

May 19, 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 Wendell R. Kay present. Commissioner Joseph W. Adams was not present.

The Commissioners were presented with copies of the minutes of the meeting held May 11, 2017. A motion was made by Commissioner Smith, seconded by Commissioner Kay to approve the minutes of the said meeting. Motion carried.

Agenda

Scheduled to meet with the Commissioners: Certificates of Recognition for Eagle Scouts Austin Kidder, Dalton Buckman and Wilbur Peterson IV; Payment of bills.

Correspondence and Communications

Received a copy of the Legislative Bulletin from the County Commissioners Association of Pennsylvania dated May 12, 2017.

Received notification from the Department of Environmental Protection that Hanson Aggregates Pennsylvania, LLC has been issued an Air Quality State-Only Operating Permit No. 64-00006 for use in Lake Township.

Received notification from Reilly Associates informing that application has been made to the Department of Environmental Protection for renewal of a National Pollutant Discharge Elimination System NPDES Part I Permit Renewal for the Sterling Business Park in Sterling Township.

Received a letter from the PA Department of Community & Economic Development stating that the 2003 CDBG (C000003216) contract has been closed out and no further funding is available.

Received a letter from the PA Department of Human Services announcing Wayne County's revised primary allocations for the Intellectual Disabilities-Community Base Program.

Received notification that Hawley Borough is applying for GP #11 Water Obstructions and Encroachments Permit from the PA Department of Environmental Protection to replace or reline 10 existing culverts along the Middle Creek and Lackawaxen River.

Received a letter from Warden Bishop informing that Denise Yankauskas has resigned from her position in the Wayne County Correctional Facility, effective May 3, 2017. A motion was made by Commissioner Kay, seconded by Commissioner Smith to accept this resignation. Motion carried.

Received a copy of a letter from the Wayne County Office of Human Services stating that Sunshine Bryan has been terminated from her position as Senior Center Operator 2 at the Hamlin Senior Center, effective May 15, 2017. A motion was made by Commissioner Smith, seconded by Commissioner Kay to ratify the termination of Sunshine Bryan. Motion carried.

Public Comment

There was no public comment.

New Business

A motion was made by Commissioner Smith, seconded by Commissioner Kay to execute the Certificates of Recognition for Eagle Scouts, Austin J. Kidder, Dalton A. Buckman and Wilbur W. Peterson, IV – Troop 102, Lake Ariel. Motion carried. Commissioner Kay is scheduled to attend the Eagle Scout Court of Honor on Sunday, June 11, 2017, to present these certificates.

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Other Business

The Commissioners received a copy of the Treasurer's Report dated May 17, 2017.

A motion was made by Commissioner Kay, seconded by Commissioner Smith to approve the following bills for payment, as presented, which includes Checks No. 84146 through 84294. Motion carried. 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
84146	JO AVERY	JUDGE ELECTION MAY 16	\$ 787.60
84147	ELIZABETH BARNES	JUDGE ELECTION MAY 16	\$ 915.80
84148	NANCY BATES	JUDGE ELECTION MAY 16	\$ 1,098.00
84149	MARTHA BERGESEN	JUDGE ELECTION MAY 16	\$ 965.00
84150	MARY JANE BURKE	JUDGE ELECTION MAY 16	\$ 815.80
84151	EVA CROCKER	JUDGE ELECTION MAY 16	\$ 928.60
84152	KRISTEN D CUNNINGHAM	JUDGE ELECTION MAY 16	\$ 1,038.00
84153	KATHRYN DIX	JUDGE ELECTION MAY 16	\$ 1,111.00
84154	GAIL FASSHAUER	JUDGE ELECTION MAY 16	\$ 1,112.00
84155	SHARON FRIES	JUDGE ELECTION MAY 16	\$ 932.20
84156	GLORIA GEBERT	JUDGE ELECTION MAY 16	\$ 788.00
84157	DUANE GILES	JUDGE ELECTION MAY 16	\$ 1,116.80
84158	KERRY HENDERSON	JUDGE ELECTION MAY 16	\$ 802.40
84159	SHIRLEY HERR	JUDGE ELECTION MAY 16	\$ 1,776.20
84160	HOLLY HIGHHOUSE	JUDGE ELECTION MAY 16	\$ 990.20
84161	LINDA KRAFT	JUDGE ELECTION MAY 16	\$ 695.00
84162	DONNA B LEE	JUDGE ELECTION MAY 16	\$ 1,134.40
84163	DOUG E LITTLETON	JUDGE ELECTION MAY 16	\$ 700.00
84164	J ROBERT LONGENECKER	JUDGE ELECTION MAY 16	\$ 617.20
84165	SUSAN MARTONE	JUDGE ELECTION MAY 16	\$ 659.50
84166	KAREN McELROY	JUDGE ELECTION MAY 16	\$ 944.30
84167	TERESA MURRAY	JUDGE ELECTION MAY 16	\$ 815.80
84168	NELLIE M NICHOLS	JUDGE ELECTION MAY 16	\$ 772.20
84169	LEONA H NOLAN	JUDGE ELECTION MAY 16	\$ 948.00
84170	DEBRA O'NEILL	JUDGE ELECTION MAY 16	\$ 815.00
84171	JOSEPH PODRASKY	JUDGE ELECTION MAY 16	\$ 920.00
84172	MARY M REYES	JUDGE ELECTION MAY 16	\$ 733.00
84173	MELISSA RUTLEDGE	JUDGE ELECTION MAY 16	\$ 1,119.60
84174	SUZANNE E TUTTLE	JUDGE ELECTION MAY 16	\$ 707.80
84175	JAY L VAIL	JUDGE ELECTION MAY 16	\$ 951.60
84176	KENNETH VAN KLEEF	JUDGE ELECTION MAY 16	\$ 1,466.50
84177	CAROL WILLIAMS	JUDGE ELECTION MAY 16	\$ 1,776.60
84178	PHYLLIS LINDA WLOCK	JUDGE ELECTION MAY 16	\$ 848.00
84179	WILLIAM WYCKOFF	JUDGE ELECTION MAY 16	\$ 823.00
84180	PATTI SMITH	JUDGE ELECTION MAY 16	\$ 664.40
84181	3M COGENT INC	WC C&Y ACCT CLEARANCES	\$ 115.00
84182	AMERIGAS	#200683674 DUE 6/3	\$ 16.39
84183	APPALACHIAN YOUTH SERVICE	WC C & Y ACCT APRIL SERVICE	\$ 3,543.39
84184	ARC OF WAYNE COUNTY	2017 APPROPRIATION	\$ 4,000.00
84185	BIMBO FOODS, INC	#690080699999 DUE 5/6	\$ 171.82
84186	BIO-HAZ SOLUTIONS INC	#131156 DUE 4/29	\$ 40.00
84187	BRIAN T KELLY	BILLING #2 INDEPENDENT AUDIT	\$ 12,500.00
84188	BRIAN & ASHLEY BRUCKNER	FC APRIL	\$ 1,782.58
84189	BUGAJ / FISCHER PC	RECORDER & REGISTER OF WILL 20	\$ 3,375.00
84190	JOSEPH BULZOMI	STIPEND	\$ 50.00
84191	CAMPBELL LAW OFFICES	SHUPE THRU 4/20	\$ 93.50
84192	KATHIE CARLSON	MILEAGE	\$ 16.20
84193	NICOLE CATERINO	TRAINING EXP	\$ 3.69
84194	PATRICIA CHAPMAN	MILEAGE	\$ 15.75
84195	CHILDRENS HOME OF YORK	WC C & Y ACCT APRIL SERVICES	\$ 4,903.50
84196	LINDSEY COLLINS, ESQUIRE	WC C&Y ACCT BROWN	\$ 2,175.00
84197	COMMONWEALTH OF PA	WEIGHMASTER LICENSE RENEWAL	\$ 60.00
84198	COMMUNITY SOLUTIONS INC	WC C & Y APRIL SERVICES	\$ 9,321.44
84199	CONCERN	WC C & Y ACCT APRIL	\$ 1,993.20
84200	CONSTANT CONTACT, INC	WC JOB TRAINING ACCT	\$ 378.00
84201	CORNELL ABRAXAS GROUP, INC	WC C & Y ACCT	\$ 22,014.48
84202	WHITE DEER RUN INC	WC C & Y ACCT APRIL	\$ 7,650.00
84203	DEAN FOWLER SERVICE STATION	#054451 APRIL SERVICES	\$ 337.80
84204	DAVID L DECKER	S BROWN 5/10	\$ 38.20
84205	DE LAGE LANDEN FIN SERVICES	#343783 DUE 6/1	\$ 1,260.77
84206	DIRLAM BROS LUMBER CO INC	#WAY120 DTD 4/5	\$ 183.80
84207	JONATHAN DUNSINGER	TRAINING EXP	\$ 23.18
84208	J C EHRlich CO INC	#4389763 DUE 6/4	\$ 85.00
84209	EIHAB HUMAN SERVICES	WC C & Y ACCT APRIL	\$ 12,540.00
84210	ENTERPRISE FLEET MANAGEMENT INC	#559559 DUE 5/20	\$ 1,514.34
84211	CHRISTOPHER FARRELL, ESQ	PD MARCH	\$ 1,200.00
84212	FEDERAL EXPRESS CORP	#6296-6368-1 DUE 5/17	\$ 35.44
84213	FIRMSTONE LAKEWOOD FUELS	#2419-1 DELIVERED 5/9	\$ 258.58
84214	FIRMSTONE TIRE & AUTO SERVICE STATN	#995-1 APRIL SERVICES	\$ 176.19
84215	FOX LEDGE INC	#001972 DUE 5/30	\$ 322.13
84216	FRANCOTYP-POSTALIA, INC	#500010596 DUE 6/1	\$ 131.85

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84217	LORNA FRIES	MILEAGE	\$ 3.60
84218	FROMM ELECTRIC SUPPLY CORP	#231549 SRS 5/8	\$ 112.34
84219	GALLS, LLC	#1000395350 DUE 6/3	\$ 46.35
84220	GATEHOUSE MEDIA NEPA	#0019625 PRIVATE SALE	\$ 1,107.49
84221	EDWARD GEISLER	A HAGERTY 5/11	\$ 87.40
84222	GEISINGER HEALTH SYSTEM	JAMIE SCHWARTZ	\$ 9.00
84223	JOHN GENTOSO	1ST MONTH RENT & SECURITY	\$ 500.00
84224	GEO T BISEL CO, INC	#596823 INV DTD 5/12	\$ 211.90
84225	TESS GILLOW	MILEAGE	\$ 13.50
84226	GRAINGER INC	#838681526 DUE 6/4	\$ 212.60
84227	SHANNON GUINARD	TRAVEL EXP APRIL	\$ 25.46
84228	WARREN HALSEY	MILEAGE	\$ 22.50
84229	BETTY HARTMAN	MILEAGE	\$ 6.30
84230	THERESA HENDERSON	MILEAGE	\$ 13.50
84231	HIGHMARK BLUE SHIELD	#1165121002 MAY CLMS THRU 5/12	\$ 166,587.79
84232	HIGHHOUSE ENERGY	#1076 DUE 5/15	\$ 1,562.02
84233	DONNA HODORAWIS	MILEAGE	\$ 9.00
84234	HONESDALE AGWAY	#700557 DTD 5/10	\$ 418.44
84235	EVELYN HOOPS	MILEAGE	\$ 23.40
84236	JERRY'S SPORT CENTER INC	#0000197302 DTD 2/13	\$ 678.71
84237	JUSTICE WORKS YOUTH CARE INC	WC C & Y ACCT	\$ 15,270.00
84238	KEYSTONE MEDICAL LABORATORIES, LP	WC CORONER ACCT	\$ 156.00
84239	TAMMIE LAMBERTON	MILEAGE	\$ 12.60
84240	REED ELSEVIER INC	#6695373 APRIL	\$ 50.00
84241	LINDSEY LAWN & GARDEN INC	#51671 DTD 3/21	\$ 63.28
84242	RICHARD MARTZEN & BONNIE HAYTER	FC APRIL	\$ 871.80
84243	MAZZITTI & SULLIVAN EAP SERVICES	#WAY0911 DTD 5/11	\$ 2,000.00
84244	SEAN McGRAW	TRAINING EXP 5/8-5/9	\$ 30.93
84245	MEAGHER LAW, INC	WC C & Y ACCT CLARK THRU 3/5	\$ 2,425.50
84246	ROSEMARIE MEDITZ	MILEAGE	\$ 9.00
84247	MEDTOX LABORATORIES INC	#94542 DTD 4/30	\$ 546.01
84248	MENTOR NETWORK	WC C & Y ACCT APRIL	\$ 1,122.97
84249	THOMAS NALICK	MILEAGE	\$ 19.80
84250	NORTHWESTERN HUMAN SERVICES INC	WC C & Y ACCT APRIL	\$ 878.70
84251	NOLANS AUTO BODY	2016 FORD TRUCK	\$ 569.27
84252	NORTHEAST GI ASSOCIATES PC	STEPHEN NAGURNY 12/5	\$ 183.18
84253	PA DEP	#53836 4/2017-4/2018	\$ 50.00
84254	PA CONF. OF STATE TRIAL JUDGES	RAYMOND L HAMILL REGISTRATION	\$ 200.00
84255	PENNSYLVANIA FORENSIC ASSOCIATES	WC C & Y ACCT	\$ 1,536.60
84256	PENN STATE EXTENSION	1ST Q APPROPRIATION	\$ 10,925.00
84257	PENTELEDATA	#3004815 DUE 5/29	\$ 2,200.00
84258	POCONO PEST CONTROL INC	#3047 DOS 5/2	\$ 265.00
84259	PPL ELECTRIC UTILITIES	#3140176006 DUE 6/5	\$ 408.18
84260	PPL ELECTRIC UTILITIES	#0140081009 DUE 6/2	\$ 196.00
84261	PREMIER BIOTECH, INC	#173388 DTD 5/9	\$ 440.23
84262	QUALITY PRINTING & COPYING	MAY FLYER	\$ 469.07
84263	SALLY RAPP	MILEAGE	\$ 6.30
84264	MEGAN & SEAN REAGER	FC APRIL	\$ 236.17
84265	REDWOOD TOXICOLOGY LABORATORY	#013604 DTD 4/30	\$ 124.95
84266	CHISTINA L SALAK	MILEAGE	\$ 9.00
84267	ALICE SAMPSON	MILEAGE	\$ 23.40
84268	SARAH A REED CHILDREN'S CENTER	WC C & Y ACCT	\$ 157.50
84269	ANNE MARIE SCHIRO	FC APRIL	\$ 978.65
84270	WARREN SCHLOESSER ESQ	CM APRIL	\$ 1,000.00
84271	CAROLINE SHIFLER	UNIFORM REIMBURSEMENT	\$ 434.13
84272	THE SOUTH CANAAN TELEPHONE CO	#WAYNE COUNTY COURTHOUSE	\$ 312.00
84273	SPENCER PRINTING INC	LEAVE REQUEST FORMS	\$ 969.60
84274	STANTON OFFICE EQUIPMENT	WC ADULT PROBATION ACCT	\$ 139.00
84275	STARR UNIFORM CENTER	ADAM THOMAS	\$ 1,412.30
84276	MARK STEELMAN	TRAVEL EXP 5/15-5/16	\$ 14.64
84277	RICHARD P STERCK	MILEAGE	\$ 10.80
84278	TEETER'S FUNERAL CHAPEL	VA WIDOW BURIAL EXP R GILLETTE	\$ 300.00
84279	THOMSON REUTERS-W. PUBLISHING CORP	#1000625178 DUE 5/31	\$ 2,417.26
84280	TOP NOTCH DISTRIBUTORS INC	#1/0000009354 DTD 5/10	\$ 30.95
84281	TRACK GROUP	WC C& Y ACCT	\$ 715.50
84282	NATASHA TUTTLE	MILEAGE	\$ 37.80
84283	TYCO INTEGRATED SECURITY	#01300109304350 DUE 7/2	\$ 214.90
84284	US DEPARTMENT OF STATE	PASSPORT FEE	\$ 170.00
84285	VERIZON	#7171946329 DUE 5/30	\$ 583.76
84286	THE WAYNE INDEPENDENT	#4405 RENEWAL	\$ 512.60
84287	WAYNE MEMORIAL HOSPITAL	ALLISON WEIDNER 12/29	\$ 437.16
84288	WAYNE MEMORIAL COMMUNITY	BRANDON IRWIN 3/24	\$ 293.00
84289	WAYNE COUNTY HUMAN SERVICES	WC C & Y ACCT	\$ 300.00
84290	W C JUV. PROBATION DEPT PETTY CASH	TRAVEL EXP 5/10 F 9.52 G 4	\$ 50.00
84291	WAYNE COUNTY PROTHONOTARY	SERVICE FEE	\$ 25.00
84292	WEX BANK	#0496-00-200994-2 DUE 5/26	\$ 168.98
84293	WILSON LAW, PC	WC C&Y ACCT	\$ 1,249.50
84294	TO 84378 JUROR	JUROR MAY 2017 TERM	\$ 1,681.56
Total			<u>\$ 353,182.55</u>

WEEKLY VOUCHER REPORT FROM 5/19/2017 TO 5/19/2017

VOUCH VENDOR

DESCRIPTION

AMOUNT

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1214	WAYNE COUNTY COMMISSIONERS	04/14/2017 PAYROLL	56,391.79
1215	WAYNE COUNTY COMMISSIONERS	04/28/2017 PAYROLL	57,018.57
1216	WAYNE COUNTY COMMISSIONERS	05/12/2017 PAYROLL	56,491.41
1217	JENNIFER L. MALAK	MAY 2017 EI PT BASE SERVICES	127.04
1218	KAREN E. RICKERT	MAY 2017 EI SNI BASE SERVICES	559.80
1219	KATHLEEN ANN SALAMON	APR 2017 EI SNI BASE SERVICES	335.88
1220	ST JOSEPH'S CENTER	APR 2017 EI ST & SNI BASE SERVICES	366.04
1221	PPL	MO. ELECTRIC UTILITIES CHARGES - 6TH ST	28.47
1222	PPL	MONTHLY ELECTRIC UTILITIES CHARGES	108.81
1223	THE ADVOCACY ALLIANCE	APR 2017 ID INCIDENT MANAGEMENT	417.00
1224	THE ADVOCACY ALLIANCE	APR CHILDREN'S MH ADVOCACY & WARM LINE	2,375.00
1225	ENTERPRISE FM TRUST	MONTHLY COUNTY VEHICLE LEASE CHARGES	732.21
1226	ACADIA SYSTEMS, INC.	CHILDREN'S COALITION NEW SITE SET UP	1,260.00
1227	N.E. LASER TONER & COPIER SERVICE	TONER CARTRIDGES - INEZ R.	109.90
1228	COMMONWEALTH OF PENNSYLVANIA	FOOD FACILITY LICENSE RENEWAL - PARK ST	82.00
1229	CARE FOR PEOPLE PLUS, INC.	APR & MAY 2017 ID HOME & COMM HAB BASE	1,964.52
1230	CAREGIVERS AMERICA, LLC	JAN - APR 2017 ID HOME & COMM HAB BASE	905.96
1231	COMMUNITY VOCATIONAL SERVICES, INC.	APR ID HOME & COMM HAB & EMPLOY. BASE	2,818.66
1232	DEVEREUX-POCONO CENTER	APR ID TRANSPORTATION BASE SERVICES	549.90
1233	HUMAN RESOURCES CENTER, INC.	APR 2017 ID COMM HAB BASE SERVICES	659.40
1234	WAYNE CO. OFFICE OF HUMAN SERVICES`	2ND QTR REIMB. - PARK ST KITCHEN	1,053.37
1235	QUILL	OFFICE SUPPLIES	283.81
1236	POCONO PEST, INC.	PEST CONTROL CONTRACT - FAIR AVE	318.00
1237	COMMUNITY SERVICES GROUP, INC.	APR BH COMMUNITY RESIDENTL SERVICES	6,387.30
1238	STEP BY STEP, INC.	APR 2017 BH HOUSING SUPPORT SERVICES	21,768.67
1239	CARDMEMBER SERVICE	MONTHLY PA CHILD ABUSE CLEARANCES	112.00
1240	STEP BY STEP, INC.	FEB 2017 BH HOUSING SUPPORT SERVICES	66.52
1241	W. MEM. COMMUNITY HEALTH CENTERS	MAY 2017 BH OUTPATIENT SERVICES	39.00
			\$213,331.03

HSA WEEKLY VOUCHER REPORT FROM 5/19/2017 TO 5/19/2017

VOUCH	VENDOR	AMOUNT	DESCRIPTION
2110	WAYNE COUNTY COMMISSIONERS	\$143,150.39	Payroll of 4/14/17
2111	WAYNE COUNTY COMMISSIONERS	\$141,166.47	Payroll of 4/28/17
2236	MA client L.B.	\$19.68	MA client travel - Apr 2017
2237	MA client C.C.	\$16.08	MA client travel - Apr 2017
2238	MA client R.G.	\$75.60	MA client travel - Mar & Apr 2017
2239	MA client S.G.	\$12.00	MA client travel - Mar & Apr 2017
2240	MA client R.H.	\$24.96	MA client travel - Apr 2017
2241	MA client A.K.	\$102.60	MA client travel - Apr 2017
2242	MA client J.L.	\$222.72	MA client travel - Apr 2017
2243	MA client K.R.	\$144.00	MA client travel - Apr 2017
2244	MA client A.S.	\$66.85	MA client travel - Apr & May 2017
2245	FCSP client A.C.	\$11.99	FCSP client supplies reimbursement - Apr 2017
2246	FCSP client L.G.	\$160.00	FCSP client services reimbursement - Apr 2017
2247	MA client A.L.	\$322.08	MA client travel - Mar & Apr 2017
2248	COMMONWEALTH PREV. ALLIANCE	\$685.00	Reg fees for Jun 20-23 CPA Prevention conf
2249	3M COGENT, INC.	\$43.50	Employee clearances - 5/1/17 bill for April
2250	ALLIED IN-HOME SVCS (PERS CARE)	\$20,010.83	Personal care & home support - Apr 2017
2251	BLAIR SENIOR SERVICES INC	\$12.38	Debarment fees for the month of Apr
2252	BULL PUBLISHING CO	\$354.16	Living a Healthy Life w/Chronic Conditions 4th ed.
2253	CAREGIVERS AMERICA LLC	\$30,848.57	Personal care & home support & PERS fee - April
2254	CENTRAL WAYNE REGIONAL AUTH.	\$50.00	Sewer bill, D&A, Apr 2017
2255	KATHLEEN CHICOSKI - CUSTODIAN	\$316.09	Petty cash - Apr & May 2017
2256	CONNECT AMERICA	\$785.00	PERS for Apr 2017
2257	AMY COSTANTINO	\$36.96	Uniform tops and pants
2258	DAVES FOODTOWN	\$65.00	Meetings - 4/19 Governing Bd & 4/12 HSA breakfast
2259	DRUG AND ALCOHOL TREATMENT	\$707.00	Outpatient services - Apr 2017
2260	ENTERPRISE FLEET MGMT, INC.	\$442.28	Lease fee for 12th mo May 1-31, vehicle #63
2261	FIRMSTONE LAKEWOOD FUELS	\$444.91	Heating oil delivery, D&A - 5/9/17
2262	FIRSTSOURCE SOLUTIONS	\$948.25	Random drug/alcohol screenings - Mar & Apr
2263	FLEXIBLE MOBILITY	\$1,900.00	Acorn outdoor stair glide, Options Spec Funds
2264	GATEHOUSE MEDIA NEPA - LEGALS	\$566.70	Publishing fees for legal ads acct - Mar & Apr 2017
2265	GATEHOUSE MEDIA - DISPLAYS	\$2,100.00	Publishing fees for display ads acct - Apr 2017
2266	GUARDIAN HOME & COMMUNITY SVCS	\$3,749.90	Personal care & home support - Apr 2017
2267	HAWLEY AREA AUTHORITY	\$196.00	Monthly sewer bill for Hawley center - Apr 2017
2268	HOME INSTEAD SENIOR CARE	\$4,553.45	Personal care & home support - Apr 2017
2269	KMETZ NURSERY	\$2,125.00	Plowing/shoveling Hawley Center 11/20/16 - 3/14/17
2270	MARCHET TRANSIT, INC.	\$135.43	Inspect & service wheelchair lift, other repair, bus #62
2271	MESKO GLASS CO.	\$125.00	Install glass in back door, bus #29
2272	MID-STATE OCCUPATIONAL HEALTH	\$308.00	DOT physicals & screenings - pre-empl,& recert
2273	THOMAS V. MURRAY	\$450.00	Vehicle cleaning services - 5/6/17 & 5/12/17
2274	N.E. LASER TONER & COPIER SVC	\$521.68	Toner - A upstairs front ofc & downstairs Sr Ctr
2275	NORTHEAST MED-EQUIP	\$1,320.00	PERS units for consumers - Apr 2017
2276	NORTHEAST TOWING SERVICE, INC	\$230.00	Towing svcs 4/5 van #36 & 4/20 van #37

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2277	NORTHERN TIER RESEARCH	\$216.20	Drug screens for suboxone clients - Apr 2017
2278	OFFICE DEPOT	\$400.21	Office supplies - AAA, Hawley Ctr
2279	PENN JERSEY PAPER CO.	\$3,204.73	Non-food kitchen supplies - May 10, 2107
2280	PENN STATE EXTENSION	\$45.00	Retake fee - VBickel for ServSafe exam
2281	PENRAC	\$216.58	Car rental pymts - April
2282	PHFA	\$235.00	Reg fee - 2017 Multifamily Affordable Housing conf
2283	PPL ELECTRIC UTILITIES	\$72.73	Electric bill, 522 Church St, Hwly, Apt 2
2284	PP&L ELECTRIC (ADULT DAY CARE)	\$92.02	Electric bill, Adult Day Care 4/7/17 - 5/9/17
2285	PP&L (TRANS)	\$113.41	Electric bill, Trans 4/4/17 - 5/4/17
2286	PENNA POWER & LIGHT CO. (HNSDL)	\$3,081.00	Electric bill, Honesdale, 4/4/17 - 5/4/17
2287	SPENCER PRINTING, INC.	\$437.71	Monthly 12 pg newsletter May 2017
2288	SPENCER PRINTING, INC.	\$203.00	1 vinyl poster sponsor board for Elder Justice Day
2289	ST. JOSEPH'S CENTER	\$1,859.28	Passenger pick-up & drop-off for Apr 2017
2290	SALVADOR C. TIRADO	\$261.96	New starter for van #57
2291	WAL-MART COMMUNITY/RFCSELLC	\$181.15	Monthly charge cd pymt - Apr 2017
2292	WAYNE BANK CARDMEMBER SERV.	\$1,407.62	Monthly charge card payment - Apr 2017
2293	WAYNE COUNTY MHMR	\$47,756.75	Community Care Behavioral Health - Apr & May
2294	WAYNE MEMORIAL HOSPITAL	\$600.00	Swing bed for 2 nights for PS consumer
2295	BARBARA SPROVKIN	\$45.00	Volunteer travel - Jan & Apr 2017
2296	MARIE ALEXANDER	\$34.20	Staff travel - Apr 2017
2297	DEBRA BIRTEL	\$61.20	Staff travel - Apr 2017
2298	DENNIS FORD	\$151.91	Staff travel - Apr 2017
2299	CHARLOTTE MYERS	\$59.40	Staff travel - Apr 2017
2300	PAT PERKINS	\$105.02	Staff travel - Apr 2017
2301	LUCRETIA SEAGRAVES	\$64.56	Staff travel - Apr 2017
		\$420,432.15	

Hazmat

706	MANDER FIRE & SAFETY INC	WC EMA ACCT	\$ 90.00
707	QUICK LANE TIRE & AUTO CENTER	#12797 DTD 5/16	\$ 89.95

A motion was made by Commissioner Kay, seconded by Commissioner Smith to adjourn.
Motion carried.

Vicky J. Botjer, Chief Clerk