

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 May 25, 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: Roland Grote – proclamation for Parkinson’s Awareness Month; Thomas Bremmer – service medal recipient; Behavioral Task Force meeting; Salary Board meeting; Payment of bills; Retirement Board meeting at 1:00 p.m.

Public Comment

There was no public comment.

New Business

Roland Grote was present to update the Commissioners on Parkinson’s Disease research. Mr. Grote stated that the Micheal J. Fox Foundation has raised over 700 million since 2000 and is the largest funder toward research. On June 17, 2017, the Annual Pocono Fox Trox will be held in Milford, PA. This local event raised \$52,000 in the last two years. A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to adopt the proclamation declaring June 2017 as Parkinson’s Awareness Month in Wayne County encouraging all individuals to support the efforts to raise money for Parkinson’s research and to help raise awareness of Parkinson’s disease.

Thomas Bremmer, accompanied by two friends, was present to extend his thanks to the Commissioners for their kindness to him. Three years ago, through the assistance of the Commissioners, Mr. Bremmer was presented with a Vietnam medal by Congressman Marino. Mr. Bremmer said he would like to help the Commissioners and offered his availability to speak at any event. Mr. Bremmer also had a folder containing ten pages of honors that have been presented to him. The Commissioners thanked Mr. Bremmer for all he has done for the citizens of our country.

Commissioner Kay announced that a Behavioral Task Force meeting, scheduled by the County Commissioners Association of Pennsylvania, will be held on June 6, 2017 at Wysox, PA. These regional meetings focus on the study of mental health within the prison and judicial system. Approximately 60% of inmates have mental health problems.

A motion was made by Commissioner Adams, seconded by Commissioner Kay and unanimous to approve an educational step increase for Kimberly Marcyoniak, a Caseworker in Children and Youth Services, effective June 5, 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 an educational step increase for Stephanie Bryant, a Caseworker in Children and Youth Services, effective June 5, 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 Colleen Campion, as a Watershed Specialist in the Wayne County Conservation District, effective June 19, 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.

Other Business

The Commissioners received a copy of the Treasurer's Report dated May 31, 2017.

A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to approve the following bills for payment, as presented, which includes Checks No. 84480 through 84574. 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
84480	DEBBIE ACE	SA MAY	\$ 837.00
84481	AT & T	#0192771763001 DUE 6/11	\$ 443.41
84482	MATTHEW BERGER, MD., PC	SERVICES 4/16	\$ 840.00
84483	MELISSA BISHOP	SA MAY	\$ 1,240.00
84484	CHRISTINA BORN	TRAVEL EXP FEB	\$ 76.37
84485	BLUE RIDGE COMMUNICATIONS	#0315503-02 DUE 6/16	\$ 114.70
84486	JOSHUA & HEATHER BREHA	SA MAY	\$ 1,147.00
84487	JOSEPH BURNS	SA MAY	\$ 837.00
84488	THE CENTRAL HOUSE FAMILY RESORT	MILES DARGAN ACCOMMODATIONS	\$ 79.00
84489	JOSEPH P CREMONA	R KEMP 5/25	\$ 19.98
84490	DAMASCUS TOWNSHIP	SR CITIZEN JUNE RENT	\$ 50.00
84491	MILES DARGAN	COURT APPEARANCE & MILEAGE	\$ 44.48
84492	BONNIE & ANTHONY DECKER	SA MAY	\$ 837.00
84493	DAVID L DECKER	J CARD 5/22	\$ 277.74
84494	DE LAGE LANDEN FIN SERVICES	#54444 due 6/15	\$ 218.67
84495	DELTA DENTAL OF PA	#39-R1033260000 5/13-5/19	\$ 3,027.70
84496	WENDY DERRICK	SA MAY	\$ 837.00
84497	DIRLAM BROS LUMBER CO INC	#WAY280 DTD 5/25	\$ 9.90
84498	EARTHLINK BUSINESS	#3013429 DUE 6/11	\$ 4,208.54
84499	BRENDAN ROBERT ELLIS	PD MAY	\$ 600.00
84500	ELECTION SYSTEM & SOFTWARE INC	#W09512 DTD 4/25	\$ 4.11
84501	COLLEEN & TIMOTHY FILA	SA MAY	\$ 837.00
84502	FIRMSTONE TIRE & AUTO SERVICE STATN	#334-1 APRIL SERVICES	\$ 280.71
84503	FOUNDATION RADIOLOGY GROUP PC	JOHN DEANGELIS 3/19	\$ 112.81
84504	FRY COMMUNICATIONS INC	#016873 DUE 6/17	\$ 82.00
84505	GATEHOUSE MEDIA NEPA	#00016586 CASTING OF LOTS TIE	\$ 66.68
84506	GEO W KINSMAN INC	#W00072 DTD 5/11	\$ 641.68
84507	COURTNEY & THOMAS GILMOUR	SA MAY	\$ 432.00
84508	AMY GOTTLIEB	REIMBURSEMENT HOTEL	\$ 112.70
84509	JOSEPH & NICOLE GRANVILLE	SA MAY	\$ 1,674.00
84510	MICHAEL & CAROL GREGORY	SA MAY	\$ 837.00
84511	PHILIP C GUTHERZ MD LLC	MAY SERVICES	\$ 3,500.00
84512	HAWLEY BOROUGH COUNCIL	DJ CARNEY JUNE RENT	\$ 1,100.00
84513	HEMLOCK GROVE CHURCH	SR CITIZEN JUNE RENT	\$ 120.00
84514	JOHN & LINDA HENSZ	SA MAY	\$ 2,511.00
84515	RICHARD HENRY	PD MAY	\$ 600.00
84516	HIGHMARK BLUE SHIELD	#1165121002 CLMS THRU 5/26	\$ 145,389.70
84517	KARL & JENNIFER HINDS	SA MAY	\$ 941.16
84518	JESSICA L. HOLT	STANLEY TYKARSKI	\$ 84.75
84519	KARLA HORST	SPLC MAY	\$ 1,674.00
84520	J & C AWARDS PLUS	INV DTD 5/16	\$ 84.70
84521	JENNIFER & JEFFREY JOHNS	SA MAY	\$ 837.00
84522	JOHN MARTIN ELECTRIC INC	SERVICES AT THE GROUP HOME	\$ 2,058.00
84523	KOCH HOLDINGS INC	WC DA OFFICE 2017 INTERCEPTOR	\$ 32,739.60
84524	TRACY & PAUL LAMBERTON	SA MAY	\$ 961.00
84525	SHARON A LINARDI	MAY SERVICE	\$ 260.00
84526	MAGUIRE ELECTRONICS	#1G3403 DUE 6/9	\$ 23.00
84527	LYNN & CLARE MARKS	SA MAY	\$ 1,674.00
84528	RICHARD MARTZEN & BONNIE HAYTER	SA MAY	\$ 837.00
84529	JOHN & HEATHER MAY	SA MAY	\$ 837.00
84530	MCI COMM SERVICE	#2DF81923 DUE 6/9	\$ 131.22
84531	ROBIN & MARK MEAD	SA MAY	\$ 1,674.00
84532	DONALD & CHRISTINE MENCER	SA MAY	\$ 837.00
84533	M.M.M. WASTE REMOVAL INC	WAYNE COUNTY DUE 5/25	\$ 144.10
84534	EDWARD & LAURA MOORE	SA MAY	\$ 837.00
84535	DONALD MURPHY	SECURITY DEPOSIT	\$ 725.00
84536	SAMANTHA J MYERS	4/28-5/20 SERVICES	\$ 120.00
84537	NATIONAL SAFETY COUNCIL	EDWARD PRICE DDC INSTUCTOR CER	\$ 65.00
84538	NANCY J HESS	SERVICE THRU 5/4	\$ 3,671.20
84539	NORTHERN TIER RESEARCH INC	WC DA ACCT	\$ 2,450.00
84540	FRANCIS L MARGARET M O'NEILL	DJ EDWARDS JUNE RENT	\$ 1,200.00

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84541	AUSTIN & SUSAN PAGANO	SA MAY	\$	837.00
84542	TAMMY PANKO SHAW	APPEARANCE 5/17	\$	95.00
84543	KAREN & AL PATALONA	SPLC MAY	\$	837.00
84544	CHERYL & RANDY PEIFER	SA MAY	\$	1,674.00
84545	PENTELEDATA	#1697707 DUE 6/12	\$	1,175.95
84546	PITNEY BOWES INC	#0012096167 DUE 6/12	\$	492.98
84547	PPL ELECTRIC UTILITIES	#9485166004 DUE 1/19	\$	6,344.06
84548	PPL ELECTRIC UTILITIES	#7427047002 DUE 6/12	\$	188.98
84549	PROFESSIONAL EMERG CARE, PC	TAYLOR THORPE 11/7	\$	592.87
84550	PUROSKY & TUCKERMAN INC	WC 911 ACCT	\$	375.00
84551	ANTHONY RANALLI & CASEY CHANDLER	SA MAY	\$	837.00
84552	MEGAN & SEAN REAGER	SA MAY	\$	1,674.00
84553	CRAIG RICKARD	TRAVEL EXP MAY	\$	69.18
84554	MICHAEL & JENNA RUSSELL	SA MAY	\$	1,209.00
84555	AMY SAWRANSKY	COURT APPEARANCE & MILEAGE	\$	15.78
84556	JONATHAN & LORIE SHEARD	SA MAY	\$	1,674.00
84557	PATRICK SHIELDS	SA MAY	\$	837.00
84558	SKILLPATH SEMINARS	GERRI NAUGLE REGISTRATION	\$	238.00
84559	STARR UNIFORM CENTER	PAQUETTE	\$	199.98
84560	MATTHEW STOLTZ	LUNCH REIMBURSEMENT	\$	54.92
84561	TRI COUNTY EAR NOSE & THROAT PC	KATHLEEN GUINThER 1/4	\$	254.06
84562	UGI PENN NATURAL GAS	#915607259604 DUE 6/21	\$	2,676.35
84563	UNITED METHODIST CHURCH	SR CITIZEN JUNE RENT	\$	120.00
84564	US POSTAL SERVICE	#105000105962 REPLENISH	\$	8,000.00
84565	JUSTIN VALINSKI	TRAVEL EXP 5/15-5/16	\$	45.58
84566	ROBERTA WALCOTT	SPLC MAY	\$	1,147.00
84567	WASTE MANAGEMENT INC	EOC MAY SERVICES	\$	1,363.00
84568	WAYNE MEMORIAL HOSPITAL	STANLEY TYKARSKI 4/14	\$	2,014.55
84569	WAYNE MEMORIAL COMMUNITY	BENJAMIN SHREK 4/11	\$	227.00
84570	WAYNE COUNTY EMPLOYEE	MAY DEDUCTIONS	\$	118,301.38
84571	W C JUV. PROBATION DEPT PETTY CASH	TRANSPORT 5/24 F 30.23	\$	77.71
84572	WEPCO	WC RECYCLING CTR ACCT	\$	741.53
84573	WILSON LAW, PC	CM ALECKNA THRU 5/26	\$	1,923.00
84574	DOREEN & MARK WOELKERS	SA MAY	\$	162.00
Total			\$	<u>385,387.47</u>

WEEKLY VOUCHER REPORT FROM 6/1/2017 TO 6/1/2017

VOUCH	VENDOR	DESCRIPTION	AMOUNT
1273	QUILL	OFFICE SUPPLIES	665.18
1274	WAYNE COUNTY FORD	REPAIRS TO COUNTY VEHICLE #219	150.49
1275	SHARON M. BATES	ESG FUNDING APPROVAL - RR 2016 - SEC DEPOSIT	650.00
1276	JENNIFER L. MALAK	MAY 2017 EI PT BASE SERVICES	127.04
1277	KAREN E. RICKERT	MAY 2017 EI SNI BASE SERVICES	559.80
1278	U.S. HEALTHCARE SERVICES, LLC	APR 2017 EI ST BASE SERVICES	1,016.32
1279	MARKET 13	LUNCHEON MEETING - KAREN FORTUNATI	193.45
1280	KAREN FORTUNATI	AUTHOR PRESENTATION	1,364.00
1281	NHS PENNSYLVANIA	APR 2017 THERAPEUTIC FAMILY CARE - BRODY H.	318.70
1282	NHS PENNSYLVANIA	MAR 2017 THERAPEUTIC FAMILY CARE - BRODY H.	201.54
1283	CARE FOR PEOPLE PLUS, INC.	MAY 2017 ID HOME & COMM HAB BASE SERVICES	1,084.08
1284	CAREGIVERS AMERICA, LLC	MAY 2017 ID HOME & COMM HAB BASE SERVICES	880.44
1285	HUMAN RESOURCES CENTER, INC.	APR ID RESITE, HOME & COMM HAB, & EMPLOYMENT	2,313.11
1286	PEDIATRIC SERVICES OF AMERICA, INC.	MAY 2017 ID HOME & COMM HAB BASE SERVICES	86.56
1287	SUSAN LAMBERT	PETTY CASH REIMBURSEMENT	152.72
1288	JOHN RIEFLER	ESG FUNDING - RR 2016 - MAY 2017 RENT - JUDY G.	480.00
1289	SHARON M. BATES	ESG FUNDING - RR 2016 - JUN 2017 RENT - LISA C.	650.00
1290	JOSEPH PALADINO	ESG FUNDING - RR 2016 - JUN 2017 RENT - ANTHONY T.	450.00
1291	MICHAEL P. GUY	ESG FUNDING - SEC DEPOSIT - LYNETTE G.	250.00
1292	MICHAEL P. GUY	ESG FUNDING - RR 2016 - MAY 2017 PRO-RATED RENT	250.00
1293	JOSEPH PALADINO	ESG FUNDING - RR 2015 - CYS DONATION - JUN 2017 RENT	75.00
1294	CASE TIRE SERVICE, INC.	MONTHLY COUNTY VEHICLE MAINTENANCE CHARGES	352.48
1295	UGI PNG	MONTHLY HEATING CHARGES - DIC & PR	137.26
1296	COUNTY WASTE	JUN 2017 TRASH SERVICE	40.00
1297	RICHARD STARYNSKI	MH HEARINGS - PAUL G. & APRIL D.	300.00
1298	WAYNE COUNTY HOUSING	SECURITY DEPOSIT - GRAVITY PLAINS APTS - KEITH G.	128.00
			\$12,876.17

HSA WEEKLY VOUCHER REPORT FROM 6/1/2017 TO 6/1/2017

VOUCH	VENDOR	AMOUNT	DESCRIPTION
2342	FCSP client R.R.	\$174.14	FCSP client supplies & services reimb. - May
2343	FFCSP client A.J.	\$200.00	FFCSP client services reimb - May 2017
2344	FFCSP client T.S.	\$200.00	FFCSP client services reimb - May 2017
2345	AQUA PENNSYLVANIA	\$338.78	Water bills, Hawley & ADC 4/19-5/18
2346	AMY COSTANTINO	\$37.68	Uniform tops
2347	EARTHLINK BUSINESS	\$495.15	Phone bills - Hnsdl, Prot Svcs, Hamlin, I&R & Trans
2348	INSIGHT PUBLIC SECTOR	\$1,907.27	Printer, w/less mouse, Surface Pro, cover
2349	MIKE LIUZZO	\$120.00	Tai Chi classes - May 9, 16, 24
2350	MAGUIRE ELECTRONICS	\$21.00	Monthly airtime for CM pager - Jun 2017
2351	THOMAS V. MURRAY	\$450.00	Vehicle cleaning services - 5/20/17 & 5/27/17
2352	NORTHEAST LASER TONER & COPIER SVC	\$93.90	Toner - SFicken
2353	P4A	\$450.00	Reg fee for Jun 19-23 CDSMP Master Training
2354	PA TREATMENT & HEALING (PATH)	\$18,344.00	Outpatient, intensive outpatient, jail svcs & PennFree
2355	PENRAC	\$30.94	Car rental pymts - MUrsich - May

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2356	PUROSKY & TUCKERMAN	\$604.00	Repairs #29, 62, 73; Radios #35, 66, 41, 64, 79, 76
2357	TELESPOND SENIOR SVCS INC	\$540.00	Full day services at Hawley ADC for Options cons
2358	SHERATON HARRISBG HERSHEY HOTEL	\$1,110.00	Hotel for CDSMP Master Training June 19-23
2359	UGI PNG	\$323.30	Gas bills, Hawley, Honesdale, & Adult Day Care
2360	ANDREW BELLINO	\$10.00	Volunteer travel - Apr 2017 for SOC survey
2361	CINDY DEROSS	\$10.00	Volunteer travel - May 2017 for SOC survey
2362	KELLY HADDEN	\$10.00	Volunteer travel - Apr 2017 for SOC survey
2363	BONNIE LATOURETTE	\$50.00	Volunteer travel - Mar & Apr 2017 for SOC
2364	SYDNEY PERRERA	\$115.50	Volunteer travel - Jan, Feb & Apr 2017 for SOC
2365	FAITH PHILLIPS	\$331.20	Volunteer travel - Mar & Apr 2017 for SOC
2366	ANTHONY TYAHLA	\$10.00	Volunteer travel - Apr 2017 for SOC survey
2367	CHRISTOPHER WARRING	\$10.00	Volunteer travel - Apr 2017 for SOC survey
2368	MICHAEL BAKOS	\$26.39	Staff travel - May 2017
2369	HELEN KELLY	\$367.90	Staff travel - May 2017
2370	KENNETH RAMIREZ	\$40.95	Staff travel - May 2017
2371	CATHERINE VARGO	\$66.60	Staff travel - May 2017
2372	MA client A.K.	\$86.16	MA client travel - Apr & May 2017
		\$26,574.86	

Hazmat

709	INSIGHT	#10074847 DUE 6/8	\$	83.17
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At this time, the Commissioners recessed their meeting.

At 1:00 p.m., the Commissioners resumed their meeting.

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

The Commissioners' meeting resumed.

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

Wendell R. Kay, Commissioner