

October 6, 2016

Honesdale, Pennsylvania

The regular meeting of the Wayne County Commissioners was held on this date with Commissioner Jonathan A. Fritz presiding. The meeting was called to order by Vice-Chairman Fritz with Commissioner Wendell R. Kay present.

The Commissioners were presented with copies of the minutes of the meeting held September 29, 2016. A motion was made by Commissioner Fritz, seconded by Commissioner Kay to approve the minutes of the said meeting. Motion carried.

Agenda

Scheduled to meet with the Commissioners: Emergency Management Performance Grant FY 2016; Salary Board meeting; Payment of bills; Executive Session on personnel.

Correspondence and Communications

The Commissioners received a letter from Lynn Guiser stating that she is resigning from her position as Dietician/Caseworker II in the Wayne County Human Services office, effective October 4, 2016. A motion was made by Commissioner Kay, seconded by Commissioner Fritz to accept this resignation. Motion carried.

Received a letter from Sandra Thorpe informing that she is retiring from her position at Transportation Manager in the Human Services Transportation Department, effective November 11, 2016. A motion was made by Commissioner Fritz, seconded by Commissioner Kay to accept this resignation. Motion carried.

Received a letter from Stephen Knash, P.E. stating that Alan Jones is submitting application to DEP for a GP-3 permit for bank stabilization on the Equinunk Creek in Preston Township.

Received notification from the Department of Environmental Protection of a permit that was registered for the Lake Region Crematorium LLC for an Air Quality Program permit in Lake Township.

Received notification that Raymond and Anne Webster are applying for a GP-3 Bank Rehabilitation, etc. and GP-2 Small Docks and Boat Launching Ramps permit through DEP for a project on Lake Wallenpaupack in Paupack Township.

New Business

The Commissioners reviewed the Emergency Management Performance Grant for F.Y. 2016 for the reimbursement of salaries and benefits for the Emergency Management Coordinator and Operations and Training Officer in the amount \$67,690.00. A motion was made by Commissioner Fritz, seconded by Commissioner Kay to execute the Emergency Management Performance Grant. Motion carried.

A motion was made by Commissioner Fritz, seconded by Commissioner Kay to approve Samantha Kunz, as a Caseworker I in Behavioral and Development Programs/Early Intervention Department, effective October 31, 2016. Motion carried.

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

The Commissioners' meeting resumed.

A motion was made by Commissioner Fritz, seconded by Commissioner Kay to approve Sunshine Bryan, as Senior Center Operator in the Wayne County Area Agency on Aging, effective October 11, 2016. Motion carried.

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

The Commissioners' meeting resumed.

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A motion was made by Commissioner Fritz, seconded by Commissioner Kay to approve Pamela Gluck, as a Drug and Alcohol Case Manager in the Wayne County Drug and Alcohol Department, effective October 17, 2016. Motion carried.

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

The Commissioners' meeting resumed.

A motion was made by Commissioner Fritz, seconded by Commissioner Kay to approve Chelsea Henkel, as a County Caseworker in Behavioral and Development Programs/Early Intervention Department, effective October 11, 2016. Motion carried.

At this time, the Commissioners 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 Fritz to acknowledge the appointment of Kris Krager, as a Court Reporter in Judge Hamill's office, effective October 11, 2016. Motion carried.

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

The Commissioners' meeting resumed.

A motion was made by Commissioner Fritz, seconded by Commissioner Kay and unanimous to approve Kimberlie Gutmann, as a Dispatcher I in the 911 Communications Center, effective October 9, 2016.

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

The Commissioners' meeting resumed.

Other Business

Commissioner Kay reminded everyone that the last day to register to vote for the general election is Tuesday, October 11, 2016. Commissioner Kay also stated that absentee applications are available until November 1st and must be returned to the Election's office by November 4th.

The Commissioners received a copy of the Treasurer's Report dated October 5, 2016.

A motion was made by Commissioner Fritz, seconded by Commissioner Kay to approve the following bills for payment, as presented, which includes Checks No. 80705 through 80815. Also included in the motion to approve were checks from the Human Services Agency and Behavioral and Developmental Programs/Early Intervention. Motion carried.

Check	Vendor	Description	Amount
80705	XEROX BUSINESS SERVICES LLC	287589 DTD 9/22	\$3,414.58
80706	APCO CLASS REGISTRATION	ED3150/PO 028810 DTD 9/30	\$169.06
80707	AQUA PA	001522356-1084030 DUE 10/20	\$1,381.75
80708	AT & T	054 177-0304 001 DUE 10/18	\$372.03
80709	BARBARA & TERRY BAGGETT	FC SEPT	\$184.48
80710	NICHOLAS A BARNA	157-CIVIL-2016	\$168.20
80711	B & B DODGE INC	INV. DTD 9/26	\$385.00
80712	MATTHEW BERGER, MD., PC	INV. FOR 9/3	\$1,620.00
80713	BIMBO FOODS, INC	69-00806-9999-99	\$258.00
80714	BLUE RIDGE COMMUNICATIONS	0315503-02 DUE 10/16	\$110.73
80715	BULLDOG MAINTENANCE CO INC	INV. DTD 10/1	\$6,492.00
80716	STEVEN BURLEIN	PD SEPT REIMB	\$410.92
80717	STEVEN E BURLEIN	GONZALEZ DTD 9/29, 10,11-2014	\$1,202.50
80718	CUSTOM CONTAINER SOLUTIONS	INV. DATED 9/14	\$76.82

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80719	COLONIAL LIFE	INV. DUE 10/10	\$11,791.74
80720	COMM. OF PA, DEPT OF LABOR & INDUSTRY	47927 DUE 11/26	\$36.00
80721	CRAIG STILES PLUMBING AND HVAC LLC	INV. DTD 9/20	\$1,631.00
80722	CHERYL A DAVIES	TE DTD 9/30	\$65.19
80723	ETTA DAY	TE DTD 9/16	\$432.99
80724	DAVID L DECKER	DOE 0000310-2016 DTD 9/22	\$31.00
80725	DEANNA DENOIE	TE DTD 9/22	\$21.94
80726	DIAMOND DRUGS, INC	INV. DTD 8/31	\$8,462.82
80727	DIRLAM BROS LUMBER CO INC	WAY350 INV. DTD 9/28	\$1,093.77
80728	JONATHAN DUNSINGER	TE DTD 9/23	\$29.93
80729	EARTHLINK BUSINESS	00000003013429 DTD 9/22	\$4,400.53
80730	J C EHRlich CO INC	6103873 INV. DTD 9/19	\$318.00
80731	BRENDAN ROBERT ELLIS	PD JULY, AUGUST & SEPTEMBER	\$1,800.00
80732	MICHAEL J FARLEY	GAL SEPT	\$807.00
80733	SANDY FOFI	TE DTD 9/29 FOFI/DENTE	\$42.34
80734	FORENSIC ASSOCIATES OF NEPA	LEKNER DTD 9/23	\$1,850.00
80735	FOUNDATION RADIOLOGY GROUP PC	161568878 W. PHILLIPS DTD 7/26	\$164.04
80736	FRITZ BROS INC	WAY222 INV. DUE 10/10	\$31.58
80737	FROMM ELECTRIC SUPPLY CORP	231549 DTD 9/23	\$99.60
80738	GATEHOUSE MEDIA NEPA	00019625 DTD 9/25	\$117.99
80739	GRAINGER INC	838681526 INV. DUE 10/12	\$34.70
80740	RAYMOND L HAMILL, ESQ	TE DTD 9/16	\$172.37
80741	HANCOCK TELEPHONE CO	200252 DUE 10/25	\$1.44
80742	H C NYE SERVICE CO	21816 INV. DTD 9/13	\$53.06
80743	RICHARD HENRY	PD SEPTEMBER DTD 9/30	\$600.00
80744	RICHARD B HENRY ESQ	GAL SEPT	\$382.50
80745	HEATHER HILLER	TE DTD 9/28	\$11.52
80746	HONESDALE AGWAY	700557 DTD 9/16	\$67.99
80747	HONESDALE AUTO & TRUCK SUPPLY CO	1291 DTD 9/25	\$12.10
80748	EDWARD HOWELL	TE DTD 9/21 - 9/23	\$312.58
80749	INFOCON CORPORATION	02703 DTD 9/30	\$1,895.00
80750	INSIGHT	INV. DTD 9/13 10074847	\$181.42
80751	IRON MOUNTAIN	1007M/WAYNE COUNTY DUE 8/30	\$2,656.59
80752	J & C AWARDS PLUS	INV. DTD 9/29	\$53.67
80753	ZACHARY JENNINGS	ARBITRATOR FEE 10/3 15-CIVIL-2	\$122.90
80754	JOHN V. MORRIS FAMILY FUNERAL HOMES	BURIAL BEN. DEMCIAK	\$100.00
80755	KEYSTONE EMERG MGT ASSOCIATION	DUES INV. DTD 10/3	\$120.00
80756	KIDSPeACE CORPORATION	FC & RES AUG	\$25,260.51
80757	K MART	INV. DTD 9/20	\$358.49
80758	LACKAWANNA MOBILE X RAY INC	SMITH ANDREA DTD 8/13	\$288.00
80759	SHARON A LINARDI	INV. DTD 9/29	\$325.00
80760	JAMES LIVERY, LLC	LIVERY BILL DTD 9/16	\$2,400.00
80761	MAGUIRE ELECTRONICS	1M4599 DUE 10/9	\$116.00
80762	JOSH MARTIN	TE DTD 9/30	\$11.47
80763	LYNN & CLARE MARKS	FC SEPT	\$1,730.26
80764	ROBERT McDONALD JR	TE DTD 9/28	\$54.52
80765	SEAN McGRAW	TE DTD 9/29	\$15.12
80766	MCI COMM SERVICE	2DG81923 INV. DTD 9/19	\$293.44
80767	MEAGHER LAW, INC	INV. DTD 9/19	\$1,379.50
80768	CHRISTINE MELVILLE	FC SEPT	\$707.00
80769	JESSICA MITSCHeLE	FC SEPT	\$906.89
80770	NEP	00055645-4 DUE 10/26	\$409.37
80771	THE NEWS EAGLE	SUB 10/27/16 TO 10/26/17 00149	\$107.20
80772	NORTHEAST COUNSELING ASSOC INC	COUNSELING SEPT	\$28,583.00
80773	NORTHERN TIER RESEARCH INC	INV. DUE 10/23	\$1,375.00
80774	JUDITH O'CONNELL	TE DTD 9/2016	\$27.97
80775	PATRIOT WORKWEAR	INV. DTD 9/30	\$599.00
80776	PCoRP	C400-60 DTD 9/30	\$1,000.00
80777	PENELEC	100076689239 DTD 10/7	\$101.84
80778	PA STATE RESOURCE FAMILY ASSOC	RADU/MARCYONIAK ANN. CONF. #1	\$230.00
80779	PENTELEDATA	1697707 DUE 10/13	\$1,175.95
80780	MARY PLEVYAK	INV. DTD 9/20 COM V. COMPTON	\$277.40
80781	PPL ELECTRIC UTILITIES	01400-81009 DUE 11/2	\$168.66
80782	PPL ELECTRIC UTILITIES	93427-06002 DUE 10/11	\$104.50
80783	PENNSYLVANIA STATE POLICE	BACKGROUND CHECK AMY HAZEN	\$8.00
80784	PUROSKY & TUCKERMAN INC	INV. DTD 9/30	\$5,910.00
80785	QUALITY PRINTING & COPYING	737 DTD 9/21	\$192.00
80786	QUILL CORPORATION	C2123982 DTD 9/12	\$131.98
80787	RECHNER LAW OFFICE	SOLICITOR SEPT.	\$1,104.99
80788	REEVES RENT-A-JOHN INC	SEPTEMBER RENTAL	\$225.00
80789	RENT-E-QUIP INC	134782 & 134914	\$116.83
80790	CRAIG RICKARD	TE DTD 9/16	\$107.52
80791	NICHOLAS SANSEVERINO	TE DTD 10/4	\$947.00
80792	KATHLEEN SCHLOESSER	9/2016 TE MILEAGE	\$34.65
80793	STANTON OFFICE EQUIPMENT	100117 DTD 9/30	\$628.65
80794	STAPLES ADVANTAGE	INV. DUE 10/10	\$449.65
80795	STARR UNIFORM CENTER	TRISH K. DTD 9/29	\$156.29
80796	TELEMEDICINE MANAGEMENT, INC	INV. DUE 11/1	\$1,990.00
80797	TYLER TECHNOLOGIES INC	4747 DTD 9/23	\$3,052.79
80798	VERIZON WIRELESS	74201014-00001 DUE 10/18	\$698.64
80799	VICTIMS INTERVENTION PROGRAM	VIP STOP GRANT REIM SEPT	\$2,762.67
80800	WASTE MANAGEMENT INC	153-0086416-1350-3 DUE 10/18	\$176.00
80801	WAYNE MEMORIAL HOSPITAL	BARRINGTON WALKER DTD 6/28	\$1,529.20
80802	WAYNE MEMORIAL COMMUNITY	CLEVELAND, SAMANTHA DTD 8/24	\$396.69

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80803	WAYNE COUNTY EMPLOYEE	SEPTEMBER 2016 DEDUCTIONS	\$171,531.38
80804	WAYNE COUNTY HUMAN SERVICES	MDIT MEETING 9/28 30 PEOPLE	\$109.50
80805	W C JUV. PROBATION DEPT PETTY CASH	TE GILIA 9/29	\$121.14
80806	WAYNE COUNTY LEGAL JOURNAL	INV. DTD 9/21	\$105.55
80807	WAYNE COUNTY SHERIFF DEPT	PCR DTD 10/3	\$109.73
80808	W C TAX CLAIM	2016 JUDICIAL SERVICE	\$7,618.08
80809	WEDCO	4TH Q APPROPRIATIONS	\$28,750.00
80810	WEX BANK	0496-00-253-110-1 DUE 10/21	\$560.01
80811	WILSON LAW OFFICE	SOLICITOR SEPT.	\$2,995.00
80812	WILLIAM PENN PRINTING CO	INV. DTD 9/23	\$1,646.15
80813	YOUTH SERVICES AGENCY	ALT TREAT INV. DTD 10/5	\$1,240.00
80814	MARK R ZIMMER, ESQ	ARBITRATOR FEE 10/3 157-CIVIL	\$122.90
80815	HIGHMARK BLUE SHIELD	116512 SEPTEMBER 2016	<u>\$95,569.49</u>
Total			\$455,354.94

WEEKLY VOUCHER REPORT FROM 10/6/2016 TO 10/6/2016			
VOUCH	VENDOR	DESCRIPTION	AMOUNT
303	VERIZON WIRELESS	MONTHLY CELL PHONE CHARGES	\$ 1,079.57
304	MAGUIRE ELECTRONICS	OCT 2016 PAGER AIRTIME FEES	\$ 68.00
305	WAYNE CO. OFFICE OF HUMAN SERVS	QUALITY COUNSEL LUNCHEON MEETING	\$ 133.25
306	WAYNE CO. OFFICE OF HUMAN SERVS	WAYNE CO. EMPLOYEE COALITION LUNCHEON MTG	\$ 102.00
307	JENNIFER L. MALAK	SEPT 2016 EI PT BASE SERVICES	\$ 127.04
308	NANCY N. MUCHA	SEPT 2016 EI ST BASE SERVICES	\$ 1,143.36
309	KAREN E. RICKERT	SEPT 2016 EI SNI BASE SERVICES	\$ 335.88
310	SAYEGH PEDIATRIC THERAPY SERVIC	SEPT 2016 EI SNI BASE SERVICES	\$ 2,743.02
311	WAYNE COUNTY COMMISSIONERS	09/30/2016 PAYROLL	\$ 62,097.96
312	HUMAN RESOURCES CENTER, INC.	AUGUST 2016 TRANSITIONAL LIVING SERVICES	\$ 21,157.13
313	HUMAN RESOURCES CENTER, INC.	AUG. SOCIAL REHAB & SUPPORTED EMPLOYMENT	\$ 1,855.90
314	HUMAN RESOURCES CENTER, INC.	AUGUST 2016 EMPLOYMENT SERVICES	\$ 848.34
315	HUMAN RESOURCES CENTER, INC.	AUGUST VOC REHAB SERVICES (TRANSPORT)	\$ 1,108.08
316	HUMAN RESOURCES CENTER, INC.	AUGUST VOC REHAB SERVICES (WORK ACTIVITIES)	\$ 2,921.10
317	ELIZABETH GLATZ	HOUSE KEEPING 6TH STREET APT D	\$ 120.00
318	PAULINE BRAMBRINCK	ESG FUNDING APPROVAL -SECURITY DEPOSIT	\$ 1,260.00
319	PAULINE BRAMBRINCK	ESG FUNDING APPROVL -PRO-RATED OCT RENT	\$ 589.28
320	SUSAN LAMBERT	PETTY CASH REIMBURSEMENT	\$ 198.53
321	PEDIATRIC SERVIC OF AMERICA, INC.	AUG 2016 ID HOME & COMM HAB BASE SERVICES	\$ 70.33
322	HUMAN RESOURCES CENTER, INC.	AUG 2016 ID RESPITE BASE SERVICES	\$ 428.18
323	CARE FOR PEOPLE PLUS, INC.	SEPT 2016 ID HOME & COMM HAB BASE SERVICES	\$ 1,658.28
324	N.E. COUNSELING ASSOCIATES, INC	SEPT 2016 BH FAMILY BASED SERVICES	\$ 1,266.16
325	QUILL	OFFICE SUPPLIES	\$ 1,163.89
326	LENORE M. J. MYERS, P.C.	MH REVIEW OFFICER REPRESENTATION - JUSTIN L.	\$ 150.00
TOTAL			<u>\$ 102,625.28</u>

HSA WEEKLY VOUCHER REPORT FROM 10/6/2016 TO 10/6/2016			
VOUCH	VENDOR	AMOUNT	DESCRIPTION
532	MA client S.A.	\$ 39.84	MA client travel - Sep 2016
533	MA client J.B.	\$ 17.64	MA client travel - Sep 2016
534	MA client J.F.	\$ 460.80	MA client travel - Aug & Sep 2016
535	MA client S.F.	\$ 17.28	MA client travel - Sep 2016
536	MA client G.F.	\$ 125.04	MA client travel - Jul & Aug 2016
537	MA client L.F.	\$ 71.04	MA client travel - Sep 2016
538	MA client K.H.	\$ 131.04	MA client travel - Aug 2016
539	MA client A.K.	\$ 71.04	MA client travel - Aug & Sep 2016
540	MA client M.M.	\$ 54.48	MA client travel - Sep 2016
541	MA client K.M.	\$ 33.24	MA client travel - Sep 2016
542	MA client R.W.	\$ 5.76	MA client travel - Sep 2016
543	FCSP client W.G.	\$ 104.34	FCSP client supplies reimb- Sep 2016
544	FCSP client G.S.	\$ 200.00	FCSP client services reimb- Sep 2016
545	AQUA PENNSYLVANIA	\$ 434.45	Water bills, Honesdale, Hawley & ADC
546	BEST WESTERN EDEN RESORT INN	\$ 386.10	Hotel - Annual PA DUI Assoc. meetng
547	CASE TIRE SERVICE INC.	\$ 1,101.03	Tire services and maintenance
548	CHAMBER OF THE NTHN POCONOS	\$ 155.00	Ads - Annual Community Awards Banquet
549	DAMASCUS TOWNSHIP SUPERVISORS	\$ 300.00	Reimb utilities & op expns, Damascus Pantry
550	DAVES SUPER DUPER	\$ 18.46	Food bill, Honesdale Pantry - Sep 2106
551	DECKER'S DAIRY	\$ 2,520.32	Meal prep supplies - Sep 2016
552	JOHN DEPASCUALE	\$ 300.00	Monthly food bill - Sep 2016
553	EARTHLINK BUSINESS	\$ 52.49	Phone bill, D&A - 9/22-10/21
554	FOREST CITY NEWS	\$ 57.00	Classified ads - August
555	GLOBAL EQUIPMENT CO, INC	\$ 475.00	Additional 36 unit iPad cart - Trans drivers
556	DR. GARY R. GOOD	\$ 150.00	Mo outpatient BHSI bills & co-pays Dr. - Aug 2016
557	HOLIDAY INN EXPRESS - PITTSBURGH	\$ 324.40	Hotel - Sep 29-30 IT Workflow Workgroup
558	INSIGHT PUBLIC SECTOR	\$ 758.93	Color toners for Trans color printer
559	JBS INC.	\$ 1,298.95	Annual maint contract - Fiscal & MIS
560	JBS INC.	\$ 114.00	Mo copier maint, Back Ofc - Oct 2016
561	LUKAN'S FARM RESORT, INC.	\$ 1,566.00	Dinners for Oct 3 Aging Advisory Bd Luncheon
562	MILLON'S INC.	\$ 3,147.82	Vehicle maint & repair - Sep 2016
563	TOM MURRAY - CON	\$ 450.00	Vehicle cleaning services - 9/24 & 10/1
564	NEWFOUNDLAND MORAVIAN CHURCH	\$ 300.00	Reimb utilities & op expns, Lakewood Pantry
565	N.E. LASER TONER & COPIER SVC	\$ 167.85	Color toners for D&A color printer - 9/28/16
566	N.E. LASER TONER & COPIER SVC	\$ 127.85	Staples copier; toner
567	PAUPACK TOWNSHIP SUPERVISOR	\$ 300.00	Reimb utilities & op expns, Lakeville Pantry
568	PENRAC	\$ 297.57	Car rental payments
569	PITNEY-BOWES-PURCHASE POWER	\$ 1,008.50	Aging postage meter refill - Sep 13
570	PUROSKY & TUCKERMAN	\$ 24.75	Repair broken antenna, bus #60

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571	QUILL CORPORATION	\$	169.81	Ofc supplies, calendars - D&A, AAA
572	STANTON OFFICE EQUIPMENT	\$	1,993.59	Chairs, folders, sorter, file, Security Box
573	TIMES TRIBUNE	\$	156.00	Daily newspaper subscription renewal - D&A
574	UGI PENN NATURAL GAS INC	\$	300.00	Aging share of gas bill arrears for consumer
575	VERIZON WIRELESS - 1	\$	1,115.04	Monthly cell phone bill - 9/24/16-10/23/16
576	VERIZON WIRELESS - 2	\$	688.92	Monthly tablet line access bill - 8/24/16 - 9/23/16
577	WAYNE MEMORIAL HOSPITAL	\$	300.00	Reimb utilities & op expns, Lakewood Pantry
578	RENTOKIL NORTH AMERICA INC	\$	800.00	Pest service -157 Cottage St -Options consumer
579	FFCSP client A.J.	\$	200.00	FFCSP client services reimb- Sep 2016
580	FCSP client P.R.	\$	315.00	FCSP client supplies & services reimb - Sept
581	AL BAERENKLAU	\$	39.06	Volunteer travel - Sep 2016
582	JOE DAVIS	\$	58.38	Volunteer travel - Sep 2016
583	MARALYN NALESNIK	\$	68.04	Volunteer travel - Sep 2016
584	BARRY J. NOVACK	\$	50.40	Volunteer travel - Sep 2016
585	GEORGE PIERCY	\$	63.00	Volunteer travel - Sep 2016
586	ERNIE SEAGRAVES	\$	228.06	Volunteer travel - Sep 2016
587	BARBARA WERTZ	\$	84.00	Volunteer travel - Sep 2016
588	KATHLEEN CHICOSKI	\$	19.32	Staff travel - Aug & Sep 2016
589	HELEN COBB	\$	32.76	Staff travel - Sep 2016
590	JACQUELINE COLE	\$	9.26	Staff travel - Sep 2016
591	JULIE CORNWELL	\$	96.60	Staff travel - Sep 2016
592	CATHLEEN DEGRAZIA	\$	84.00	Staff travel - Sep 2016
593	PAT DONALDSON	\$	17.68	Staff travel - Sep 2016
594	JULIANN DOYLE	\$	169.91	Staff travel - Sep 2016
595	LISSETTE FLORES	\$	47.04	Staff travel - Sep 2016
596	LISA GILBERT	\$	65.94	Staff travel - Sep 2016
597	MAGGIE HICKS	\$	37.80	Staff travel - Sep 2016
598	VANESSA HNATKO	\$	108.36	Staff travel - Sep 2016
599	PATRICIA NELSON	\$	109.62	Staff travel - Sep 2016
600	MONIQUE ORR	\$	115.50	Staff travel - Sep 2016
601	DIANE RIVELAND	\$	52.08	Staff travel - Sep 2016
602	MARY ANN SHERWOOD	\$	20.58	Staff travel - Sep 2016
603	JAMES SIMPSON	\$	143.22	Staff travel - Sep 2016
604	SEASON SLISH	\$	80.22	Staff travel - Sep 2016
605	JACQUELINE STURGIS	\$	28.90	Staff travel - Sep 2016
606	LEE C. KRAUSE	\$	150.00	Eviction court costs for consumer -Fair Ave
TOTAL		\$	<u>25,186.10</u>	

Liquid Fuels

862 ALFRED BENESCH & CO WANGUM BRIDGE #29, EST. 15 \$1,971.99

Hazmat

689 DAVE'S SUPER DUPER MARKET INV. 9/1 - 9/30 3456 \$135.99

At this time, the Commissioners recessed to hold an executive session on personnel.

The Commissioners' meeting resumed.

A motion was made by Commissioner Fritz, seconded by Commissioner Kay to adjourn.
Motion carried.

John J. Haggarty, Business Manager