

July 6, 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 and Commissioner Joseph W. Adams present.

The Commissioners were presented with copies of the minutes of the meeting held June 29, 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: Ordinance Declaring the Guaranty of the Wayne County Hospital and Health Facilities Authority County Guaranteed Hospital Revenue Bonds; Ratify approval of BDP/EI Professional Services Agreement; Rebates of County Real Estate taxes; Appointments to the AAA Advisory Council Board; Letter of support - Pocono Counties Workforce Development Board; Grant Agreement for the Commonwealth Financing Authority; Payment of bills.

Public Comment

There was no public comment.

Correspondence and Communications

Received a letter from the PA Board of Probation and Parole enclosing a Grant-In-Aid Continuing Program Application and Supervision Funds Renewal Signature Page for July 1, 2017 through June 30, 2018 fiscal year.

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

Received a letter from Borton Lawson Engineering notifying that PPL Electric Utilities, Inc. is applying for General Permit - 5 Utility Line Crossing and General Permit - 8 Temporary Road Crossing for a project in Texas and Dyberry Townships and Honesdale Borough.

Received a letter from the PA Department of Transportation notifying that an application has been submitted to PA DEP for a General Permit for pipe replacement in the Shadigee Creek.

Received a 2016 Water Quality Report from Aqua regarding the Wayne County Prison Water System. This report indicated that there are no violations.

New Business

Representatives from Wayne Memorial Hospital, as well as, their bond counsel and bond financial partners appeared before the Commissioners asking for the adoption of an Ordinance Certification declaring the Guaranty of the Wayne County Hospital and Health Facilities Authority County Guaranteed Hospital Revenue Bonds. The hospital is undergoing a major renovations project. The Guaranty, in conjunction with the existing Guaranty Agreement, will be used to finance this project. A motion was made by Commissioner Kay, seconded by Commissioner Adams and unanimous to authorize the ordinance as presented and authorize the Commissioners and Chief Clerk to execute documents related to the Guaranty.

The Office of Behavioral and Developmental Programs/Early Intervention has a Professional Services Contract with Patricia Walsh for services related to the Transitional Living Program currently in the apartments on 6th Street, Honesdale. The contract was executed June 30,

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2017 with an effective date of July 1, 2017. A motion was made by Commissioner Smith, seconded by Commissioner Kay and unanimous to ratify the approval of this agreement.

A motion was made by Commissioner Kay, seconded by Commissioner Adams and unanimous to authorize the refund of County taxes for the following properties as presented.

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| FNCB | Court Case 569 Civil 2016 | \$ 15.27 |
| FNCB | Court Case 570 Civil 2016 | \$ 3,443.83 |

A motion was made by Commissioner Adams, seconded by Commissioner Kay and unanimous to approve the following on the Area Agency on Aging Advisory Council Board appointments, effective July 1, 2017 through June 30, 2020.

| | | |
|-------------------|-------------|----------------|
| New appointments: | Lynn Karger | Robert Lederer |
| Re-appointments: | Carol Coe | Norma Coll |

The Commissioners received a request from the Wayne Pike Workforce Alliance to provide a letter to the Pocono Counties Workforce Development Board to add several agricultural related listings to the High Priority Occupations List. A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to authorize the Chairman to execute the letter of support.

The Chief Clerk presented a Grant Agreement for the Commonwealth Financing Authority for the Local Share Account Program, in the amount of \$136,886, for the Newfoundland Area Food Pantry Project. A motion was made by Commissioner Kay, seconded by Commissioner Adams and unanimous to authorize the Chairman to execute the Grant Agreement.

Other Business

The Commissioners received a copy of the Treasurer's Report dated July 5, 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. 84974 through 85083. 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 |
|--------|------------------------------------|-----------------------------|---------------|
| 84 Eft | WAYNE COUNTY GENERAL FUND | PR TRANSFER FOR PR 7/7 | \$ 650,208.23 |
| 84974 | AREA AGENCY ON AGING | FUEL TAX REFUND 2016 | \$ 36,050.68 |
| 84975 | AQUA PA | #0015223641084038 DUE 7/18 | \$ 1,175.84 |
| 84976 | AT & T | #0541770304001 DUE 7/18 | \$ 590.99 |
| 84977 | MATTHEW BERGER, MD., PC | JOSEPH LAVOIE | \$ 1,625.00 |
| 84978 | BETHANY BORO COUNCIL | 2014 PERFORMANCE GRANT | \$ 31.92 |
| 84979 | CHRISTINA BORN | TRAVEL EXP MAY | \$ 57.99 |
| 84980 | BLUE RIDGE COMMUNICATIONS | #0315503-02 DUE 7/16 | \$ 236.58 |
| 84981 | JOSEPH BULZOMI | GENERAL STIPEND | \$ 50.00 |
| 84982 | BULLDOG MAINTENANCE CO INC | JUNE SERVICES | \$ 6,492.00 |
| 84983 | STEVEN BURLEIN | PD EXP JUNE | \$ 623.40 |
| 84984 | MELINDA CARD | JUNE MILEAGE | \$ 159.30 |
| 84985 | CASE TIRE SERVICE INC | #WAY500 DUE 7/15 | \$ 696.56 |
| 84986 | THE COMMON WEALTH OF PA | JAN THROUGH MAR 2017 | \$ 94.72 |
| 84987 | CONDUENT ENTERPRISE SOLUTIONS, LLC | #287589 DUE 7/22 | \$ 5,874.86 |
| 84988 | JOSEPH P CREMONA | M NEW 6/26 | \$ 25.00 |
| 84989 | DAMASCUS TOWNSHIP | SR CITIZEN JULY RENT | \$ 50.00 |
| 84990 | ETTA DAY | JUNE MILEAGE | \$ 9.90 |
| 84991 | DAVID L DECKER | N PAYNE 6/28 | \$ 27.50 |
| 84992 | DE LAGE LANDEN FIN SERVICES | #54444 DUE 7/15 | \$ 218.67 |
| 84993 | DIAMOND DRUGS, INC | #EU MAY SERVICES | \$ 9,331.37 |
| 84994 | DIAMOND MEDICAL SUPPLY | #11220 DTD 4/27 | \$ 1,115.29 |
| 84995 | DIRLAM BROS LUMBER CO INC | #WAY280 DTD 6/28 | \$ 46.89 |
| 84996 | DRAP | STEVEN BURLEIN REGISTRATION | \$ 670.00 |
| 84997 | DREHER TOWNSHIP | 2014 PERFORMANCE GRANT | \$ 151.27 |
| 84998 | EARTHLINK BUSINESS | #3013429 DUE 7/12 | \$ 4,344.78 |
| 84999 | EDWARDS BUSINESS SYSTEMS | #LZ3211 DUE 7/20 | \$ 380.17 |
| 85000 | BRENDAN ROBERT ELLIS | POSTAGE & CLE EXP | \$ 39.01 |
| 85001 | WARREN R FLICK, JR | A SCARAMASTRO 6/28 | \$ 116.99 |
| 85002 | FORENSIC ASSOCIATES OF NEPA | ARBEENY & MARCHIONE | \$ 3,900.00 |
| 85003 | FRY COMMUNICATIONS INC | #007733 | \$ 230.00 |
| 85004 | GEO W KINSMAN INC | #W00007 DTD 6/21 | \$ 340.71 |

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| 85005 | GILLOW CONSTRUCTION INC | DEED RM RENOVATIONS | \$ 55,951.44 |
| 85006 | PHILIP C GUTHERZ MD LLC | JUNE SERVICES | \$ 3,500.00 |
| 85007 | EDWARD HARSCH | PPL VS HUMMEL | \$ 200.00 |
| 85008 | HAWLEY BOROUGH COUNCIL | DJ CARNEY JULY RENT | \$ 1,100.00 |
| 85009 | HAWLEY BORO COUNCIL | 2014 PERFORMANCE GRANT | \$ 193.04 |
| 85010 | HEMLOCK GROVE CHURCH | SR CITIZEN JULY RENT | \$ 120.00 |
| 85011 | RICHARD HENRY | PD JUNE | \$ 600.00 |
| 85012 | HIGHMARK BLUE SHIELD | #116512 CLMS THRU 6/30 | \$ 64,103.51 |
| 85013 | HIGHHOUSE ENERGY | WC RECYCLING CENTER ACCT | \$ 338.87 |
| 85014 | HONESDALE AGWAY | #700557 DTD 6/27 | \$ 133.34 |
| 85015 | HONESDALE AUTO & TRUCK SUPPLY CO | #1291 DTD 6/22 | \$ 10.80 |
| 85016 | EDWARD HOWELL | JUNE MILEAGE | \$ 98.55 |
| 85017 | IDENTICARD/JAM PLASTICS | #6314737953 INV DTD 6/27 | \$ 1,550.04 |
| 85018 | INFOCON CORPORATION | JUNE SERVICE | \$ 1,895.00 |
| 85019 | KEYSTONE MEDICAL LABORATORIES, LP | WC CORONER ACCT | \$ 208.00 |
| 85020 | STEPHEN J KNASH PE | MILEAGE 5/17-6/14 | \$ 132.30 |
| 85021 | CARLA KOMAR | JUNE MILEAGE | \$ 76.05 |
| 85022 | KREMPASKY EQUIPMENT LLC | #WAY06 DTD 6/22 | \$ 18.75 |
| 85023 | LACKAWANNA X-RAY, LLC | PATRICIA RICHEY | \$ 1,000.00 |
| 85024 | LAKE TWP SUPERVISORS | 2014 PERFORMANCE GRANT | \$ 376.81 |
| 85025 | LEHIGH TOWNSHIP | 2014 PERFORMANCE GRANT | \$ 79.20 |
| 85026 | CAROL LIENERT | MAY MILEAGE | \$ 72.90 |
| 85027 | SHARON A LINARDI | JUNE SERVICES | \$ 325.00 |
| 85028 | JAMES LIVERY, LLC | JUNE SERVICES | \$ 2,000.00 |
| 85029 | MAGUIRE ELECTRONICS | #1M4599 JULY SERVICE | \$ 116.00 |
| 85030 | MANCHESTER TWP SUPERVISORS | 2014 PERFORMANCE GRANT | \$ 60.48 |
| 85031 | JOSH MARTIN | AMMUNITION REIMBURSEMENT | \$ 1,314.00 |
| 85032 | MATTHEW BENDER & CO INC | #1792100001 DTD 6/15 | \$ 329.31 |
| 85033 | MARIE McDONNELL | TRAVEL EXP & DUES 2/6-6/15 | \$ 240.93 |
| 85034 | METRO TECHNOLOGY SERVICES, INC | LICENSING & MAINT 9/1-8/31 | \$ 1,668.00 |
| 85035 | STACEY MIZWINSKI | JUNE MILEAGE | \$ 129.02 |
| 85036 | M.M.M. WASTE REMOVAL INC | WAYNE COUNTY | \$ 386.10 |
| 85037 | ROBERT MORCOM | TRAVEL EXP JUNE | \$ 37.80 |
| 85038 | NEP | #00055645-4 DUE 7/26 | \$ 396.12 |
| 85039 | NORTHEAST COUNSELING ASSOC INC | JUNE SERVICE | \$ 25,147.20 |
| 85040 | JUDITH O'CONNELL | JUNE MILEGE | \$ 43.29 |
| 85041 | FRANCIS L MARGARET M O'NEILL | DJ EDWARDS JULY RENT | \$ 1,200.00 |
| 85042 | OREGON TOWNSHIP SUPERVISORS | 2014 PERFORMANCE GRANT | \$ 8.52 |
| 85043 | PA TURNPIKE COMMISSION | REPLENISH ACCT #1012554 | \$ 75.00 |
| 85044 | PAUPACK TOWNSHIP SUPERVISORS | 2014 PERFORMANCE GRANT | \$ 116.88 |
| 85045 | PENELEC | #100076689239 DUE 7/12 | \$ 117.88 |
| 85046 | PENNSYLVANIA PAPER & SUPPLY CO | #3711 JUNE SERVICES | \$ 6,550.16 |
| 85047 | PENRAC LLC | #L57N398 DTD 6/21 | \$ 162.32 |
| 85048 | PENTELEDATA | #1697707 DUE7/13 | \$ 1,175.95 |
| 85049 | MOUNT PLEASANT TOWNSHIP | 2014 PERFORMANCE GRANT | \$ 44.40 |
| 85050 | PPL ELECTRIC UTILITIES | #9485166004 DUE 7/21 | \$ 7,620.00 |
| 85051 | PPL ELECTRIC UTILITIES | #3140176006 DUE 8/2 | \$ 2,900.94 |
| 85052 | PPL ELECTRIC UTILITIES | #0140081009 DUE 8/2 | \$ 177.60 |
| 85053 | PRESTON TOWNSHIP SUPERVISORS | 2014 PERFORMANCE GRANT | \$ 457.82 |
| 85054 | PROMPTON BORO COUNCIL | 2014 PERFORMANCE GRANT | \$ 20.16 |
| 85055 | PROJECT STARPHISH INC | WC C & Y ACCT JUNE | \$ 7,277.70 |
| 85056 | PA STATE CORONERS ASSOC | EDWARD HOWELL REGISTRATION | \$ 1,650.00 |
| 85057 | REEVES RENT-A-JOHN INC | #WAYNECOCOM JUNE SERVICE | \$ 150.00 |
| 85058 | RENT-E-QIUP INC | #3273 DTD 6/23 | \$ 91.20 |
| 85059 | RESERVE ACCOUNT | #23577901 REPLENISH | \$ 12,000.00 |
| 85060 | KIMBERLY RICKARD | JUNE MILEAGE | \$ 76.95 |
| 85061 | SHELLY ROBINSON | JUNE MILEAGE | \$ 33.30 |
| 85062 | VERONIKA ROHRBACH | TRAVEL EXP JUNE | \$ 62.36 |
| 85063 | SALEM TWP SUPERVISORS | 2014 PERFORMANCE GRANT | \$ 120.96 |
| 85064 | KATHLEEN SCHLOESSER | JUNE MILEAGE | \$ 43.94 |
| 85065 | BEVERLY SPITTEL | TRAVEL EXP JUNE | \$ 25.10 |
| 85066 | STANTON OFFICE EQUIPMENT | WC C & Y ACCT | \$ 464.00 |
| 85067 | STARR UNIFORM CENTER | ROSLER | \$ 59.99 |
| 85068 | STERLING TOWNSHIP SUPERVISORS | 2014 PERFORMANCE GRANT | \$ 83.51 |
| 85069 | SUNRISE MARKET, INC | #199 JUNE SERVICE | \$ 38.79 |
| 85070 | TOPP BUSINESS SOLUTIONS | #WC02 DUE 5/10 | \$ 2,536.00 |
| 85071 | TRACK GROUP | TORQUE BIT | \$ 38.00 |
| 85072 | JEFFREY S TREAT | PPL /HUMMEL | \$ 250.00 |
| 85073 | UNITED METHODIST CHURCH | SR CITIZEN JULY RENT | \$ 120.00 |
| 85074 | UNITED PARCEL SERVICE | #F14E87 DUE 6/28 | \$ 44.26 |
| 85075 | VERIZON WIRELESS | #242009163-00001 DUE 7/10 | \$ 544.09 |
| 85076 | WASTE MANAGEMENT INC | EOC JUNE SERVICE | \$ 1,363.00 |
| 85077 | WAYMART BOROUGH COUNCIL | 2014 PERFORMANCE GRANT | \$ 375.12 |
| 85078 | W C JUVENILE PROBATION DEPT PETTY CASH | TRAVEL EXP 6/27-6/29 F 45. | \$ 64.82 |
| 85079 | WAYNE COUNTY SHERIFF DEPT | TRAVEL EXP 7/3 | \$ 27.00 |
| 85080 | WEX BANK | #XXXXX3110-1 DUE 7/21 | \$ 527.78 |
| 85081 | WILSON LAW, PC | CM SHUPE/GARFALO THRU 6/27 | \$ 975.00 |
| 85082 | WYNDHAM GETTYSBURG | DEBORAH BATES RESERVATION | \$ 568.16 |
| 85083 | ZEE MEDICAL SERVICE CO | DO NOT PAY HANDLING CHARGE | \$ 64.10 |
| | Total | | <u>\$ 939,220.23</u> |

WEEKLY VOUCHER REPORT FROM 7/6/2017 TO 7/6/2017

VOUCH VENDOR DESCRIPTION AMOUNT

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|------|--|---|-------------|
| 1414 | THE ADVOCACY ALLIANCE | JUNE ID HOME & COMM HAB & ADMIN FEE BASE | 797.75 |
| 1415 | JENNIFER L. MALAK | JUN 2017 EI PT BASE SERVICES | 127.04 |
| 1416 | MARY J. CARDINAL | APR 2017 EI SNI-VISION BASE SERVICES | 223.92 |
| 1417 | NANCY N. MUCHA | JUN 2017 EI ST BASE SERVICES | 2,064.40 |
| 1418 | PEDIATRIC & ADULT THERAPY SERVICES INC | JUN 2017 EI BASE EVALUATIONS | 2,659.05 |
| 1419 | KAREN E. RICKERT | JUN 2017 EI SNI BASE SERVICES | 671.76 |
| 1420 | SAYEGH PEDIATRIC THERAPY SERVICES, PC | JUN 2017 EI SNI BASE SERVICES | 1,343.52 |
| 1421 | CASE TIRE SERVICE, INC. | MONTHLY COUNTY VEHICLE MAINT. CHARGES | 553.87 |
| 1422 | INTERPRETEK | INTERPRETER SERVICES - CHAD E. | 585.00 |
| 1423 | NORTHEAST COUNSELING ASSOCIATES, INC | JUN 2017 BH FAMILY BASED SERVICS - DOMINIC T. | 363.72 |
| 1424 | MID-STATE OCCUPATIONAL HEALTH SERVICES | PHYSICAL - DOT - ROBERT M. | 57.00 |
| 1425 | N.E. LASER TONER & COPIER SERVICE | TONER CARTRIDGES - EI | 109.90 |
| 1426 | QUILL | OFFICE SUPPLIES | 750.11 |
| 1427 | UGI PNG | MO. RESIDENTIAL HEATING CHARGES - FAIR AVE | 101.00 |
| 1428 | CARE FOR PEOPLE PLUS, INC. | JUN 2017 ID HOME & COMM HAB BASE SERVICES | 969.76 |
| 1429 | HUMAN RESOURCES CENTER, INC. | MAY ID HOME & COMM HAB & EMPLOYMENT BASE | 1,242.66 |
| 1430 | PEDIATRIC SERVICES OF AMERICA, INC. | JUN 2017 ID HOME & COMM HAB BASE SERVICES | 70.33 |
| 1431 | SUSAN LAMBERT | PETTY CASH REIMBURSEMENT | 50.29 |
| 1432 | MILLONS INC. | JUN 2017 COUNTY VEHICLE MAINT. CHARGES | 1,377.24 |
| 1433 | R3 HARDWARE | KEYS FOR TLA | 35.91 |
| | | | \$14,154.23 |

WEEKLY VOUCHER REPORT FROM 7/6/2017 TO 7/6/2017

| VOUCH | VENDOR | DESCRIPTION | AMOUNT |
|-------|---------------------|---|------------|
| 1 | MAGUIRE ELECTRONICS | JUL 2017 PAGER AIRTIME FEES | 68.00 |
| 2 | PATRICIA A. WALSH | JULY - TLA RESIDENTIAL PROFESSIONAL SERV. | 5,500.00 |
| | | | \$5,568.00 |

HSA WEEKLY VOUCHER REPORT FROM 7/6/2017 TO 7/6/2017

| VOUCH | VENDOR | AMOUNT | DESCRIPTION |
|-------|---------------------------------|-------------|--|
| 2580 | MA client S.B. | \$41.28 | MA client travel - Jun 2017 |
| 2581 | MA client J.B. | \$6.24 | MA client travel - Jun 2017 |
| 2582 | MA client J.D. | \$62.40 | MA client travel - May & Jun 2017 w/adjustment |
| 2583 | MA client R.G. | \$67.44 | MA client travel - May & Jun 2017 w/adjustment |
| 2584 | MA client S.G. | \$25.20 | MA client travel - May & Jun 2017 |
| 2585 | MA client M.P. | \$89.52 | MA client travel - May & Jun 2017 |
| 2586 | AQUA PENNSYLVANIA | \$201.19 | Water bill, Honesdale, 5/23/17 - 6/22/17 |
| 2587 | CASE TIRE SERVICE INC. | \$1,108.18 | Tire services and maintenance - 5/26/17-6/25/17 |
| 2588 | DECKER'S DAIRY | \$2,531.53 | Meal prep supplies - Jun 2017 |
| 2589 | EARTHLINK BUSINESS | \$17.83 | Phone bill, D&A - 6/22-7/21 Jun portion |
| 2590 | FRITZ BROS INC. | \$72.09 | Sewer float alarm system, Aging building |
| 2591 | HARRISN HOUSE PERSONL CARE HOME | \$1,850.00 | Protective Svcs consumers - 25 day D.F., 12 day L.S. |
| 2592 | K-MART | \$108.34 | Care Manager supplies for bed bug prevention - 6/29 |
| 2593 | MAGUIRE ELECTRONICS | \$50.00 | Replacement for Care Manager pager - Jun 2017 |
| 2594 | ANNETTE MEROLA | \$140.00 | Tai Chi classes at Hawley Center - June 2017 |
| 2595 | CHRISTOPHER MURRAY | \$1,560.00 | Imprinted 4 x 6 inch 50-sheet Notepads, ADRC |
| 2596 | N.E. LASER TONER & COPIER SVC | \$99.90 | Toner - KChicoski |
| 2597 | OFFICE DEPOT | \$935.07 | Office supplies - AAA, D&A |
| 2598 | P4A | \$20.00 | 2 Monroe employees/Person Centered Counseling |
| 2599 | PA TREATMENT & HEALING (PATH) | \$18,033.26 | Outpatient, intensive outpatient, jail svcs & PennFree |
| 2600 | PCB | \$200.00 | Cert. Prevention Specialist recert- 9/14/17-9/14/19 |
| 2601 | PITNEY-BOWES-PURCHASE POWER | \$1,008.50 | Aging postage meter refill - Jun 7, 2017 |
| 2602 | PITNEY-BOWES GLOBAL FINCL SVCS | \$178.65 | Qtrly equip rental 3/30/17- 6/29/17 |
| 2603 | REINHART FOOD SVC-EASTERN DIV | \$9,287.39 | Monthly food service bills - Jun 2017 |
| 2604 | ROWE DOOR SALES COMPANY | \$150.00 | Garage door & electric opener service - 5th St |
| 2605 | STEPHENS PHARMACY | \$949.62 | Monthly BHSI to pharmacy bills - May 2017 |
| 2606 | FFCSP client T.S. | \$200.00 | FFCSP client services reimbursement - Jun 2017 |
| 2607 | US FOODS | \$6,034.51 | Monthly food service bills - Jun 2017 |
| 2608 | VERIZON WIRELESS - 2 | \$674.32 | Monthly tablet line access bill - 5/24/17 - 6/23/17 |
| 2609 | WAL-MART COMMUNITY/RFCSLLC | \$363.27 | 7 car seats, supplies & snacks for SAFE KIDS fair |
| 2610 | WASTE MANAGEMENT OF PA INC | \$83.00 | Trash pickup, Pantry - Jun 30, (TEFAP funds) |
| 2611 | KEN KESTEL | \$42.30 | Volunteer travel - Jun 2017 |
| 2612 | MARALYN NALESNIK | \$40.95 | Volunteer travel - Jun 2017 |
| 2613 | BARRY J. NOVACK | \$81.00 | Volunteer travel - Jun 2017 |
| 2614 | ERNIE SEAGRAVES | \$236.25 | Volunteer travel - Jun 2017 |
| 2615 | BARBARA WERTZ | \$72.00 | Volunteer travel - Jun 2017 |
| 2616 | SYDNEY PERRERA | \$176.05 | Volunteer travel - MaY & Jun 2017 for SOC |
| 2617 | FAITH PHILLIPS | \$267.70 | Volunteer travel - May 2017 for SOC |
| 2618 | CARL ALBRIGHT | \$13.70 | Staff travel - Jun 2017 |
| 2619 | KATHLEEN CHICOSKI | \$104.85 | Staff travel - Jun 2017 |
| 2620 | HELEN COBB | \$43.20 | Staff travel - Jun 2017 |
| 2621 | JULIE CORNWELL | \$116.55 | Staff travel - Jun 2017 |
| 2622 | SHERRY FICKEN | \$21.60 | Staff travel - Mar - Jun 2017 |
| 2623 | LISSETTE FLORES | \$82.25 | Staff travel - Jun 2017 |
| 2624 | ELAINA GREER | \$107.90 | Staff travel - Jun 2017 |
| 2625 | TIANA LAVELLE | \$106.10 | Staff travel - Jun 2017 |
| 2626 | PATRICIA NELSON | \$173.70 | Staff travel - Jun 2017 |
| 2627 | MONIQUE ORR | \$171.45 | Staff travel - Jun 2017 |
| 2628 | KENNETH RAMIREZ | \$37.80 | Staff travel - Jun 2017 |
| 2629 | DIANE RIVELAND | \$74.25 | Staff travel - Jun 2017 |
| 2630 | BARBARA ROBISCH | \$145.11 | Staff travel - Jun 2017 |
| 2631 | MARY ANN SHERWOOD | \$17.55 | Staff travel - Jun 2017 |
| 2632 | SEASON SLISH | \$20.25 | Staff travel - Jun 2017 |
| | | \$48,301.24 | |

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| HSA WEEKLY VOUCHER REPORT FROM 7/6/2017 TO 7/6/2017 | | FY 17-18 | |
|---|------------------------------------|-----------------|---|
| VOUCH | VENDOR | AMOUNT | DESCRIPTION |
| 11 | BLUE RIDGE COMMUNICATIONS - HAWLEY | \$72.57 | Digital phone, cable TV & internet, Hawley - July |
| 12 | EARTHLINK BUSINESS | \$370.63 | Phone- Hnsdl, Prot Svcs, Hamlin, I&R & Trans - July |
| 13 | FRANK GERVASI | \$250.00 | Music for Honesdale Center picnic - July 14 |
| 14 | MAGUIRE ELECTRONICS | \$21.00 | Monthly airtime for CM pager - Jul 2017 |
| 15 | JOHN MULQUEEN | \$300.00 | Storage units 4 & 5, mo #18, Jul 2017 |
| 16 | JOHN MULQUEEN | \$325.00 | Storage Units 8 & 153, month 10, Jul 2017 |
| 17 | N.E. LASER TONER & COPIER SVC | \$2,778.00 | Copier svc contract 1-Yr. - Hamlin, Honesdale, D&A |
| 18 | PPTA | \$195.00 | Reg fee for CAIbright for Aug 5-7 Summer Meeting |
| 19 | RENT-E-EQUIP, INC. | \$1,335.20 | Rental & setup for tent, tables & chairs/Honesdale 7/14 |
| 20 | TIMES TRIBUNE | \$78.00 | Hamlin 26 wk subscriptn, 6/29-12/28/17, daily weekdays |
| 21 | TOFTREES | \$214.84 | Hotel -JZerechak for Jul 19-21 PACDAA membership |
| 22 | HOLIDAY INN - WILLIAMSPORT | \$259.74 | Hotel -Albright - PPTA 2017 Bus & Paratransit Rodeo |
| 23 | EARTHLINK BUSINESS | \$46.80 | Phone bill, D&A - 6/22-7/21 Jun portion |
| | | \$6,246.78 | |

Hazmat

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| 712 | HIGHHOUSE ENERGY | #2083 DTD 6/29 | \$ 346.28 |
| 713 | PENNSYLVANIA PAPER & SUPPLY CO | #3711 | \$ 169.50 |

Liquid Fuels

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| 878 | STEPHEN J KNASH PE | BRIDGE INSPECTION MILEAGE | \$ 85.50 |
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A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to adjourn.

Vicky J. Botjer, Chief Clerk