from Roamingwood Sewer and Water Association notifying that application has been made to DEP for a NPDES Permit Amendment for the South Wayne County Water and Sewer Authority for a project in The Hideout, Lake Ariel.

Received notice of a Public Repository Sale, to be conducted by the Wayne County Tax Claim Bureau on May 26, 2017, for the sale of unsold properties.

Received a letter from the PA Department of Community and Economic Development informing that the monitoring review of the Wayne County Emergency Solution Grants determined no findings or concerns.

The Commissioners received a notice on the Wayne County 1<sup>st</sup> Annual Caregivers Conference to be held May 18, 2017 at The Salvation Army Ladore Camp.

The Commissioners received a thank you letter from C.A.R.E.S. (Community Advocacy Recovery Education & Support) for agreeing to attend the Darryl Strawberry Event on May 20, 2017.

Received notice that a 40<sup>th</sup> Anniversary Kickoff Celebration for The Other Shop will be held from May 8 - May 13, 2017.

Received notification that Berlin Township has submitted application to DEP for a Chapter 105 General Permit – GP-7 Culvert Replacement for the replacement of two existing culverts within Navajo Road.

Received a letter from the PA Department of Environmental Protection acknowledging receipt of the 2015 and 2016 County Annual Inspection Reports for the Garrett Dam. The Department has reviewed the Inspection Reports and concur with the recommendations explained in them.

Received a letter from the PA Department of Environmental Protection acknowledging receipt of the 2015 and 2016 County Annual Inspection Reports for the Nevin Creek Dam. The Department has reviewed the Inspection Reports and concur with the recommendations explained in them.

Received notification that Anuraj and Ann Bismal, Starrucca, PA, have made application to DEP for a General NPDES Permit for the Bismal Pond enlargement.

Received notification that Hawley Borough has made application to the Department of Environmental Protection for a General Permit #11 Water Obstructions and Encroachments Permit to replace an existing pipe in the Borough.

Received the Spring 2017 Newsletter from the Honesdale Emergency Pantry which reports on the first quarter of 2017.

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Received a letter from Kelly Kyzer informing that she is resigning from her position as County Risk Manager, effective May 12, 2017. A motion was made by Commissioner Kay, seconded by Commissioner Adams and unanimous to accept this letter.

Received a letter from Emma Thorpe informing that she is resigning from her position, as Intake Caseworker in Children and Youth Services, effective April 28, 2017. A motion was made by Commissioner Kay, seconded by Commissioner Adams and unanimous to accept this letter.

Received a letter from Kelly Heffron informing that she is resigning from her position, as the Student Assistance Program Mental Health Liaison, effective June 16, 2017. A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to accept this letter.

Received a letter from Jill Kelly informing that she is resigning from her position, as Meal Transporter for the Area Agency on Aging, effective May 3, 2017. A motion was made by Commissioner Kay, seconded by Commissioner Adams and unanimous to accept this letter.

#### Public Comment

There was no public comment.

#### New Business

The Chief Clerk presented corrected copies of a Grant-in-Aid and Supervision Fund Grant Agreements for Adult Probation. These have been revised due to language changes by the PA Board of Probation and Parole. A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to execute the agreements.

The Chief Clerk presented the Hazardous Materials Emergency Response Preparedness 2016 Report of Activities. The report has been reviewed and accepted by LEPC. A motion was made by Commissioner Smith, seconded by Commissioner Kay and unanimous to execute the report as presented.

A motion was made by Commissioner Adams, seconded by Commissioner Kay and unanimous to authorize the Chairman to execute two Emergency Solutions grant invoices totaling \$10,404.89.

The Chief Clerk presented a request that was discussed during the April 25, 2017 Work Session meeting by George Brown from the Highlights Foundation Retreat Center in Boyds Mills that will require having Conexx Inc. perform broadband feasibility testing from both the Honesdale Borough and Berlin Township county-owned 911 towers. The 911 staff and County Solicitor have verified appropriate insurance and legal requirements have been met by Conxx, Inc. A motion was made by Commissioner Adams, seconded by Commissioner Kay and unanimous to allow these tests to be performed.

A motion was made by Commissioner Kay, seconded by Commissioner Adams and unanimous to authorize the Chairman to execute the Commissioners awarding of funds, in the amount of \$65,000.00, from the Pa Housing Affordability and Rehabilitation Enhancement Fund.

A motion was made by Commissioners Adams, seconded by Commissioner Smith and unanimous to approve Cheryl Davies, as a PA Certified Evaluator for the Wayne County Tax Office, effective May 8, 2017.

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

The Commissioners' meeting resumed.

A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to approve Thomas J. Fritz and Jennifer Kokinda, as a Caseworker 1 in the Behavioral and Developmental/EI Department, effective May 8, 2017.

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At this time, the Board 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 Adams and unanimous to approve Rachel A. Morgenstern-Miller, as a Caseworker I in the Behavioral and Developmental/EI Department, effective May 8, 2017.

At this time, the Board 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 Adams and unanimous to approve Justin Valinski, as the Wayne County Risk Manager, effective May 1, 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 26, 2017.

A motion was made by Commissioner Adams, seconded by Commissioner Kay and unanimous to approve the following bills for payment, as presented, which includes Checks No. 83805 through 83885. 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
72 EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 4/28	\$ 659,823.24
73 EFT	WAYNE COUNTY GENERAL FUND	ADDITIONAL PR TRANSFER FOR PR 4	\$ 4,918.03
74 EFT	EXPRESS SCRIPTS, INC	#KX5A 4/11-4/24	\$ 30,016.39
83805	AAP	JOHN MCCORMICK REGISTRATION	\$ 1,485.00
83806	AMERICAN UNITED LIFE INSURANCE CO	#615654 APRIL PREMIUM	\$ 5,505.51
83807	AMERICAN SAFETY & HEALTH INSTITUTE	#00-0155021 DUE 5/11	\$ 341.07
83808	AT & T	#0192771763001 DUE 5/11	\$ 70.12
83809	MATTHEW BERGER, MD., PC	VALERIE HELVESTINE	\$ 1,350.00
83810	BIMBO FOODS, INC	#6900806999999 DUE 4/8	\$ 270.02
83811	BLUE RIDGE COMMUNICATIONS	#0202137-02 DUE 4/30	\$ 95.96
83812	CARDMEMBER SERVICES	XXXXX3072 DUE 5/7	\$ 318.00
83813	CASE TIRE SERVICE INC	#WAY500 DUE 5/15	\$ 1,894.76
83814	CCAP	#C111-426 DTD 2/13	\$ 10,700.00
83815	CENTER FOR ARSON RESEARCH INC	WC C & Y ACCT	\$ 382.85
83816	CHILDREN'S ADVOCACY CENTER	WC C & Y ACCT MAY SERVICE 2016	\$ 3,250.00
83817	CHILDRENS HOME OF YORK	MARCH SERVICES	\$ 3,105.55
83818	CIVICPLUS INC	INV DTD 4/19	\$ 2,500.00
83819	COMMONWEALTH OF PA	CHERYL DAVIES CERTIFICATION	\$ 90.00
83820	JOSEPH P CREMONA	M WARNER 4/25	\$ 29.25
83821	DAVE'S SUPER DUPER MARKET	#5102 WC C&Y ACCT	\$ 250.11
83822	DAY'S INN PENN STATE	ACCT #AR43 BOB MCDONALD	\$ 386.28
83823	DAVID L DECKER	W DOLPH 4/24	\$ 154.40
83824	DIAMOND DRUGS, INC	INV DUE 4/30	\$ 3,027.31
83825	DIRLAM BROS LUMBER CO INC	#WAY280 DTD 4/11	\$ 67.76
83826	EDWARDS BUSINESS SYSTEMS	#LZ3211 DUE 5/17	\$ 96.54
83827	ELECTION SYSTEM & SOFTWARE INC	#W09512 DTD 4/18	\$ 30,328.33
83828	FEDERAL EXPRESS CORP	#629663681 DUE 5/3	\$ 61.38
83829	FORENSIC ASSOCIATES OF NEPA	LOIS GULAK	\$ 2,450.00
83830	FOSTER PARENT PROFESSIONALS	PREMIUM 7/1-6/30	\$ 1,980.00
83831	FOX LEDGE INC	#001972 DUE 4/30	\$ 177.85
83832	GEO W KINSMAN INC	#W00007 DTD 4/20	\$ 143.71
83833	GRANDJEAN & BRAVERMAN INC	ANNUAL MAINT	\$ 13,500.00
83834	GRAINGER INC	#838681526 DUE 5/6	\$ 628.80
83835	HIGHMARK BLUE SHIELD	#1165121002 THRU 4/21	\$ 59,403.78
83836	HONESDALE AGWAY	#700557 DTD 4/18	\$ 1,408.73
83837	HONESDALE AUTO & TRUCK SUPPLY CO	#1291 DTD 4/20	\$ 11.49
83838	INSIGHT	#10074847 DUE 4/27	\$ 3,806.34
83839	JERRY'S SPORT CENTER INC	#2/0000197302 DTD 3/17	\$ 1,742.40
83840	KEENAN & ASSOCIATES	#WAYNECOU INSTALLMNT 2	\$ 1,282.50
83841	KIDSPACE CORPORATION	WC C & Y MARCH SERVICES	\$ 14,307.84
83842	LANCASTER MARIOTT COURTYARD	MCCORMICK & DAVIES RESERVATION	\$ 879.12
83843	LINDSEY LAWN & GARDEN INC	#51671 DTD 4/13	\$ 388.48

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83844	MATTHEW BENDER & CO INC	#0099171182 DTD 3/23	\$	143.73
83845	MEAGHER LAW, INC	WC SHERIFF ACCT THRU 2/21	\$	300.00
83846	MELISSA DATA CORP	#78707548 DTD 4/25	\$	1,695.00
83847	WAYNE COUNTY BDPEI	REIMBURSE FOR RENT	\$	1,704.27
83848	STACEY MIZWINSKI	APRIL MILEAGE	\$	10.13
83849	MOORE MEDICAL, LLC	#21376384 DUE 5/13	\$	626.71
83850	ONE POINT	#9718 DUE 4/29	\$	755.00
83851	PA CHILD	WC C & Y ACCT	\$	260.67
83852	PENNSYLVANIA MUNICIPAL LEAGUE	STEPHEN J KNASH REGISTRATION	\$	35.00
83853	PCoRP	#C400-60 DTD 4/21	\$	136.00
83854	PENNSYLVANIA FORENSIC ASSOCIATES	WC C & Y ACCT MARCH SERVICE	\$	1,587.82
83855	PENTELEDATA	#1600170 DUE 4/29	\$	1,008.00
83856	PIONEER CONSTRUCTION CO INC	EOC JAN SNOW REMOVAL	\$	15,770.31
83857	PRAETORIAN GROUP INC	TASER CERTIFICATION	\$	435.00
83858	PPL ELECTRIC UTILITIES	#9425128006 DUE 5/10	\$	2,305.53
83859	PPL ELECTRIC UTILITIES	#64223-76043	\$	305.98
83860	REDWOOD TOXICOLOGY LABORATORY	#013604 MARCH SERVICES	\$	124.95
83861	RENT-E-QUIP INC	#3273 DTD 4/17	\$	166.46
83862	SPRING HILL SUITES BY MARRIOTT	#5128 DENNIS FORD	\$	122.10
83863	STANTON OFFICE EQUIPMENT	WC JUV PROBATION ACCT	\$	22.50
83864	STAPLES ADVANTAGE	#B03510 DUE 4/24	\$	7,998.05
83865	STARR UNIFORM CENTER	KREMPASKY	\$	2,175.90
83866	ST CLAIR GRAPHICS INC	KREMPASKY BUSINESS CARDS	\$	40.00
83867	SUSANIN, WIDMAN & BRENNAN P.C.	SERVICE THRU 3/31	\$	1,675.50
83868	TASC	ADM FEE 6/1-8/31	\$	1,631.73
83869	THOMSON REUTERS-WEST PUBLISHING CORP	#1000688379 DUE 4/3	\$	220.00
83870	TOPP BUSINESS SOLUTIONS	#WC02 DUE 5/11	\$	505.56
83871	UGI PENN NATURAL GAS	#915602298525 DUE 5/22	\$	5,511.02
83872	ULINE	#4415091 DTD 3/15	\$	43.81
83873	VERIZON	#5702534912 DUE 5/10	\$	1,511.50
83874	VERIZON WIRELESS	#242085047-00001 DUE 5/4	\$	1,022.91
83875	VISION BENEFITS OF AMERICA	MAY PREMIUM	\$	3,785.10
83876	R ANTHONY WALDRON III ESQ	BALANCE MOTICHKA CLOSING COST	\$	205.50
83877	W C CONSERVATION DISTRICT	CCAP DEP GF FOR CONSERVATION	\$	977.00
83878	WAYNE COUNTY CHILDREN & YOUTH	REIMBURSE PETTY CASH	\$	246.10
83879	WAYNE COUNTY EMPLOYEE	MARCH DEDUCTIONS	\$	177,353.58
83880	WAYNE COUNTY HUMAN SERVICES	PATH JAIL SERVICES FEB	\$	8,484.00
83881	WAYNE COUNTY SOLID WASTE DEPT	REIMBURSEMENT	\$	84.56
83882	WILSON LAW, PC	CM LEONARD/MANGIN THRU 4/5	\$	1,200.00
83883	WILLIAM PENN PRINTING CO	INV DTD 4/19	\$	220.30
83884	ZONES	#0071068074 DUE 5/12	\$	1,021.99
83885	WAYNE COUNTY EMPLOYEE	2017 ARC	\$	50,000.00
Total			\$	1,156,058.17

WEEKLY VOUCHER REPORT FROM 4/27/2017 TO 4/27/2017	VOUCH	VENDOR	DESCRIPTION	AMOUNT
	1116	KAREN E. RICKERT	APR 2017 EI SNI BASE SERVICES	839.70
	1117	U.S. HEALTHCARE SERVICES, LLC	MAR 2017 EI ST BASE SERVICES	1,397.44
	1118	QUILL	OFFICE SUPPLIES	468.91
	1119	GERALD C. DENNIS	CPR/AED CLASSES - EI TRAINING	75.00
	1120	JOSEPH PALADINO	ESG FUNDING - RR 2015 - CYS DONATION - MAY RENT	100.00
	1121	JOSEPH PALADINO	ESG FUNDING - RR 2016 - MAY 2017 RENT	450.00
	1122	JOHN RIEFLER	ESG FUNDING - RR 2016 - MAY 2017 RENT	500.00
	1123	AMORI & ASSOCIATES, LLC	ATTENDANCE AT 303 HEARING - DOUWE D.	60.00
	1124	WAYNE CO. AREA AGENCY ON AGING	FEB 2017 BH TRANSPORTATION SERVICES	95.00
	1125	N.E. COUNSELING ASSOCIATES, INC	FEB & MAR 2017 BH FAMILY RESPITE SERVICES	2,334.30
	1126	NHS PENNSYLVANIA	MAR 2017 SOC - ERNIE L.	4,158.83
	1127	STEP BY STEP, INC.	JAN 2017 BH HOUSING SUPPORT SERVICES	22,383.98
	1128	STEP BY STEP, INC.	FEB 2017 BH HOUSING SUPPORT SERVICES	19,839.59
	1129	STEP BY STEP, INC.	MAR 2017 BH HOUSING SUPPORT SERVICES	23,797.53
	1130	PPL	MO. ELECTRIC UTILITIES CHARGES - FAIR AVE	65.58
	1131	THE ADVOCACY ALLIANCE	MAR 2017 ID REP PAYEE SERVICES	140.00
	1132	THE ADVOCACY ALLIANCE	MAR 2017 BH REP PAYEE SERVICES	280.00
	1133	N.E. LASER TONER & COPIER SERV.	TONER CARTRIDGES - ID DEPT	109.90
	1134	NICHOLAS BAMONTE	MAY 2017 RENT - 6TH ST APTS	2,504.00
	1135	GEG REAL ESTATE LLC	MAY 2017 RENT - DIC & PR	2,550.00
	1136	WALMART BUSINESS	OFFICE & LUNCHEON MEETING SUPPLIES	95.50
	1137	N.E. LASER TONER & COPIER SERV.	TONER CARTRIDGES - SARAH H.	75.90
	1138	N.E. LASER TONER & COPIER SERV.	TONER CARTRIDGES - AMMIE K.	99.90
	1139	CIVICPLUS, INC.	EI HEADER PACKAGE SETUP FEES/ANNUAL FEE	2,500.00
	1140	UGI PNG	HEATING CHARGES - DIC & PR	223.64
	1141	NHS PENNSYLVANIA	MAR 2017 BH CRISIS, ESS, & PR SERVICES	9,449.41
	1142	THE ADVOCACY ALLIANCE	MAR 2017 ID HOME & COMM HAB AND ADMIN FEE	82.75
	1143	CARE FOR PEOPLE PLUS, INC.	APR 2017 ID HOME & COMM HAB BASE SERVICES	1,084.60
	1144	CAREGIVERS AMERICA, LLC	APR 2017 ID HOME & COMM HAB BASE SERVICES	625.24
	1145	HUMAN RESOURCES CENTER, INC.	FEB/MAR ID TRANSPRT., RESITE, HOME & COMM HAB	2,588.76
	1146	PEDIATRIC SERVICES OF AMERICA, INC.	APR 2017 ID HOME & COMM HAB BASE SERVICES	86.56
	1147	WAYNE CO. AREA AGENCY ON AGING	NOV 2016 THRU FEB 2017 ID TRANSPORTATION BASE	2,118.75
	1148	NICHOLAS BAMONTE	ESG FUNDING - RR 2016 - APR 2017 RENT	500.00
	1149	PIONEER CONSTRUCTION CO., INC.	FEB & MAR 2017 SNOW REMOVAL - PARK ST	447.74
	1150	PIONEER CONSTRUCTION CO., INC.	JAN - MAR 2017 SNOW REMOVAL - DIC & PR	462.86
	1151	PIONEER CONSTRUCTION CO., INC.	JAN - MAR 2017 SNOW REMOVAL - FAIR AVE APTS	1,297.12
	1152	LENORE M. J. MYERS, P.C.	MH REVIEW OFFICER 303 HEARING	150.00
	1153	WOODLAND DESIGN ASSOCIATES, INC.	PROFESSIONAL SERVICES - PARK ST. PROPERTY	2,160.00
	1154	VERIZON	MONTHLY PHONE CHARGES - DIC & PR	162.61
	1155	BLUE RIDGE COMMUNICATIONS	MONTHLY CABLE & INTERNET SERVICES - DIC & PR	139.66

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1156	COUNTY WASTE	MAY 2017 TRASH SERVICE - FAIR AVE APTS	40.00
1157	PPL	MO. ELECTRIC UTILITIES CHARGES - PARK ST	52.29
1158	HUMAN RESOURCES CENTER, INC.	FEB 2017 BH TRANSITIONAL LIVING SERVICES	21,498.63
1159	HUMAN RESOURCES CENTER, INC.	FEB 2017 BH EMPLOYMENT SERVICES	848.34
1160	HUMAN RESOURCES CENTER, INC.	FEB 2017 BH SOCIAL REHAB & SUPPORTED EMPLOY.	1,143.10
1161	HUMAN RESOURCES CENTER, INC.	FEB 2017 BH VOC REHAB SERV. (WORK ACTIVITIES)	1,994.72
1162	HUMAN RESOURCES CENTER, INC.	FEB 2017 BH VOC REHAB SERVICES (TRANSPORT.)	779.76
			\$132,857.60

## HSA WEEKLY VOUCHER REPORT FROM 4/27/2017 TO 4/27/2017

VOUCH	VENDOR	AMOUNT	DESCRIPTION
2064	SUTTER MANAGEMENT CO. INC.	\$3,066.18	Monthly rent - May 2017
2065	LEE C. KRAUSE	\$2,500.00	Professional fees - May 2017
2066	MAURICE F. & JEAN MARIE MEAGHER	\$1,800.00	Monthly Rent - May 2017
2067	SALEM TOWNSHIP SUPERVISOR	\$1,050.00	Monthly maint, repair & trash - May 2017
2068	FCSP CLIENT R.R.	\$50.39	FCSP client supplies & services - Mar 2017
2069	MA CLIENT S.F.	\$45.72	MA client travel - Mar & Apr 2017
2070	MA CLIENT A.K.	\$87.72	MA client travel - Mar & Apr 2017
2071	MA CLIENT A.S.	\$45.36	MA client travel - Mar 2017
2072	CAREGIVERS AMERICA LLC	\$33,141.37	Personal care & home support & PERS fee - Mar 2017
2073	CENTRAL WAYNE REGIONAL AUTHORITY	\$50.00	Sewer bill, D&A, Mar 2017
2074	DAYS INN PENN STATE	\$182.28	Hotel for Jgreig- DUI Coordinators conference
2075	ENTERPRISE FLEET MGMT, INC.	\$442.28	Lease fee for 11th mo Apr 1-30, vehicle #63
2076	HOME DEPOT CREDIT SERVICES	\$361.60	Monthly charge card bill - Apr 2017
2077	JBS INC.	\$125.00	Mo copier maint, Back Ofc, Sharp MXM503N - Apr 2017
2078	KOBERLEIN INC.	\$85.00	Grease pumping, Hawley - 4/5/17
2079	WENDY MILLER	\$9.96	Uniform tops
2080	MONROE COUNTY AAA	\$1,230.06	ADRC expense reimb. - Jan, Feb & Mar 2017
2081	JOHN MULQUEEN	\$300.00	Storage Units 4 & 5, mo #16 rent, May 2017
2082	JOHN MULQUEEN	\$325.00	Storage Units 8 & 153, month 8, May 2017
2083	NORTHEAST LASER TONER & COPIER SVC	\$261.75	Toner - PPerkins, LFlores, TLaVelle
2084	NORTHEAST LASER TONER & COPIER SVC	\$226.80	Toners, black & color, for D&A Color Printer
2085	OLIVER PACKAGING & EQUIPMENT CO	\$359.76	HBM supplies - ribbons & labels for printer, 4/10/17
2086	PA TREATMENT & HEALING (PATH)	\$16,095.00	Outpatient, intensive outpatient, jail svcs & PennFree
2087	PAULS AUTO REPAIR & TOWING INC	\$150.00	Towing/winch out svcs - 3/31 bus #60
2088	PENN JERSEY PAPER CO.	\$1,412.50	Non-food kitchen supplies - Apr 19, 2107
2089	THE PENN STATER	\$989.52	Hotel for Apr 5-6 Annual APPRISE conf
2090	PENRAC	\$433.16	Car rental pymts - Apr
2091	QUILL CORPORATION	\$115.55	Ofc supplies - MHicks, KChicoski, JDoyle
2092	PIKE CO AREA AGENCY ON AGING	\$1,267.74	Monthly ADRC expense reimb., Jan & Feb 2017
2093	PIONEER CONSTRUCTION	\$1,985.25	Plow, salt & surface/ Aging Jan, Feb & Mar, 2017
2094	PIONEER CONSTRUCTION	\$1,640.75	Plow, salt & surface/Church St garage - Jan, Feb & Mar
2095	POCONO WATER CENTER	\$75.00	Drinking water testing, Hamlin - 4/12/17
2096	ROHRER BUS SERVICE INC.	\$175,534.00	2017 - #75, Ford Challenger; #77, & #78 Ford Transit
2097	UGI PENN NATURAL GAS INC	\$519.37	Gas bills, Hawley, Honesdale, & Adult Day Care
2098	WAL-MART COMMUNITY/RFCSLLC	\$42.66	Monthly charge cd pymt - Mar 2017
2099	WASTE MANAGEMENT OF PA INC	\$239.00	Trash pickup, Honesdale & Hawley - Apr 2017
2100	WAYNE BANK CARDMEMBER SERVICE	\$463.93	Monthly charge card payment - Mar 2017
2101	WAYNE COUNTY MHMR	\$20,496.90	Community Care Behavioral Health - Apr 2017
2102	NANCY KUTCH	\$50.72	Staff travel - Apr 2017
2103	JEFFREY ZERECHAK	\$75.09	Staff travel - Mar 2017
2104	MICHAEL P GUY	\$650.00	12 mo lease, 1798 N. Main Apt 3, month 11, May 2017
2105	JOSEPH PALADINO	\$675.00	May 2017 unit #2, Church St, Hawley, via HAP funds
2106	DISPLAYS2GO	\$484.20	Banner for meetings and events - SOC
2107	NEW HORIZONS COMP LEARNING	\$500.00	Excel 1 & 2 classes - JCole
2108	SAGE TECHNOLOGY SOLUTIONS, INC.	\$204.00	ShoreTel phone for BRobisch
2109	ZONES	\$20.79	MS wireless mobile mouse - JPetit
		\$269,866.36	

Liquid Fuels

877 PIONEER CONSTRUCTION CO INC VOLUNTEER DR FEB SNOW REMOVAL \$ 5,470.24

Tourism and Promotion

636 THE CHAMBER OF THE NORTHERN POCONOS 1ST Q MARKETING ADM \$1,719.42

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

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 Vicky J. Botjer, Chief Clerk