

September 1, 2016

The regular meeting of the Wayne County Commissioner of was held on the above date with Commissioner Brian W. Smith presiding. The meeting was called to order by Commissioner Smith with Commissioner Jonathan A. Fritz and Commissioner Wendell R. Kay present.

Commissioners were presented with copies of the minutes of the meeting held August 25, 2016. Motion was made by Commissioner Kay and seconded by Commissioner Smith to approve the minutes of said meeting.

### Agenda

Scheduled to meet with the Commissioners: Northeast Suicide Prevention for proclamation on Suicide Awareness Month; salary board meeting; payment of bills.

### Correspondence and Communications

Received a permit notification from Plenary Walsh Keystone Partners regarding a Bureau of Waterways Engineering and wetland general permit for an emergency standpipe project in Berlin Township.

Received petition for annual review of involuntary treatment for R. Young pursuant to 42 Ps. C.S.A. Ch. 64.

Received a diskette of the environmental assessment of the Tennessee gas pipeline company Project dated August 2016- Office of Energy Projects – Federal Energy Regulatory Commission.

Received the Route 6 Alliance management action plan, corridor management plan, historic conservation strategy dated June 2016.

Received a notice of resignation from Lorraine Davis, Court Reporter effective September 30, 2016. Motion by Commissioner Kay and seconded by Commissioner Fritz and unanimous to accept the resignation.

Received a resignation notice from Tobie Ferrari as a 911 Dispatch Trainee effective August 26, 2016. Motion by Commissioner Fritz and seconded by Commissioner Kay and unanimous to accept the resignation.

### New Business

Kathy Wallace, Michelle Valinski and Linda Vose, local chapter officers for the Northeast Suicide Prevention Initiative to speak about Suicide Prevention and an event to increase awareness of this issue in our community. Money raised from the walk to be held on September 10, 2016 will stay in the Wayne and Pike communities to increase and educate students, parents, educators and other professionals of the early signs and how to reach out yourself, or on behalf of others for help. Commissioner Smith made a motion and seconded by Commissioner Kay and unanimous to proclaim September 2016 as National Suicide Awareness Month in Wayne County and September 10, 2016 as Suicide Prevention and Awareness Day and call upon the people of Wayne and Pike Counties to recognize this special observance and participate in efforts to raise awareness and support survivors of suicide loss.

A motion was made by Commissioner Smith and seconded by Commissioner Fritz and unanimous to approve Michael Dotter as a full-time Corrections Officer effective September 11, 2016.

District Attorney Janine Edwards was present to introduce Melinda Card who she has presented to the Commissioners for approval as Victim/Witness Coordinator in her office. A motion was made by Commissioner Smith and seconded by Commissioner Fritz and unanimous to approve Ms. Card as requested effective September 1, 2016.

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A motion was made by Commissioner Smith and seconded by Commissioner Fritz and unanimous to hire Jason Bucksbee – Food Service – WCCF effective September 8, 2016.

Motion was made by Commissioner Kay and seconded by Commissioner Fritz and unanimous to hire Meghan Farr as a County Caseworker 1 in Children and Youth Services effective September 12, 2016.

The Commissioners recessed for Salary Board meeting on the above new hires as well as a reclassification action.

### Other Business

The Commissioners received a copy of the Treasurer's Report dated August 31, 2016.

A motion was made by Commissioner Fritz and seconded by Commissioner Kay and unanimous to approve the following bills for payment, as presented, which includes Checks No. 80189 through 80303. Also included in the motion to approve were checks from Behavioral and Developmental Programs/Early Intervention.

Check	Vendor	Description	Amount
Eft 54	EXPRESS SCRIPTS, INC	KX5 DTD 8/26	\$ 360.34
80189	HIGHMARK BLUE SHIELD	#1165121002 THRU 8/19	\$ 93,706.90
80190	WAYNE COUNTY EMPLOYEE	ARC BALANCE 2016	\$ 159,199.00
80191	WAYNE COUNTY GENERAL FUND	PAYROLL 9/2	\$ 635,016.96
80192	PA TURNPIKE COMMISSION	REPLENISH 1012554 EZ PASS	\$ 100.00
80193	DEBBIE ACE	SA AUG	\$ 837.00
80194	XEROX BUSINESS SERVICES LLC	287589 DTD 8/22	\$ 2,987.48
80195	AQUA PA	0015223551084029 DUE 9/16	\$ 1,197.43
80196	AT & T	054178-4593001 DUE 9/22	\$ 473.98
80197	BIMBO FOODS, INC	69-00806-9999-99 DTD 8/13	\$ 349.50
80198	JOHN BONHAM ROAD EQ & SUPPLIES, INC	230084 DTD 8/2	\$ 295.00
80199	BLUE RIDGE COMMUNICATIONS	0304585-01 DUE 9/6	\$ 150.68
80200	JOSHUA BREHA & HEATHER FRAZIER	SA AUG	\$ 1,147.00
80201	JOSEPH BURNS	SA AUG	\$ 837.00
80202	CENTER FOR EDUCATION	A266646804 DTD 8/22	\$ 124.95
80203	MICHAEL CHRISTOPHER	0000691-2016 DTD 8/29	\$ 63.10
80204	CORNELL ABRAXAS GROUP, INC	EMER SHELF & RESI FY 15-16 8/2	\$ 17,710.00
80205	DAKAN ENTERPRISES, INC	PARK ST. INCUB DTD 8/15	\$ 24,845.85
80206	DAMASCUS TOWNSHIP	SR CITIZEN SEPT RENT	\$ 50.00
80207	BONNIE & ANTHONY DECKER	SA AUG	\$ 837.00
80208	DE LAGE LANDEN FIN SERVICES	54444 8/15-9/15	\$ 213.43
80209	DELTA DENTAL OF PA	39-0668100000 SEPTEMBER COVERA	\$ 15,730.16
80210	WENDY DERRICK	SA AUG	\$ 837.00
80211	DICK PALMER & SONS	5835 DTD 8/19	\$ 10.80
80212	DIRLAM BROS LUMBER CO INC	WAY280 DTD 8/22	\$ 1,380.75
80213	EARTHLINK BUSINESS	000000003013429 DTD 8/22	\$ 4,228.29
80214	J C EHRLICH CO INC	4389763 DTD 8/16	\$ 85.00
80215	BRENDAN ROBERT ELLIS	PD, APRIL, MAY, JUNE	\$ 1,800.00
80216	FEDERAL EXPRESS CORP		\$ 19.63
80217	COLLEEN & TIMOTHY FILA	SA AUG	\$ 837.00
80218	JASON L FIRMSTONE	TE 0000199-2016	\$ 76.08
80219	FORENSIC ASSOCIATES OF NEPA	MILLER DTD 8/25	\$ 2,100.00
80220	FROMM ELECTRIC SUPPLY CORP	231549 DTD 8/8	\$ 143.00
80221	COMMUNITY MEDICAL CENTER	CODY HAMM 3/5	\$ 45.79
80222	GRAINGER INC	838681526 DUE 9/16	\$ 1,145.44
80223	JOSEPH & NICOLE GRANVILLE	SA AUG	\$ 1,674.00
80224	MICHAEL & CAROL GREGORY	SA AUG	\$ 837.00
80225	MICHAEL & ANNIE GROFF	SA AUG	\$ 837.00
80226	GUARDIAN CSC	07-WAYNE	\$ 250.00
80227	HARRISON D BALTHASER	SIGNS RECYLCING DTD 8/16	\$ 380.00
80228	HAWLEY BOROUGH COUNCIL	DJ CARNEY SEPT RENT	\$ 1,100.00
80229	RANDY S HELLER	TE DTD JULY, 2016	\$ 90.72
80230	HEMLOCK GROVE CHURCH	SR CITIZEN SEPT RENT	\$ 120.00
80231	JOHN & LINDA HENSZ	SA AUG	\$ 2,511.00
80232	RICHARD HENRY	PD AUGUST	\$ 600.00
80233	HIGHMARK BLUE SHIELD	116512 DTD 8/26	\$ 65,224.94
80234	KARL & JENNIFER HINDS	SA AUG	\$ 1,882.32
80235	HOFFMAN HOMES INC	PERSONAL ALLOWANCES	\$ 310.00
80236	HONESDALE AGWAY	700557 DTD 8/25	\$ 19.48
80237	HONESDALE AUTO & TRUCK SUPPLY CO	INV. DTD. 8/25	\$ 170.18
80238	PETER HOOKER	SHIPPING REIMBURSEMENT	\$ 27.06
80239	KARLA HORST/MICHAEL CONSOLE	SPLC AUG	\$ 1,674.00
80240	INFINISOURCE	9228 WC COUNTY SERVICE	\$ 1,110.00
80241	JENNIFER & JEFFREY JOHNS	SA AUG	\$ 837.00
80242	TRACY & PAUL LAMBERTON	SA AUG	\$ 961.00
80243	MICHAEL LEHUTSKY ESQ	GABRIEL PCRA DTD 8/1	\$ 13.00
80244	L H REED & SONS INC	PRISON UNIT 13 REPAIR	\$ 1,388.60

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80245	SHARON A LINARDI	JOB SEARCH/TRAIN AUGUST	\$ 260.00
80246	MAGUIRE ELECTRONICS	1M4599 DTD 8/23	\$ 60.00
80247	JOSH MARTIN	FOOD	\$ 29.18
80248	RICHARD MARTZEN & BONNIE HAYTER	SA AUG	\$ 837.00
80249	JOHN & HEATHER MAY	SA AUG	\$ 837.00
80250	MCI COMM SERVICE	2DF81923 DUE 9/9	\$ 358.94
80251	ROBIN & MARK MEAD	SA AUG	\$ 2,381.07
80252	DONALD & CHRISTINE MENCER	SA AUG	\$ 837.00
80253	STACEY MIZWINSKI	TE DTD 8/2016	\$ 8.23
80254	EDWARD & LAURA MOORE	SA AUG	\$ 837.00
80255	SAMANTHA J MYERS	MAG EDW OFC CLEAN AUGUST	\$ 120.00
80256	NORTHEAST BUILDING CONTROLS	292 DTD 9/1	\$ 535.00
80257	DANIEL J O'NEILL	VA BURIAL EXP ROBERT O'NEILL	\$ 100.00
80258	FRANCIS L MARGARET M O'NEILL	DJ RON EDWARDS SEPT RENT	\$ 1,200.00
80259	PA ASSOC OF COURT MANAGEMENT	DJ DANIELS PACM MEMBERSHIP	\$ 175.00
80260	AUSTIN & SUSAN PAGANO	SA AUG	\$ 837.00
80261	TAMMY PANKO SHAW	CR-112-2016 DTD 8/17	\$ 80.00
80262	KAREN & AL PATALONA	SA AUG	\$ 837.00
80263	PA COUNTY CORRECTIONS ASSOCIATION	MEMBERSHIP DUES KAREN GLINSKY	\$ 360.00
80264	CHERYL & RANDY PEIFER	SA AUG	\$ 1,296.00
80265	PENELEC	100076689239 DUE 9/8	\$ 98.32
80266	PENTELEDATA	1697707 DTD 8/24	\$ 1,175.95
80267	PIMCC	C100-1064 DTD 8/30	\$ 28.56
80268	CHRISTINE POPISH	VA BURIAL EXP ERVIN POPISH	\$ 100.00
80269	PPL ELECTRIC UTILITIES	3842130137, 209 TERRACE ST	\$ 228.00
80270	PPL ELECTRIC UTILITIES	#9733622028 DUE 9/22	\$ 588.58
80271	PPL ELECTRIC UTILITIES	4906046084 ACCT	\$ 300.00
80272	PPL ELECTRIC UTILITIES	93427-06002 DUE 9/13	\$ 2,973.36
80273	PPL ELECTRIC UTILITIES CORP	94851-66004 DTD 9/21	\$ 8,443.62
80274	PREMIER BIOTECH, INC	INV DUE 9/18	\$ 681.25
80275	PA STATE ASSOC COUNTY AUDITORS	PSACA MEAL PACK KOMAR	\$ 520.00
80276	PA STATE ASSOC COUNTY AUDITORS	REG KOMAR/SCHLOSSER 2016 CONV	\$ 400.00
80277	PENNSYLVANIA STATE POLICE	C&Y BACKGROUND CHECK 20040148	\$ 32.00
80278	ANTHONY RANALLI & CASEY CHANDLER	SA AUG	\$ 837.00
80279	MEGAN & SEAN REAGER	SA AUG	\$ 1,674.00
80280	RECHNER LAW OFFICE	PCRA DTD 7/31	\$ 71.50
80281	REDWOOD TOXICOLOGY LAB, INC		\$ 79.33
80282	REINFURT EXCAVATING INC	BEACH LAKE DAM #421	\$ 950.00
80283	MICHAEL & JENNA RUSSELL	SA AUG	\$ 1,209.00
80284	NICHOLAS SANSEVERINO	FOOD	\$ 31.18
80285	JONATHAN & LORIE SHEARD	SA AUG	\$ 2,511.00
80286	PATRICK SHIELDS	SA AUG	\$ 837.00
80287	THE RESORT AT SPLIT ROCK	BRIAN SMITH 8/6-8/9	\$ 2,671.20
80288	STARR UNIFORM CENTER	GAVANIS UNIFORM	\$ 1,519.22
80289	THOMSON REUTERS-W. PUBLISHING CORP	1000138234 DUE 9/3	\$ 87.00
80290	SARA JANE TIEL	VA BURIEL EXP FRANCIS TIEL	\$ 100.00
80291	JEAN MARIE TUMAN	VA BURIAL EXP WILLIAM TUMAN	\$ 100.00
80292	UNITED METHODIST CHURCH	SR CITIZEN SEPT RENT	\$ 120.00
80293	VERIZON	570253727877461Y DTD 8/13	\$ 365.58
80294	VERIZON WIRELESS	#242009163-00001 DUE 9/10	\$ 684.29
80295	VISION BENEFITS OF AMERICA	2611 WAYNE COUNTY DUE 9/12	\$ 3,785.13
80296	ROBERTA WALCOTT	SPLC AUG	\$ 1,147.00
80297	STELLA WARNER	VA BURIAL EXP DONALD WARNER	\$ 100.00
80298	WASTE MANAGEMENT INC	153-0086416-1350-3 DTD 8/18	\$ 749.00
80299	WAYNE COUNTY HUMAN SERVICES	PATH JUNE SERVICE	\$ 6,543.00
80300	W C JUV. PROBATION DEPT PETTY CASH	GILIA REIM 8/22 TO 8/26	\$ 147.04
80301	WAYNE COUNTY SHERIFF DEPT	PC DTD 8/29	\$ 110.15
80302	WPCO	028409 DTD 8/24	\$ 650.40
80303	ZEE MEDICAL SERVICE CO	00/0523438 DTD 8/25	\$ 141.52
Total			<u>\$1,105,734.44</u>

VOUCH	VENDOR	AMOUNT	DESCRIPTION
257	LEE C. KRAUSE	\$2,500.00	Professional fees - Sep 2016
258	MAURICE F. & JEAN MARIE MEAGHER	\$1,800.00	Monthly Rent - Sep 2016
259	SALEM TOWNSHIP SUPERVISOR	\$1,050.00	Monthly maint, repair & trash - Sep 2016
260	SUTTER MANAGEMENT CO. INC.	\$3,066.18	Monthly rent - Sep 2016
261	FCSP client G.D.	\$200.00	FCSP client services reimb - Jun 2016
262	FCSP client P.R.	\$313.86	FCSP client supplies & services reimb - Aug
263	FFCSP client A.J.	\$200.00	FFCSP client services reimb - Aug 2016
264	FFCSP client D.R.	\$221.00	FFCSP client services reimb - Aug 2016
265	MA client K.S.	\$468.83	MA client travel - Jul 2016
266	AQUA PENNSYLVANIA	\$271.88	Water bills, Honesdale; Hawley & ADC
267	DEBRA BIRTEL	\$550.00	Drivers' tips Cape May & Mohegan Sun bus trips
268	CAREGIVERS AMERICA LLC	\$31,536.16	Personal care & home support & PERS fee - July
269	CASE TIRE SERVICE INC.	\$992.79	Tire services and maintenance - 7/26/16-8/25/16
270	CENTRAL WAYNE REGIONAL AUTH.	\$50.00	Sewer bill, D&A, Jul 2016
271	EARTHLINK BUSINESS	\$654.33	Bills - Hwly, Hnsdl, PS, Trans, Hamlin, I&R, & D&A
272	FIRETREE, LTD.	\$1,750.00	Inpatient, Non-hospital - Jul 2016
274	GRAPEVINE	\$28.97	12 issue subscription, expires Sep 2017 - D&A
275	HOME DEPOT CREDIT SERVICES	\$201.48	Monthly charge card bill - Aug 2016
276	HOTEL WAYNE, INC.	\$195.12	1 night emergency shelter for cons M.Z. & family
277	MIKE LIUZZO	\$120.00	Tai Chi classes - Aug 10,12, 24
278	MARCHET TRANSIT, INC.	\$885.47	Wheelchair lift & A/C svc, barrier repair bus #62
279	MESKO GLASS CO.	\$60.00	Windshield repair, van #31, 8/26/16

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280	MID-STATE OCCUPATIONAL HEALTH	\$57.00	DOT recert - TMurray 8/15/16
281	MONROE COUNTY AAA	\$738.80	Monthly ADRC expense reimbursement - Jul 2016
282	TOM MURRAY - CON	\$450.00	Vehicle cleaning services - 8/13 & 8/20
283	NHS HUMAN SERVICES	\$20.00	Client transportation services - Jul 2016
284	N.E. LASER TONER & COPIER SVC	\$437.60	Toner - Front Office Canon IR2535
285	N.E. LASER TONER & COPIER SVC	\$583.45	Toner - Hwy fax, Front Ofc Canon IR2535
286	PACDAA	\$2,649.15	Annual Dues FY 16-17
287	PENN JERSEY PAPER CO.	\$207.37	Non-food kitchen supplies
288	PENN JERSEY PAPER CO.	\$2,629.11	Non-food kitchen supplies - Aug 23
289	PENNSYLVANIA STATE POLICE	\$72.00	Employee clearance-new drivers, translator, voluntrs
290	PITNEY-BOWES-PURCHASE POWER	\$1,008.50	Aging postage meter refill - Jul 26
291	POCONO WATER CENTER	\$75.00	Coliform bacteria water test - Hamlin Ctr 8/10/16
292	PETER RAPP	\$400.00	Options consumer reimb for services - Aug 2016
293	SETTLERS HOSPITALITY GROUP	\$1,000.00	ADRC portion -Wayne Memorial SHIP breakfast
294	ST. JOSEPH'S CENTER	\$701.04	Passenger pick-up and drop-off for July 2016
295	TIGER TOURS INC.	\$1,400.00	Charter fee 2 buses- Mohegan Sun Casino
296	WASTE MANAGEMENT OF PA INC	\$239.00	Trash pickup, Honesdale & Hawley - Aug 2016
297	WAYNE BANK CARDMEMBER SERV	\$1,823.26	Monthly charge card payment - Jul 2016
298	WAYNE COUNTY MHMR	\$8,157.75	Community Care Behavioral Health - Aug 2016
299	WHITE STAR TOURS	\$1,028.00	Balance due - Sep 13-16 bus trip to Cape May
300	FAITH PHILLIPS	\$150.40	Volunteer travel - Jul & Aug 2016 for SOC
301	BARBARA WERTZ	\$50.40	Volunteer travel - Jul 2016
302	JOHN AVON	\$6.88	Staff travel - Aug 2016
303	DEBRA BIRTEL	\$54.18	Staff travel - Jul 2016
304	JOSEPH CALABRESE	\$25.20	Staff travel - Aug 2016
305	PAT DONALDSON	\$20.44	Staff travel - Aug 2016
306	HELEN KELLY	\$147.00	Staff travel - Aug 2016
307	RANDALL KIZER	\$15.79	Staff travel - Jul & Aug 2016
308	DENNIS MOYER	\$17.64	Staff travel - Aug 2016
309	JACK ORLANDO	\$25.20	Staff travel - Aug 2016
310	KEVIN RAPP	\$13.02	Staff travel - Aug 2016
311	RON SAYRE	\$30.24	Staff travel - Aug 2016
312	WILLIAM JEROME SMITH	\$22.68	Staff travel - Aug 2016
313	CHET VARNER	\$17.64	Staff travel - Jul 2016
314	MA client S.F.	\$24.00	MA client travel - Aug 2016
315	MA client K.M.	\$25.20	MA client travel - Aug 2016
316	MA client B.T.	\$39.84	MA client travel - Aug 2016
317	NHS HUMAN SERVICES	\$1,530.00	Client transportation services - Jul 2016
		\$73,008.85	

## WEEKLY VOUCHER REPORT FROM 9/1/2016 TO 9/1/2016

VOUCH	VENDOR	DESCRIPTION	AMOUNT
151	THE ADVOCACY ALLIANCE	JULY BH CHILDREN'S MH ADVOCACY & WARM LINE	\$2,375.00
152	KAREN E. RICKERT	AUG 2016 EI SNI BASE SERVICES	\$867.69
153	MARKS, MCLAUGHLIN & DENNEHY	303 COMMITMENT HEARING - AGNES K.	\$75.00
154	UGI PNG	MONTHLY RESIDENT HEATING - FAIR AVE	\$107.00
155	NHS PENNSYLVANIA	JUL 2016 SOC - ERNIE L.	\$3,214.64
156	N.E. LASER TONER & COPIER SERV.	TONER CARTRIDGES - DARLENE M.	\$99.90
157	N.E. LASER TONER & COPIER SERV.	TONER CARTRIDGES - JOYCE C. & SUSAN L.	\$97.90
158	PPL	MO. ELECTRIC UTILITIES - FAIR AVE	\$57.18
159	TOP NOTCH DISTRIBUTORS,INC.	REPAIRS TO FAIR AVE APTS	\$23.25
160	UGI PNG	MONTHLY HEATING CHARGES - DIC & PR	\$52.20
161	BLUE RIDGE COMMUNICATIONS	MONTHLY CABLE & INTERNET SERVICES	\$135.68
162	THE ADVOCACY ALLIANCE	JUL 2016 BH REP PAYEE SERVICES	\$280.00
163	N.E. LASER TONER & COPIER SERV.	TONER CARTRIDGES - CYNTHIA M.	\$109.90
164	VERIZON	MONTHLY PHONE CHARGES - DIC & PR	\$156.01
165	THE ADVOCACY ALLIANCE	JUL 2016 ID INCIDENT MANAGEMENT	\$417.00
166	THE ADVOCACY ALLIANCE	JUL 2016 ID REP PAYEE SERVICES	\$175.00
167	LEE S. KRAUSE	SEPT 2016 RENT - 6TH ST APTS	\$2,504.00
168	LEE S. KRAUSE	MO. WATER, SEWER, & RESIDENT HEATING - 6TH ST	\$689.35
169	WAYNE COUNTY COMMISSIONERS	08/19/2016 PAYROLL	\$56,999.16
170	WAYNE COUNTY COMMISSIONERS	08/05/2016 PAYROLL	\$55,495.51
171	PENNSYLVANIA STATE POLICE	PATCH INV.- TAYLOR D., DAWN A., & HEATHER B.	\$32.00
172	THE ADVOCACY ALLIANCE	JUL & AUG 2016 ID HOME & COMM HAB BASE SERV	\$921.50
173	CARE FOR PEOPLE PLUS, INC.	AUG 2016 ID HOME & COMM HAB BASE SERVICES	\$2,041.08
174	CAREGIVERS AMERICA, LLC	AUG 2016 ID HOME & COMM HAB BASE SERVICES	\$338.14
175	HUMAN RESOURCES CENTER, INC.	JULY ID TRANSPORT , RESPITE, & HOME & COMM HAB	\$1,925.23
176	PEDIATRIC SERV'S of AMERICA, INC.	AUG 2016 ID HOME & COMM HAB BASE SERV.	\$86.56
177	LONG ISLAND S. PROPERTIES, INC.	ESG FUNDING APPROVAL- RR 2015 - SEPT 2016 RENT	\$325.00
178	DJB PROPERTIES, INC.	ESG FUNDING APPROVAL - RR 2015 - SEPT 2016 RENT	\$550.00
179	MAURICE MEAGHER	ESG FUNDING APPROVAL - HP 2015 - SEPT 2016 RENT	\$600.00
180	JOHN GENTOSO	ESG FUNDING APPROVAL - RR 2015 - SEPT. 2016 RENT	\$100.00
181	D&D PROPERTY MANAGEMENT, LLC	ESG FUNDING APPROVAL - RR 2015 - SEPT 2016 RENT	\$625.00
182	JANINE EDWARDS	ESG FUNDING APPROVAL - RR 2015 - SEPT 2016 RENT	\$600.00
184	ANTHONY DELL-AGUILA	ESG FUNDING APPROVAL - RR 2015 - SEPT 2016 RENT	\$650.00
185	D&D PROPERTY MANAGEMENT, LLC	ESG FUNDING APPROVAL - HP 2015 - SEPT 2016 RENT	\$475.00
186	THOMAS J. LYON	ESG FUNDING APPROVAL - RR 2015 - SEPT 2016 RENT	\$718.00
187	JOHN MALTI	ESG FUNDING APPROVAL - RR 2015 - SEPT 2016 RENT	\$150.00
188	MAGUIRE ELECTRONICS	SEPT 2016 PAGER AIRTIME FEE	\$68.00
189	COUNTY WASTE	SEPT 2016 TRASH SERVICE - FAIR AVE APTS	\$40.00
190	GEORGE KOPELSON	ESG FUNDING APPROVAL - RR 2015 - SEPT 2016 RENT	\$275.00
			\$134,451.88

Human Services BDP/EI Nos. 1303-1305 total \$ 7,052.75

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Bob Essex from Hawley invited the Commissioners to a 9/11 Memorial service in Bingham Park at noon on Sunday September 11, 2016.

At this time, the Commissioners recessed for an Executive Session on Personnel.

The Commissioners' meeting resumed.

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

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Vicky J Botjer, Chief Clerk