

Honesdale, Pennsylvania

March 3, 2016

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 Commissioner Smith with Commissioner Jonathan A. Fritz present. Commissioner Wendell R. Kay was not present.

Approval of the Commissioners minutes from the meeting held February 18, 2016 was tabled until March 10, 2016.

### Agenda

Scheduled to meet with the Commissioners: Award bid for dam mowing; Proclamation – Developmental Disabilities Awareness Month; ESG Invoice adjusted for Revised Grant; Road Grant and Temporary Workspace Agreement; Recommendation of representatives on the NEPA Board of Directors; Appointments to the South Wayne Water and Sew Authority; Salary Board meeting; Emergency Solutions Grant; Payment of bills; cancel Commissioners' Work Session meeting for March 15, 2016.

### Correspondence and Communications

Received a copy of News for All Seasons from the Wayne County Area Agency on Aging dated March 2016.

Received a copy of the Mileage and Fees Report from the Wayne County Sheriff's Department for the month of February 2016.

Received notification from the PA Department of Environmental Protection of the approved Surface Mining, NPDES, and Authorization to Mine Permit for the Hanson Lake Ariel Quarry Operation in Lake Township.

Received notification from EarthRes that Air Quality General Permit applications are being filed for non-metallic mineral processing equipment to be operated by E.R. Linde Construction Corporation at the Middle Creek Quarry in Palmyra Township.

Received a letter from the PA Department of Transportation informing that that they have completed its review of Wayne County Area Agency on Aging's request for an increase in its shared-ride fare structure.

Received a copy of a letter that the Damascus Township Supervisors sent to PennDOT regarding the closing of the bridge crossing the Delaware River in Milanville, to Skinner Falls, N.Y.

Received Court Order No. 42 – 2016 MD, appointing Brian T. Field to serve as a member of the Board of Elections for the period of time that Commissioner Jonathan A. Fritz is a candidate for election for the Pennsylvania House of Representatives in 2016.

Received a letter from Glen Vickery informing of his resignation with Food Service in the Wayne County Correctional Facility, effective February 27, 2016. A motion was made by Commissioner Smith, seconded by Commissioner Fritz to accept this letter. Motion carried.

### Old Business

The Chief Clerk reported that the County Engineer reviewed the proposals received for flood control dam mowing. A motion was made by Commissioner Fritz, seconded by Commissioner Smith to accept Ren-Kev, Inc., Honesdale, for a three-year contract for \$16,500.00 annually.

### New Business

Margaret Wilson, from the Wayne County Office of Behavioral and Developmental Programs and Early Intervention, presented information concerning developmental disability awareness. This year's highlighted program is Lifesharing where a person with disabilities is matched with

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a family, which is similar to a foster care program for youth. This service is managed by the Human Resource Center, as well as, the support coordination staff at Wayne County. The Commissioners thanked all those in attendance and thanked everyone for the great work they perform for this very special group of citizens in Wayne County. A motion was made by Commissioner Smith, seconded by Commissioner Fritz to approve March 2016 as Development Disabilities Awareness Month in Wayne County. Motion carried.

A motion was made by Commissioner Fritz, seconded by Commissioner Smith to authorize the Chairman to execute the Emergency Solutions Grant Invoice for July 1 to September 30, 2015 in the amount of \$16,554.36. Motion carried.

The Chief Clerk presented a Road Grant and Temporary Workspace Agreement between Wayne County and Tennessee Gas Pipeline Company, LLC for the Orion Expansion Project on the County property in Berlin Township. A motion was made by Commissioner Fritz, seconded by Commissioner Smith to authorize the Chairman to execute the agreement. Motion carried

A motion was made by Commissioner Smith, seconded by Commissioner Fritz to recommend Craig Rickard and Mary Beth Wood be reappointed as Wayne County representatives on the NEPA Alliance Board of Directors for the term July 1, 2016 through June 30, 2018. Motion carried.

A motion was made by Commissioner Fritz, seconded by Commissioner Smith to approve the following terms to board positions on the South Wayne County Sewer & Water Authority. Motion carried.

Michael Seiden	March 1, 2016 to January 1, 2021
Lawrence Lieberher	March 1, 2016 to January 1, 2017

A motion was made by Commissioner Fritz, seconded by Commissioner Smith to approve April Clark, as part-time Food Service in the Wayne County Correctional Facility, effective March 14, 2016. Motion carried.

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 Smith, seconded by Commissioner Fritz to approve the following part-time Correction Officers at the Wayne County Correctional Facility, effective March 4, 2016; motion carried:

Julian Cruz	Kirsten Somarelli	Joshua Hernandez	William Panzella
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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 Fritz, seconded by Commissioner Smith to approve Daniel Dexheimer, as Night Custodial, effective March 21, 2016. Motion carried.

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 Smith, seconded by Commissioner Fritz to execute the Emergency Solutions Grant for the January 14, 2016 to August 14, 2017 in the amount of \$117,947. Motion carried.

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Other Business

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

A motion was made by Commissioner Smith, seconded by Commissioner Kay to approve the following bills for payment, as presented, which includes Checks No. 77293 through 77419. Also included in the motion to approve were checks from the Human Services Agency and from Behavioral and Developmental Programs/Early Intervention. Motion carried.

Check	Vendor	Description	Amount
37 Eft	EXPRESS SCRIPTS, INC	STEP THERAPY JAN	\$ 350.88
77293	UGI PENN NATURAL GAS	#915602289885 DUE 3/9	\$ 8,892.06
77294	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 3/4	\$ 625,409.97
77295	AREA AGENCY ON AGING	MEAGHER RENTAL NOV-DEC	\$ 2,014.11
77296	DEBBIE ACE	SA FEB	\$ 783.00
77297	XEROX BUSINESS SERVICES LLC	#287589 DUE 3/18	\$ 473.49
77298	AEPCEP	CINDY FURMAN REGISTRATION	\$ 50.00
77299	AQUA PA	#0015181921083115 DUE 3/10	\$ 2,726.89
77300	AT & T	#0541770304001 DUE 3/18	\$ 444.52
77301	JEFFREY & CHRISTINE AVEY	SA FEB	\$ 899.00
77302	CHRIS BARRETT	FSA 15/16	\$ 89.14
77303	NICHOLAS A BARNA	WC TREASURER SOLICITOR 2016	\$ 750.00
77304	MATTHEW BERGER, MD., PC	11/28 SERVICES	\$ 3,600.00
77305	BIMBO FOODS, INC	#6900806999999 DUE 2/10	\$ 104.92
77306	JOHN BONHAM ROAD EQ & SUPPLIES, INC	#230084 MR MAGIC ICE	\$ 416.50
77307	BLUE RIDGE COMMUNICATIONS	#0304585-01 DUE 3/8	\$ 150.68
77308	JAMES EDGAR BROWN ESQ	ARBITRATOR 2/2	\$ 122.90
77309	JOSEPH BURNS	SA FEB	\$ 783.00
77310	STEVEN BURLEIN	PD FEBRUARY	\$ 434.86
77311	SUSAN M CARPENTER	VA BURIAL EXP THEODORE KNAPP	\$ 100.00
77312	EDWARD J COAR	2015 EXPENSES	\$ 58.65
77313	THE COMMON WEALTH OF PA	OCT-DEC 2015 MILES	\$ 348.80
77314	LCOCYS	AZAIAH TAHIR WILLIAMS RECORD	\$ 1,000.00
77315	JOSEPH P CREMONA	LAURA THOMSON 2/24	\$ 27.50
77316	DAMASCUS TOWNSHIP	SR CITIZEN MARCH RENT	\$ 50.00
77317	ANTHONY & BONNIE DECKER	SA FEB	\$ 783.00
77318	DAVID L DECKER	SALAAM SIMPSON 2/29	\$ 59.90
77319	DE LAGE LANDEN FIN SERVICES	#54444 DUE 3/15	\$ 105.91
77320	WENDY DERRICK	SA FEB	\$ 783.00
77321	DIAMOND DRUGS, INC	INV DUE 3/1	\$ 4,516.42
77322	DICK PALMER & SONS	#5835 DTD 2/24	\$ 21.00
77323	DIRLAM BROS LUMBER CO INC	#WAY280 DTD 2/25	\$ 26.78
77324	EARTHLINK BUSINESS	#3013429 DUE 3/13	\$ 4,193.51
77325	EASTERN PROPANE	#WAYNC01 DELIVERED 2/16	\$ 536.77
77326	COLLEEN & TIMOTHY FILA	SA FEB	\$ 783.00
77327	FIRMSTONE LAKEWOOD FUELS	#2419-1 DELIVERED 2/18	\$ 295.91
77328	ROGER FIRMSTONE	HAROLD JONES 2/23	\$ 115.40
77329	SANDY FOFI	FSA 15/16	\$ 23.70
77330	HEATHER FRAZIER & JOSHUA BFREHA	SA FEB	\$ 1,073.00
77331	JOSEPH & NICOLE GRANVILLE	SA FEB	\$ 1,566.00
77332	MICHAEL & CAROL GREGORY	SA FEB	\$ 783.00
77333	MICHAEL & ANNIE GROFF	SA FEB	\$ 783.00
77334	HAWLEY BOROUGH COUNCIL	DJ CARNEY MARCH RENT	\$ 1,100.00
77335	HAWLEY PUBLIC LIBRARY	2016 5K RUN/WALK	\$ 1,000.00
77336	BONNIE HAYTER & RICHARD MARTZEN	SA FEB	\$ 783.00
77337	HEMLOCK GROVE CHURCH	SR CITIZEN MARCH RENT	\$ 150.00
77338	JOHN & LINDA HENSZ	SA FEB	\$ 2,349.00
77339	KARL & JENNIFER HINDS	SA FEB	\$ 1,760.88
77340	HONESDALE AUTO & TRUCK SUPPLY CO	#200002078 DTD 2/19	\$ 35.19
77341	JOHN MULQUEEN	FEB RENT UNIT #6	\$ 150.00
77342	KARLA HORST/MICHAEL CONSOLE	SPLC FEB	\$ 1,566.00
77343	EDWARD HOWELL	MILEAGE JAN & FEB	\$ 54.18
77344	IMR DIGITAL LLC	#P6402/3619 DTD 2/23	\$ 164.36
77345	INSIGHT	#10074847 DUE 3/6	\$ 1,132.92
77346	J & C AWARDS PLUS	DESK PLAQUES	\$ 52.20
77347	JENNIFER & JEFFREY JOHNS	SA FEB	\$ 783.00
77348	NORMAN KIZER	FEBRUARY SERVICE	\$ 270.00
77349	K-KLEEN INC	CLEANING KITCHEN EXHAUST	\$ 480.00
77350	K MART	WC C & Y ACCOUNT	\$ 160.76
77351	CARLA KOMAR	FEB MILEAGE	\$ 65.52
77352	TRACY & PAUL LAMBERTON	FC FEB	\$ 967.54
77353	MICHAEL LEHUTSKY ESQ	DEC TO FEB SERVICE WC C & Y	\$ 1,933.75
77354	DANIELLA LEWIS	VA BURIAL EXP ROBERT LEWIS	\$ 100.00
77355	MAGUIRE ELECTRONICS	#5P3000 DUE 3/9	\$ 60.00
77356	JOSH MARTIN	FSA 15/16	\$ 390.00
77357	LYNN & CLARE MARKS	FC FEB	\$ 1,591.00
77358	MATTHEW BENDER & CO INC	#0076296000 DTD 2/19	\$ 231.42
77359	JOHN & HEATHER MAY	SA FEB	\$ 783.00

77360	TOM McDONNELL	JAN & FEB MILEAGE	\$ 86.10
77361	MCI COMM SERVICE	#2DF81923 DUE 3/11	\$ 270.29
77362	ROBIN & MARK MEAD	SA FEB	\$ 2,783.13
77363	CINDY MENTZ	2016 UNIFORM EXPENSE	\$ 37.92
77364	DONALD & CHRISTINE MENCER	SA FEB	\$ 783.00
77365	MENTOR NETWORK	FC AUG TO JAN	\$ 7,209.29
77366	MICROBAC LABORATORIES, INC	1M18471 DUE 3/28	\$ 25.00
77367	STACEY MIZWINSKI	FEB MILEAGE	\$ 12.89
77368	EDWARD & LAURA MOORE	SA FEB	\$ 1,566.00
77369	CHARLES NEUMANN	FSA 15/16	\$ 474.65
77370	NORTHEAST COUNSELING ASSOC INC	FEB COUNSELING	\$ 13,708.80
77371	NORTHERN TIER RESEARCH INC	WV DA ACCOUNT	\$ 4,050.00
77372	JUDITH O'CONNELL	FEB MILEAGE	\$ 69.67
77373	CHRISTA ODELL	SEPTEMBER 2015	\$ 2,407.78
77374	FRANCIS L MARGARET M O'NEILL	DJ EDWARDS MARCH RENT	\$ 1,200.00
77375	AUSTIN & SUSAN PAGANO	SA FEB	\$ 783.00
77376	TAMMY PANKO SHAW	TRANSCRIPT 1/15	\$ 327.50
77377	PA PRISON WARDENS ASSOCIATION	JOHN MASCO 2016 DUES	\$ 50.00
77378	PA PRISON WARDENS ASSOCIATION	KEVIN BISHOP REGISTRATION	\$ 400.00
77379	KAREN & AL PATALONA	SPLC FEB	\$ 783.00
77380	PA COUNTY CORRECTIONS ASSOCIATION	KEVIN BISHOP 2016 DUES	\$ 420.00
77381	CHERYL & RANDY PEIFER	SA FEB	\$ 783.00
77382	PENELEC	#100076689239 DUE 3/14	\$ 216.01
77383	PENTELEDATA	#1697707 DUE 3/14	\$ 2,255.95
77384	PPL ELECTRIC UTILITIES	#7427047002 DUE 3/17	\$ 8,349.25
77385	PSATS	JESSE JOHNSON DRUG TEST	\$ 60.00
77386	PTS OF AMERICA, LLC	#2104 DUE 2/17	\$ 900.00
77387	QUALIFICATION TARGETS INC	WC SHERIFF ACCT	\$ 175.50
77388	ANTHONY RANALLI & CASEY CHANDLER	SA FEB	\$ 783.00
77389	MEGAN & SEAN REAGER	SA FEB	\$ 1,566.00
77390	RECHNER LAW OFFICE	WC C & y SOLICITOR JAN	\$ 2,401.24
77391	RENT-E-QIUP INC	#3273 SPREADER	\$ 22.86
77392	R J WALKER	INV DTD 2/11	\$ 1,846.12
77393	SHELLY ROBINSON	FEB MILEAGE	\$ 35.28
77394	RR DONNELLEY	CITATIONS	\$ 36.50
77395	MICHAEL & JENNA RUSSELL	SA FEB	\$ 1,131.00
77396	LISA SALAK	FSA 15/16	\$ 780.00
77397	KATHLEEN SCHLOESSER	FEB MILEAGE	\$ 28.35
77398	JONATHAN & LORIE SHEARD	SA FEB	\$ 2,349.00
77399	PATRICK SHIELDS	SA FEB	\$ 783.00
77400	MIROSLAWA SKOWRONSKA	INTERPRTER ON 2/19	\$ 300.00
77401	SPRING HILL SUITES BY MARRIOTT	FORD & SZOSTOWSKI ROOMS	\$ 693.24
77402	STAPLES ADVANTAGE	#B03510 DUE 3/14	\$ 620.14
77403	STARR UNIFORM CENTER	GALLOTTA	\$ 2,029.67
77404	TEETER'S FUNERAL CHAPEL	VA BURIAL EX D REISINGER	\$ 200.00
77405	THYSSENKRUPP ELEVATOR CORP	#126236 3/1/16-5/31/16	\$ 3,385.78
77406	ULINE	#4415091 DTD 2/12	\$ 105.71
77407	UNITED METHODIST CHURCH	SR CITIZEN MARCH RENT	\$ 150.00
77408	VECTOR SECURITY INC	#5029030 DUE 3/21	\$ 681.48
77409	VERIZON	#5702534912 DUE 3/14	\$ 1,855.91
77410	VERIZON WIRELESS	#94201129100001 DUE 3/7	\$ 158.49
77411	ROBERTA WALCOTT	FEB SPLC	\$ 1,073.00
77412	WASTE MANAGEMENT INC	COURT HOUSE FEB SERVICE	\$ 1,392.00
77413	WAYNE COUNTY DRUG & ALCOHOL	DUI OCT, NOV, & DEC	\$ 3,609.03
77414	W C HEALTH BENEFIT FUND	HEALTH PAYMENT	\$ 40,000.00
77415	WAYNE COUNTY HUMAN SERVICES	DECEMBER PATH	\$ 11,542.00
77416	WAYNE COUNTY SHERIFF DEPT	TRAVEL EXP 3/1	\$ 23.77
77417	WEX BANK	XXXXX3110-1 DUE 3/22	\$ 281.30
77418	WILSON LAW, PC	S CHASE THRU 2/11	\$ 1,894.50
77419	ASHLEY ZIMMERMAN	PD FEB	\$ 600.00
Total			\$ 817,189.99

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

VOUCH	VENDOR	DESCRIPTION	AMOUNT
730	WAYNE COUNTY COMMISSIONERS	2ND QTR WC/UC (OCT - DEC 2015)	1,147.36
731	STELLA OLIVERAS	INTERPRETER SERVICES - ABI M.	83.50
732	BLUE RIDGE COMMUNICATIONS	MONTHLY CABLE & INTERNET SERVICES	135.68
733	PPL	ELECTRIC UTILITIES CHARGES - FAIR AVE	176.92
734	UGI PNG	MONTHLY HEATING CHARGES - DIC & PR	330.39
735	VERIZON	MONTHLY PHONE CHARGES - DIC & PR	153.00
736	COUNTY WASTE	MARCH TRASH REMOVAL - FAIR AVE APTS	40.00
737	KAREN E. RICKERT	FEB 2016 DI SNI BASE SERVICES	447.84
738	SAYEGH PEDIATRIC THERAPY SERVICES	FEB 2016 EI ST & SNI BASE SERVICES	873.63
739	UNITED CEREBRAL PALSY OF NEPA	JAN 2016 EI SNI BASE SERVICES	447.84
740	U.S. HEALTHCARE SERVICES, LLC	JAN 2016 EI ST BASE SERVICES	381.12
741	JBS, INC.	COPIER MAINT. AGREEMENT	89.00
742	NE LASER TONER & COPIER SERVICE	TONER CARTRIDGES	261.70
743	MAGUIRE ELECTRONICS	MAR 2016 PAGER AIRTIME FEES	68.00
744	UGI PNG	MONTHLY RESIDENTIAL HEATING - FAIR AVE	96.00
745	BAYADA HOME HEALTH CARE, INC.	JAN ID HOME & COMM HAB BASE SERVICES	169.00
746	CARE FOR PEOPLE PLUS, INC.	FEB ID HOME & COMM HAB BASE SERVICES	1,089.28
747	CAREGIVERS AMERICA, LLC	FEB ID HOME & COMM HAB BASE SERVICES	516.78
748	HUMAN RESOURCES CENTER, INC.	JAN ID RESPITE & HOME & COMM HAB BASE	683.38
749	LEE S. KRAUSE	REIMB RESIDENT HEATING & SEWER -6TH ST	628.88
750	SONJA F. NAPIER	ATTENDANCE AT 303 MH/ID HEARING	185.00

751	LAW FIRM OF COLIN M. JENEI, LLC	ATTENDANCE & TRAVEL 303 HEARING	135.00
752	BNT MOVERS, LLC	ESG FUNDING APPROVAL - RR 2015	131.00
753	BNT MOVERS, LLC	ESG FUNDING APPROVAL - RR 2014	739.00
			\$9,009.30

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

VOUCH	VENDOR	AMOUNT	DESCRIPTION
1501	DAMASCUS TOWNSHIP SUPERVISORS	\$300.00	Reimb utilities & op expns, Damascus Pantry
1502	PAUPACK TOWNSHIP SUPERVISOR	\$300.00	Reimb utilities & op expns, Lakeville Pantry
1503	WAYNE MEMORIAL HOSPITAL	\$300.00	Reimb utilities & op expns, Lakewood Pantry
1504	NEWFOUNDLAND MORAVIAN CHURCH	\$600.00	Utilities & op expns, Newfoundland Pantry
1505	MA client J.B.	\$33.00	MA client travel - Feb 2016
1506	MA client S.F.	\$24.72	MA client travel - Feb 2016
1507	AQUA PENNSYLVANIA	\$56.00	Water bill, Hawley & Hwy Adult Day Care
1508	CENTRAL WAYNE REGIONAL AUTHORITY	\$50.00	Sewer bill, D&A, Jan 2016
1509	AMY COSTANTINO	\$114.98	Uniform shoes
1510	EARTHLINK BUSINESS	\$720.40	Phone - Hwly, Hnsdl, Prot Svcs, Hamlin, etc.
1511	GATEHOUSE MEDIA NEPA	\$104.32	Classified ads/Van Driver & Meal Transporter
1512	GATEHOUSE MEDIA NEPA	\$597.34	Legal ads /proposals for OADLCS
1513	MAGUIRE ELECTRONICS	\$21.00	Monthly airtime for pager - Mar 2016
1514	MARCHET'S GARAGE	\$1,018.19	Repairs - bus #34, van #56
1515	MARRIOTT LANCASTER AT PENN SQUARE	\$352.98	Hotel /Albright/ PPTA Spring Conference
1516	TOM MURRAY - CON	\$450.00	Vehicle cleaning services - 2/13 & 2/20/16
1517	MUSIC & VIDEO EXPRESS	\$119.95	5 tablet mounts - Trans
1518	NORTHEAST LASER TONER & COPIER SVC	\$215.79	Toner - KChicoski, MSherwood & MHicks
1519	PA BEHAVIORAL HEALTH & AGING COALITN	\$210.00	Substance abuse & Meds Misuse-Older Adults
1520	PITNEY-BOWES-PURCHASE POWER	\$35.69	D&A postage meter refill - Jan 15, 2016
1521	PPTA	\$350.00	Reg fee /Albright /Spring Conference & Expo
1522	COLE TUNILLO	\$2.65	Reimb. for PWD charge from FY 14-15
1523	UGI PNG	\$820.34	Gas bills, Hawley, Honesdale, & ADayCare
1524	WAL-MART COMMUNITY/GECRB	\$593.04	Monthly charge - Jan 2016, C&Y's portion
1525	WAYNE COUNTY MHMR	\$24,617.25	Community Care Behavioral Health - Feb 2016
1526	WAYNE INDEPENDENT	\$100.76	Legal ads /Aging, Trans, & C&Y mtgs
1527	WAYNE INDEPENDENT	\$21.04	Legal ads for D&A Adv Bd meeting of Jan 26
1528	MA client L.B.	\$13.68	MA client travel - Feb 2016
1529	MA client K.F.	\$15.36	MA client travel - Feb 2016
1530	MA client M.P.	\$87.84	MA client travel - Jan & Feb 2016
1531	MA client B.T	\$29.28	MA client travel - Feb 2016
1532	LYNN GUISER	\$104.00	Uniform shoes
1533	PITNEY-BOWES-PURCHASE POWER	\$1,008.50	Aging postage meter refill - Feb 5
1534	AL BAERENKLAU	\$60.90	Volunteer travel - Feb 2016
1535	THOMAS BATES	\$8.40	Volunteer travel - Feb 2016
1536	RUSS BLOOMFIELD	\$44.94	Volunteer travel - Feb 2016
1537	JOE DAVIS	\$32.76	Volunteer travel - Feb 2016
1538	DR. LEROY EVEN	\$76.44	Volunteer travel - Feb 2016
1539	KEN KESTEL	\$28.98	Volunteer travel - Feb 2016
1540	MARALYN NALESNIK	\$25.20	Volunteer travel - Feb 2016
1541	BARRY J. NOVACK	\$33.60	Volunteer travel - Feb 2016
1542	GEORGE PIERCY	\$31.50	Volunteer travel - Feb 2016
1543	ERNIE SEAGRAVES	\$200.34	Volunteer travel - Feb 2016
1544	BARBARA WERTZ	\$50.40	Volunteer travel - Feb 2016
1545	CARL ALBRIGHT	\$202.64	Staff travel - Feb 2016
1546	JULIANN DOYLE	\$40.66	Staff travel - Feb 2016
1547	LISA GILBERT	\$60.06	Staff travel - Feb 2016
1548	HELEN KELLY	\$233.67	Staff travel - Feb 2016
1549	PATRICIA NELSON	\$88.64	Staff travel - Feb 2016
1550	DIANE RIVELAND	\$37.80	Staff travel - Feb 2016
1551	MARY ANN SHERWOOD	\$25.20	Staff travel - Feb 2016
1552	SEASON SLISH	\$28.14	Staff travel - Feb 2016
1553	KATHLEEN CHICOSKI	\$22.26	Staff travel - Jan & Feb 2016
1554	HELEN COBB	\$18.90	Staff travel - Feb 2016
1555	JACQUELINE COLE	\$149.94	Staff travel - Feb 2016
1556	MAGGIE HICKS	\$35.28	Staff travel - Feb 2016
1557	MELISSA WERTMAN	\$26.04	Staff travel - Feb 2016
		\$34,950.79	

A motion was made by Commissioner Smith, seconded by Commissioner Fritz to cancel the Work Session meeting of March 15, 2016. Motion carried.

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

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Vicky J. Botjer, Chief Clerk