

July 27, 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 July 20, 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: Proclamation – Dairy & Ice Cream Months; Marie McDonnell – Pocono Counties WIA Financial Agreement; Grant-In-Aid & Supervision Fee Agreements and Financial Report FY 16/17 Adult Probation Activities; Agreement – Milly's LLC; Child Welfare Education for Leadership Program; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received a letter from the Department of Environmental Protection informing that a corrected General NPDES Stormwater Permit for the Equinunk Quarry in Buckingham Township.

Received a copy of the Forest Leaves newsletter from the Penn State Extension Office for Summer 2017.

Received a copy of the Legislative Bulletin from the County Commissioners Association of Pennsylvania dated July 21, 2017.

Received notification that Jeremy Ottinger resigned from his position as Data Collector from the Tax Service Department, effective July 20, 2017. A motion was made by Commissioner Kay, seconded by Commissioner Adams and unanimous to accept this resignation.

Received a letter from Sherry Miller informing that she is resigning from her position as a Children and Youth Caseworker, effective July 25, 2017. A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to accept this letter.

Received a letter from Russell Bortree informing that he is resigning as a Maintenance Assistant, effective July 26, 2017. A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to accept this letter.

Public Comment

There was no public comment.

New Business

A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous for the Chairman to read and the Board proclaim June as Dairy Month and July as Ice Cream Month in Wayne County and recognize the importance of the dairy industry to our local economy and its contribution to our families and to our local rural way of life. Chelsea Hill, PSU Educator spoke about the importance of the dairy industry in Wayne County and that we have several processors that are taking raw product to marketable product on-site. In a small county, this is very unique and we should continue to promote these great businesses.

Marie McDonnell, Director for Job Training, presented the Pocono Counties Workforce Investment Act Financial Agreement between Carbon County and Wayne County. A motion was made by Commissioner Adams, seconded by Commissioner Kay and unanimous to execute the agreement as presented. The Commissioners also recognized Ms. McDonnell for her 38 years of service to the County, Marie will retire on July 28, 2017.

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The Chief Clerk presented the Grant-In-Aid Agreement, Supervision Fee Agreement for FY17/18 and Financial Statement for FY 16/17 for Adult Probation. A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous to execute the agreements as presented.

The Chief Clerk presented an Agreement between Wayne County and Milly's, LLC, for kitchen incubator space at Park Street. A motion was made by Commissioner Adams, seconded by Commissioner Kay and unanimous to execute the Agreement as presented.

Child Welfare Education for Leadership Program Agreement was approved for Shannon Joyal, Wayne County CYS Caseworker – A motion was made by Commissioner Kay and Seconded by Commissioner Smith and unanimous to execute the agreement as presented.

A motion was made by Commissioner Kay, seconded by Commissioner Adams and unanimous to approve Tabatha Novello, as a part-time Correctional Officer in the Wayne County Correctional Facility, effective August 13, 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 26, 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. 85234 through 85334. 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
87 Eft	EXPRESS SCRIPTS, INC	#KX5 JUNE CLINICAL PROGRAMS	\$ 32,857.21
85234	3B'S SHOOTING RANGE & TRAINING ACADEMY	YEARLY FEE	\$ 600.00
85235	DANIEL DROPPA	STAKES	\$ 400.00
85236	AT & T	#0192771763001 DUE 8/11	\$ 119.46
85237	AVANCO INTERNATIONAL INC	CAPS ASP QUARTERLY	\$ 7,731.90
85238	THE BAIR FOUNDATION OF PA	WC C & Y ACCT	\$ 735.00
85239	JOSEPH W BARNETT	A REYNOLDS 7/18	\$ 42.62
85240	BIMBO FOODS, INC	#6900806999999 DUE 7/15	\$ 190.56
85241	JESSICA LYNN BISCEGLIE	TRAVEL EXPENSES	\$ 9.54
85242	DEBRA BODIE	SECURITY DEPOSIT FOR ALEX MASK	\$ 160.00
85243	CHRISTINA BORN	TR EXP JUNE	\$ 52.38
85244	BLUE RIDGE COMMUNICATIONS	#0304585-01 DUE 8/6	\$ 635.81
85245	JAMES EDGAR BROWN ESQ	WC MENTAL HEALTH REVIEW OFFICE	\$ 573.75
85246	NATALIE BURNS	TRAVEL EXP JULY	\$ 110.00
85247	STEVEN BURLEIN	PD JUNE	\$ 623.40
85248	CAPITAL AREA COMMUNICATIONS	WAYNE COUNTY 911 DUE 7/31	\$ 5,910.00
85249	CARDMEMBER SERVICES	XXXXX3072 DUE 8/7	\$ 443.49
85250	CENTER FOR ARSON RESEARCH INC	WC C&Y ACCT	\$ 160.00
85251	CHILDREN'S ADVOCACY CENTER	WC C&Y ACCT JUNE	\$ 1,000.00
85252	CHURCH STREET AUTOMOTIVE LLC	WC DA ACCT	\$ 233.19
85253	COMMONWEALTH OF PA	#WPD641 DTD 7/1	\$ 3,500.00
85254	COMMUNITY SOLUTIONS INC	WC C&Y ACCT JUNE	\$ 5,004.80
85255	COUNTY OF NORTHAMPTON	SECURE DETENTION JUNE	\$ 17,250.00
85256	DAY'S INN PENN STATE	#AR43 STEVE GILIA	\$ 193.14
85257	DDK SECURITY & AUTOMATION SYSTEMS LLC	INV DTD 7/11	\$ 600.00
85258	DEAN FOWLER SERVICE STATION	#054780 JUNE SERVICES	\$ 127.60
85259	DE LAGE LANDEN FIN SERVICES	#343775 DUE 8/1	\$ 302.47
85260	DELTA DENTAL OF PA	CLAIMS 7/8-7/14	\$ 2,385.00
85261	D G NICHOLAS CO	#W0310 DTD 6/21	\$ 15.12
85262	DIRLAM BROS LUMBER CO INC	#WAY280 DTD 7/14	\$ 51.04
85263	EDWARDS BUSINESS SYSTEMS	#LZ0556 DUE 8/9	\$ 227.27
85264	J C EHRLICH CO INC	#4389763 DUE 8/12	\$ 88.00
85265	ELECTRONIC BUSINESS PRODUCTS	#109140 DUE 8/11	\$ 254.32
85266	ENTERPRISE FLEET MANAGEMENT INC	#545182 DUE 7/20	\$ 5,168.77
85267	ESSENTIAL MANAGEMENT SOLUTIONS,LLC	MONTH #2	\$ 1,350.00
85268	CHRISTOPHER FARRELL, ESQ	PD JUNE	\$ 627.00
85269	MARK E FETZKO	CHARLES SANDERS	\$ 155.67
85270	FINANCIAL CORPORATION OF AMERICA	M1627900067 DOS 10/05/16	\$ 167.10
85271	FIRST HOSPITAL LABORATORIES INC	#L32165 DUE 8/9	\$ 190.50
85272	JOHN FITZGERALD	TRAVEL EXPENSES	\$ 4.03
85273	JOSEPH FITZGERALD	TRAVEL EXPENSES	\$ 4.49

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85274	FRITZ BROS INC	#WAY222 DUE 8/10	\$ 104.48
85275	FROMM ELECTRIC SUPPLY CORP	#231549 DTD 7/7	\$ 19.08
85276	GRAINGER INC	#838681526 DUE 8/9	\$ 431.11
85277	HIGHMARK BLUE SHIELD	CLAIMS THRU 7/21	\$ 64,188.26
85278	HOME DEPOT CREDIT SERVICES	XXXXX9437 DUE 8/7	\$ 2,167.00
85279	HONSDALE AGWAY	#700557 DTD 7/14	\$ 212.28
85280	JOHN MULQUEEN	UNIT 6 AUGUST RENT	\$ 150.00
85281	INSIGHT	#10074847 DUE 7/27	\$ 2,718.77
85282	JUSTICE WORKS YOUTH CARE INC	WC C&Y ACCT JUNE	\$ 6,015.00
85283	KEENAN & ASSOCIATES	#WAYNECOU #5	\$ 1,288.50
85284	KEYSTONE MEDICAL LABORATORIES, LP	BEZEK, KINNEY	\$ 208.00
85285	KIDSPACE CORPORATION	WC C&Y ACCT JUNE SERVICE	\$ 15,577.95
85286	NORMAN KIZER	MAY SERVICES	\$ 195.00
85287	K MART	WC C&Y ACCT	\$ 46.26
85288	LANGUAGE LINE SERVICES	#9020907013 DTD 6/30	\$ 51.85
85289	PRE-PAID LEGAL SERVICES INC	#0047980 DTD 7/15	\$ 476.95
85290	MARLIN LEASING	#1255904 DUE 8/5	\$ 27.33
85291	MASTERCARD	XXXXXXXX9355 DUE 8/6	\$ 792.44
85292	MEDTOX LABORATORIES INC	#94542 INV DTD 6/30	\$ 186.47
85293	MERCYHURST UNIVERSITY	CASE NUMBER MC17-018	\$ 2,200.00
85294	MILLON'S INC	WC PROBATION ACCT	\$ 31.00
85295	M.M.M. WASTE REMOVAL INC	#WAYNE COUNTY ACCT	\$ 138.60
85296	SAMANTHA J MYERS	6/23 7/1 7/8 7/14	\$ 120.00
85297	NOLANS AUTO BODY	2013 FORD FUSION	\$ 851.98
85298	NORTHERN TIER RESEARCH INC	WC ADULT PROBATION DUE 8/4	\$ 50.00
85299	OFFICE OF THE PUBLIC DEFENDER	DOUGHERTY	\$ 75.00
85300	PA CHILD	WC C&Y ACCT JUNE SERVICE	\$ 6,524.35
85301	PA STATE POLICE	JEREMY OETTINGER	\$ 16.00
85302	PENTELEDATA	#1600170 DUE 7/29	\$ 1,008.00
85303	PETER PORTER REALTY, INC	CLYDE EARL POTTER	\$ 375.00
85304	PIMCC	#C100-20 JULY BILLING	\$ 971.00
85305	US POSTMASTER SERVICE	BULK MAILING	\$ 155.06
85306	PPL ELECTRIC UTILITIES	#7427047002 DUE 8/14	\$ 10,030.86
85307	PREMIER BIOTECH, INC	INV DUE 8/12	\$ 63.00
85308	PRINCIPLE COURT REPORTING SERVICES INC	WILLIAMS DOS 6/28	\$ 491.75
85309	PROVANTAGE LLC	#3535524 DUE 7/12	\$ 90.42
85310	QUALITY PRINTING & DESIGN	RUBBER STAMPS	\$ 704.75
85311	SARAH A REED CHILDREN'S CENTER	WC C&Y ACCT JUNE SERVICE	\$ 199.50
85312	SPRING HILL SUITES BY MARRIOTT	SEPTEMBER 18, 2017 MICHAEL McM	\$ 466.20
85313	STAPLES ADVANTAGE	#B03510 DUE 7/31	\$ 196.53
85314	STARR UNIFORM CENTER	SCANLON	\$ 489.92
85315	TASC	ADM FEES 9/1-11/30	\$ 1,541.91
85316	TAX CLAIM BUREAU ASSOCIATION	REGISTRATION DAVIES & BORTHWIC	\$ 350.00
85317	THOMSON REUTERS-W. PUBLISHING CORP	#1000625178 DUE 7/31	\$ 2,592.07
85318	TOPP BUSINESS SOLUTIONS	#WC02 DUE 6/29	\$ 1,658.66
85319	TRACK GROUP	JUNE SERVICES	\$ 623.25
85320	UGI PENN NATURAL GAS	#915602289885 DUE 8/4	\$ 1,045.05
85321	DEBBIE VARCOE	WELLNESS CHALLENGE	\$ 167.81
85322	VERIZON	#5702534912 DUE 8/8	\$ 1,583.83
85323	VERIZON WIRELESS	#242085047-00001 DUE 8/4	\$ 89.92
85324	VIGILNET	JUNE SERVICES	\$ 3,301.05
85325	VISION BENEFITS OF AMERICA	AUGUST PREMIUM	\$ 3,831.14
85326	WASTE MANAGEMENT INC	#16-82257-13002 DUE 8/1	\$ 62.53
85327	WAYNE COUNTY CHILDREN & YOUTH	REIMBURSE PETTY CASH	\$ 387.58
85328	WAYNE COUNTY EMPLOYEE	JULY DEDUCTIONS	\$ 198,934.10
85329	WAYNE COUNTY HUMAN SERVICES	PATH MAY	\$ 3,087.00
85330	W C JUV. PROBATION DEPT PETTY CASH	PLACEMENT 7/12-7/13 F 19.4	\$ 92.41
85331	W C TRANSPORTATION SYSTEM	JUNE TRIPS	\$ 300.00
85332	WILSON LAW, PC	CM MORCOM	\$ 450.00
85333	ASHLEY ZIMMERMAN	PD JUNE	\$ 600.00
85334	ZONES	#0071068074 DUE 7/19	\$ 134.99
Total			\$ 431,193.58

WEEKLY VOUCHER REPORT FROM 7/27/2017 TO 7/27/2017

VOUCH	VENDOR	DESCRIPTION	AMOUNT
1470	WAYNE COUNTY COMMISSIONERS	07/07/2017 PAYROLL	58,988.28
1471	THE ADVOCACY ALLIANCE	JUN 2017 ID REP PAYEE SERVICES	210.00
1472	MARY J. CARDINAL	MAY & JUN 2017 EI SNI-VISION BASE SERVICES	671.76
1473	NANCY N. MUCHA	JUN 2017 EI ST BASE SERVICES	571.68
1474	SAYEGH PEDIATRIC THERAPY SERV., PC	JUN 2017 EI SNI BASE SERVICES	1,063.62
1475	THE ADVOCACY ALLIANCE	JUN 2017 BH REP PAYEE SERVICES	210.00
1476	PPL	JUN 2017 ELECTRIC UTILITIES - FAIR AVE APT D	19.11
1477	NHS PENNSYLVANIA	JUN 2017 SOC - ERNIE L.	2,484.04
1478	CARDMEMBER SERVICE	BOOKS - PR	211.51
1479	WALMART BUSINESS	JUN 2017 PORTION SUPPLIES	192.73
1480	PAULA SCHARFF INTERRANTE	WAYNE HEARING SOLICITOR - PAUL G. & APRIL D.	300.00
1481	HUMAN RESOURCES CENTER, INC.	MAY BH SOCIAL REHAB & SUPPORTED EMPLOYMNT	3,182.05
1482	HUMAN RESOURCES CENTER, INC.	MAY BH VOC REHAB SERVICES (WORK ACTIVITIES)	2,764.58
1483	HUMAN RESOURCES CENTER, INC.	MAY BH VOC REHAB SERVICES (TRANSPORTATION)	1,036.26
1484	HUMAN RESOURCES CENTER, INC.	MAY BH TRANSITIONAL LIVING	18,329.57
1485	KAREN E. RICKERT	JUN 2017 EI SNI BASE SERVICES	223.92
1486	NHS PENNSYLVANIA	JUN OUTPATIENT, CRISIS, ESS, AND PR SERVICES	8,286.67
1487	THE ADVOCACY ALLIANCE	JUN ID HOME & COMM HAB AND ADMIN FEE BASE	54.75
1488	HUMAN RESOURCES CENTER, INC.	JUN ID TRANSPORTATION AND EMPLOYMENT BASE	196.86

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1489	NHS PENNSYLVANIA	JUN ID SPECIALIZED SUPPORTS BASE SERVICES	257.85
1490	PPL	JUN ELECTRIC UTILITIES - PARK ST PROPERTY	12.80
1491	PPL	JUN ELECTRIC UTILITIES - FAIR AVE APT A	82.18
1492	PPL	JUN ELECTRIC UTILITIES - FAIR AVE APT B	31.57
			\$99,381.79

WEEKLY VOUCHER REPORT FROM 7/27/2017 TO 7/27/2017

Vouch	VENDOR	DESCRIPTION	AMOUNT
18	SALVADOR TIRADO	TRANSMISSION - CO. VEHICLES #207 & 218	319.49
19	JENNIFER L. MALAK	JUL 2017 EI PT BASE SERVICES	158.80
20	KAREN E. RICKERT	JUL 2017 EI SNI BASE SERVICES	699.75
21	SAYEGH PEDIATRIC THERAPY SERV., PC	JUL 2017 EI SNI BASE SERVICES	895.68
22	N.EAST LASER TONER & COPIER SERVICE	TONER CARTRIDGES - INEZ R.	109.90
23	N.EAST LASER TONER & COPIER SERVICE	TONER CARTRIDGES - CHRISTY W.	75.90
24	STANTON OFFICE EQUIPMENT	FAX MACHINE SUPPLIES	33.00
25	JEFFREY R. SOLAR, ESQUIRE	TRAVEL & ATTENDANCE 303 HEARING - PETER H.	152.00
26	PPL	JUL 2017 ELECTRIC UTILITIES- FAIR AVE APT D	14.61
27	GEG REAL ESTATE LLC	AUG 2017 RENT - DIC & PR	2,550.00
28	NICHOLAS BAMONTE	AUG 2017 RENT - 6TH ST APTS	2,504.00
29	QUALITY PRINTING AND DESIGN, INC.	BOOKLETS - 2016 SEED GRANT MONIES	347.25
30	R3 HARDWARE	SUPPLIES - TLA	13.85
31	N.EAST LASER TONER & COPIER SERVICE	TONER CARTRIDGES - DARLENE M.	99.90
32	SALVADOR TIRADO	TRANSMISSION SERVICE - COUNTY VEHICLE #214	211.80
33	KAREN E. RICKERT	JUL 2017 EI SNI BASE SERVICES	335.88
34	JOHN RIEFLER	ESG FUNDING - RR 2016 - AUG 2017 RENT - JUDY G.	600.00
35	DJB PROPERTIES, INC.	ESG FUNDING - RR 2016 - AUG RENT - KRISTY G./TODD F.	600.00
36	KHALIL IBRAHIM	ESG FUNDING - RR 2016 - AUG 2017 RENT - DANIELLE M.	300.00
37	SHARON M. BATES	ESG FUNDING - RR 2016 - AUG 2017 RENT - LISA C	650.00
38	CARE FOR PEOPLE PLUS, INC.	JUL 2017 ID HOME & COMM HAB BASE SERVICES	1,933.84
39	WALMART BUSINESS	SUPPLIES	1,327.03
40	QUILL	OFFICE SUPPLIES	54.22
41	COUNTY WASTE	AUG 2017 TRASH REMOVAL - FAIR AVE APTS	40.00
42	SALVADOR TIRADO	TRANSMISSION SERVICE - COUNTY VEHICLE #202	153.17
43	PPL	JUL 2017 ELECTRIC UTILITIES - FAIR AVE APT B	31.57
44	PPL	JUL 2017 ELECTRIC UTILITIES - FAIR AVE APT A	82.18
45	PPL	JUL 2017 ELECTRIC UTILITIES - PARK ST PROPERTY	12.79
			\$14,306.61

HSA WEEKLY VOUCHER REPORT FROM 7/27/2017 TO 7/27/2017

VOUCH	VENDOR	AMOUNT	DESCRIPTION
2732	WAYNE COUNTY COMMISSIONERS	\$141,158.94	7/7/17 Payroll, June portion
2733	DEBORAH A. BAILEY	\$478.00	Trans & HSA ads- Chamber Map & Guide books
2734	BLAIR SENIOR SERVICES INC	\$13.69	Debarment fees for the month of Jun
2735	JAMES EDGAR BROWN, ESQ.	\$277.50	Legal fees - svcs provided - PS & Wayne Co Prison
2736	DAVES FOODTOWN	\$60.00	Food for HSA breakfast mtgs 5/10 & 6/14
2737	DR. GARY R. GOOD	\$1,400.00	Suboxone services for Dec 2016 through June 2017
2738	HAWLEY AREA AUTHORITY	\$196.00	Monthly sewer bill for Hawley center - Jun 2017
2739	HOME DEPOT CREDIT SERVICES	\$52.89	Monthly charge card bill - Jun 2017, Jun portion
2740	PITNEY BOWES	\$161.48	D&A postage machine supplies - red ink 6/26/17
2741	PP&L ELECTRIC (D&A)	\$114.67	Electric bill, D&A, 6/5/17 - 7/5/17 Jun portion
2742	UGI PENN NATURAL GAS INC	\$114.96	Gas bills, Hawley, Honesdale, & Adult Day Care - June
2743	WHITE DEER RUN	\$7,392.00	Inpatient non-hospital - May incorrect billing & June
2744	FFCSP client E.C.	\$400.00	FFCSP client services reimb. - Jun 2017
2745	FFCSP client V.O.	\$70.00	FFCSP client supplies reimb. - May & Jun 2017
2746	FCSP client A.C.	\$169.98	FCSP client supplies & home mod reimb. - Jun 2017
2747	FCSP client L.G.	\$160.00	FCSP client services reimb. - Jun 2017
2748	FCSP client S.P.	\$91.82	FCSP client supplies & services reimb - Jun 2017
2749	MARIE ALEXANDER	\$71.10	Staff travel - Jun 2017
2750	DEBRA BIRTEL	\$34.20	Staff travel - Jun 2017
2751	NANCY KUTCH	\$136.70	Staff travel - May & Jun 2017
2752	PAT PERKINS	\$77.65	Staff travel - May & Jun 2017
2753	SUZANNE PUTZI	\$49.05	Staff travel - Jun 2017
2754	JACQUELINE STURGIS	\$97.85	Staff travel - Jun 2017
2755	ALLIED IN-HOME SVCS (PERS CARE)	\$20,093.62	Personal care & home support - Jun 2017
2756	CAREGIVERS AMERICA LLC	\$40,071.05	Personal care & home support & PERS fee - June
2757	NORTHEAST MED-EQUIP	\$1,450.00	PERS units for consumers - Jun 2017
2758	JUST BELIEVE RECOVERY CTR	\$1,225.00	Inpatient non-hospital - Jun 2017
2759	PA TREATMENT & HEALING (PATH)	\$12,746.23	Outpatient, intensive, jail svcs & PennFree - June
		\$228,364.38	

HSA WEEKLY VOUCHER REPORT FROM 7/27/2017 TO 7/27/2017

VOUCH	VENDOR	AMOUNT	DESCRIPTION
63	DEBRA BIRTEL	\$150.00	Drivers' tips, 2 coaches - Aug 4 trip to Mohegan Sun
64	BLUE RIDGE COMMUNICATIONS - HAWLEY	\$221.70	Digital phone svc, cable TV & internet, Hawley
65	BLUE RIDGE COMMUNICATIONS - HONESDALE	\$132.61	Cable TV, Honesdale, 7/22/17 - 8/21/17
66	HOME DEPOT CREDIT SERVICES	\$108.59	Monthly charge card bill - Jun 2017, July portion
67	HYATT PLACE STATE COLLEGE	\$112.21	Hotel /Siepiela - Sep 21 Reasonable Suspicion course
68	INTERAGENCY COUNCIL MONROE CO	\$15.00	Membership 1 Yr. PA LINK (Monroe/Pike/Wayne)
69	KOBERLEIN INC.	\$85.00	Grease pumping, Hawley - 7/13/17
70	MID-STATE OCCUPATIONAL HEALTH	\$57.00	DOT physicals & screenings - recert BKopich
71	JOHN MULQUEEN	\$300.00	Storage units 4 & 5, mo #19, Aug 2017
72	JOHN MULQUEEN	\$325.00	Storage Units 8 & 153, month 11, Aug 2017
73	THOMAS V. MURRAY	\$450.00	Vehicle cleaning services - 7/15/17 & 7/22/17

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74	OFFICE DEPOT	\$865.24	Supplies - AAA, D&A, Trans, TLaVelle, Fiscal, HBM
75	NORTHEAST LASER TONER & COPIER SVC	\$39.90	Toner cartridges for DBirtel Canon PIXMA IP2820
76	OLIVER PACKAGING & EQUIPMENT CO	\$55.00	HBM supplies - ribbon for printer, 7/13/17
77	PENN JERSEY PAPER CO.	\$66.48	Non-food kitchen supplies - Jul 13, 2107
78	PP&L ELECTRIC (D&A)	\$22.94	Electric bill, D&A, 6/5/17 - 7/5/17 Jul portion
79	PPTA	\$100.00	Registr./Siepiela - Reasonable Suspicion course
80	RSVP OF MONROE COUNTY	\$80.00	LINK ad in Volunteer Luncheon Brochure
81	STANTON OFFICE EQUIPMENT	\$580.00	Two 3-drawer file cabinets - KRamirez
82	STAPLES ADVANTAGE	\$256.81	Office supplies - Trans, HSA, Care Managers
83	UGI PNG	\$156.02	Gas, Hawley, Honesdale, & Adult Day Care - July
84	WASTE MANAGEMENT OF PA INC	\$248.56	Trash pickup, Honesdale & Hawley - July 2017
85	KATHLEEN CHICOSKI - CUSTODIAN	\$434.39	Petty Cash - July 2017
86	PAT DONALDSON	\$5.00	Staff travel - Jul 2017
87	JACK ORLANDO	\$20.00	Staff travel - Jul 2017
88	FROMM ELECTRIC SUPPLY CORP.	\$202.32	Attic fan w/dome for Aging building
		\$5,089.77	

Tourism Promotion

646	THE CHAMBER OF THE NORTHERN POCONOS	2ND Q WEB MARKETING ADM	\$ 1,628.79
647	LOCKDATA TECHNOLOGIES INC	WEB HOSTING/MAINT/SUPPORT	\$ 300.00
648	WEATHER METRICS, INC	WAYNE COUNTY DUE 8/1	\$ 140.00

Capital Investment

1342	CENTRAL UNITED METHODIST CHURC	41 PARKING SPACES 7/1-1/1/2018	\$ 3,198.00
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A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to adjourn.

Vicky J. Botjer, Chief Clerk