

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 July 13, 2017. A motion was made by Commissioner Kay, seconded by Commissioner Adams and unanimous to approve the minutes of the said meeting.

Agenda

Scheduled to meet with the Commissioners: Adult Probation Officers and staff – Probation and Parole Supervision Week; Letter of Support for application to Rural Health Opioid Program; Memorandum of Understanding – Wayne County Opioid Consortium; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received Notice of Repository for Unsold Properties from the Tax Claim Bureau informing that the Bureau will offer to sell property as a Public Repository Sale on August 11, 2017.

Received a letter from the Department of Community and Economic Development informing that the Department has approved \$408,999, through the 2016 Community Development Block Grant Program, for projects in Wayne County, Salem Township and Honesdale Borough.

The Commissioners received a copy of the adopted 'Emergency Operations Plan' covering emergencies that may arise at the Fair Grounds during the annual Wayne County Fair, held August 4-12, 2017.

Received notification that K.L. Fulford Associates, Inc., on behalf of Camp Towanda, Inc., will file a permit renewal application with PADEP, for the sewage treatment facility serving Camp Towanda in Salem Township, NPDES Permit Number PA0043311.

Public Comment

There was no public comment.

New Business

Adult Probation Officers and staff appeared before the Commissioners in recognition of Probation and Parole Supervision Week. Chief Probation Officer, Jim Chapman, spoke on behalf of the group. The majority of their work load is spent supporting the court with pre-sentencing investigations. Mr. Chapman thanked Judge Hamill and Nicole Hendrix, Court Administrator, for their leadership and support with the new Drug Court Initiative. A motion was made by Commissioner Smith, seconded by Commissioner Kay and unanimous for the Chairman to read and the Board proclaim July 16-22, 2017 as Probation and Parole Supervision Week in Wayne County and encourage all citizens to honor these officers and community corrections professionals to recognize their crucial roles in the criminal justice system.

The Chief Clerk presented a letter of support for an application being submitted by Wayne Memorial Hospital for a Rural Health Opioid Program Grant. A motion was made by Commissioner Kay, seconded by Commissioner Smith and unanimous to execute the letter of support as presented.

The Chief Clerk presented a Memorandum of Understanding stating that the County would be a partner in the Wayne County Opioid Consortium and a community partner as part of a Rural Opioid Consortium Program application. A motion was made by Commissioner Kay, seconded by Commissioner Adams and unanimous to authorize the Chairman to execute the Memorandum of Understanding as presented.

July 20, 2017

A motion was made by Commissioner Adams, seconded by Commissioner Kay and unanimous to approve the promotion of Virginia Farrell, as a Social Service Aide 3 in Children and Youth Services, effective July 31, 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 Gail Nanarone, as a Clerk Typist 2 in the Human Services Clerical Department, effective July 31, 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 Matthew Hnatko, as a Residential Program Worker in the Transitional Living Unit in the Behavioral and Intellectual Disabilities and Early Intervention Department, effective July 31, 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 Michael Cantasano, as a part-time Meal Transporter in the Human Services Dietary Department, effective July 31, 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 April Clark, as a Food Service Worker in the Human Services Dietary Department, effective July 31, 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 July 19, 2017.

A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to approve the following bills for payment, as presented, which includes Checks No. 85143 through 85233. 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
85 Eft	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 7/21/2017	\$ 671,994.61
86 Eft	EXPRESS SCRIPTS, INC	#KX5A 6/27-7/10	\$ 28,676.25
85143	3M COGENT INC	#CPWW0088 DTD 7/1	\$ 23.00
85144	3M COGENT INC	#CPW1041 DTD 7/1	\$ 23.00
85145	AREA AGENCY ON AGING	16/17 MATP 2Q	\$ 163,800.00
85146	BIMBO FOODS, INC	#6900806999999 DUE 7/8	\$ 159.10
85147	SANDRA BROWNELL	MILEAGE 7/13	\$ 51.30
85148	BRIAN & ASHLEY BRUCKNER	FC JUNE	\$ 1,968.87
85149	CAMPBELL LAW OFFICES	WC C&Y SERVICE	\$ 801.00
85150	CHILDRENS HOME OF YORK	RESIDENTIAL SERVICES JUNE	\$ 1,961.40
85151	COLONIAL LIFE	#E4230983 6/9, 6/23	\$ 8,679.08
85152	LINDSEY COLLINS, ESQUIRE	PRESTO	\$ 857.98
85153	CONCERN	JUNE SERVICES	\$ 2,325.40

July 20, 2017

85154	CORNELL ABRAXAS GROUP, INC	JUNE SERVICES SOUTH MOUNTAIN	\$ 17,662.20
85155	WHITE DEER RUN INC	GRP ROOM MAY & JUNE SERVICES	\$ 7,650.00
85156	FLEDERBACH FOODS INC	#5102 WC C&Y ACCT	\$ 179.64
85157	DEAN FOWLER SERVICE STATION	#54451 JUNE SERVICES	\$ 373.20
85158	DE LAGE LANDEN FIN SERVICES	#343783 DUE 8/1	\$ 356.11
85159	DELTA DENTAL OF PA	CLAIMS 7/1-7/7	\$ 4,223.54
85160	DEMPSEY UNIFORM & LINEN SUPPLY	#WAYN0015 DUE 7/10	\$ 240.30
85161	DICK PALMER & SONS	#5835 DTD 6/20	\$ 357.84
85162	DRUG & ALCOHOL REHABILITATION	WC C&Y ACCT	\$ 861.92
85163	ECOLAB INC	#019948623 DTD 7/3	\$ 80.13
85164	EIHAB HUMAN SERVICES	FEB SERVICES	\$ 24,640.00
85165	FIRST NATIONAL COMMUNITY BANK	TAX REBATE PROBERTY HONDESDALE	\$ 3,459.10
85166	FIRMSTONE TIRE & AUTO SERVICE STATN	#334-1 JUNE SERVICES	\$ 431.65
85167	FOX LEDGE INC	#001972 DUE 7/30	\$ 142.02
85168	FRONTIER	#717-111-8011-112993-3 DUE 7/2	\$ 80.50
85169	JOHN J GALLAS	JAMES BLOCKBERGER	\$ 150.00
85170	GATEHOUSE MEDIA NEPA	COURT PROCLAMATIOM	\$ 105.80
85171	GEORGE JUNIOR REBUBLIC	JUNE SERVICES	\$ 16,349.30
85172	GILLOW CONSTRUCTION INC	DEED ROOM APPLICATION 2	\$ 2,944.81
85173	THE GLEN MILLS SCHOOLS	#01086 JUNE SERVICES	\$ 1,712.04
85174	GLOBAL EQUIPMENT CO INC	#1236239 DTD 6/23	\$ 244.11
85175	GRANDJEAN & BRAVERMAN INC	SERVICE 8/12/16-12/15	\$ 506.50
85176	RANDY S HELLER	JUNE MILEAGE	\$ 69.75
85177	RICHARD B HENRY ESQ	DUFFY THRU 5/3	\$ 756.50
85178	HIGHMARK BLUE SHIELD	#116512 CLMS THRU 7/14	\$ 110,052.13
85179	HIGHHOUSE ENERGY	#1079 JUNE SERVICES	\$ 2,203.21
85180	HONESDALE AGWAY	#700557 DTD6/30	\$ 19.48
85181	HOWELL, HOWELL & KRAUSE	WC DOMESTIC RELATIONS ACCT	\$ 97.50
85182	PETER HOWER	TRAVEL EXP 6/27 & 7/3	\$ 77.96
85183	INSIGHT	#10074847 DUE 7/15	\$ 5,620.75
85184	JAY'S BUSINESS SYSTEMS, INC	#WC05 DUE 7/9	\$ 2,245.67
85185	KEENAN & ASSOCIATES	#WAYNECOU 3 INSTALLMENT	\$ 1,281.00
85186	MORGAN R KELLER	WCET NEWSLETTER	\$ 50.00
85187	KINDERCARE LEARNING CENTERS LLC	TRAVIS HERNANDEZ 5/8-6/2	\$ 996.00
85188	K MART	WC C&Y ACCT	\$ 171.81
85189	TIMOTHY J KOHRS	6TH ST PEDESTRION BRIDGE	\$ 103,150.00
85190	LABORATORY CORP OF AMERICA	#37214195 6/3-7/1	\$ 105.00
85191	LACKAWANNA CO. CORONERS OFFICE	WAYNE COUNTY DUE 7/31	\$ 1,500.00
85192	MICHAEL LEHUTSKY ESQ	WC C&Y ACCT	\$ 75.00
85193	REED ELSEVIER INC	#1238114 due7/20	\$ 50.00
85194	REED ELSEVIER INC	#6695373 DUE 7/30	\$ 100.00
85195	LINDSEY LAWN & GARDEN INC	#51671 DTD 6/23	\$ 5.00
85196	KAINE LUPINSKI	STATE PHOTO ID	\$ 200.00
85197	RICHARD MARTZEN & BONNIE HAYTER	FC JUNE	\$ 925.80
85198	JOHN & HEATHER MAY	FC JUNE	\$ 1,114.60
85199	MENTOR NETWORK	JUNE SERVICES	\$ 1,049.75
85200	MILLON'S INC	WC C&Y ACCT	\$ 285.96
85201	JESSICA MITSCHELE	FC JUNE	\$ 874.80
85202	STACEY MIZWINSKI	MILEAGE 7/5-7/10	\$ 57.24
85203	ROBERT MORCOM	MAY & JUNE MILEAGE	\$ 100.80
85204	NORTHWESTERN HUMAN SERVICES INC	JUNE SERVICES	\$ 878.70
85205	NOLANS AUTO BODY	WC C&Y ACCT	\$ 467.00
85206	NORTHERN TIER RESEARCH INC	WC DA ACCOUNT	\$ 1,650.00
85207	ROSENCRANSE ENTERPRISE INC	2017 LOAD TRAILER	\$ 84.10
85208	PATRIOT WORKWEAR	WC EMA ACCT	\$ 1,443.50
85209	PENNSYLVANIA FORENSIC ASSOCIATES	WC C&Y ACCT	\$ 1,536.60
85210	PENTELEDATA	#3004815 DUE 7/29	\$ 2,200.00
85211	POCONO PEST CONTROL INC	#3047 10TH MONTH	\$ 265.00
85212	US POSTMASTER SERVICE	2017 UPSET SALE NOTICES	\$ 16,677.65
85213	JEANISE PORTER	SPLC JUNE	\$ 430.00
85214	PA STATE ASSOC COUNTY AUDITORS	CARLA KOMAR REGISTRATION	\$ 400.00
85215	PA STATE ASSOC COUNTY AUDITORS	CARLA KOMAR REGISTRATION	\$ 520.00
85216	MEGAN & SEAN REAGER	FC JUNE	\$ 872.36
85217	RECHNER LAW OFFICE	WC C&Y ACCT JUNE	\$ 1,109.15
85218	SAGE TECHNOLOGY SOLUTIONS, INC	#001186 DTD 6/16	\$ 203.25
85219	SAMSON WELDING	REPAIR DOOR LATCH & HANGARS	\$ 75.00
85220	WARREN SCHLOESSER ESQ	2ND Q SOLICITOR SERVICES	\$ 2,145.00
85221	SOCIAL SECURITY ADMINISTRATION	CONSERVED FUNDS FOR MICHAEL IR	\$ 2,460.00
85222	THE SOUTH CANAAN TELEPHONE CO	INV DUE 8/2	\$ 312.00
85223	SPALL,RYDZEWSKI,ANDERSN,LALLY&TUNS, PC	WC C&YACCT	\$ 1,105.00
85224	STAYBRIDGE SUITES HARRISBURG HERSHEY	STEVE GILLA REGISTRATION	\$ 346.62
85225	THOMSON REUTERS-WEST PUBLISHING CORP	#1000456700 DUE 7/31	\$ 2,081.47
85226	TRACTOR SUPPLY CREDIT PLAN	XXXX9058 DUE 7/24	\$ 468.37
85227	TERRY & TODD TYLENDIA	FC JUNE	\$ 1,189.85
85228	UNITED STATES TREASURY	PCORI FEES EIN 24-6000758/PYE	\$ 1,794.59
85229	VERIZON	#7171946309 DUE 7/31	\$ 4,431.93
85230	VICTIMS INTERVENTION PROGRAM	2ND Q STOP GRANT	\$ 8,287.95
85231	WAYNE COUNTY FAMILY CENTER	JULY RENT	\$ 1,200.00
85232	WEX BANK	#0496-00-200994-2 DUE 7/26	\$ 118.67
85233	ZONES	#0071068074 DUE7/13	\$ 29,141.91
	Total		<u>\$ 1,281,203.08</u>

WEEKLY VOUCHER REPORT FROM 7/20/2017 TO 7/20/2017

VOUCH VENDOR

DESCRIPTION

AMOUNT

July 20, 2017

1453	KAREN L. KANE	JUN 2017 EI PT BASE SERVICES	1,016.32
1454	ST JOSEPH'S CENTER	JUN 2017 EI ST AND SNI BASE SERVICES	732.08
1455	U.S. HEALTHCARE SERVICES, LLC	JUN 2017 EI ST BASE SERVICES	1,016.32
1456	WESTERN PA SCHOOL FOR THE DEAF	JUN 2017 EI SNI-HEARING BASE SERVICES	223.92
1457	PPL	JUNE ELECTRIC UTILITIES - 6TH ST APT D	27.70
1458	PPL	JUNE PORTION ELECTRIC UTILITIES - DIC & PR	148.13
1459	COMMUNITY SERVICES GROUP, INC.	JUNE BH COMMUNITY RESIDENTIAL SERV.	6,387.30
1460	NHS PENNSYLVANIA	JUNE BH THERAPEUTIC FAMILY CARE	318.70
1461	STEP BY STEP, INC.	JUN 2017 BH HOUSING SUPPORT SERVICES	19,174.82
1462	WAYNE CO. AREA AGENCY ON AGING	MAY BH TRANSPORTATN SERVICES - KATHLEEN R.	80.00
1463	3M COGENT, INC.	FINGERPRINTING CHARGES - ELIZABETH C.	21.75
1464	CAR CARE	REPAIRS TO COUNTY VEHICLE #201	1,798.00
1465	SUSQUEHANNA SOFTWARE, INC.	CHANGES TO CPR SYSTEM	5,280.00
1466	CAREGIVERS AMERICA, LLC	JUN 2017 ID HOME & COMM HAB BASE SERVICES	4,404.00
1467	COMMUNITY VOCATIONAL SERVICES, INC.	JUNE ID HOME & COMM HAB & EMPLOYMNT BASE	5,627.52
1468	HUMAN RESOURCES CENTER, INC.	JUN 2017 ID COMM HAB BASE SERVICES	244.92
1469	WAYNE CO. AREA AGENCY ON AGING	MAY 2017 ID TRANSPORTAT BASE SERVICES	900.00
			\$47,401.48

WEEKLY VOUCHER REPORT FROM 7/20/2017 TO 7/20/2017

VOUCH	VENDOR	DESCRIPTION	AMOUNT
7	JENNIFER L. MALAK	JUL 2017 EI PT BASE SERVICES	158.80
8	NANCY N. MUCHA	JUL 2017 EI ST BASE SERVICES	158.80
9	KAREN E. RICKERT	JUL 2017 EI SNI BASE SERVICES	643.77
10	PPL	JULY ELECTRIC UTILITIES - 6TH ST APT D	3.08
11	PPL	JULY ELECTRIC UTILITIES CHARGES - DIC & PR	16.46
12	N.EAST LASER TONER & COPIER SERVIC	TONER CARTRIDGES - ID DEPT	109.90
13	EN02 ENTERPRISE FM TRUST	JUL 2017 COUNTY VEHICLE MONTHLY LEASES	763.21
14	ST03 STANTON OFFICE EQUIPMENT	REMOVAL OF PANELS IN FRONT OFFICE AREA	35.00
15	CA01 CARE FOR PEOPLE PLUS, INC.	JUL 2017 ID HOME & COMM HAB BASE SERVICES	1,255.12
16	DJ01 DJB PROPERTIES, INC.	ESG FUNDING - JULY RENT - KRISTY G.TODD F.	600.00
17	CR01 ELIZABETH GLATZ	HOUSEKEEPING - 6TH ST APT A	120.00
			\$3,864.14

HSA WEEKLY VOUCHER REPORT FROM 7/20/2017 TO 7/20/2017 **FY 16-17**

VOUCH	VENDOR	AMOUNT	DESCRIPTION
2686	FCSP client J.D.	\$700.00	FCSP client services reimb., May & Jun 2017
2687	FCSP client D.S.	\$41.28	FCSP client supplies reimb. - Jun 2017
2688	FCSP client G.S.	\$238.00	FCSP client services reimb. - Jun 2017
2689	MA client L.B.	\$17.04	MA client travel - Jun 2017
2690	MA client R.H.	\$18.24	MA client travel - Jun 2017
2691	MA client K.M.	\$34.80	MA client travel - Jun 2017
2692	MA client A.S.	\$53.04	MA client travel - Jun 2017
2693	MA client A.S.	\$40.08	MA client travel - Jun 2017
2694	MA client B.T.	\$19.44	MA client travel - Jun 2017
2695	MA client A.L.	\$248.16	MA client travel - May & Jun 2017
2696	MA client J.L.	\$230.40	MA client travel - Jun 2017
2697	AUTOMATED SECURITY ALERT INC	\$250.00	Pers units - Jun 2017, 10 consumers
2698	BUNNELL WASTE REMOVAL, INC.	\$150.00	5 yds. topsoil -repair damage to lawn/Trans vehicle
2699	3M COGENT, INC.	\$115.00	Employee clearances - June - Trans drivers
2700	CONNECT AMERICA	\$860.00	PERS for Jun 2017
2701	ENTERPRISE FLEET MGMT, INC.	\$82.03	State inspection fees for vehicle #63
2702	FROMM ELECTRIC SUPPLY CORP.	\$2.80	Lamp for Aging Building
2703	GUARDIAN HOME & COMMUNITY SVCS	\$3,662.24	Personal care & home support - Jun 2017
2704	HOME INSTEAD SENIOR CARE	\$5,157.33	Personal care & home support - Jun 2017
2705	HONESDALE AGWAY	\$82.49	Grass seed -repair lawn done by Trans vehicle
2706	NARCOTICS ANONYMOUS WORLD SVCS	\$204.52	12 Books & 200 pamphlets -D&A Case Mgmt
2707	NORTHEAST MED-EQUIP	\$762.30	6 each walkers w/seats & toilet safety rails
2708	THE PENN STATER	\$443.02	Hotel/HKelly - PHFA Multifamily Affordable Hsg
2709	PENNSYLVANIA STATE POLICE	\$8.00	Employee clearances
2710	PENRAC	\$58.24	Car rental pymts, Jun - Calbright, MUrSich
2711	PIKE CO AREA AGENCY ON AGING	\$157.22	Monthly ADRC expense reimb., May 2017
2712	POCONO PEST	\$34.00	Monthly pest control - Hawley, month 4 (Jun)
2713	PP&L ELECTRIC (ADULT DAY CARE)	\$89.97	Electric bill, Adult Day Care 6/8/17 - 7/10/17, June
2714	PENNA POWER & LIGHT CO. (HNSDL)	\$2,303.03	Electric bill, Honesdale, 6/5/17 - 7/5/17
2715	PENNA POWER & LIGHT CO. (HWLY)	\$432.65	Electric bill, Hawley - 6/1/17 to 6/30/17
2716	PP&L (TRANS)	\$99.33	Electric bill, Trans 6/5/17 - 7/5/17
2717	PPL ELECTRIC UTILITIES	\$27.45	Electric bill, 522 Church St, Hwly, Apt 2
2718	SAGE TECHNOLOGY SOLUTIONS, INC.	\$200.52	ShoreTel phone IP420 - AWhyte
2719	STEPHENS PHARMACY	\$1,017.84	Monthly BHSI to pharmacy bills - Jun 2017
2720	LESTER STINNARD	\$85.99	Food for Jun 7 Governing Board meeting
2721	SUSQUEHANNA SOFTWARE INC.	\$5,500.00	Enhancements & modifications to SC Tracker
2722	TELESPOND SENIOR SVCS INC	\$1,975.00	Adult Day Care, Full day - May & Jun 2017
2723	WAL-MART COMMUNITY/RFCSLLC	\$621.66	Monthly charge cd pymt - Jun 2017
2724	WAYNE BANK CARDMEMBER SERVICE	\$1,043.54	Monthly charge card payment - Jun 2017

July 20, 2017

2725	WAYNE COUNTY COMMISSIONERS	\$2,695.81	Phone, D&A Case Mgmt; toner,drums, printer
2726	JANET BATAILLE	\$64.13	Volunteer travel - Jun 2017 for Ombuds
2727	LAUREN JANUSEWSKI	\$114.30	Staff travel - Jun 2017
2728	JAMES SIMPSON	\$13.50	Staff travel - Jun 2017
2729	MARY URSICH	\$26.40	Staff travel - Jun 2017
2730	MELISSA WERTMAN	\$46.55	Staff travel - Jun 2017
2731	WILL MAGANN	\$7.94	Staff travel - adjustment to Feb 2017
		\$30,035.28	

HSA WEEKLY VOUCHER REPORT FROM 7/20/2017 TO 7/20/2017		FY 17-18	
VOUCH	VENDOR	AMOUNT	DESCRIPTION
41	ADAMS CABLE SERVICE	\$68.17	Mo cable TV & internet bill, Hamlin - Jul 2017
42	ENTERPRISE FLEET MGMT, INC.	\$442.28	Lease fee for 14th mo Jul 1-31, vehicle #63
43	FIRMSTONE SERVICE STATION	\$10,974.63	Gasoline bills - Jun 2017
44	GENERO ENTERPRISE, INC.	\$250.00	Pavilion rental for Hamlin Senior Center picnic 7/21/17
45	MARCHET TRANSIT, INC.	\$525.00	3 hour driving refresher training classes 7/8/17, 7 drivers
46	MUSIC & VIDEO EXPRESS	\$205.92	Otter box phone cases & screen protectors - Care Mgrs
47	NEIU	\$110.00	Registr/Myers & Vargo/School Health Summer Sympos.
48	N.E. LASER TONER & COPIER SVC	\$87.90	Toner - LSeagraves
49	NORTHERN TIER RESEARCH	\$342.70	Drug screens for suboxone clients - Jun 2017
50	NUTRI-SYSTEMS	\$71.23	3 heat units - HBM
51	PALLADIN TOUR & TRAVEL LLC	\$200.00	Deposit for May 23, 2018, show at Mt. Airy casino
52	PENN JERSEY PAPER CO.	\$3,784.86	Non-food kitchen supplies - Jul 12, 2107
53	THE PENN STATER	\$161.67	Hotel -Perkins /Volunteer Onboarding Basic Training
54	PITNEY-BOWES GLOBAL FINCL SVCS	\$56.19	Mo D&A postage machine rental - July
55	POCONO WATER CENTER	\$75.00	Drinking water test & bacteria analytical report, Hamlin
56	PP&L ELECTRIC (ADULT DAY CARE)	\$40.90	Electric bill, Adult Day Care 6/8/17 - 7/10/17, Jul portion
57	PENNA POWER & LIGHT CO. (HNSDL)	\$460.61	Electric bill, Honesdale, 6/5/17 - 7/5/17, Jul portion
58	PP&L (TRANS)	\$19.86	Electric bill, Trans 6/5/17 - 7/5/17, Jul portion
59	PPL ELECTRIC UTILITIES	\$8.74	Electric bill, 522 Church St, Hwly, Apt 2
60	THE SALVATION ARMY	\$100.00	Deposit -Pavilion rental- WCAAA & Dementia Training
61	WAYNE COUNTY MHMR	\$44,112.00	Community Care Behavioral Health - Jul 2017
62	BERNARD KOPECK	\$27.90	Staff travel - Jul 2017
		\$62,125.56	

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

Vicky J. Botjer, Chief Clerk