

Honesdale, Pennsylvania

October 8, 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 October 1, 2015. A motion was made by Commissioner Fritz, seconded by Commissioner Kay and unanimous to approve the minutes of the said meeting.

Agenda

Scheduled to meet with the Commissioners: Joint travel guide with Pike County and PMVB to promote tourism in northern Pocono's; Bid opening – Courthouse cornice painting/repair; Payment of bills; Executive session on personnel.

Correspondence and Communications

Received a report from Dorothy Kieff on the Open Houses and attendance at the Historic Bethel School in Berlin Township for the 2015 season.

Received a copy of the News For all Seasons newsletter from the Wayne County Area Agency on Aging for October 2015.

Received a copy of a letter from PEMA informing that funds in the amount of \$1,039,348 will be available to political subdivisions in the Northeast PA Regional County Terrorism Task Force through a cost reimbursement basis for performance period September 1, 2015 to August 31, 2018.

Received a copy of the Legislative Bulletin from the County Commissioners Association of Pennsylvania dated October 2, 2015.

Received Court Order No. 673 – Civil 2014, ordering that names be drawn from the Jury Wheel, and the persons summoned serve as petit Jurors in the Court of Common Pleas on November 9, 2015.

Received a report from the Wayne County Sheriff's Department for mileage and fees paid for the month of September 2015.

Received Motion for Continuance No. 267 – Civil 2007, filed by Alfred G. Howell requesting the Court to continue the said Annual Hearing and grant any other relief deemed necessary and proper.

Received a letter from South Canaan Telephone Company inviting the Commissioners to its first Customer Appreciation Day on October 24, 2015 at the Ladore Camp & Conference Center's Park Pavilion.

New Business

The County has been in discussion with Pocono Mountain Visitors Bureau and the Pike County Tourism Committee concerning potential joint projects to promote tourism in the Northern Pocono's. A motion was made by Commissioner Smith, seconded by Commissioner Fritz and unanimous for the authorization of up to \$21,000 of tourism promotion dollars for a joint travel guide for 2016 publication.

The Chief Clerk opened one bid received for the Courthouse cornice painting project from Postupak Painting Company, Inc. for the amount of \$65,617.00. A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to forward the bid to the County Engineer for review.

October 8, 2015

Other Business

The Commissioners received a copy of the Treasurer's Report dated October 7, 2015.

A motion was made by Commissioner Smith, seconded by Commissioner Kay and unanimous to approve the following bills for payment, as presented, which includes Checks No. 74805 through 75059. 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
74805	COMFORT INN POCONO LAKES REGION	#420883772 9/15-9/24	\$ 944.46
74806	PENN STATER CONFERENCE CENTER HOTEL	#13854742 KELLY KYZER	\$ 338.00
74807	911 DATAMASTER INC	RENEWAL THRU 9/9/2016	\$ 4,122.00
74808	XEROX BUSINESS SERVICES LLC	#287589 DUE 10/18	\$ 6,862.38
74809	RYAN ALTEMIER	TRINING EXP 9/29	\$ 24.82
74810	LEATRICE ANDERSON ESQ	ARBITRATOR #136-CIVIL-2015 10/	\$ 239.20
74811	AQUA PA	#0015223551084029 DUE 10/21	\$ 1,181.14
74812	ATLANTIC TACTICAL	#WAY1010 DUE 10/24	\$ 209.20
74813	AT & T	#0541770304001 DUE 10/18	\$ 402.85
74814	CHRIS BARRETT	MILEAGE AUG & SEPT	\$ 25.20
74815	NICHOLAS A BARNA ESQ	ARBITRATOR #136-CIVIL-2015 10/	\$ 327.40
74816	TIMOTHY BARNA, ESQUIRE	ARBITRATOR #90-CIVIL-2015 10/5	\$ 119.60
74817	BEACON LIGHT BEHAVIORAL HEALTH SYSTM	CLOTHING ALLOWANCE	\$ 205.71
74818	SCOTT BENNETT ESQ	PD EXP OCTOBER	\$ 300.00
74819	MATTHEW BERGER, MD., PC	8/8 SERVICE	\$ 660.00
74820	B.E.S.T. INC	RENEWAL 9/28-9/27/16	\$ 1,224.00
74821	BIO-HAZ SOLUTIONS INC	#INV DUE 8/22	\$ 77.00
74822	RUDOLPH & STEPHANIE BOLLING	FC SEPTEMBER	\$ 2,031.86
74823	STEPHEN BRESSET ESQ	ARBITRATOR #135-CIVIL-2015 10/	\$ 239.20
74824	BRIAN T KELLY CPA & ASSOCIATES	911 2012-2014 AUDIT	\$ 3,750.00
74825	PAUL J BURKAVAGE CONTRACTING	CONCRETE SLAB 911 TOWER	\$ 4,100.00
74826	CASE TIRE SERVICE	VAN #114	\$ 123.41
74827	NICOLE CATERINO	TRAINING EXPENSES 9/28-10/2	\$ 453.18
74828	CCAP	SUPPORT FEE 2015	\$ 910.00
74829	CIVIC RESEARCH INSTITUTE INC	INV DTD 10/2	\$ 89.95
74830	DR DAVID M CLARK	K HAVENSTRITE 7/28	\$ 160.00
74831	COLONIAL LIFE	#E4230983 9/04,9/18 DUEL 10/1	\$ 7,821.08
74832	ANN T COOK, LSW	HAROLD DUNLAP	\$ 828.90
74833	JOSEPH P CREMONA	MARCF LEWANDOWSKI 10/2	\$ 16.88
74834	DAVE'S SUPER DUPER MARKET	#3456 WC EMA OFFICE	\$ 224.02
74835	DECKER'S DAIRY	SEPTEMBER DELIVERIES	\$ 2,104.93
74836	DAVID L DECKER	JAMES D;UHN 10/1	\$ 55.00
74837	DEMPSEY UNIFORM & LINEN SUPPLY	#WAYN0015 DUE 10/10	\$ 149.16
74838	DEANNA DENOIE	TRAINING EXP 10/1	\$ 8.16
74839	D G NICHOLAS CO	##W0310 DTD 9/23	\$ 29.50
74840	DIAMOND DRUGS, INC	INV DTD 8/31	\$ 9,254.92
74841	DIRLAM BROS LUMBER CO INC	#WAY280 DTD 10/1	\$ 611.61
74842	EARTHLINK BUSINESS	#3013429 DUE 10/12	\$ 4,197.80
74843	EASTERN PROPANE	#WAYNC01 DELIVERY 9/28	\$ 376.69
74844	EDW. SCHWARZ INC	#11952 08 CHEVY IMPALA	\$ 614.83
74845	HELM INC	WC DA ACCT	\$ 214.95
74846	MARYELLEN FILLEBROWN	FSA 15/16	\$ 129.51
74847	FIRMSTONE LAKEWOOD FUELS	#4697-1 DELIVERED 10/2	\$ 371.73
74848	FORENSIC ASSOCIATES OF NEPA	REBECCA PISALL	\$ 900.00
74849	GEO W KINSMAN INC	#W00072 DTD 9/30	\$ 3,384.43
74850	JULIE GILBERT	SEPT MILEAGE	\$ 40.28
74851	CHRISTI GRUDIER	TRAVEL EXP SEPT	\$ 44.60
74852	SHARON GUMPPER	SEPT MILEAGE	\$ 839.63
74853	PHILIP C GUTHERZ MD LLC	SEPTEMBER SERVICE	\$ 3,000.00
74854	RICHARD HENRY	PD EXP SEPTEMBER	\$ 600.00
74855	RICHARD B HENRY ESQ	ARBITRATOR #90-CIVIL-2015 10/5	\$ 677.45
74856	HENDERSON TRUCKING	HAULING ALUMINUM CANS 9/17	\$ 280.00
74857	HIGHHOUSE ENERGY	#9048 DUE 10/15	\$ 929.66
74858	HONESDALE BORO	PERMIT 911 TOWER	\$ 2,648.20
74859	SARAH HOPKINS	FSA 15/16	\$ 99.99
74860	INFOCON CORPORATION	SEPTEMBER SERVICE	\$ 1,895.00
74861	INSIGHT	#10074847 DUE 10/28	\$ 391.14
74862	INVO TECHNOLOGIES LLC	RADIOS DUE 9/29	\$ 2,238.00
74863	AMMIE KELLAM	FSA 15/16	\$ 313.63
74864	LACKAWANNA MOBILE X RAY INC	JULY SERVICES	\$ 406.00
74865	TRACY & PAUL LAMBERTON	FC SEPTEMBER	\$ 963.40
74866	MICHAEL LEHUTSKY ESQ	GABRIEL THRU 9/23	\$ 341.25
74867	LEVY, STIEH & GAUGHAN, PC	SERVICES MINOR CHILDREN PIZZO	\$ 892.50
74868	JEAN & ROBERT LOMBARDO	FC AUGUST	\$ 2,505.00
74869	MAGUIRE ELECTRONICS	#1M6002 DUE 10/9	\$ 78.00
74870	LYNN & CLARE MARKS	FC SEPTEMBER	\$ 1,800.93
74871	MARSHALL MACHINERY INC	#25845 DTD 9/25	\$ 617.74
74872	MARIE McDONNELL	TRAINING REIMBURSEMENT	\$ 297.50

74873	TOM McDONNELL	MILEAGE JULY THRU SEPT	\$	157.50
74874	MCI TELECOMMUNICATIONS, MA	#2DF81923 DUE 10/10	\$	259.04
74875	MEAGHER LAW, INC	S MCDONOUGH THRU 8/21	\$	1,463.50
74876	MEMORIAL LINKS	COMMISSIONERS CUP	\$	515.00
74877	MENTOR NETWORK	FC JULY	\$	3,638.78
74878	MILLON'S INC	WC EMA ACCT	\$	40.00
74879	LILIAN NAPOLI	SUBPOENA MILEAGE	\$	1.26
74880	NORTHEAST COUNSELING ASSOC INC	FPP, [S], AND FSS SEPT	\$	13,555.80
74881	NORTHEAST TOWING SERVICE	FORD TAURUS	\$	241.00
74882	JAIR RYAN NOVAJOSKY, ESQ	WC C & Y GAL JULY 14/15 CHARGE	\$	1,619.25
74883	PA STATE POLICE	MARIAN KNAPP	\$	8.00
74884	PENELEC	#100076689239 DUE 10/13	\$	112.51
74885	PENTELEDATA	#1697707 DUE 10/13	\$	59.95
74886	US POSTMASTER SERVICE	REPOSITORY SALE	\$	364.51
74887	PPL ELECTRIC UTILITIES	#7393123028 DUE 10/23	\$	10,886.48
74888	PROFESSIONAL EMERG CARE	NORMAN FAUX 7/28	\$	117.61
74889	PUROSKY & TUCKERMAN INC	MAINT MICRO EQUIP THRU DEC 201	\$	5,910.00
74890	REEVES RENT-A-JOHN INC	#WAYNECOCOM DUE 10/16	\$	225.00
74891	CRAIG RICKARD	FSA 15/16	\$	145.75
74892	R J WALKER	WC COMMISSIONERS ACCT DUE 10/1	\$	208.30
74893	SHELLY ROBINSON	TRAINING MILEAGE	\$	28.80
74894	ALBERT RUTHERFORD ESQ	ARBITRATOR #90-CIVIL-2015 10/5	\$	119.60
74895	LISA SALAK	TRAINING EXPENSE 9/29	\$	21.17
74896	KATHLEEN SCHLOESSER	CONF EXPENSES 9/27-10/1	\$	536.78
74897	WARREN SCHLOESSER ESQ	SEPTMBER CM SERVICES	\$	2,000.00
74898	MIRDAD SELIMOVIC	SEPT HOUSING INITIATIVE	\$	740.00
74899	KEITH SHAFFER	TRAINING EXP 9/29-10/1	\$	35.00
74900	SPENCER PRINTING INC	MANUSCRIPT COVERS	\$	150.89
74901	SPRING HILL SUITES HARRISBRG HERSHY	#86264 DENNIS FORD	\$	108.12
74902	STANTON OFFICE EQUIPMENT	#100117 SEPT SERVICE	\$	1,068.78
74903	STAPLES ADVANTAGE	#B03510 DUE 10/19	\$	265.46
74904	STARR UNIFORM CENTER	SCANLON	\$	235.89
74905	MARY ANN SWINGLE	FSA 15/16	\$	460.42
74906	SYSCO CENTRAL PA LLC	#396572 DUE 10/20	\$	13,350.29
74907	TELEMEDICINE MANAGEMENT, INC	NOVEMBER FEE	\$	1,660.00
74908	TOWER SERVICES UNLIMITED INC	THERMOBOND CONCRETE SHELTER	\$	97,945.00
74909	TUBBY'S HEROS	WC DA ACCOUNT	\$	13.98
74910	TULEYA REFRIGERATION INC	ICE MACHINE REPAIR 7/29	\$	941.96
74911	MICHELLE VALINSKI	FSA 15/16	\$	252.09
74912	VALLEY YOUTH HOUSE	COM RESIDENTIAL AUGUST	\$	1,852.89
74913	VERIZON WIRELESS	SEPT PHONE & DATA	\$	689.34
74914	EILEEN WASMAN	NOTARY REIMBURSEMENT	\$	20.09
74915	WASTE MANAGEMENT INC	EOC SEPTEMBER SERVICE	\$	73.00
74916	THE WAYNE INDEPENDENT	#556 DAVID PRICE	\$	47.12
74917	WAYNE MEMORIAL HOSPITAL	MATTHEW NOVIS 7/11	\$	1,154.53
74918	WAYNE MEMORIAL COMMUNITY	JOSHUA RAVE 8/3	\$	827.00
74919	WAYNE COUNTY ADULT PROBATION DEPT	REIMBURSE OFFICE SUPPLIES	\$	56.48
74920	W C HEALTH BENEFIT FUND	HEALTH PAYMNT	\$	79,000.00
74921	W C JUVENILE PROBATION PETTY CASH	TRIANING EXP 10/2	\$	119.82
74922	WAYNE COUNTY SHERIFF DEPT	TRAVEL EXP TIP	\$	4.00
74923	WEX BANK	XXXXXX994-2 DUE 10/26	\$	732.14
74924	WILSON LAW, PC	R SMITH THRU 9/14	\$	1,291.25
74925	WALTER J & NANCY GARING	MANUFACTURING	\$	275.00
74926	DOREEN & MARK WOELKERS	FC SEPT	\$	940.35
74927	ASHLEY ZIMMERMAN	PD SEPTEMBER	\$	600.00
74928	WAYNE MEMORIAL HOSPITAL	JAMES POWERS 7/24	\$	29.33
74929	WAYNE MEMORIAL HOSPITAL	DENNIS DICKEY 6/18	\$	40.66
74930	WAYNE MEMORIAL HOSPITAL	RUSSELL NELSON 7/11	\$	27.58
74931	WAYNE MEMORIAL COMMUNITY	JAMES POWERS 8/12	\$	39.00
74932	WAYNE MEMORIAL COMMUNITY	RUSSEL NELSON 8/18	\$	69.00
74933	WAYNE MEMORIAL COMMUNITY	TYRONE STANTON 8/10	\$	223.00
74934	TO 75059 JUROR	JUROR SEPT 2015 TERM	\$	2,264.94
TOTAL			\$	<u>332,154.55</u>

WEEKLY VOUCHER REPORT FROM 10/8/2015 TO 10/8/2015

VOUCH	VENDOR	DESCRIPTION	AMOUNT
241	WAYNE COUNTY COMMISSIONERS	REIMB. FOR TONER CARTRIDGE	62.26
242	CASE TIRE SERVICE, INC.	MONTHLY CO. VEHICLE MAINT CHARGES	770.09
243	MAGUIRE ELECTRONICS	OCT 2015 PAGER AIRTIME FEES	68.00
244	VERIZON WIRELESS	MONTHLY CELL PHONE USAGE	1,078.46
245	KAREN KANE	JUL & SEPT 2015 EI PT BASE SERVICES	762.24
246	PEDIATRIC & ADULT THERAPY SERVICES INC	SEPT 2015 EI BASE EVALUATIONS	1,119.60
247	SAYEGH PEDIATRIC THERAPY SERVICES, PC	SEPT 2015 EI ST & SNI BASE SERVICES	3,310.93
248	PAULA C. SCHARFF, ESQ.	WAYNE HEARING SOLICITOR - JONATHAN P.	150.00
249	NE LASER TONER & COPIER SERVICE	TONER CARTRIDGES - INEZ R.	109.90
250	QUILL	OFFICE SUPPLIES	462.52
251	KAREN RICKERT	SEPT & OCT 2015 EI SNI BASE SERVICES	223.92
252	THE ADVOCACY ALLIANCE	SEPT 2015 ID HOME & COMM HAB BASE	89.30
253	CARE FOR PEOPLE PLUS, INC.	SEPT 2015 ID HOME & COMM HAB BASE	1,647.16
254	HUMAN RESOURCES CENTER, INC.	AUG 2015 ID HOME & COMM HAB BASE	1,925.72
255	RACHEL'S CHALLENGE	RACHEL'S CHALLENGE PRESENTATIONS	5,040.00
256	JBS, INC.	MONTHLY COPIER MAINT. AGREEMENT	107.22
257	JBS, INC.	MONTHLY COPIER MAINT. AGREEMENT	83.00
258	QUALITY PRINTING AND DESIGN, INC.	BUSINESS CARDS/UPCOMING CSP EVENTS	122.20
259	PENNSYLVANIA STATE POLICE	PATCH - AMANDA L.	8.00

VOUCH	VENDOR	TO	10/8/2015	AMOUNT	DESCRIPTION
524	ALZHEIMER'S ASSOCIATION			\$500.00	Sponsor & table fee /Fall NE Education Conf
525	AQUA PENNSYLVANIA			\$289.80	Water bills, Hnsdle, Hwly, ADC
526	CASE TIRE SERVICE INC.			\$1,269.08	Tire services and maintenance - 8/26/15-9/25/15
527	CENTRAL WAYNE REGIONAL AUTH.			\$102.50	Sewer bill, Honesdale, Sep 2015
528	CHAMBER/THE NORTHRN POCONOS			\$60.00	LINK ad/Community Awards Banquet booklet
529	DECKER'S DAIRY			\$2,707.36	Meal prep supplies - Sep 2015
530	DEMPSEY UNIFORM & LINEN			\$905.10	Linen rentals & supplies - Sep 2015
531	DIRLAM BROS. LUMBER CO.			\$3.50	Bolts for moving TV sm. conference rm
532	FOREST CITY NEWS			\$39.00	Classified ads for Van Driver & Meal Transporter
533	FOXLEDGE INC.			\$170.00	Bottled water - Aging, Hamlin, Hawley & D&A
534	JBS INC.			\$1,216.95	Annual maint contract - Fiscal & MIS copier
535	KOBERLEIN INC.			\$225.00	Grease pumping, Honesdale - 9/21/15
536	RICHARD & GLORIA KREAMER			\$26.40	Reime 8/14 & 8/20 trans overcharges
537	MIKE LIUZZO			\$120.00	Tai Chi classes - Sep 9, 16 & 30
538	MAR-CHET'S GARAGE			\$489.23	Blower motor & r/s mirror, #48; Wheel chair lift #56
539	MID-STATE OCCUPATIONAL HEALTH			\$275.00	DOT physicals
540	TOM MURRAY - CON			\$450.00	Vehicle cleaning services - 9/25 & 10/2
541	NEWS EAGLE			\$62.90	Legal ads for C&Y 10/1 meeting
542	NE LASER TONER & COPIER SVC			\$118.26	Per copy fee, svc, supplies & drums, back ofc copier
543	NE LASER TONER & COPIER SVC			\$203.80	Toner - NParrino, CMarsh
544	OLIVER PACKAGING & EQUIPMENT CO			\$722.95	Labels & ribbon for HBM label printer
545	PIKE CO AREA AGENCY ON AGING			\$505.31	Monthly ADRC expense reimbursement, Aug 2015
546	PITNEY-BOWES-PURCHASE POWER			\$1,008.50	Aging postage meter refill - Sep 11
547	POCONO PEST			\$35.00	Monthly pest control - Honesdale, month 10, Sep
548	PUROSKY & TUCKERMAN			\$297.00	6 microphones for vehicle radios
549	REINHART FOOD SVC-EASTERN DIV			\$1,428.65	Monthly food service bills - Sep 2015
550	SAYRE, GAIL			\$31.92	Uniform tops reimbursement
551	SYSCO FOOD SVCS OF CENTRAL PA			\$2,250.59	Monthly food service bills - Sep 2015
552	TOFTREES			\$214.84	Hotel -Zerechak for PACDAA Membership Mtg
553	US FOODS			\$19,352.57	Monthly food service bills - Sep 2015
554	VERIZON WIRELESS			\$800.03	Monthly tablet line access bill /3 new tablets
555	WAYNE INDEPENDENT			\$198.00	Classified ads for Case Workers & Clerk Typists
556	MA client D.A.			\$18.96	MA client travel - Jul 2015
557	MA client L.B.			\$29.52	MA client travel - Sep 2015
558	MA client J.B.			\$31.20	MA client travel - Sep 2015
559	MA client J.D.			\$57.48	MA client travel - Aug 2015
560	MA client S.D.			\$133.20	MA client travel - Sep 2015
561	MA client S.F.			\$10.80	MA client travel - Sep 2015
562	MA client L.F.			\$84.78	MA client travel - Sep 2015
563	MA client L.L.			\$20.88	MA client travel - Sep 2015
564	MA client A.L.			\$158.40	MA client travel - Sep 2015
565	MA client M.N.			\$25.92	MA client travel - Sep 2015
566	MA client K.Q.			\$9.60	MA client travel - Sep 2015
567	AL BAERENKLAU			\$44.55	Volunteer travel - Sep 2015
568	JANET BATAILLE			\$44.55	Volunteer travel - Sep 2015
569	JOE DAVIS			\$74.25	Volunteer travel - Sep 2015
570	DR. LEROY EVEN			\$137.25	Volunteer travel - Sep 2015
571	KEN KESTEL			\$49.95	Volunteer travel - Sep 2015
572	MARALYN NALESNIK			\$29.70	Volunteer travel - Sep 2015
573	BARRY J. NOVACK			\$90.00	Volunteer travel - Sep 2015
574	GEORGE PIERCY			\$90.00	Volunteer travel - Sep 2015
575	ERNIE SEAGRAVES			\$148.95	Volunteer travel - Sep 2015
576	TOM SPORER			\$45.00	Volunteer travel - Sep 2015
577	BARBARA WERTZ			\$72.00	Volunteer travel - Sep 2015
578	HELEN COBB			\$28.35	Staff travel - Sep 2015
579	CATHLEEN DEGRAZIA			\$84.60	Staff travel - Sep 2015
580	PAT DONALDSON			\$4.01	Staff travel - Sep 2015
581	LISA GILBERT			\$121.95	Staff travel - Sep 2015
582	MAGGIE HICKS			\$116.10	Staff travel - Sep 2015
583	LAUREN JANUSEWSKI			\$165.39	Staff travel - Sep 2015
584	CHARLOTTE MYERS			\$57.60	Staff travel - Sep 2015
585	PATRICIA NELSON			\$28.35	Staff travel - Sep 2015
586	DIANE RIVELAND			\$41.85	Staff travel - Sep 2015
587	KATHLEEN TERRY			\$13.50	Staff travel - Aug & Sep 2015
588	MARY URSICH			\$13.85	Staff travel - Sep 2015
589	LEIGH WASHINGTON			\$84.15	Staff travel - Sep 2015
590	LARRY GOBLE			\$66.20	Volunteer travel - Aug & Sep 2015 for SOC
591	CROWNE PLAZA HARRISBURG			\$322.38	Hotel - Homes w/in Reach Conf plus parking
592	WAYNE INDEPENDENT			\$21.04	Legal ads for D&A Adv Bd meeting of Sep 29
593	GFCSP client R.G.			\$200.00	GFCSP client supplies & services reimb-Aug
594	FCSP client L.G.			\$400.00	FCSP client services reimbursement - Sep 2015
595	FCSP client W.G.			\$83.70	FCSP client supplies reimbursement - Sep 2015
596	FCSP client P.R.			\$432.80	FCSP client supplies, svcs & home mod reimb
597	FCSP client G.S.			\$200.00	FCSP client services reimbursement - Sep 2015
598	FFCSP client A.J.			\$200.00	FFCSP client services reimb - Sep 2015
599	FCSP client K.S.			\$500.00	FFCSP client services reimb - Sep 2015
600	STEVE OSTRANDER			\$1,839.00	Property inspectns /PS & Options consumers
				\$42,511.00	

October 8, 2015

Liquid Fuels

824	ALFRED BENESCH & CO	WANGUM BRIDGE EST #7 & #22	\$	11,432.54
825	LEEWARD CONSTRUCTION INC	WANGUM BRIDGE EST #10	\$	5,624.50
826	PIONEER CONSTRUCTION CO INC	KEENS POND BRIDGE EST #14	\$	8,621.83

Domestic Relations Incentive

123	KRISTT CO	DESK AND CHAIRS	\$	1,499.69
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At this time, the Commissioners recessed to hold an executive session on personnel.

The Commissioners' meeting resumed.

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

Vicky J. Botjer, Chief Clerk