

Honesdale, Pennsylvania

May 5, 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 and Commissioner Wendell R. Kay present.

The Commissioners were presented with copies of the minutes of the meeting held April 28, 2016. A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to approve the minutes of the said meeting.

Agenda

Scheduled to meet with the Commissioners: Proclamations – Older American Month and Correctional Officers Month; Letter concerning Dairy Industry meeting; Agreement between Sheriff's Department and Wayne Highlands School District; Salary Board meeting; Payment of bills; Retirement Board meeting.

Correspondence and Communications

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

Received a letter from Environmental Engineering Management notifying that the B'nai B'rith Perlman Camp is submitting application to DEP for the renewal of its wastewater treatment facility NPDES Permit in Buckingham Township.

Received a letter from Environmental Engineering Management notifying that Camp Starlight is submitting application to DEP for the renewal of its wastewater treatment facility NPDES Permit in Preston Township.

Received the Legislative Bulletin from the County Commissioners Association of Pennsylvania dated April 29, 2016.

Received a letter from Martha Gonzalez informing that she is resigning from her position in Food Service in the Aging Dietary Department, effective April 29, 2016. A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to accept this letter.

Public Comment Period

There was no public comment.

New Business

Mary Ursich and other staff members of the Area Agency on Aging spoke to the Commissioners concerning May as Older American Month. This year's theme is "Blaze a Trail" and is recognizing the way older Americans are paving the way for future generations. The Commissioners thanked the staff for providing services that allow many of our residents to remain in their homes. A motion was made by Commissioner Smith, seconded by Commissioner Fritz and unanimous for the Chairman to read and the Board proclaim Older Americans Month and celebrate older adults and the people who serve and support them as powerful and vital individuals who contribute to the community.

Members of the staff with the Wayne County Correctional Facility appeared in recognition of Correctional Officers' Week. Wayne County is home to federal, state and county correctional facilities and the important work that is performed by many of the residents and our family members and should be recognized for the critical role they play. A motion was made by Commissioner Smith, seconded by Commissioner Fritz and unanimous for the Chairman to read and the Board proclaim Correctional Officers' Week in Wayne County encouraging all residents to recognize the vital role these dedicated professionals play in ensuring public safety and the safe, secure, and humane operation of our correctional facilities.

May 5, 2016

The Chief Clerk presented a letter that has been prepared on behalf of the CCAP District 7 Counties requesting a round table meeting with federal legislators to discuss milk pricing. A motion was made by Commissioner Smith, seconded by Commissioner Fritz and unanimous to execute the letter as prepared.

An agreement was prepared by the County Solicitor and executed by Wayne Highlands School District to allow the Wayne County Sheriff’s department staff to provide and be reimbursed for additional security when required for school events. A motion was made by Commissioner Kay, seconded by Commissioner Smith and unanimous to execute the agreement as presented.

A motion was made by Commissioner Fritz, seconded by Commissioner Kay and unanimous to approve Bobby Joe Bendersky, as a full–time Deputy Sheriff in the Wayne County Sheriff’s Department, effective May 23, 2016.

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 Kay, seconded by Commissioner Fritz and unanimous to approve Russell LaBar, as part-time in the Penn State Cooperative Extension office, effective May 9, 2016.

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 Kay and unanimous to approve Kristi Sherwood, as an Aging Case Aide 2 in the Wayne County Area Agency on Aging, effective May 6, 2016.

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 Kay and unanimous to approve Lissette Flores, as an Aging Case Aide 2 in the Wayne County Area Agency on Aging, effective May 6, 2016.

Other Business

The Commissioners received a copy of the Treasurer’s Report dated May 4, 2016.

A motion was made by Commissioner Fritz, seconded by Commissioner Kay and unanimous to approve the following bills for payment, as presented, which includes Checks No. 78335 through 78456. 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
43 Eft	EXPRESS SCRIPTS, INC	#KX5 MARCH THERAPY PACKAGE	\$ 357.76
78335	DEBBIE ACE	SA APRIL	\$ 810.00
78336	XEROX BUSINESS SERVICES LLC	#287589 DUE 5/19	\$ 3,271.00
78337	AQUA PA	#0015223641084038 DUE 5/16	\$ 1,056.31
78338	ATLANTIC TOMORROWS OFFICE	##20487 6/28-6/27/17	\$ 4,314.00
78339	AT & T	#0541784593001 DUE 5/22	\$ 145.10
78340	JEFFREY & CHRISTINE AVEY	SA APRIL	\$ 930.00
78341	NICHOLAS A BARNA	ARBITRATORS 5/2	\$ 168.20
78342	BIMBO FOODS, INC	#6900806999999 DUE 4/30	\$ 129.00
78343	VICKY BOTJER	TRAVEL EXP 4/21 & 4/27	\$ 155.31
78344	JOSHUA BREHA & HEATHER FRAZIER	SA APRIL	\$ 1,110.00
78345	BRIAN T KELLY	#2 BILLING 12/31/15 AUDIT	\$ 12,500.00
78346	JOSEPH BURNS	SA APRIL	\$ 810.00
78347	CASE TIRE SERVICE	#WAY400 DUE 6/15	\$ 141.00

78348	CCAP	LEE KRAUSE REGISTRATION	\$	125.00
78349	CCAP	4 REGISTRATIONS	\$	780.00
78350	CHEAPER THAN DIRT	#6867195 DUE 5/4	\$	226.60
78351	COLONIAL LIFE	#E4230983 4/1,15,29	\$	12,618.24
78352	DAMASCUS TOWNSHIP	SR CITIZEN MAY RENT	\$	50.00
78353	DEBORAH J DANIELS	TRAINING EXP 4/27-4/28	\$	36.44
78354	BONNIE & ANTHONY DECKER	SA APRIL	\$	810.00
78355	DE LAGE LANDEN FIN SERVICES	#343783 DUE 5/15	\$	596.56
78356	DELTA DENTAL OF PA	#39-0668100000 MAY	\$	15,585.80
78357	WENDY DERRICK	SA APRIL	\$	810.00
78358	D G NICHOLAS CO	#W0310 DTD 4/26	\$	65.20
78359	DICK PALMER & SONS	#5835 DTD 4/29	\$	9.40
78360	DIRLAM BROS LUMBER CO INC	#WAY120 DTD 3/31	\$	164.75
78361	EARTHLINK BUSINESS	#3013429 DUE 5/12	\$	4,218.61
78362	EDWARDS BUSINESS SYSTEMS	#LZ3211 DUE 5/19	\$	83.95
78363	EYE SPY MEDIA CORP	1 MONTH 5/2-6/1	\$	500.00
78364	COLLEEN & TIMOTHY FILA	SA APRIL	\$	810.00
78365	KATE & WILLIAM FOSTER	FC MARCH	\$	990.88
78366	FROMM ELECTRIC SUPPLY CORP	#231554 DTD 3/31	\$	93.90
78367	JOSEPH & NICOLE GRANVILLE	SA APRIL	\$	1,620.00
78368	MICHAEL & CAROL GREGORY	SA APRIL	\$	810.00
78369	MICHAEL & ANNIE GROFF	SA APRIL	\$	810.00
78370	HAWLEY BOROUGH COUNCIL	DJ CARNEY MAY RENT	\$	1,100.00
78371	BARBARA HECTOR	ELECTION NIGHT 4/26	\$	29.00
78372	RANDY S HELLER	MAR & APR MILEAGE	\$	73.08
78373	HEMLOCK GROVE CHURCH	SR CITIZEN MAY RENT	\$	150.00
78374	JOHN & LINDA HENSZ	SA APRIL	\$	2,430.00
78375	RICHARD HENRY	APRIL PD	\$	600.00
78376	HIGHMARK BLUE SHIELD	#1165121002 DUE 4/28	\$	97,562.02
78377	HILTON GARDEN INN	MARK STEELMAN RESERVATION	\$	620.00
78378	KARL & JENNIFER HINDS	SA APRIL	\$	1,821.60
78379	HONESDALE AGWAY	#700557 DTD 4/19	\$	263.43
78380	KARLA HORST/MICHAEL CONSOLE	SPLC APRIL	\$	1,620.00
78381	INFOCON CORPORATION	APRIL SERVICE ON-LINE DATA PRO	\$	1,895.00
78382	INSIGHT	#10074847 DUE 5/7	\$	1,919.59
78383	J & C AWARDS PLUS	MEDALS	\$	29.30
78384	JIM MILLER'S PLUMBING & HEATING CO., INC	SERVICE CALL 2/17	\$	80.00
78385	JENNIFER & JEFFREY JOHNS	SA APRIL	\$	810.00
78386	KATHY'S LICENSING SERVICE	2016 TRAILER	\$	65.00
78387	CARLA KOMAR	APRIL MILEAGE	\$	43.68
78388	KRISTT CO	#950016 APRIL SERVICE	\$	131.98
78389	TRACY & PAUL LAMBERTON	SA APRIL	\$	930.00
78390	JAMES LIVERY, LLC	APRIL SERVICE	\$	1,400.00
78391	MAGUIRE ELECTRONICS	#1M4599 DUE 5/9	\$	38.00
78392	LYNN & CLARE MARKS	FC APRIL	\$	1,744.36
78393	RICHARD MARTZEN & BONNIE HAYTER	SA APRIL	\$	810.00
78394	JOHN & HEATHER MAY	SA APRIL	\$	810.00
78395	ELISABETH McCONNELL	ELECTION NIGHT	\$	29.00
78396	TOM McDONNELL	MILEAGE MAR & APR	\$	63.00
78397	MEAGHER LAW, INC	ARBITRATOR 5/2	\$	168.20
78398	ROBIN & MARK MEAD	SA APRIL	\$	2,879.10
78399	DONALD & CHRISTINE MENCER	SA APRIL	\$	810.00
78400	MESKO GLASS & MIRROR CO INC	#7174 DURANGO REPAIRS	\$	260.00
78401	MILLON'S INC	WC TAX ASSESSMENT ACCT	\$	1,652.07
78402	MISSION CRITICAL PARTNERS, INC	15-179 2/28-3/26	\$	1,292.75
78403	EDWARD & LAURA MOORE	SA APRIL	\$	1,620.00
78404	ROBERT MORCOM	MARCH & APRIL MILEAGE	\$	72.24
78405	NORTHERN TIER RESEARCH INC	WC CORONER ACCT DUE 5/18	\$	2,500.00
78406	JUDITH O'CONNELL	APRIL MILEAGE	\$	31.10
78407	FRANCIS L MARGARET M O'NEILL	DJ EDWARDS MAY RENT	\$	1,200.00
78408	ONE POINT	#9718 DUE 5/12	\$	490.00
78409	AUSTIN & SUSAN PAGANO	SA APRIL	\$	810.00
78410	TAMMY PANKO SHAW	APRIL 26 SERVIE	\$	80.00
78411	PA SHERIFFS ASSOCIATION	MARK STEELMAN REGISTRATION	\$	500.00
78412	KAREN & AL PATALONA	SPLC APRIL	\$	810.00
78413	PCoRP	#C400-60 CAMPEAU JR	\$	200.00
78414	PUBLIC DEFENDER ASSOC OF PA	WAYNE CTY PDAP 2016 DUES	\$	500.00
78415	CHERYL & RANDY PEIFER	SA APRIL	\$	810.00
78416	PENELEC	#100076689239 DUE 5/12	\$	148.55
78417	PENN STATE EXTENSION	1STQ 2016 APPROPRIATOIN	\$	10,925.00
78418	PENTELEDATA	#1697707 DUE 5/13	\$	1,175.95
78419	PIMCC	#C100-20 APRIL	\$	1,030.00
78420	PPL ELECTRIC UTILITIES	#6097407000 DUE 5/16	\$	614.32
78421	PREMIER BIOTECH, INC	#148504 DUE 5/26	\$	516.54
78422	PTS OF AMERICA, LLC	C ALBERT III TRANSPORT	\$	400.00
78423	QUALITY PRINTING & COPYING	LYME BROUCHURE	\$	1,080.37
78424	QUILL CORPORATION	#C2123982 DUE 5/12	\$	312.78
78425	ANTHONY RANALLI & CASEY CHANDLER	SA APRIL	\$	810.00
78426	MEGAN & SEAN REAGER	SA APRIL	\$	1,620.00
78427	RECHNER LAW OFFICE	ARBITRATOR 5/2	\$	122.90
78428	REEVES RENT-A-JOHN INC	#WAYNECOCOM APRIL SERVICE	\$	145.00
78429	MICHAEL & JENNA RUSSELL	SA APRIL	\$	1,170.00
78430	SAGE TECHNOLOGY SOLUTIONS, INC	#001186 DTD 4/11	\$	199.00
78431	KATHLEEN SCHLOESSER	APRIL MILEAGE	\$	31.50
78432	WARREN SCHLOESSER ESQ	SEARCHES 4/2-4/18	\$	3,990.00
78433	JONATHAN & LORIE SHEARD	SA APRIL	\$	2,430.00

78434	SHI INTERNATIONAL CORP	#1054819 DTD 1/22	\$ 294.00
78435	PATRICK SHIELDS	SA APRIL	\$ 810.00
78436	STAPLES ADVANTAGE	#B03510 DUE 5/16	\$ 834.06
78437	STARR UNIFORM CENTER	ARMOR EXPRESS EXT CARRIERS	\$ 6,358.00
78438	TELEMEDICINE MANAGEMENT, INC	MAY PREMIUM	\$ 3,790.00
78439	THOMSON REUTERS-WEST PUBLISHING CORP	#1000688379 DUE 5/4	\$ 155.50
78440	TOPP BUSINESS SOLUTIONS	#AA1787 DUE 4/18	\$ 1,038.05
78441	TYCO INTEGRATED SECURITY	#01300109304350 DUE 6/21	\$ 345.31
78442	TYLER TECHNOLOGIES INC	DISASTER RECOVERY CONTRACT	\$ 5,531.32
78443	UNITED METHODIST CHURCH	SR CITIZEN MAY RENT	\$ 120.00
78444	JOANNA VAN TINE	MILEAGE EXPENSE	\$ 4.04
78445	TOM VAN TINE	HALF DAY EXPENSE	\$ 2.50
78446	VECTOR SECURITY INC	#5025915 DUE 5/25	\$ 139.95
78447	VISION BENEFITS OF AMERICA	MAY PREMIUM	\$ 3,795.23
78448	ROBERTA WALCOTT	SPLC APRIL	\$ 1,110.00
78449	WASTE MANAGEMENT INC	COURTHOUSE APR SERVICE	\$ 1,317.00
78450	THE WAYNE INDEPENDENT	#0000941 RENEWAL	\$ 512.60
78451	WAYNE COUNTY HUMAN SERVICES	MDIT MEETING	\$ 213,150.75
78452	WEX BANK	XXXXX53110-1 DUE 5/20	\$ 566.50
78453	CAROL WILLIAMS	SHORT PAID ON ELECTION NIGHT	\$ 155.00
78454	WILSON LAW, PC	CM BRIGGS THRU 4/21	\$ 1,472.90
78455	WILLIAM PENN PRINTING CO	OPTICAL SCAN BALLOTS	\$ 8,448.57
78456	ASHLEY ZIMMERMAN	PD APRIL	\$ 600.00
Total			<u>\$ 478,739.70</u>

WEEKLY VOUCHER REPORT FROM 5/5/2016 TO 5/5/2016

VOUCH	VENDOR	DESCRIPTION	AMOUNT
957	JBS, INC.	COPIER MAINT. AGREEMENT - SHARP/ARM550N	89.00
958	NANCY N. MUCHA	APR 2016 EI ST BASE SERVICES	1,016.32
959	KAREN E. RICKERT	APR 2016 EI SNI BASE SERVICES	587.79
960	SAYEGH PEDIATRIC THERAPY SERV'S, PC	APR 2016 EI ST BASE SERVICES	635.20
961	CASE TIRE SERVICE, INC.	APR 2016 COUNTY VEHICLE MAINT CHARGES	1,128.08
962	FREDERICK CUTAIO	REPRESENTATION 304 MH HEARING - JOHN B.	100.00
963	D&D PROPERTY MANAGEMENT, LLC	ESG FUNDING - RR 2015 - SECURITY DEP.	650.00
964	D&D PROPERTY MANAGEMENT, LLC	ESG FUNDING - RR 2014 - MAY 2016 RENT	650.00
965	LONG ISLAND SOUTH PROPERTIES, INC.	ESG FUNDING - RR 2015 - SECURITY DEP	650.00
966	LONG ISLAND SOUTH PROPERTIES, INC.	ESG FUNDING - RR 2014 - MAY 2016 RENT	650.00
967	ANDREA WHYTE	REIMBURSEMENT SUPPLIES - QUALITY COUNCIL	95.54
968	BLUE RIDGE COMMUNICATIONS	MONTHLY CABLE & INTERNET SERVICE	135.68
969	CLARION COUNTY MH/DD ADMINISTRATION	REPRESENTATION FOR 303 & 304 MH HEARING	400.00
970	COUNTY WASTE	MAY 2016 TRASH SERVICE - FAIR AVE APTS	40.00
971	LEE S. KRAUSE	SEWER & RESIDENTIAL HEATING - 6TH ST	491.65
972	MAGUIRE ELECTRONICS	MAY 2016 PAGER AIRTIME FEES	68.00
973	UGI PNG	HEATING CHARGES - DIC & PR	201.30
974	UGI PNG	RESIDENT HEATING CHARGES - FAIR AVE	96.00
975	VERIZON	MONTHLY PHONE CHARGES - DIC & PR	147.98
976	WAYNE CO AREA AGENCY ON AGING	FEB 2016 BH TRANSPORTATION SERVICES	105.60
977	WAYNE COUNTY COMMISSIONERS	04/29/2016 PAYROLL	55,208.03
978	VERIZON WIRELESS	MONTHLY CELL PHONE CHARGES	1,079.25
979	WAYNE CO AREA AGENCY ON AGING	REFUND DUE TO CHANGE/ ESG 2015 ELIGIBLE	649.53
980	JBS, INC.	COPIER MAINT AGREEMENT - SHARP/MXM503N	150.47
981	CARE FOR PEOPLE PLUS, INC.	APR 2016 ID HOME & COMM HAB BASE	1,382.18
982	HUMAN RESOURCES CENTER, INC.	MAR ID TRANSPRT, RESPITE, & HOME & COMM HAB	1,012.62
983	SUSAN LAMBERT	PETTY CASH REIMBURSEMENT	204.20
984	MILLONS INC.	APR 2016 COUNTY VEHICLE MAINT CHARGES	310.93
985	D&D PROPERTY MANAGEMENT, LLC	ESG FUNDING - HP 2015 - MAY 2016 RENT	725.00
986	D&D PROPERTY MANAGEMENT, LLC	ESG FUNDING - HP 2015 - SECURITY DEPOSIT	725.00
987	GEORGE KOPELSON	ESG FUNDING - RR 2014 - MAY 2016 RENT	450.00
988	ROCHIN INC.	ESG FUNDING - HP 2015 - RENTAL ARREARS	2,622.00
989	JORGE HERNANDEZ	ESG FUNDING - HP 2015 - RENTAL ARREARS	1,650.00
990	JORGE HERNANDEZ	ESG FUNDING - HP 2015 - MAY 2016 RENT	825.00
			\$74,932.35

HSA WEEKLY VOUCHER REPORT FROM 5/5/2016 TO 5/5/2016

VOUCH	VENDOR	AMOUNT	DESCRIPTION
1961	MA client J.D.	\$23.88	MA client travel - Apr 2016 w/adjustment to 11/3/15
1962	MA client K.E.	\$34.68	MA client travel - Apr 2016
1963	MA client M.M.	\$8.64	MA client travel - Apr 2016
1964	ALZHEIMER'S ASSOCIATION	\$250.00	Sponsor & table fee for Spring NE Education Conf
1965	ALZHEIMER'S ASSOCIATION	\$80.00	Registration /Hicks 5/26 Spring Education Conf
1966	AQUA PENNSYLVANIA	\$219.51	Water bills, Honesdale; Hawley & ADC
1967	B & B DODGE	\$313.68	Vehicle repair - passenger window, van #37
1968	BEST CHECKS, INC.	\$202.64	Fiscal checks additional order for FY 15-16
1969	CARE TRUST PUBLICATIONS LLC	\$199.00	Renewal -Comfort of Home Caregiver Assistnce
1970	CASE TIRE SERVICE INC.	\$4,136.30	Tire services and maintenance - 3/27/16-4/25/16
1971	CHAMBER OF THE NTHN POCONOS	\$125.00	Annual non-profit org dues
1972	KATHLEEN CHICOSKI - CUSTODIAN	\$304.25	Petty Cash - Mar & Apr
1973	DECKER'S DAIRY	\$2,037.53	Meal prep supplies - Apr 2016
1974	EARTHLINK BUSINESS	\$688.29	Phone - Hwly, Hnsdl, Prot Svcs, Hamlin, I&R & Trans
1975	ENCORE OUTDOOR LLC	\$525.00	Ads on 10K take-out menus/John's Italian Restaurant
1976	ARTHUR FREIERMUTH	\$2,226.25	Repairs to fender, lift gate- van #55, Claim #50754
1977	GATEHOUSE MEDIA NEPA	\$867.20	Display ad account, March 2016
1978	MARGARET GESISKIE	\$750.00	Security deposit for May for consumer
1979	INSIGHT PUBLIC SECTOR	\$704.62	Network adapter for public PC, Hawley Ctr

1980	INSIGHT PUBLIC SECTOR	\$1,283.25	PC, keybd, 4GB, video card; printer; headset
1981	INSIGHT PUBLIC SECTOR	\$45.00	Dell USB to VGA adapter to connect laptop
1982	MAGUIRE ELECTRONICS	\$21.00	Monthly airtime for pager - May 2016
1983	MARCHET'S GARAGE	\$441.20	Repairs - A/C unit, rear hatch, ramp spring van #31
1984	MARWORTH TREATMENT CENTER	\$628.00	Inpatient non-hospital - Mar 2016
1985	MID-STATE OCCUPATIONAL HEALTH	\$57.00	DOT physicals & screenings - WSmith
1986	JIM MILLER PLUMBING & HEATING CO INC	\$600.00	Replace control board & transformer/ Hawley center
1987	JIM MILLER PLUMBING & HEATING CO INC	\$839.00	3/8/16 - blower motor & control board-Hones. furnace
1988	MILLON'S INC.	\$4,036.11	Vehicle maint & repair - Apr 2016
1989	JOHN MULQUEEN	\$600.00	Storage Units 4 & 5, mo #3 & 4 rents, April & May 2016
1990	TOM MURRAY - CON	\$450.00	Vehicle cleaning services - 4/23 & 4/30
1991	NORTHEAST ACCESSIBILITY LLC	\$1,575.00	1/2 - stair glide, Options special funding consumer
1992	NORTHEAST LASER TONER & COPIER SVC	\$201.60	Mo per copy fee April & supplies
1993	PITNEY BOWES	\$169.98	D&A postage machine supplies - ink 4/18/16
1994	PUROSKY & TUCKERMAN	\$112.50	Repair two way radio remote
1995	REINHART FOOD SVC-EASTERN DIV	\$3,079.91	Monthly food service bills - Apr 2016
1996	ROHRER BUS SERVICE INC.	\$205,916.00	4 new Ford Challengers, vehicles #45, #50, #51, & #58
1997	SEITZ BROS. EXTERMINATING INC.	\$126.00	Quarterly pest control - D&A Apr - Jun 2016
1998	SUREN VARTANYAN	\$1,500.00	Security deposit of 2 mo rent to prevent eviction
1999	US FOODS	\$14,268.68	Monthly food service bills - Apr 2016
2000	ST. CLAIR GRAPHICS INC	\$1,656.00	5,000 Estate Mgmt folders via ADRC special projects
2001	VERIZON WIRELESS	\$1,299.82	Monthly tablet line access bill - 4/24/16 - 5/23/16
2002	WAYNE COUNTY MHMR	\$30,493.50	Community Care Behavioral Health - Apr 2016
2003	AL BAERENKLAU	\$103.32	Volunteer travel - Apr 2016
2004	JOE DAVIS	\$33.60	Volunteer travel - Apr 2016
2005	DR. LEROY EVEN	\$111.30	Volunteer travel - Apr 2016
2006	KEN KESTEL	\$18.06	Volunteer travel - Apr 2016
2007	MARALYN NALESNIK	\$39.90	Volunteer travel - Apr 2016
2008	BARRY J. NOVACK	\$84.00	Volunteer travel - Apr 2016
2009	GEORGE PIERCY	\$42.00	Volunteer travel - Apr 2016
2010	BARBARA WERTZ	\$67.20	Volunteer travel - Apr 2016
2011	KATHLEEN CHICOSKI	\$87.36	Staff travel - Apr 2016
2012	HELEN COBB	\$18.48	Staff travel - Apr 2016
2013	JACQUELINE COLE	\$81.90	Staff travel - Apr 2016
2014	PAT DONALDSON	\$12.34	Staff travel - Apr 2016
2015	JULIANN DOYLE	\$460.96	Staff travel - Apr 2016
2016	LISA GILBERT	\$91.56	Staff travel - Apr 2016
2017	MAGGIE HICKS	\$19.74	Staff travel - Apr 2016
2018	LAUREN JANUSEWSKI	\$133.56	Staff travel - Apr 2016
2019	HELEN KELLY	\$258.10	Staff travel - Mar & Apr 2016
2020	PATRICIA NELSON	\$115.94	Staff travel - Apr 2016
2021	JACK ORLANDO	\$13.10	Staff travel - Apr 2016
2022	DIANE RIVELAND	\$88.62	Staff travel - Apr 2016
2023	MARY ANN SHERWOOD	\$119.66	Staff travel - Apr 2016
2024	SEASON SLISH	\$112.98	Staff travel - Apr 2016
2025	LEIGH WASHINGTON	\$71.40	Staff travel - Apr 2016
2026	FCSP CLIENT W.G.	\$71.45	FCSP client supplies reimbursement - Apr 2016
2027	FFCSP CLIENT T.H.	\$170.00	FFCSP client services reimbursement - Mar 2016
2028	FFCSP CLIENT T.Z.	\$400.00	FFCSP client services reimbursement - Mar 2016
		\$285,922.55	

Liquid Fuels

850	JOHN BONHAM ROAD EQ & SUPPLIES, INC	#230084 DTD 4/12	\$ 41.50
851	STEPHEN J KNASH PE	APRIL MILEAGE	\$ 146.58

A motion was made by Commissioner Fritz, seconded by Commissioner Smith and unanimous to recess the meeting until 9:00 a.m., Thursday, May 12, 2016, for the purpose of holding a retirement Board meeting.

The Commissioners' meeting resumed May 12, 2016, at 9:00 a.m.

At this time the Board recessed to hold a Retirement Board meeting. See Retirement Board minutes.

The Commissioners' meeting resumed.

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

Vicky J. Botjer, Chief Clerk