

Honesdale, Pennsylvania

September 3, 2015

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 August 27, 2015. 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: Children & Youth Services Subsidized Adoption; Children & Youth Services Needs Based Budget Plan and County Assurance of Financial Commitment; CDBG Contract – 2014 Awards; Salary Board meeting; Payment of bills; Retirement Board meeting.

Correspondence and Communications

Received a copy of letters PennDOT sent to the Northeast PA Audubon Society and Himalayan Institute in response to their concerns regarding the S.R. 4017 bridge project over the West Branch of Dyberry Creek at Tanners Falls.

Received a copy of the News for All Seasons newsletter from the Wayne County Area Agency in Aging for September 2015.

Received a letter from Camille Kotar informing of her resignation as a nurse in the Wayne County Correctional Facility, effective August 31, 2015. A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to accept this letter.

Received a letter from Shannon Seminario informing of her resignation as a Correctional Officer in the Wayne County Correctional Facility, effective August 24, 2015. A motion was made by Commissioner Smith, seconded by Commissioner Fritz and unanimous to accept this letter.

New Business

Andrea Whyte, Human Services Administrator, presented the Children and Youth Services June 30, 2016 Needs Based Budget Plan and the June 30, 2016 Needs Based Budget Request, as well as, the County Assurance of Financial Commitment to be submitted by the Department of Human Services. A motion was made by Commissioner Smith, seconded by Commissioner Kay and unanimous to execute as presented.

A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to execute the Subsidized Adoption Agreement for one (1) child presented through Children and Youth Services.

A motion was made was made by Commissioner Smith, seconded by Commissioner Kay and unanimous to execute the Community Development Block Grant (CDBG) for 2014 projects in the amount of \$410,551.00.

A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to approve Michael Dotter, Charles Manzano and Abdul Karim, as part-time Correction Officers in the Wayne County Correctional Facility, effective September 14, 2015.

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

The Commissioners' meeting resumed.

September 3, 2015

A motion was made by Commissioner Smith, seconded by Commissioner Fritz and unanimous to recognize the judicial appointment of Randy Borden, as a per-diem Law Clerk in the Judge's Chambers, effective September 3, 2015.

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

The Commissioners' meeting resumed.

Other Business

The Commissioners received a copy of the Treasurer's Report dated September 2, 2015.

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. 74280 through 74408. 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 |
|--------|---------------------------------------|----------------------------|---------------|
| EFT 19 | EXPRESS SCRIPT | #KX5 JULY THERAPY PACKAGE | \$ 353.03 |
| 74280 | SANDY FOFI | FSA 15/16 | \$ 152.14 |
| 74281 | JUDITH O'CONNELL | FSA 15/16 | \$ 53.97 |
| 74282 | WAYNE COUNTY GENERAL FUND | PR TRANSFER PR FOR 9/4 | \$ 590,106.08 |
| 74283 | 3M COGENT INC | INV DTD 8/1 | \$ 77.25 |
| 74284 | DEBBIE ACE | SUBSIDIZED ADOPTION AUGUST | \$ 837.00 |
| 74285 | AQUA PA | #0015223551084029 DUE 9/18 | \$ 1,337.14 |
| 74286 | ATHERTON HOTEL | TIFFANY KORB RESERVATION | \$ 93.31 |
| 74287 | AT & T | 0303489379001 DUE 9/17 | \$ 153.51 |
| 74288 | JEFFREY & CHRISTINE AVEY | SUBSIDIZED ADOPTION AUGUST | \$ 961.00 |
| 74289 | BART BABEL | HOUSING INITIATIVE AUGUST | \$ 650.00 |
| 74290 | SCOTT BENNETT ESQ | PD FOR SEPT | \$ 300.00 |
| 74291 | BETHANY CHRISTIAN SERVICES/CENTRE CTY | FC JULY | \$ 2,371.50 |
| 74292 | BIMBO FOODS, INC | #69-00806-9999-99 DUE 8/22 | \$ 258.00 |
| 74293 | BLUE RIDGE COMMUNICATIONS | #0304585-01 DUE 9/6 | \$ 136.19 |
| 74294 | JOSEPH & SHIRLEY BURNS | SUBSIDIZED ADOPTION AUGUST | \$ 837.00 |
| 74295 | STEVEN BURLEIN | JULY PD EXPENSE | \$ 905.70 |
| 74296 | CHILDREN'S SERVICE CENTER | FC JULY | \$ 2,031.12 |
| 74297 | DAMASCUS TOWNSHIP | DJ EDWARDS SEPT RENT | \$ 125.00 |
| 74298 | DASH MEDICAL GLOVES | INV DTD 8/28 | \$ 1,428.27 |
| 74299 | ANTHONY & BONNIE DECKER | SUBSIDIZED ADOPTION AUGUST | \$ 837.00 |
| 74300 | FRAN DENTE | TRAVEL EXP 8/28 | \$ 20.00 |
| 74301 | WENDY DERRICK | SUBSIDIZED ADOPTION AUGUST | \$ 837.00 |
| 74302 | DIRLAM BROS LUMBER CO INC | #WAY280 DTD 8/20 | \$ 1,484.67 |
| 74303 | EARTHLINK BUSINESS | #3013429 DUE 9/11 | \$ 4,257.52 |
| 74304 | EDWARDS BUSINESS SYSTEMS | #LZ3211 DUE 9/20 | \$ 83.95 |
| 74305 | EDW. SCHWARZ INC | #11952 DTD 8/25 | \$ 317.89 |
| 74306 | J C EHRLICH CO INC | #4389763 DUE 9/18 | \$ 85.00 |
| 74307 | ELITE BROKERAGE SERVICES | SEPTEMBER PREMIUM | \$ 2,016.75 |
| 74308 | ESTEMERWALT LUMBER PRODUCTS | #WAYNE COUNTY COMMISS 9/18 | \$ 330.00 |
| 74309 | COLLEEN & TIMOTHY FILA | SUBSIDIZED ADOPTION AUGUST | \$ 837.00 |
| 74310 | ROGER FIRMSTONE | AKILAH LUNA 8/28 | \$ 17.65 |
| 74311 | FOSTER PARENT PROFESSIONALS | OWED PREMIUM FOR 14/15 | \$ 337.50 |
| 74312 | FRITZ BROS INC | #WAY222 DUE 9/10 | \$ 318.97 |
| 74313 | FROMM ELECTRIC SUPPLY CORP | #231549 DTD 8/17 | \$ 85.93 |
| 74314 | RAY GABIKIAN | TRAINING EXP 8/23 | \$ 10.60 |
| 74315 | GEO W KINSMAN INC | #W00007 DTD 8/17 | \$ 17.88 |
| 74316 | JULIE GILBERT | JULY & AUG MILEAGE | \$ 239.18 |
| 74317 | GRAINGER INC | #863042495 DUE 9/24 | \$ 80.96 |
| 74318 | MICHAEL & CAROL GREGORY | SUBSIDIZED ADOPTION AUGUST | \$ 837.00 |
| 74319 | MICHAEL & ANNIE GROFF | SUBSIDIZED ADOPTION AUGUST | \$ 837.00 |
| 74320 | SHARON GUMPPER | AUGUST MILEAGE | \$ 10.80 |
| 74321 | HANCOCK TELEPHONE CO | #200252 DUE 9/24 | \$ 0.93 |
| 74322 | HAWLEY BOROUGH COUNCIL | DJ CARNEY SEPT RENT | \$ 1,100.00 |
| 74323 | BONNIE HAYTER & RICHARD MARTZEN | SUBSIDIZED ADOPTION AUGUST | \$ 837.00 |
| 74324 | HEMLOCK GROVE CHURCH | SR CITIZEN SEPT RENT | \$ 150.00 |
| 74325 | JOHN & LINDA HENSZ | SUBSIDIZED ADOPTION AUGUST | \$ 2,511.00 |
| 74326 | RICHARD HENRY | PD AUGUST | \$ 600.00 |
| 74327 | HIIG-ELITE UNDERWRITING | SEPT PREMIUM | \$ 14,595.59 |
| 74328 | KARL & JENNIFER HINDS | SUBSIDIZED ADOPTION AUGUST | \$ 1,882.32 |
| 74329 | KARLA HORST/MICHAEL CONSOLE | SPLC AUGUST | \$ 1,674.00 |
| 74330 | INFOCON CORPORATION | #02703 AUGUST SERVICE | \$ 1,895.00 |
| 74331 | INSIGHT | #10074847 DUE 9/18 | \$ 1,368.90 |
| 74332 | J & C AWARDS PLUS | INV DTD 8/24 | \$ 12.65 |
| 74333 | JENNIFER & JEFFREY JOHNS | SUBSIDIZED ADOPTION AUGUST | \$ 837.00 |

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| 74334 | RENEE KASE | TRAINING EXP 8/27-8/28 | \$ 365.53 |
| 74335 | KELLAMS GARAGE | EXPLORER CAR #1 | \$ 2,400.68 |
| 74336 | FLOYD & PEGGY KERBER | SUBSIDIZED ADOPTION AUGUST | \$ 837.00 |
| 74337 | KIDSPEACE CORPORATION | COUNSELING, FC RESIDENTIAL JUL | \$ 21,065.40 |
| 74338 | K MART | W C CHILDREN & YOUTH ACCT | \$ 119.91 |
| 74339 | CARLA KOMAR | AUGUST MILEAGE | \$ 52.65 |
| 74340 | MARK & BONNIE LATOURETTE | SPLC AUGUST | \$ 837.00 |
| 74341 | LIFELOC TECHNOLOGIES | #06-WAY5970 DTD 8/13 | \$ 77.92 |
| 74342 | SHARON A LINARDI | AUGUST SERVICES | \$ 260.00 |
| 74343 | JAMES LIVERY, LLC | AUGUST SERVICE | \$ 600.00 |
| 74344 | KAREN LOSCIG | SUBSIDIZED ADOPTION AUGUST | \$ 837.00 |
| 74345 | MAGUIRE ELECTRONICS | #1G3402 DUE 9/9 | \$ 185.00 |
| 74346 | MARYWOOD UNIVERSITY | 5 REGISTRATIONS | \$ 477.00 |
| 74347 | JOHN & HEATHER MAY | SUBSIDIZED ADOPTION AUGUST | \$ 837.00 |
| 74348 | MCI TELECOMMUNICATIONS, MA | #2DF81923 DUE 9/9 | \$ 290.80 |
| 74349 | ROBIN & MARK MEAD | SUBSIDIZED ADOPTION AUGUST | \$ 2,975.07 |
| 74350 | DONALD & CHRISTINE MENCER | SUBSIDIZED ADOPTION AUGUST | \$ 837.00 |
| 74351 | M.M.M. WASTE REMOVAL INC | TIRE WASTE 8/25 DUE 9/9 | \$ 116.60 |
| 74352 | EDWARD & LAURA MOORE | SUBSIDIZED ADOPTION AUGUST | \$ 1,674.00 |
| 74353 | JUDITH MUNOZ | EVALUATION | \$ 2,750.00 |
| 74354 | MUSIC & VIDEO EXPRESS | WC SHERIFF DEPT ACCT | \$ 254.98 |
| 74355 | NORTHWESTERN HUMAN SERVICES INC | FC JULY | \$ 2,821.00 |
| 74356 | NORTHERN TIER RESEARCH | INV DUE 9/24 | \$ 1,950.00 |
| 74357 | JUDITH O'CONNELL | AUGUST MILEAGE | \$ 36.63 |
| 74358 | OMNI WILLIAM PENN HOTEL | #17000403235 INV DTD 8/24 | \$ 4,021.20 |
| 74359 | FRANCIS L O'NEILL | DJ EDWARDS SEPT RENT | \$ 1,200.00 |
| 74360 | AUSTIN & SUSAN PAGANO | SUBSIDIZED ADOPTION AUGUST | \$ 837.00 |
| 74361 | PANKO REPORTING | AUGUST 10TH APPEARANCE | \$ 288.50 |
| 74362 | KAREN & AL PATALONA | SPLC AUGUST | \$ 837.00 |
| 74363 | PA DISTRICT ATTORNEY'S INSTITUTE | TIFFANY KORB REGISTRATION | \$ 50.00 |
| 74364 | CHERYL & RANDY PEIFER | SUBSIDIZED ADOPTION AUGUST | \$ 837.00 |
| 74365 | PENELEC | #100076689239 DUE 9/11 | \$ 124.18 |
| 74366 | PENNSYLVANIA PRISON WARDEN ASSOCIATN | KEVIN BISHOP FALL CONFERENCE R | \$ 400.00 |
| 74367 | PENTELEDATA | #1697707 DUE 9/12 | \$ 59.95 |
| 74368 | MARY PLEVYAK | COPY OF TRANSCRIPT DICKEY | \$ 138.00 |
| 74369 | US POSTMASTER SERVICE | BULK MAILING | \$ 242.07 |
| 74370 | PPL ELECTRIC UTILITIES | #9342706002 DUE 9/11 | \$ 106.55 |
| 74371 | PREVENTATIVE AFTERCARE, INC | IL DELINQUENT JULY | \$ 5,246.60 |
| 74372 | PUROSKY & TUCKERMAN INC | INV DTD 8/18 | \$ 20,468.00 |
| 74373 | ANTHONY RANALLI & CASEY CHANDLER | SUBSIDIZED ADOPTION AUGUST | \$ 837.00 |
| 74374 | MEGAN & SEAN REAGER | SUBSIDIZED ADOPTION AUGUST | \$ 1,674.00 |
| 74375 | REEVES RENT-A-JOHN INC | AUGUST RENTAL | \$ 225.00 |
| 74376 | RENT-E-QIUP INC | #3273 DTD 8/20 | \$ 75.00 |
| 74377 | SHELLY ROBINSON | TRAINING EXPENSES 8/20 | \$ 406.74 |
| 74378 | RON GIBLIN MASONRY | REPAIRED WEIGH SCALE | \$ 2,350.00 |
| 74379 | KATHLEEN SCHLOESSER | AUGUST MILEAGE | \$ 27.04 |
| 74380 | JONATHAN & LORIE SHEARD | SUBSIDIZED ADOPTION AUGUST | \$ 2,511.00 |
| 74381 | SHI INTERNATIONAL CORP | #1054819 DTD 8/6 | \$ 1,176.00 |
| 74382 | PATRICK SHIELDS | SUBSIDIZED ADOPTION AUGUST | \$ 837.00 |
| 74383 | STANTON OFFICE EQUIPMENT | DESKS & CHAIRS | \$ 1,510.00 |
| 74384 | STAPLES | #PHL 10088114 DUE 9/14 | \$ 381.30 |
| 74385 | STARR UNIFORM CENTER | LOSCIG | \$ 419.63 |
| 74386 | TASER INTERNATIONAL | #462481 DTD 8/21 | \$ 2,077.28 |
| 74387 | TEMPESTA DRIVING SCHOOL | DRIVING LESSONS 14/15 | \$ 250.00 |
| 74388 | RON THIEME | CONDEMNATION #4ED 2014 6/18, 8 | \$ 405.00 |
| 74389 | THOMSON REUTERS-WEST | #1000625178 DUE 8/31 | \$ 880.18 |
| 74390 | THYSSENKRUPP ELEVATOR CORP | #126236 9/1-11/30 | \$ 3,272.86 |
| 74391 | THE TIMES - TRIBUNE | #1549649 RENEWAL | \$ 138.84 |
| 74392 | RONALD LACINSKI | DA OFFICE ACCT | \$ 584.62 |
| 74393 | TULEYA REFRIGERATION INC | ICE MACHINE SERVICE CALL 3/23 | \$ 1,036.05 |
| 74394 | UNITED METHODIST CHURCH | SR CITIZEN SEPT RENT | \$ 150.00 |
| 74395 | US FOODS | #41021825 BREWER | \$ 570.58 |
| 74396 | VAN GORDER'S FURNITURE | W C C & Y ACCT | \$ 299.00 |
| 74397 | VERIZON WIRELESS | PHONE & DATA AUGUST | \$ 716.86 |
| 74398 | VISION QUEST NATIONAL LTD. | RESIDENTIAL JULY | \$ 644.13 |
| 74399 | ROBERTA WALCOTT | SPLC AUGUST | \$ 1,147.00 |
| 74400 | WASTE MANAGEMENT INC | PRISON AUG SERVICE | \$ 1,513.00 |
| 74401 | THE WAYNE INDEPENDENT | #01100160 000 NOTICE | \$ 74.83 |
| 74402 | WAYNE COUNTY CHILDREN & YOUTH | PETTY CASH REIMBURSEMENT | \$ 360.36 |
| 74403 | W C HEALTH BENEFIT FUND | HEALTH PAYMENT | \$ 73,000.00 |
| 74404 | W C JUVENILE PROBATION PETTY CASH | PLACEMENT 8/25 | \$ 141.96 |
| 74405 | WEDCO | MARKETING EXPENSES | \$ 30,000.00 |
| 74406 | WEPCO | INV DTD 8/19 | \$ 698.18 |
| 74407 | WEX BANK | #XXXXX253110-1 DUE 9/22 | \$ 719.24 |
| 74408 | WILSON LAW, PC | CM ANTONACCI/BUPELMAN | \$ 3,764.96 |
| Total | | | <u>\$ 856,920.71</u> |

WEEKLY VOUCHER REPORT FROM 9/3/2015 TO 9/3/2015

| VOUCH | VENDOR | DESCRIPTION | AMOUNT |
|-------|----------------------------|--|----------|
| 137 | WAYNE COUNTY COMMISSIONERS | REIMBURSEMENT FOR TONER CARTRIDGE - IRICKARD | 69.36 |
| 138 | MAGUIRE ELECTRONICS | SEPT 2015 PAGER AIRTIME FEES | 68.00 |
| 139 | AMMIE KELLAM | AUG 2015 EMPLOYEE TRAVEL EXPENSES | 24.30 |
| 140 | JBS, INC. | YEARLY MAINT. AGREEMENT CONTRACT - SHARP | 3,154.00 |
| 141 | KAREN KANE | JUL & AUG 2015 EI PT BASE SERVICES | 762.24 |
| 142 | KAREN RICKERT | AUG 2015 EI SNI BASE SERVICES | 111.96 |

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| 143 | U.S. HEALTHCARE SERVICES, LLC | JUL 2015 EI ST BASE SERVICES | 889.28 |
| 144 | D&D PROPERTY MANAGEMENT, LLC | ESG FUNDING APPROVAL - SEC. DEPOSIT - MICHAELNE M. | 800.00 |
| 145 | INSIGHT PUBLIC SECTOR, INC. | LENOVO THINKCENTRE & AXIOM AX - CHRISTY W. | 820.00 |
| 146 | INSIGHT PUBLIC SECTOR, INC. | APC BACK-UPS - LEANN W. | 59.54 |
| 147 | VERIZON WIRELESS | MONTHLY CELL PHONE CHARGES | 1,078.46 |
| 148 | PPL | ESG FUNDING APPROVAL - ELECTRIC UTILITIES - MARC S. | 115.03 |
| 149 | PENELEC | ESG FUNDING APPROVAL - ELECTRIC UTILITIES - LEANNE | 69.99 |
| 150 | THE PENN STATER | LODGING - MARGARET E. | 123.69 |
| 151 | CAR CARE | REPAIRS TO COUNTY VEHICLE #210 | 1,546.00 |
| 152 | EAST STROUDSBURG UNIVERSITY | REGISTRATN 2015 ECONOMIC OUTLOOK SUMMIT | 35.00 |
| 153 | BAYADA HOME HEALTH CARE | AUG 2015 ID HOME & COMM HAB BASE SERVICES | 810.26 |
| 154 | CARE FOR PEOPLE PLUS, INC. | AUG 2015 ID HOME & COMM HAB BASE SERVICES | 1,187.80 |
| 155 | HUMAN RESOURCES CENTER, INC. | JULY ID RESPITE, HOME & COMM HAB, & EMPLOY. BASE | 2,639.63 |
| 156 | BUNNELL WASTE REMOVAL, INC. | OCT - DEC 2015 WEEKLY PICK UP - 6TH ST APTS | 114.00 |
| 157 | BUNNELL WASTE REMOVAL, INC. | OCT - DEC 2015 WEEKLY PICK-UP - DIC & PR | 96.00 |
| 158 | SUSQUEHANNA SOFTWARE, INC. | SOFTWARE/IMPORT HCSIS DATA TO PROMISE | 5,000.00 |
| | | | \$19,574.54 |

HSA WEEKLY VOUCHER REPORT FROM 9/3/2015 TO 9/3/2015

| VOUCH | VENDOR | AMOUNT | DESCRIPTION |
|-------|-------------------------------------|--------------|--|
| 286 | TOM ZOLOGA | \$400.00 | FFCSP client services reimbursement - Jul 2015 |
| 287 | FRANK SIMPKINS | \$13.64 | GFCSP supplies reimbursement - Jul 2015 |
| 288 | STEVEN FISHER | \$10.68 | MA client travel - Aug 2015 |
| 289 | TYLER JACOB | \$475.20 | MA client travel - Jul & Aug 2015 |
| 290 | LISA LA MERE | \$46.56 | MA client travel - Aug 2015 |
| 291 | MARISOL NACIRI | \$22.56 | MA client travel - Aug 2015 |
| 292 | BEVERLY M. TACKITT | \$25.20 | MA client travel - Aug 2015 |
| 293 | ADAMS CATV | \$50.00 | Ad on cable TV CH 7 for Trans & HDM drivers |
| 294 | ADAMS CATV | \$180.00 | Medicare APPRISE ad on cable TV CH 7 - 2 months |
| 295 | AQUA PENNSYLVANIA | \$44.00 | Water bill, Hawley, 7/20/15 - 8/19/15 |
| 296 | CAREGIVERS AMERICA LLC | \$34,361.07 | Personal care & home support & PERS fee - Jul 2015 |
| 297 | AMY COSTANTINO | \$54.99 | Uniform shoes |
| 298 | DECKER'S DAIRY | \$2,265.70 | Meal prep supplies - Aug 2015 |
| 299 | EARTHLINK BUSINESS | \$703.16 | Phone - Hwly, Hones, Prot Svcs, Hamln, I&R, Trans, D&A |
| 300 | INSIGHT PUBLIC SECTOR | \$1,808.85 | Network Scanner, 2 yr warranty, 12 USB cables - Trans |
| 302 | NEP | \$50.00 | Ad on NEP TV for Trans & HDM drivers - for 2 wks |
| 303 | NEP | \$180.00 | Medicare APPRISE ad - NEP TV 2 months - Oct & Nov |
| 304 | NE PA CENTER FOR INDEPENDENT LIVING | \$8,078.28 | PAS services, Jul 2015 |
| 305 | NORTHEAST LASER TONER & COPIER SVC | \$76.85 | Service & repair to Fiscal HP LaserJet printer |
| 306 | PIKE CO AREA AGENCY ON AGING | \$652.77 | ADRC expense reimb., Jun 2015 - FY 14-15 payable GJ |
| 307 | PITNEY-BOWES-PURCHASE POWER | \$251.00 | D&A postage meter refill - Aug 5 |
| 308 | POCONO PEST | \$35.00 | Monthly pest control - Honesdale, month 8, Jul |
| 309 | STERLING MANOR | \$288.00 | Rent 8 days, for PS cons E.O. FY14-15 Payable GJ |
| 310 | US FOODS | \$16,082.15 | Monthly food service bills - Aug 2015 |
| 311 | HELEN COBB | \$35.10 | Staff travel - Aug 2015 |
| 312 | JACQUELINE COLE | \$210.95 | Staff travel - Aug 2015 |
| 313 | PAT DONALDSON | \$9.76 | Staff travel - Aug 2015 |
| 314 | JULIANN DOYLE | \$29.84 | Staff travel - Jul & Aug 2015 |
| 315 | SHERRY FICKEN | \$13.05 | Staff travel - Jul & Aug 2015 |
| 316 | LISA GILBERT | \$118.80 | Staff travel - Aug 2015 |
| 317 | MAGGIE HICKS | \$104.40 | Staff travel - Aug 2015 |
| 318 | LAUREN JANUSEWSKI | \$94.50 | Staff travel - Aug 2015 |
| 319 | DIANE RIVELAND | \$73.80 | Staff travel - Aug 2015 |
| 320 | MARY ANN SHERWOOD | \$85.50 | Staff travel - Aug 2015 |
| 321 | SEASON SLISH | \$148.05 | Staff travel - Aug 2015 |
| 322 | MARY URSICH | \$31.50 | Staff travel - Aug 2015 |
| 323 | ANDREA C WHYTE | \$179.10 | Staff travel - Aug 2015 |
| 324 | BEST WESTRN PLUS COUNTRY CUPBOARD | \$294.30 | Hotel/Janusewski 9/14-17 Ombudsman Tier II training |
| 325 | B & B DODGE | \$301.10 | Vehicle maintenance/repair - replace seat belt, van #32 |
| 326 | CASE TIRE SERVICE INC. | \$1,170.82 | Tire services and maintenance - 7/26/15-8/25/15 |
| 328 | QUICK LANE TIRE & AUTO CENTER | \$42.00 | Vehicle maint & repair, oil change & inspection, van #57 |
| 329 | RAMADA INN - STATE COLLEGE | \$214.84 | Hotel/Sexual Abuse Identification & Investigation |
| 330 | REINHART FOOD SVC-EASTERN DIV | \$984.95 | Monthly food service bills - Aug 2015 |
| 331 | VERIZON WIRELESS | \$666.36 | Monthly tablet line access bill - 8/24/15 - 9/23/15 |
| 332 | WAYNE COUNTY MHMR | \$29,166.00 | Community Care Behavioral Health - Aug 2015 |
| 333 | CARL ALBRIGHT | \$141.18 | Staff travel - Aug 2015 |
| 334 | JACQUELINE STURGIS | \$135.90 | Staff travel - Aug 2015 |
| 335 | HELEN KELLY | \$166.40 | Staff travel - Aug 2015 |
| 336 | AL BAERENKLAU | \$112.50 | Volunteer travel - Aug 2015 |
| 337 | JOE DAVIS | \$73.80 | Volunteer travel - Aug 2015 |
| 338 | DR. LEROY EVEN | \$108.90 | Volunteer travel - Aug 2015 |
| 339 | TOM SPORER | \$90.00 | Volunteer travel - Aug 2015 |
| 340 | GEORGE PIERCY | \$45.00 | Volunteer travel - Aug 2015 |
| 341 | ZEE MEDICAL SERVICES | \$201.87 | Medical box supply replenish, Hawley - 6/30/15 |
| 342 | JBS INC. | \$107.00 | Copier maint, Back Ofc, Sharp MXM503N - Aug. |
| | | \$101,312.93 | |

Liquid Fuels

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| 816 | ALFRED BENESCH & CO | WANGUM BRIDGE #29 EST #5 | \$ 1,594.54 |
| 817 | DWYER INSTRUMENTS, INC | #44388800 DTD 8/17 | \$ 226.53 |
| 818 | GRAINGER INC | #838681526 DUE 9/16 | \$ 29.21 |
| 819 | PIONEER CONSTRUCTION CO INC | KEEN'S BRIDGE EST 012 | \$ 88,658.49 |

Solid Waste

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| 2 | SHERWOOD FREIGHTLINER, | 2016 TRUCK FREIGHTLINER | \$ 73,618.00 |
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At this time, the Commissioners recessed to hold a Retirement Board meeting. See Retirement Board minutes.

The Commissioners' meeting resumed.

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

Vicky J. Botjer, Chief Clerk