

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 Jonathan A. Fritz and Commissioner Wendell R. Kay present.

The Commissioners were presented with copies of the minutes of the meeting held October 27, 2016. A motion was made by Commissioner Kay, seconded by Commissioner Smith and unanimous to approve the minutes of the said meeting.

Agenda

Scheduled to meet with the Commissioners: CDBG recommended projects; LWWMD Board appointment; Commitment letter and Grant Agreement-DCED Greenways, Trails and Recreation Program; Multi-Modal Grant replacement agreement-6th Street Pedestrian Bridge; Payment of bills; Executive Sessions – personnel and 2017 Budget preparation.

Correspondence and Communications

Received the Mileage and Fees Report from the Sheriff’s Department for the month of October 2016.

Received Court Order No. 267 – Civil 2007, stating that said person is hereby recommitted for additional year to Torrance Sate Hospital.

Received Court Order No. 743 – Civil 2011, scheduling said person for an Annual Review of Involuntary Treatment on December 2, 2016.

Received a letter from the PA Department of Human Services informing the County of their Fiscal Year 2016-2017 Human Services Block Grant (HSBG) allocation.

Received a letter from the PA Department of Human Services stating that the Office of Children, Youth and Families, has completed the settlement of the Child Welfare Program Supplemental Financial Schedule for July 1, 2007 through June 30, 2009 and July 1 2009 through June 30, 2010.

Received notification from DEP stating that renewal applications have been approved for ER Linde Construction Corp to obtain a Noncoal Surface Mining Permit for the Middle Creek Quarry in Palmyra Township.

Public Comment Period

There was no public comment.

New Business

A motion was made by Commissioner Smith, seconded by Commissioner Fritz and unanimous to recommend the following projects for formal review by the Wayne County Redevelopment Authority for the 2016 Community Development Block Grant (CDBG) grant application.

Hawley Borough	\$52,299	Penn/Barker/Wayne Streets
Starrucca Borough	\$51,600	Leech Creek Road
Dyberry Township	\$90,446	Erk Road

The County received notice from Nick Spinelli, from Lake Wallenpaupack Watershed Management District, of the resignation of Kathleen Lester, who was the representative of the owner of Lake Wallenpaupack. A motion was made by Commissioner Smith, seconded by Commissioner Fritz and unanimous to approve the appointment of Heather Hopkins to fill the unexpired term from October 19, 2016 to December 31, 2017.

A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to approve the commitment letter and the grant agreement, with the Department of Community

November 3, 2016

and Economic Development, for the Greenways, Trails and Recreation Program for the Wayne Highlands School District tennis court project, in the amount of \$169,019.

The Chief Clerk reported that the County was asked by PennDOT to sign replacement Reimbursement Agreement No. 04R195 for the Multi-Modal Grant 6th Street Pedestrian Bridge. The original agreement was dated December 10, 2015. A motion was made by Commissioner Fritz, seconded by Commissioner Kay and unanimous to execute the Resolution and authorize the Chairman to sign the Reimbursement Agreement on behalf of the County.

The Chief Clerk presented a Joint Venture Contribution Agreement to include Wayne County Area Agency on Aging being part of 26 counties participating in Comprehensive Care Connections Inc. This would allow the County to continue to provide direct social services and support for eligible consumers in Pennsylvania. The County's share is \$10,283. A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to authorize the Chairman to execute the contract.

Other Business

The Commissioners received a copy of the Treasurer's Report dated November 2, 2016.

A motion was made by Commissioner Smith, seconded by Commissioner Fritz and unanimous to approve the following bills for payment, as presented, which includes Checks No. 81101 through 81228. 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
59 Eft	EXPRESS SCRIPTS, INC	CLINICAL PROGRAMS SEPT	\$ 358.62
81101	ABELOFF BUICK GMC	2011 GMC ACADIA DA OFFICE	\$ 16,280.00
81102	DEBBIE ACE	SA OCT	\$ 837.00
81103	XEROX BUSINESS SERVICES LLC	#287589 DUE 11/19	\$ 3,753.44
81104	RYAN ALTEMIER	TRAINING EXP 10/24-10/25	\$ 170.33
81105	APCO INTERNATIONAL, INC	LATE CHARGE MATTHEW KROMKO	\$ 75.00
81106	AQUA PA	#0015181921083115 DUE 11/10	\$ 4,364.68
81107	AT & T	#0541770304001 DUE 11/18	\$ 170.71
81108	JOSEPH W BARNETT	NICHOLAS MATA	\$ 50.18
81109	MATTHEW BERGER, MD., PC	9/18 SERVICES	\$ 720.00
81110	BIMBO FOODS, INC	#6900806999999 DUE 10/22	\$ 430.61
81111	BIO-HAZ SOLUTIONS INC	#131156 DUE 10/15	\$ 35.00
81112	MELISSA BISHOP	SA OCT	\$ 1,240.00
81113	BLUE RIDGE COMMUNICATIONS	#0304585-01 DUE 11/6	\$ 150.68
81114	JOSHUA BREHA & HEATHER FRAZIER	SA OCT	\$ 1,147.00
81115	RODNEY J BRYANT	WC SHERIFF ACCT	\$ 750.00
81116	JOSEPH BURNS	SA OCT	\$ 837.00
81117	CASE TIRE SERVICE INC	#WAY400 DTD 12/15	\$ 38.00
81118	CCAP	PENDER & RIVARDO TRAINING	\$ 300.00
81119	COMMONWEALTH HEALTH EMS	RODNEY GOLSON 8/9	\$ 374.44
81120	JOSEPH P CREMONA	G & G STONE INC 10/27	\$ 82.50
81121	CRESCENT MEMORIAL	#109286 DUE 11/9	\$ 334.50
81122	DAMASCUS TOWNSHIP	SR CITIZEN NOV RENT	\$ 50.00
81123	DEAN FOWLER SERVICE STATION	#054780 SEPT SERVICE	\$ 35.00
81124	BONNIE & ANTHONY DECKER	SA OCT	\$ 837.00
81125	DECKER'S DAIRY	SEPT MILK	\$ 5,346.48
81126	DE LAGE LANDEN FIN SERVICES	#25371346 DUE 11/15	\$ 213.43
81127	WENDY DERRICK	SA OCT	\$ 837.00
81128	DIAMOND DRUGS, INC	INV DUE 10/30	\$ 8,366.08
81129	DIAMOND MEDICAL SUPPLY	#11220 DTD 9/9	\$ 604.36
81130	EARTHLINK BUSINESS	#3013429 DUE 11/11	\$ 4,478.35
81131	J C EHRLICH CO INC	#4389763 DUE 11/6	\$ 85.00
81132	BRAD ELLSWORTH	OCTOBER MILEAGE	\$ 25.62
81133	BRENDAN ROBERT ELLIS	PD OCTOBER	\$ 600.00
81134	DAPHINE & TIMOTHY ELLIS	FC SEPT	\$ 850.00
81135	ENTERPRISE FLEET MANAGEMENT INC	#559559 DUE 10/20	\$ 1,497.16
81136	COLLEEN & TIMOTHY FILA	SA OCT	\$ 837.00
81137	JASON L FIRMSTONE	A BRIGHTON 10/27	\$ 27.50
81138	NANCY FIRMSTONE	VA BURIAL EXP J FIRMSTONE	\$ 100.00
81139	FOUNDATION RADIOLOGY GROUP PC	SCOTT GREENBERG 9/1	\$ 9.13
81140	GALLS, LLC	#4855925 DUE 11/11	\$ 31.50
81141	GATEHOUSE MEDIA NEPA	#00016877 NOTICE OF MEETINGS	\$ 40.60
81142	GEO T BISEL CO, INC	#596823 DTD 10/24	\$ 297.36
81143	JOSEPH & NICOLE GRANVILLE	SA OCT	\$ 1,674.00
81144	MICHAEL & CAROL GREGORY	SA OCT	\$ 837.00
81145	MICHAEL & ANNIE GROFF	SA OCT	\$ 837.00
81146	PHILIP C GUTHERZ MD LLC	SEPTEMBER SERVICE	\$ 3,700.00

November 3, 2016

81147	HAWLEY BOROUGH COUNCIL	DJ CARNEY NOV RENT	\$ 1,100.00
81148	HEMLOCK GROVE CHURCH	SR CITIZEN NOV RENT	\$ 150.00
81149	JOHN & LINDA HENSZ	SA OCT	\$ 2,511.00
81150	RICHARD HENRY	PD OCTOBER	\$ 600.00
81151	KARL & JENNIFER HINDS	SA OCT	\$ 1,882.32
81152	KARLA HORST	SPLC OCT	\$ 1,674.00
81153	INSIGHT	#10074847 DUE 11/16	\$ 1,545.94
81154	JENNIFER & JEFFREY JOHNS	SA OCT	\$ 837.00
81155	CARLA KOMAR	OCTOBER MILEAGE	\$ 49.14
81156	KELLY KYZER	TRAINING EXP & BOOK	\$ 135.42
81157	TRACY & PAUL LAMBERTON	SA OCT	\$ 961.00
81158	L H REED & SONS INC	INCUBATOR APPLICATION #3	\$ 39,504.06
81159	SHARON A LINARDI	OCTOBER SERVICES	\$ 260.00
81160	MAGUIRE ELECTRONICS	#1M4599 DUE 11/9	\$ 38.00
81161	LYNN & CLARE MARKS	SA OCT	\$ 1,080.00
81162	MARSHALL MACHINERY INC	#25845 DTD 10/18	\$ 475.00
81163	RICHARD MARTZEN & BONNIE HAYTER	SA OCT	\$ 837.00
81164	MATTHEW BENDER & CO INC	#1792100001 DTD 10/21	\$ 350.31
81165	JOHN & HEATHER MAY	SA OCT	\$ 837.00
81166	MCI COMM SERVICE	#2DF81923 DUE 11/9	\$ 183.88
81167	ROBIN & MARK MEAD	SA OCT	\$ 1,868.61
81168	DONALD & CHRISTINE MENCER	SA OCT	\$ 837.00
81169	STACEY MIZWINSKI	OCTOBER MILEAGE	\$ 21.76
81170	M.M.M. WASTE REMOVAL INC	#WAYNE COUNTY DUE 11/11	\$ 152.90
81171	EDWARD & LAURA MOORE	SA OCT	\$ 837.00
81172	PAULINE NARING	VA BURIAL EXP G NARING, JR	\$ 100.00
81173	NORTHEASTERN PA ALLIANCE	C RICKARD DINNER REGISTRATION	\$ 7,955.00
81174	NOLANS AUTO BODY	WC COMMISSIONER ACCT	\$ 565.00
81175	NORTHEAST BUILDING CONTROLS	#292 DUE 11/9	\$ 535.00
81176	NORTHERN TIER RESEARCH INC	WC CORONER ACCT DUE 11/24	\$ 3,050.00
81177	NORTHERN TIER RESEARCH INC	WC DA ACCT	\$ 2,100.00
81178	JUDITH O'CONNELL	OCTOBER MILEAGE	\$ 27.98
81179	FRANCIS L MARGARET M O'NEILL	DJ RON EDWARDS NOV RENT	\$ 1,200.00
81180	PADCP	5 CCONF REGISTRATIONS	\$ 875.00
81181	AUSTIN & SUSAN PAGANO	SA OCT	\$ 837.00
81182	KAREN & AL PATALONA	SPLC OCT	\$ 837.00
81183	PDAA	#80527 JANINE EDWARDS REG	\$ 250.00
81184	CHERYL & RANDY PEIFER	SA OCT	\$ 1,674.00
81185	PENELEC	#100076689239 DUE 11/10	\$ 123.40
81186	PENRAC LLC	#L57N398 DTDE 10/18	\$ 61.88
81187	PENTELEDATA	#1697707 DUE 11/12	\$ 1,175.95
81188	CHRISTOPHER T MURRAY	FLEECE	\$ 1,292.00
81189	PPL ELECTRIC UTILITIES	#9485166004 DUE 11/18	\$ 6,988.36
81190	PPL ELECTRIC UTILITIES	#7000434003 DUE 11/10	\$ 19.22
81191	PTS OF AMERICA, LLC	KRYSTAL MOODY 136586	\$ 728.20
81192	QUANTUM ANALYTICAL &	WC C & Y ACCT	\$ 200.00
81193	QUALITY PRINTING & COPYING	RUBBER STAMPS	\$ 430.34
81194	BRITT RADU	TRAVEL EXP OCT	\$ 122.13
81195	ANTHONY RANALLI & CASEY CHANDLER	SA OCT	\$ 837.00
81196	MEGAN & SEAN REAGER	SA OCT	\$ 1,674.00
81197	REEVES RENT-A-JOHN INC	OCT SERVICE	\$ 225.00
81198	REINHART FOOD SERVICE	#25970 9/6-10/11	\$ 14,848.91
81199	RESERVE ACCOUNT	REPLENISH #23577901	\$ 12,000.00
81200	MICHAEL & JENNA RUSSELL	SA OCT	\$ 1,209.00
81201	JAMES SCHULTZ	TRAINING MILEAGE	\$ 88.20
81202	KATHLEEN SCHLOESSER	OCTOBER MILEAGE	\$ 31.50
81203	JONATHAN & LORIE SHEARD	SA OCT	\$ 1,674.00
81204	PATRICK SHIELDS	SA OCT	\$ 837.00
81205	STARR UNIFORM CENTER	E CONNOR	\$ 1,373.43
81206	STRUNCK FUNERAL HOME INC	VA BURIAL EXP R HENSCHEN	\$ 100.00
81207	TEETER'S FUNERAL CHAPEL	VA BURIAL EXP E MEYER	\$ 100.00
81208	TELEMEDICINE MANAGEMENT, INC	DECEMBER MEMBERSHIP FEE	\$ 2,035.00
81209	UNITED METHODIST CHURCH	SR CITIZEN NOV RENT	\$ 150.00
81210	MARY VAN PATTEN	TRAVEL EXP OCT	\$ 10.08
81211	VERIZON	#5702532385 DUE 11/8	\$ 348.49
81212	VERIZON WIRELESS	#242009163-00001 DUE 11/10	\$ 2,224.05
81213	ROBERTA WALCOTT	SPLC OCT	\$ 1,147.00
81214	KRISTINE WASCO	TRAVEL EXP THRU 10/17	\$ 65.80
81215	WASTE MANAGEMENT INC	COURTHOUSE OCT SERVICE	\$ 1,363.00
81216	WAYNE MEMORIAL HOSPITAL	GREGORY SMITH 8/5	\$ 715.63
81217	WAYNE MEMORIAL COMMUNITY	JACOB ALFONSO 9/14	\$ 135.90
81218	WAYNE COUNTY EMPLOYEE	OCTOBER DEDUCTIONS	\$ 113,091.94
81219	WAYNE COUNTY HUMAN SERVICES	PATH SEPTEMBER	\$ 6,402.00
81220	W C JUV. PROBATION DEPT PETTY CASH	TRANSPORT 10/26 G 25.00 F 63.	\$ 88.31
81221	WEDCO	BAL OF 2016 ALLOCATION	\$ 55,000.00
81222	WILSON LAW, PC	CM CRUZ THRU 10/31	\$ 1,025.00
81223	ZEE MEDICAL SERVICE CO	#0523439 DTD 10/17	\$ 28.13
81224	ASHLEY ZIMMERMAN	PD OCTOBER	\$ 600.00
81225	ZONES	#0071068074 DUE 11/13	\$ 7,231.68
81226	HIGHMARK BLUE SHIELD	#116512 CLMS THRU 10/28	\$ 162,901.80
81227	WC CAPITAL INVESTMENT ACCT	2016 APPROPRIATION	\$ 50,000.00
81228	WAYNE COUNTY CONTINGENCY FUND	2016 APPROPRIATION	\$ 75,000.00
Total			<u>\$ 669,153.91</u>

November 3, 2016

WEEKLY VOUCHER REPORT FROM 11/3/2016 TO 11/3/2016

VOUCH	VENDOR	DESCRIPTION	AMOUNT
416	JENNIFER L. MALAK	OCT 2016 EI PT BASE SERVICES	254.08
417	NANCY N. MUCHA	OCT 2016 EI ST BASE SERVICES	381.12
418	NELSON THERAPEUTIC SERVICES, LLC	SEPT & OCT 2016 EI OT BASE SERVICES	1,079.84
419	KAREN E. RICKERT	OCT 2016 EI SNI BASE SERVICES	447.84
420	U.S. HEALTHCARE SERVICES, LLC	OCT 2016 EI OT BASE SERVICES	381.12
421	MAGUIRE ELECTRONICS	NOV 2016 PAGER AIRTIME FEES	68.00
422	ELIZABETH GLATZ	HOUSECLEANING - FAIR AVE APT B	305.00
423	SOURCE SECURITY & COMMUNICATNS	ONE (1) 12V 5AMP BATTERY - FAIR AVE APTS	40.00
424	STANTON OFFICE EQUIPMENT	OFFICE CHAIRS	378.00
425	QUALITY PRINTING AND DESIGN, INC.	THANK YOU SIGNS - RACHEL'S CHALLENGE	65.00
426	RICHARD STARYNSKI	MH HEARINGS - 303 & 304(B) - Justin L.	300.00
427	LEE S. KRAUSE	REIMB./RESIDENT HEATING & SEWER RENTAL	318.53
428	NHS PENNSYLVANIA	SEPT BH CRISIS, ESS, AND PSYCH REHAB	11,146.54
429	MARCIA DUNSMORE	PARK ST TRAINING KITCHEN SUPPLIES	57.00
430	THE PENN STATER	LODGING - MARGARET E.	133.46
431	CARE FOR PEOPLE PLUS, INC.	OCT ID HOME & COMM HAB BASE SERVICES	1,211.68
432	DEUTSCH INSTITUTE	OCT ID HOME & COMM HAB BASE SERVICES	275.86
433	HUMAN RESOURCES CENTER, INC.	SEPT ID TRANSPORTATION & RESPITE BASE	530.78
434	DEBORAH CORNELL	OCT 2016 EMPLOYEE TRAVEL EXPENSES	35.15
435	N.E. LASER TONER & COPIER SERVICE	TONER CARTRIDGES - JANE T.	117.90
436	WEIS MARKETS, INC.	PARK ST KITCHEN TRAINING SUPPLIES	310.65
437	SUSAN LAMBERT	PETTY CASH REIMBURSEMENT	279.86
			\$18,117.41

HSA WEEKLY VOUCHER REPORT FROM 11/3/2016 TO 11/3/2016

VOUCH	VENDOR	AMOUNT	DESCRIPTION
739	FFCSP client A.J.	\$200.00	FFCSP client services reimb. - Oct 2016
740	MA client S.A.	\$110.40	MA client travel - Oct 2016
741	MA client S.B.	\$66.48	MA client travel - Sep & Oct 2016
742	MA client R.B.	\$6.24	MA client travel - Oct 2016
743	MA client J.D.	\$23.04	MA client travel - Aug & Sep 2016
744	MA client J.F.	\$449.28	MA client travel - Sep & Oct 2016
745	MA client S.F.	\$8.52	MA client travel - Oct 2016
746	MA client M.M.	\$48.96	MA client travel - Oct 2016
747	MA client K.M.	\$36.72	MA client travel - Oct 2016
748	MA client L.S.	\$27.96	MA client travel - Sep & Oct 2016
749	MA client R.W.	\$20.40	MA client travel - Oct 2016
750	ACTIVE PARENTING PUBLISHERS	\$329.18	15 Active Parenting- 'Parents' Guide & Workbook'
751	ALLIED IN-HOME SVCS (PERS CARE)	\$18,389.12	Personal care & home support - Sep 2016
752	AQUA PENNSYLVANIA	\$381.76	Water bills, Honesdale, Hawley & ADC
753	AUTOMATED SECURITY ALERT INC	\$275.00	Pers units - Oct 2016, 11 consumers
754	BEACH LAKE SPRINKLER CORP.	\$21,415.00	Sprinkler system at Hawley ADC -balance due
755	CAREGIVERS AMERICA LLC	\$32,519.90	Personal care & home support & PERS fee - Sept
756	CASE TIRE SERVICE INC.	\$480.35	Tire services and maintenance - 9/26/16-10/25/16
757	COMPREHENSIVE CARE CONNECTIONS INC.	\$10,283.00	Joint venture enrollment cost share - AAA
758	DAYS INN PENN STATE	\$96.57	Hotel for SSlish, Oct 4 IPS - PDA Training
759	DAYS INN PENN STATE	\$107.42	MPaladino, Oct 14 DUI PAWS Conference 2016
760	EARTHLINK BUSINESS	\$577.14	Phone bills- Hwly, Hnsdl, Prot Svcs, Hamlin
761	FIRST ALARM SECURITY INC	\$4,444.00	Fire alarm sys install, fire radio, annual monitoring
762	ARTHUR FREIERMUTH	\$925.00	Vehicle repair - bus #62
763	AMESWORTH W. GILSON JR.	\$145.00	Repair to exhaust, van #36
764	INSIGHT PUBLIC SECTOR	\$458.39	My passport Hard drive & HPE 2530 8-PoE switch
765	INSIGHT PUBLIC SECTOR	\$967.00	MS Ofc 2016 for AW new laptop
766	K & D FACTORY SERVICE	\$614.85	Repair thermostat in Park St kitchen dishwasher
767	KOBERLEIN INC.	\$310.00	Grease pumping, Honesdale & Hawley
768	MIKE LIUZZO	\$120.00	Tai Chi classes - Oct 12, 19, 26
769	MAGUIRE ELECTRONICS	\$21.00	Monthly airtime for pager - Nov 2016
770	JULIENNE MULLETTE	\$191.91	Options consumer reimb for supplies - Oct 2016
771	TOM MURRAY - CON	\$450.00	Vehicle cleaning services - 10/22 & 10/29
772	MUSIC & VIDEO EXPRESS	\$18.99	USB hub for MUrlich new computer
773	NORTHEAST LASER TONER & COPIER SVC	\$333.70	Toner - Front office IR2535 imagerunner copier
774	OFFICE DEPOT	\$236.47	Office supplies - AAA, Fiscal
775	OLIVER PACKAGING & EQUIPMENT CO	\$357.51	Meal prep HBM supplies - ribbon & labels, 10/10/16
776	PACDAA - AR	\$175.00	Reg fee, Oct membership mtg
777	THE PENN STATER	\$516.48	JValinski & TMoffitt - Ecolane Open Forum Training
778	PITNEY-BOWES-PURCHASE POWER	\$1,008.50	Aging postage meter refill - Oct 20
779	POCONO PEST	\$69.00	Pest control - Honesdale, Oct & Hawley, Nov
780	PETER RAPP	\$360.00	Options consumer reimb for services - Oct 2016
781	REINHART FOOD SVC-EASTERN DIV	\$8,762.33	Monthly food service bills - Oct 2016
782	ROHRER BUS SERVICE INC.	\$94.75	Replacement for broken headlight for vehicle #72
783	SAGE TECHNOLOGY SOLUTIONS, INC.	\$238.00	New ShoreTel phone for Hawley ADC
784	SAGE TECHNOLOGY SOLUTIONS, INC.	\$388.00	2 new ShoreTel phones, D&A new hires
785	TULEYA REFRIGERATION INC.	\$148.62	Service call & repair to Aging kitchen refrigerator
786	UGI PNG	\$288.34	Gas bills, Hawley, Honesdale, & Adult Day Care
787	US FOODS	\$7,798.04	Monthly food service bills - Oct 2016
788	VERIZON WIRELESS - 2	\$688.92	Monthly tablet line access bill - 9/24/16 - 10/23/16
789	WASTE MANAGEMENT OF PA INC	\$239.00	Trash pickup, Honesdale & Hawley - Oct, month 4
790	WAYNE COUNTY COMMISSIONERS	\$421.20	ShoreTel license, ext & mailbox
791	ZEE MEDICAL SERVICES	\$102.75	Medical box supply - Kitchen, 10/17/16
792	ZONES	\$2,505.96	HP Elitebook laptop; MS Surface Pro laptop
793	KATHLEEN CHICOSKI - CUSTODIAN	\$360.91	Petty cash - Sep & Oct
794	AL BAERENKLAU	\$90.30	Volunteer travel - Oct 2016
795	JOE DAVIS	\$13.86	Volunteer travel - Oct 2016

November 3, 2016

796	GEORGE PIERCY	\$73.50	Volunteer travel - Oct 2016
797	CARL ALBRIGHT	\$90.48	Staff travel - Oct 2016
798	MARIE ALEXANDER	\$42.84	Staff travel - Sep 2016
799	DEBRA BIRTEL	\$45.36	Staff travel - Sep 2016
800	KATHLEEN CHICOSKI	\$37.38	Staff travel - Oct 2016
801	HELEN COBB	\$65.52	Staff travel - Oct 2016
802	JACQUELINE COLE	\$7.02	Staff travel - Oct 2016
803	JULIE CORNWELL	\$139.46	Staff travel - Oct 2016
804	PAT DONALDSON	\$11.18	Staff travel - Oct 2016
805	JULIANN DOYLE	\$136.12	Staff travel - Oct 2016
806	LISSETTE FLORES	\$152.06	Staff travel - Oct 2016
807	LISA GILBERT	\$119.28	Staff travel - Oct 2016
808	TIM MOFFITT	\$53.93	Staff travel - Oct 2016
809	PATRICIA NELSON	\$152.04	Staff travel - Oct 2016
810	MONIQUE ORR	\$142.82	Staff travel - Oct 2016
811	MARY ANN SHERWOOD	\$37.80	Staff travel - Oct 2016
812	SEASON SLISH	\$79.12	Staff travel - Oct 2016
813	MARY URSICH	\$32.98	Staff travel - Oct 2016
814	JUSTIN VALINSKI	\$56.37	Staff travel - Oct 2016
815	LEIGH WASHINGTON	\$45.78	Staff travel - Oct 2016
816	JEFFREY ZERECHAK	\$69.44	Staff travel - Aug, Sep & Oct 2016
817	MA client K.S.	\$78.96	MA client travel - Sep 2016
		\$121,385.66	

Liquid Fuels

865	JOHN BONHAM ROAD EQ & SUPPLIES, INC	#230084 DTD 10/13	\$ 150.40
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Offender Supervision

1062	WAYNE COUNTY GENERAL FUND	TRANSFER OUT	\$ 21,914.80
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Capital Investment

1339	WC AG EASEMENT ACCT	TRANSFER OUT	\$ 80,000.00
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Hazmat

695	HIGHHOUSE ENERGY	#2083 INV DTD 11/1	\$ 29.13
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At this time, the Commissioners recessed to hold an executive session on personnel for 2017 Budget consideration on Friday, November 4, 2016, at 10:30 a.m.

The Commissioners' meeting resumed on Friday, November 4, 2016, at 10:30 a.m.

At this time, the Commissioners recessed to hold a 2017 Budget session.

The Commissioners' meeting resumed.

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

Vicky J. Botjer, Chief Clerk