

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 27, 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: Proclamation for Mental Health Awareness Month; Drug & Alcohol Commission and Heroin Prevention Task Force – Narcan Program; Wayne Library Alliance Annual Report; Letter of Support – Honesdale River Project Mini Grant; Intermediate Punishment Grant – Level 3 & 4 Offenders; Human Services Block Grant Report; Salary Board meeting; Payment of bills.

### Correspondence and Communications

Received notification from the Department of Environmental Resources stating approval for E.R. Linde Construction Corporation to use BAQ-GPA/GP-11 for a project in Palmyra Township.

Received notification from the Department of Environmental Resources stating approval for Hanson Aggregates PA, LLC to use Air Quality Permit #64-00006A in Lake Township.

Received Court Order No 64 – 2017 MD ordering that Brian T. Field serve on the Wayne County Election Board, effective May 15, 2017 through the official certification of the result of the May 2017 primary.

Received a letter from the Department of Environmental Protection providing the County with a copy of the draft Class A Trout Waters evaluation report for comment before making a recommendation to the Environmental Quality Board.

Received a letter from the NY Department of Transportation informing that the project to repair the bridge carrying Kellams Bridge Road over the Delaware River is anticipated to begin April 2018.

Received a copy of the Legislative Bulletin from the County Commissioners Association of Pennsylvania dated April 28, 2017.

Received a copy of News for All Seasons from the Wayne County Area Agency on Aging for the month of May 2017.

Received a copy of the newsletter Forest Leaves from PennState University for Spring 2017.

Received a letter from Michael Vincovitch informing that he is resigning as a Corrections Officer in the Wayne County Correctional Facility, effective May 9, 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

Michelle Valinski and representatives from the Wayne County Systems of Care Program were present to receive a Proclamation for Mental Health Awareness Month. Many programs and activities will be held throughout the month to raise public awareness to assist families and caregivers to support mental wellness. A motion was made by Commissioner Smith,

May 4, 2017

seconded by Commissioner Kay and unanimous for the Chairman to read and the Board proclaim May 2017 as Mental Health Awareness Month and raise public awareness and understanding of mental health, available resources within the community, treatment options, raise awareness about suicide and reduce stigma faced by people with mental health diagnoses.

Jeffrey Zerechek, from the Wayne County Drug and Alcohol Commission, Suzy Fritsch and Fran Martin, from the Wayne County Heroin Prevention Task Force, announced a partnership for the second year to purchase, train, and distribute Narcan kits.

Molly Rodgers and various members of the Wayne County Library Alliance Board of Directors, provided the 2016 Annual Report, and announced some upcoming activities throughout the library system. Ms. Rodgers thanked the Commissioners for their continued support of programs and activities surrounding the library system.

A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to ratify a letter of support for the Trails Visibility Project Mini-Grant completed and submitted by the Honesdale River Project.

A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to execute the Intermediate Punishment Grant Level 3 & 4 Offenders for the period July 1, 2016 to June 30, 2018 in the amount of \$175,829.

A motion was made by Commissioner Kay, seconded by Commissioner Adams and unanimous to execute the June 30, 2016 Human Services Block Grant Report – Revision 1. The primary change is the Targeted Services Management administrative claim was understated in the amount of \$1,833.00 in the original submission.

A motion was made by Commissioner Adams, seconded by Commissioner Kay and unanimous to approve Natalie Tamblyn, as a summer college intern in the Adult Probation Department, effective May 22, 2017 to August 18, 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 Jacquelyn Billard, as a 4-H Summer Assistant for Wayne County Penn State Extension, effective May 8, 2017 to September 1, 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 Austin Antoine, as a summer intern in Wayne County Human Services, effective May 8, 2017 to August 18, 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 Kay, seconded by Commissioner Adams and unanimous to approve Glen Vickery, as a Food Service Worker in the Wayne County Correctional Facility, effective May 22, 2017.

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

The Commissioners' meeting resumed.

May 4, 2017

Other Business

The Commissioners received a copy of the Treasurer's Report dated May 3, 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. 83886 through 84015. 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
75 Eft	EXPRESS SCRIPTS, INC	#KX5 THERAPY PACKAGE MARCH	\$ 368.08
83886	DEBBIE ACE	SA APRIL	\$ 810.00
83887	AMERIMARK DIRECT	INV DTD 3/21	\$ 532.00
83888	AQUA PA	#0015181921083115 DUE 5/11	\$ 4,014.49
83889	ARC	MAINT CONTRACT 5/1-4/30/18	\$ 820.00
83890	AT & T	#0541770304001 DUE 5/18	\$ 625.61
83891	MATTHEW BERGER, MD., PC	CHARLES KSENICH	\$ 2,190.00
83892	BIMBO FOODS, INC	#6900806999999 DUE 4/22	\$ 169.42
83893	MELISSA BISHOP	SA APRIL	\$ 1,200.00
83894	BLUE RIDGE COMMUNICATIONS	#0304585-01 DUE 5/7	\$ 154.65
83895	JOSHUA & HEATHER BREHA	SA APRIL	\$ 1,110.00
83896	JOSEPH BURNS	SA APRIL	\$ 810.00
83897	STEVEN BURLEIN	PACDL CONF EXPENSES	\$ 319.41
83898	STEVEN E BURLEIN	#5-DP-2017 THRU 4/7	\$ 247.00
83899	CAYZU INC	HELP DESK PLUS	\$ 1,428.00
83900	CCAP	WENDELL KAY RESERVATION	\$ 125.00
83901	CCAP	BOTJER, HAGGARTY, FORD REGISTR	\$ 660.00
83902	CHIEF SUPPLY	#758675 DTD 4/28	\$ 33.50
83903	COM-TEC SECURITY, LLC	#WAYNE02 DTD 4/24	\$ 2,553.25
83904	CONDUENT ENTERPRISE SOLUTIONS, LLC	#287589 DUE 5/20	\$ 738.87
83905	KELLY COUSINS	APRIL TRAVEL EXP	\$ 12.72
83906	COUNTY OF NORTHAMPTON	#214590 DUE 5/25	\$ 14,750.00
83907	DAMASCUS TOWNSHIP	SR CITIZEN MAY RENT	\$ 50.00
83908	BONNIE & ANTHONY DECKER	SA APRIL	\$ 810.00
83909	DECKER'S DAIRY	APRIL MILK	\$ 1,989.20
83910	WENDY DERRICK	SA APRIL	\$ 810.00
83911	D G NICHOLAS CO	#W0370 DTD 4/24	\$ 18.99
83912	DIRLAM BROS LUMBER CO INC	#WAY280 DTD 4/26	\$ 9.18
83913	DEPUTY SHERIFFS ASSOCIATION OF PA	2017 DUES (11)	\$ 165.00
83914	JONATHAN DUNSINGER	TRAVEL EXP 4/26	\$ 20.00
83915	EARTHLINK BUSINESS	#00000003013429 due 5/12	\$ 4,374.92
83916	J C EHRLICH CO INC	#4389763 DUE 5/7	\$ 85.00
83917	BRENDAN ROBERT ELLIS	PD APRIL	\$ 1,275.25
83918	COLLEEN & TIMOTHY FILA	SA APRIL	\$ 810.00
83919	FORENSIC ASSOCIATES OF NEPA	WOOD	\$ 1,950.00
83920	FOUNDATION RADIOLOGY GROUP PC	FRANKLIN WIERNUSZ 2/10	\$ 234.55
83921	FRITZ BROS INC	#WAY222 DUE 6/10	\$ 339.38
83922	GATEHOUSE MEDIA NEPA	#00021092 EMPLOYMENT WEEKEND	\$ 412.50
83923	GEO W KINSMAN INC	#W00007 DTD 4/24	\$ 70.00
83924	GRANDJEAN & BRAVERMAN INC	MARCH SERVICE TAX ASSESSOR	\$ 219.00
83925	JOSEPH & NICOLE GRANVILLE	SA APRIL	\$ 1,620.00
83926	MICHAEL & CAROL GREGORY	SA APRIL	\$ 810.00
83927	MICHAEL & ANNIE GROFF	SA APRIL	\$ 513.00
83928	PHILIP C GUTHERZ MD LLC	APRIL SERVICES	\$ 3,500.00
83929	HANCOCK TELEPHONE CO	#200252 DUE 5/23	\$ 1.33
83930	HAWLEY BOROUGH COUNCIL	DJ CARNEY MAY RENT	\$ 1,100.00
83931	HEMLOCK GROVE CHURCH	SR CITIZEN MAY RENT	\$ 150.00
83932	JOHN & LINDA HENSZ	SA APRIL	\$ 2,430.00
83933	RICHARD HENRY	PD APRIL	\$ 754.29
83934	HIGHMARK BLUE SHIELD	#116512 CLMS THRU 4/28	\$ 117,576.95
83935	KARL & JENNIFER HINDS	SA APRIL	\$ 910.80
83936	HONESDALE AGWAY	#700557 DTD 4/27	\$ 3,649.41
83937	KARLA HORST	SPLC APRIL	\$ 1,620.00
83938	INFOCON CORPORATION	#0273 APRIL SERVICES	\$ 1,895.00
83939	INSIGHT	#10074847 DUE 5/18	\$ 976.77
83940	COMMUNICATION SERVICES INC	JOB ID 102761	\$ 130.00
83941	JERRY'S SPORT CENTER INC	2/0000115286 DTD 4/5	\$ 194.05
83942	JENNIFER & JEFFREY JOHNS	SA APRIL	\$ 810.00
83943	SHANNON JOYAL	TRAVLE EXP MARCH	\$ 68.03
83944	JOSEPH P KELLAM	UNIT # 4 SHERIFF ACCT	\$ 169.95
83945	MORGAN R KELLER	WCET MAY NEWSLETTER	\$ 50.00
83946	CARLA KOMAR	APRIL MILEAGE	\$ 58.50
83947	LACKAWANNA MOBILE X RAY INC	CHARLES GANZENMULLER 3/21	\$ 120.00
83948	TRACY & PAUL LAMBERTON	SA APRIL	\$ 930.00
83949	L H REED & SONS INC	DIMMICK DTD 4/6	\$ 1,703.71
83950	AMANDA & ANDREW LINDSEY	REIMBURSEMENT CLEARANCES	\$ 96.00
83951	SHARON A LINARDI	APRIL SERVICES	\$ 260.00

May 4, 2017

83952	MAGUIRE ELECTRONICS	#1G3403 DUE 5/9	\$ 23.00
83953	LYNN & CLARE MARKS	SA APRIL	\$ 1,620.00
83954	RICHARD MARTZEN & BONNIE HAYTER	SA APRIL	\$ 810.00
83955	JOHN & HEATHER MAY	SA APRIL	\$ 810.00
83956	SEAN McGRAW	MILEAGE 4/25	\$ 15.75
83957	MCI COMM SERVICE	#2DF81923 DUE 5/10	\$ 379.12
83958	MEAGHER LAW, INC	CILINO THRU 4/12	\$ 3,110.00
83959	ROBIN & MARK MEAD	SA APRIL	\$ 1,620.00
83960	DONALD & CHRISTINE MENCER	SA APRIL	\$ 810.00
83961	M.M.M. WASTE REMOVAL INC	WAYNE COUNTY DUE 5/4	\$ 116.60
83962	EDWARD & LAURA MOORE	SA APRIL	\$ 810.00
83963	SARAH MORENA & MICHAEL OSWALD	FC APRIL	\$ 1,716.45
83964	NATIONAL SAFETY COUNCIL	#617510 INV DTD 4/12	\$ 810.31
83965	JUDITH O'CONNELL	APRIL MILEAGE	\$ 26.64
83966	FRANCIS L MARGARET M O'NEILL	DJ EDWARDS MAY RENT	\$ 1,200.00
83967	ONLINE STORES, INC	WC COMMISSIONERS ACCT FLAGS	\$ 7,523.69
83968	PA ASSOC OF COURT MANAGEMENT	DEBORAH J DANIELS 2017 DUES	\$ 100.00
83969	AUSTIN & SUSAN PAGANO	SA APRIL	\$ 810.00
83970	KAREN & AL PATALONA	SPLC APRIL	\$ 810.00
83971	PCCJPO	MARTIN & McDONALD RECERTIFICAT	\$ 60.00
83972	CHERYL & RANDY PEIFER	SA APRIL	\$ 1,620.00
83973	PENELEC	#100076689239 DUE 5/11	\$ 165.74
83974	PENTELEDATA	#1697707 DUE 5/13	\$ 1,175.95
83975	PJ/PACM REGISTRATION	NICOLE HENDRIX REGISTRATION	\$ 1,175.00
83976	US POSTMASTER SERVICE	BULK MAILING	\$ 122.44
83977	PPL ELECTRIC UTILITIES	#7000434003 DUE 5/5	\$ 180.68
83978	PREMIER BIOTECH, INC	##170794 DUE 5/13	\$ 366.28
83979	PA RECORDER OF DEEDS ASSOCIATION	DEBBIE BATES RESERVATION	\$ 350.00
83980	PROFESSIONAL EMERG CARE, PC	TAYLOR THORPE 3/1	\$ 1,244.40
83981	QUANTUM ANALYTICAL &	WC C & Y ACCT	\$ 50.00
83982	QUALITY PRINTING & COPYING	RUBBER STAMPS	\$ 197.57
83983	QUALIFICATION TARGETS INC	INV DTD 4/21	\$ 330.68
83984	ANTHONY RANALLI & CASEY CHANDLER	SA APRIL	\$ 810.00
83985	MEGAN & SEAN REAGER	SA APRIL	\$ 1,620.00
83986	REEVES RENT-A-JOHN INC	#WAYNECOCOM DUE 5/16	\$ 60.00
83987	RENT-E-QIUP INC	#3273 DTD 4/24	\$ 71.26
83988	RESERVE ACCOUNT	#23577901 REPLENISH	\$ 12,000.00
83989	MICHAEL & JENNA RUSSELL	SA APRIL	\$ 1,170.00
83990	KATHLEEN SCHLOESSER	APRIL MILEAGE & CAUCUS EXPENSE	\$ 179.40
83991	WARREN SCHLOESSER ESQ	PROPERTY SEARCHES	\$ 180.00
83992	JONATHAN & LORIE SHEARD	SA APRIL	\$ 1,620.00
83993	PATRICK SHIELDS	SA APRIL	\$ 810.00
83994	JOHN D SHORTEN	#17040011 INSP DATE 4/25	\$ 400.00
83995	SPRING HILL SUITES BY MARRIOTT	WENDELL KAY RESERVATION	\$ 122.10
83996	STANTON OFFICE EQUIPMENT	#100117 APRIL SERVICE	\$ 685.09
83997	STARR UNIFORM CENTER	JENNINGS	\$ 4,339.51
83998	THOMSON REUTERS-W. PUBLISHING CORP	#1000237917 DUE 5/4	\$ 170.00
83999	TOPP BUSINESS SOLUTIONS	#WC02 DUE 5/10	\$ 293.87
84000	TOP NOTCH DISTRIBUTORS INC	#1/0000009354 DTD 4/20	\$ 43.57
84001	UGI PENN NATURAL GAS	#915607259604 DUE 5/24	\$ 133.45
84002	UNITED METHODIST CHURCH	SR CITIZEN MAY RENT	\$ 150.00
84003	VERIZON	#5702532385 DUE 5/10	\$ 351.04
84004	ROBERTA WALCOTT	SPLC APRIL	\$ 1,110.00
84005	WASTE MANAGEMENT INC	RECYCLING CENTER APRIL	\$ 1,363.00
84006	WAYNE MEMORIAL HOSPITAL	ALLISON WEIDNER 2/16	\$ 629.02
84007	WAYNE COUNTY HUMAN SERVICES	4TH Q CALENDAR YEAR 2016	\$ 221,859.25
84008	W C JUVENILE PROB. DEPT PETTY CASH	TRAVEL EXP 4/25 F 23.28	\$ 249.59
84009	WAYNE COUNTY SHERIFF DEPT	TRAVEL EXP 4/28	\$ 83.00
84010	WEX BANK	#XXXXX253110-1 DUE 5/22	\$ 469.70
84011	THE WHITE MILLS VOLUNTEER FIRE DEPT.	ADDITIONAL JAMIE MALDONADO 11/	\$ 405.22
84012	WILLIAM PENN PRINTING CO	BALLOTS	\$ 6,629.40
84013	JEANNA & KYLE YOUNG	FC APRIL	\$ 204.30
84014	ASHLEY ZIMMERMAN	PACDL EXPENSES	\$ 937.13
84015	LENA WARREN	BC/BS REIMBURSEMENT	\$ 1,140.00
	Total		<u>\$ 479,861.96</u>

## WEEKLY VOUCHER REPORT FROM 5/4/2017 TO 5/4/2017

VOUCH	VENDOR	DESCRIPTION	AMOUNT
1163	KAREN E. RICKERT	FEB - APR 2017 EI SNI BASE SERVICES	1,231.56
1164	MAGUIRE ELECTRONICS	MAY 2017 PAGER AIRTIME FEES	68.00
1165	UGI PNG	RESIDENTIAL HEATING CHARGES - FAIR AVE	108.00
1166	SUSQUEHANNA SOFTWARE, INC.	SET UP 2017-2018 ID TRACKER	285.00
1167	CENTRAL WAYNE REGIONAL AUTH.	APR 2017 SEWER RENTAL - PARK ST	50.00
1168	CENTRAL WAYNE REGIONAL AUTH.	APR 2017 SEWER RENTAL - FAIR AVE	200.00
1169	JENNIFER L. MALAK	APR 2017 EI PT BASE SERVICES	127.04
1170	NANCY N. MUCHA	APR 2017 EI ST BASE SERVICES	508.16
1171	KAREN E. RICKERT	APR 2017 EI SNI BASE SERVICES	783.72
1172	U.S. HEALTHCARE SERVICES, LLC	FEB & MAR 2017 EI ST BASE SERVICES	1,746.80
1173	VERIZON WIRELESS	MONTHLY CELL PHONE CHARGES	1,163.50
1174	CASE TIRE SERVICE, INC.	COUNTY VEHICLE MAINT. CHARGES	681.27
1175	RICHARD STARYNSKI	ATTENDANCE AT 303 MH HEARINGS	300.00
1176	JBS, INC.	COPIER MAINT. AGREEMENT - SHARP/MXM503N	108.26
1177	JBS, INC.	COPIER MAINT. AGREEMENT - SHARP/ARM550N	98.00

May 4, 2017

1178	GATEHOUSE MEDIA PA HOLDINGS, INC.	INVITATION TO BID - PARK ST PROPERTY	542.64
1179	CARE FOR PEOPLE PLUS, INC.	APR 2017 ID HOME & COMM HAB BASE	1,328.64
1180	WAYNE COUNTY OFFICE OF B&DP&EI	APR 2017 RENT REIMB. - FAIR AVE	52.00
1181	SUSAN LAMBERT	PETTY CASH REIMBURSEMENT	268.70
1182	PROVANTAGE LLC	ETHERNET CABLE/CONNECTORS - PARK ST	210.45
1183	QUILL	OFFICE SUPPLIES	408.97
1184	CHENG LAW OFFICES, P.C.	REPRESENTATION AT 303 MH HEARING	100.00
			\$10,370.71

## HSA WEEKLY VOUCHER REPORT FROM 5/4/2017 TO 5/4/2017

VOUCH	VENDOR	AMOUNT	DESCRIPTION
2114	FFCSP client A.J.	\$200.00	FFCSP client services reimbursement - Apr 2017
2115	FFCSP client T.S.	\$200.00	FFCSP client services reimbursement - Apr 2017
2116	MA client S.B.	\$30.36	MA client travel - Apr 2017
2117	MA client J.B.	\$37.20	MA client travel - Apr 2017
2118	MA client J.L.	\$222.72	MA client travel - Mar 2017
2119	MA client K.M.	\$42.00	MA client travel - Apr 2017
2120	AQUA PENNSYLVANIA	\$509.08	Water bills, Honesdale; Hawley & ADC
2121	B & B DODGE	\$105.48	Replace coil - van #41, HBM
2122	CASE TIRE SERVICE INC.	\$5,667.59	Tire services and maintenance - 3/26/17-4/25/17
2123	KATHLEEN CHICOSKI - CUSTODIAN	\$204.46	Petty cash - Apr & May
2124	CIVICPLUS, INC.	\$2,500.00	Aging website setup fees; annual maintenance fees
2125	EARTHLINK BUSINESS	\$559.50	Phone - Hnsdl, Prot Svcs, Hamlin, I&R, Trans & D&A
2126	FRITZ BROS INC.	\$160.97	Maint. supplies - D&A kitchen renovation plumbing
2127	HUNT SIGNS	\$390.00	Lettering for new Ford vehicles #76 & #79
2128	INSIGHT PUBLIC SECTOR	\$1,365.00	Lenovo ThinkPad, docking station, keybd, mouse, MS
2129	LADORE CONFERENCE CENTER	\$500.00	Deposit for May 10 Elder Justice Day event
2130	ERNIE LASKOSKY	\$16.58	Donuts for Apr 26 SOC meeting
2131	LTLTI	\$130.00	Registration- May 17 Health & Wellness Training
2132	MAGUIRE ELECTRONICS	\$42.00	Monthly airtime for CM & D&A pagers - May 2017
2133	THOMAS V. MURRAY	\$450.00	Vehicle cleaning services - 4/22/17 & 4/30/17
2134	NORTHEAST ACCESSIBILITY LLC	\$420.00	WCA bi-folding 6 ft ramp for Opts Spec Fds cons M.H.
2135	N.E. LASER TONER & COPIER SVC	\$397.60	Toners - Barker, Nelson, DeGrazia / Orr, Ursich
2136	N.E. LASER TONER & COPIER SVC	\$164.86	Fee, Apr, incld svc, supplies & drums, Canon IR2535i,
2137	OFFICE DEPOT	\$1,163.09	Ofc supplies, AAA, Trans, C&Y, D&A, BH, HBM
2138	STEVEN W. OSTRANDER	\$120.00	Final inspection for ramp build - waiver cons S.S.
2139	PENNSYLVANIA OPRY LLC	\$2,100.00	40 Srs for June 8-9 PA Opry/Hollywood Casino bus trip
2140	THE PENN STATER	\$323.34	Hotel for May 17 DOA Health & Wellness Training
2141	PIKE CO AREA AGENCY ON AGING	\$146.67	Monthly ADRC expense reimbursement, Mar 2017
2142	POCONO PEST	\$69.00	Pest control - Honesdale & Hawley, month 2, Apr
2143	L.H. REED & SONS INC	\$125.40	Required backflow test performed 4/18/17 at D&A
2144	REINHART FOOD SVC-EASTERN DIV	\$8,821.81	Monthly food service bills - Apr 2017
2145	ROHRER BUS SERVICE INC.	\$113,811.00	2 New 2017 vehicles - #76 & #79 Ford Transits
2146	MARTIN SEYBOLD	\$450.00	Porch modification needed for ramp installation
2147	STAPLES ADVANTAGE	\$64.99	Drum unit for AAA upstairs Brother fax machine
2148	VERIZON WIRELESS - 1	\$1,447.68	Monthly cell phone bill - 4/24/17-5/23/17
2149	VERIZON WIRELESS - 2	\$674.32	Monthly tablet line access bill - 3/24/17 - 4/23/17
2150	WYNDHAM GETTYSBURG	\$275.28	Hotel for JSturgis for May 22-24 P4A/PDA Qtrly Mtg
2151	ZONES	\$87.34	Topaz signature Pad - D&A
2152	DEBRA BIRTEL	\$150.00	Driver tip for May 10 Mohegan Sun bus trip
2153	JANET BATAILLE	\$74.70	Volunteer travel - Apr 2017 for Ombuds
2154	AL BAERENKLAU	\$77.40	Volunteer travel - Apr 2017
2155	JOE DAVIS	\$49.50	Volunteer travel - Apr 2017
2156	LORRAINE FEARON	\$60.30	Volunteer travel - Jan-Apr 2017, APPRISE
2157	KEN KESTEL	\$46.35	Volunteer travel - Apr 2017
2158	MARALYN NALESNIK	\$42.75	Volunteer travel - Apr 2017
2159	BARRY J. NOVACK	\$81.00	Volunteer travel - Apr 2017
2160	GEORGE PIERCY	\$33.75	Volunteer travel - Apr 2017
2161	ERNIE SEAGRAVES	\$126.00	Volunteer travel - Apr 2017
2162	DONNA VINTON	\$6.75	Volunteer travel - Apr 2017
2163	BARBARA WERTZ	\$83.25	Volunteer travel - Apr 2017
2164	KATHLEEN CHICOSKI	\$67.05	Staff travel - Apr 2017
2165	HELEN COBB	\$57.15	Staff travel - Apr 2017
2166	JACQUELINE COLE	\$30.40	Staff travel - Apr 2017
2167	JULIE CORNWELL	\$212.80	Staff travel - Apr 2017
2168	JULIANN DOYLE	\$41.75	Staff travel - Apr 2017
2169	LISSETTE FLORES	\$100.80	Staff travel - Apr 2017
2170	LISA GILBERT	\$87.75	Staff travel - Apr 2017
2171	ELAINA GREER	\$82.25	Staff travel - Apr 2017
2172	JOSH HOFFMAN	\$46.16	Staff travel - Apr 2017
2173	LAUREN JANUSEWSKI	\$88.95	Staff travel - Apr 2017
2174	HELEN KELLY	\$87.20	Staff travel - Apr 2017
2175	PATRICIA NELSON	\$101.85	Staff travel - Apr 2017
2176	JACK ORLANDO	\$20.56	Staff travel - Apr 2017
2177	MONIQUE ORR	\$290.35	Staff travel - Apr 2017
2178	PAT PERKINS	\$140.11	Staff travel - Jan-Apr 2017
2179	DIANE RIVELAND	\$87.30	Staff travel - Apr 2017
2180	BARBARA ROBISCH	\$159.20	Staff travel - Apr 2017
2181	SEASON SLISH	\$102.67	Staff travel - Apr 2017
2182	MARY ANN SHERWOOD	\$20.70	Staff travel - Apr 2017
2183	MARY URSICH	\$35.30	Staff travel - Apr 2017
2184	P4A	\$105.00	Reg fee - May 22-24 Membership & Qtrly meetings
		\$146,792.37	

May 4, 2017

Hazmat

701 QUICK LANE TIRE & AUTO CENTER #12797 DTD 4/28 \$ 28.97

Tourism Promotion

637	THE CHAMBER OF THE NORTHERN POCONOS	1/2 PAGE NAVIGATE AD	\$ 475.00
638	JEFFREY E GEORGE	WAYNE TOMORROW PROJECT	\$ 2,250.00

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

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Vicky J. Botjer, Chief Clerk