

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 December 18, 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 2016 Final Application Submission; Appointment to Wayne County Planning Commission Board; Letter of support for WEDCO; Agreement with Pictometry International – 911; 2017 Holiday Schedule; County of Wayne – support of Movant’s Motion to be Permitted Amicus Curiae; Salary Board meeting; Senior Center Grant; Payment of bills.

Correspondence and Communications

Received a letter from WEDCO notifying that they are applying for a grant from the PA Department of Transportation’s Multimodal Transportation Fund to prepare and pave the remaining portion of Innovation Drive within the Sterling Business & Technology Park.

Received a letter from DEP announcing the approval of a Noncoal Surface Mining Permit, NPDES Permit and Authorization to Mine Permit for the Didder Ridge Quarry, Palmyra Township.

Received a letter from Rothrock informing that he is resigning as a Sergeant at the Wayne County Correctional Facility, effective December 9, 2016. A motion was made by Commissioner Fritz, seconded by Commissioner Smith and unanimous to accept this letter.

Received a letter from Justin Crast informing that he is resigning as a Caseworker II in Children and Youth Services, effective December 2, 2016. A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to accept this letter.

Received a copy of the RURAL Perspectives newsletter for the Center for Rural Pennsylvania, for November/December 2016.

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

Received the Mileage and Fees Report from the Wayne County Sheriff for the month of November 2016.

Received a letter from PMT & Associates, Inc. notifying that they submitting an application to DEP for a Wastewater Treatment Facility NPDES Renewal Permit for the Pocono Waterworks Company, Inc., Hamlin.

Public Comment Period

Margaret Ennis from the Office Behavioral and Development Program and Early Intervention presented the Commissioners with a plaque. They were chosen by inter-staff to receive a recognition for their unending support of the staff and the agency mission.

New Business

Marvin Brotter, Consultant, presented the 2016 CDBG application and policy adoptions for approval. A motion was made by Commissioner Smith, seconded by Commissioner Fritz and unanimous to approve the following:

- 1) Cooperation Agreement - Wayne County and Wayne County Redevelopment Authority.

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- 2) Resolution No. 12-8-2016(a) – Section 3 Plan
- 3) Resolution No. 12-8-2016(b) Authorization to file application.
- 4) Resolution No. 12-8-2016(c) – Resolution establishing goals for MBE and WBE participation.
- 5) CDBG Application and applicable forms.

A motion was made by Commissioner Fritz, seconded by Commissioner Smith and unanimous to appoint Kuni Holbert and Mark Davis to the Wayne County Planning Commission Board for the term January 1, 2017 to December 31, 2020.

A motion was made by Commissioner Fritz, seconded by Commissioner Smith and unanimous to provide a letter of support for WEDCO's Multimodal Transportation Grant.

A motion was made by Commissioner Smith, seconded by Commissioner Kay and unanimous to execute the Agreement between Pictometry International Corp and the County of Wayne for the 2017 Digital Imagery/Changefinder/911 Interface in the amount of \$118,196.30.

A motion was made by Commissioner Fritz, seconded by Commissioner Kay and unanimous to approve the 2017 Holiday Schedule.

A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to approve the filing of County of Wayne and Wayne Economic Developments Council's Memorandum of Law in Support of Movant's Motion to be permitted Amicus curiae – Wayne Land and Mineral Group, LLC vs. DRBC and Delaware Riverkeeper Network.

A motion was made by Commissioner Smith, seconded by Commissioner Fritz and unanimous to approve the following part-time Corrections Officers in the Wayne County Correctional Facility, effective December 12, 2016:

Chad Scholl Kyle Norman Richard Cronin Joshua Boguski

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 and unanimous to execute the Senior Center Grant for State Fiscal Year 2017/18 for the paving at the Hamlin Cent in the amount of \$62,564 and Hawley Center in the amount of \$35,049.

Other Business

The Commissioners received a copy of the Treasurer's Report dated December 7, 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. 81768 through 81894. 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
81768	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 12/9	\$ 624,992.79
81769	AREA AGENCY ON AGING	2Q ADV MATP PAYMENT 16-17	\$ 163,800.00
81770	XEROX BUSINESS SERVICES LLC	#287589 DUE 12/21	\$ 3,486.64
81771	XOCHQUETZAL ADAME	WITNESS EXP	\$ 5.98
81772	RYAN ALTEMIER	TRAINING EXP 11/13-11/18	\$ 1,054.13
81773	AMERIGAS	#200684744 DUE 12/30	\$ 358.00
81774	AQUA PA	#0015223661084040 DUE 12/20	\$ 1,062.89
81775	AT & T	#0541784593001 DUE 12/22	\$ 514.36
81776	AVIAT US, INC	#27015 DUE 12/16	\$ 2,030.00
81777	NICHOLAS A BARNA	ARBITRATOR 12/5	\$ 504.60
81778	AMY BASS	TRAVELE EXP NOV	\$ 39.35

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81779	TERRI BIANCHI	SCRUBS & LICENSE	\$ 289.52
81780	BIMBO FOODS, INC	#6900806999999 DUE 11/26	\$ 334.78
81781	ANDREW H BOYLES	WITNESS EXP	\$ 5.98
81782	JULIA BOYLES	WITNESS EXP	\$ 5.00
81783	BLUE RIDGE COMMUNICATIONS	#0315503-02 DUE 12/16	\$ 110.73
81784	BULLDOG MAINTENANCE CO INC	NOVEMBER SERVICE	\$ 6,492.00
81785	CAMPBELL LAW OFFICES	HORNE THRU 10/12	\$ 2,008.25
81786	SUMMER CANFIELD	MILEAGE 11/28	\$ 29.90
81787	CASE TIRE SERVICE INC	#WAY400 DUE 12/15	\$ 1,481.60
81788	CHURCH STREET AUTOMOTIVE LLC	WC DA OFFICE	\$ 25.00
81789	JOSEPH P CREMONA	SEAN GOLEMBESKI	\$ 44.50
81790	MEAGAN DAMANTI	TRAVEL EXP NOV	\$ 37.88
81791	CHERYL A DAVIES	TRAINING EXP 11/29	\$ 103.74
81792	DAVE'S SUPER DUPER MARKET	#3456 EMA ACCT	\$ 303.79
81793	DAVID L DECKER	BRETT LESTRANGE 12/2	\$ 32.90
81794	DELTA DENTAL OF PA	DECEMBER PREMIUM	\$ 15,720.56
81795	DNA DIAGNOSTIC CENTER	#1694826 DTD 11/30	\$ 113.70
81796	J & V MANAGEMENT INC	BASKET 11/8	\$ 30.65
81797	EARTHLINK BUSINESS	#3013429 DUE 12/12	\$ 4,264.69
81798	EASTERN PROPANE	#WAYNCO1 DELIVERED 11/14	\$ 245.12
81799	ELITE BROKERAGE SERVICES	DEC SERVICES	\$ 1,984.50
81800	BRENDAN ROBERT ELLIS	PD NOVEMBER	\$ 821.35
81801	ESSENTIAL MANAGEMENT SOLUTIONS,LLC	MONTH #6	\$ 1,350.00
81802	MICHAEL J FARLEY	ARBITRATOR 12/5	\$ 368.70
81803	MARYELLEN FILLEBROWN	TRAVEL EXP NOV	\$ 17.24
81804	FIRMSTONE LAKEWOOD FUELS	#4697-1 DELIVERED 12/2	\$ 373.59
81805	FORENSIC ASSOCIATES OF NEPA	EDWARD KELLOGG	\$ 2,100.00
81806	KATE & WILLIAM FOSTER	FC NOV	\$ 938.99
81807	FRITZ BROS INC	#WAY222 DUE 1/10	\$ 17.61
81808	FRONTIER	#7171118011129933 DUE 12/27	\$ 80.50
81809	CINDY FURMAN	CONF EXP 12/1	\$ 233.21
81810	GALLS, LLC	#4855925 DUE 12/21	\$ 66.27
81811	GATEHOUSE MEDIA NEPA	#00016955 SEALED BIDS	\$ 400.53
81812	PHILIP C GUTHERZ MD LLC	BALANCE OF OCT SERVICE	\$ 500.00
81813	RAYMOND L HAMILL, ESQ	DRUG COURT REIMBURSEMENT	\$ 39.62
81814	HANCOCK TELEPHONE CO	#200252 DUE 12/28	\$ 0.41
81815	DAVID HARTUNG	TRAVEL EXP NOV	\$ 74.24
81816	RICHARD HENRY	PD NOVEMBER	\$ 600.00
81817	RICHARD B HENRY ESQ	AMUNDSON THRU 12/01	\$ 990.90
81818	HIGHMARK BLUE SHIELD	#116512 CLAIMS THRU 12/2	\$ 12,098.43
81819	HIGHHOUSE ENERGY	#2083 DUE 12/5	\$ 719.17
81820	HIIG-ELITE UNDERWRITERS AGENCY INC	DEC SERVICES	\$ 15,418.62
81821	EDWARD HOWELL	NOVEMBER MILEAGE	\$ 68.46
81822	CHERYL HUNTER	CHRISTMAS DECORATIONS	\$ 106.82
81823	INFOCON CORPORATION	#02703 NOVEMBER SERVICES	\$ 1,895.00
81824	INSIGHT	#10074847 DUE 12/11	\$ 438.76
81825	CAMILO JACER	WITNESS EXP	\$ 11.02
81826	WENDELL KAY	FALL CONF EXP 11/20-11/22	\$ 133.06
81827	MORGAN R KELLER	WC EMPLOYMENT TRAINING ACCT	\$ 400.00
81828	KEYSTONE MEDICAL LABORATORIES, LP	WC CORONER ACCT	\$ 286.00
81829	KIDSPEACE CORPORATION	FC JULY	\$ 2,153.75
81830	K MART	WC C & Y ACCT	\$ 279.69
81831	CARLA KOMAR	NOVEMBER MILEAGE	\$ 81.90
81832	KRISTT CO	#950016 DTD 9/26	\$ 893.56
81833	MATT KROMKO	TRAVEL EXP NOVEMBER	\$ 40.32
81834	LEVANT LAW PC	1/27/2015-11/16/2016 SERVICES	\$ 2,931.50
81835	REED ELSEVIER INC	#1238114 DUE 12/20	\$ 50.00
81836	REED ELSEVIER INC	#6695373 DUE 12/30	\$ 45.20
81837	CAROL LIENERT	CONF & TRAINING MILEAGE	\$ 99.96
81838	JAMES LIVERY, LLC	NOVEMBER SERVICES	\$ 2,000.00
81839	MAGUIRE ELECTRONICS	#1M4599 DUE 12/9	\$ 93.00
81840	MATTHEW BENDER & CO INC	#2328641001 DTD 11/23	\$ 568.61
81841	JOHN & HEATHER MAY	FC NOV	\$ 777.20
81842	MCI COMM SERVICE	#2DF81923 DUE 12/10	\$ 104.71
81843	MEIER SUPPLY CO., INC	#110316 DUE 12/17	\$ 6.66
81844	MILLON'S INC	WC PROBATION ACCT	\$ 60.00
81845	M.M.M. WASTE REMOVAL INC	#WAYNE COUNTY DUE 12/2	\$ 83.60
81846	JUDITH T MUNDZ	KASSIE DUNBAR EVALUATION	\$ 750.00
81847	NICHOLAS J MUTO	8/8/2016-11/22/2016 WC C & Y	\$ 1,080.00
81848	SCOTT E MYERS	TRAVEL EXP 11/3	\$ 17.64
81849	NENA	CHERYL HUNTER 2017 DUES	\$ 229.00
81850	NEP	#00064862-6 DUE 12/27	\$ 412.95
81851	C ROBERT NEUMANN	TRAVEL EXP NOV	\$ 15.12
81852	NORTHEAST COUNSELING ASSOC INC	COUNSELING FPP,PSP,FSS	\$ 21,847.60
81853	NORTHEAST MED-EQUIP	#13213 DUE 12/12	\$ 109.90
81854	NORTHERN TIER RESEARCH INC	WC CORONER ACCT DUE 12/30	\$ 725.00
81855	JUDITH O'CONNELL	NOVEMBER MILEAGE	\$ 24.87
81856	PENELEC	#100076689239 DUE 12/12	\$ 155.75
81857	PENNSYLVANIA PAPER & SUPPLY CO	#3711 NOV SERVICE	\$ 4,669.29
81858	PENRAC LLC	#L57N398 DTD 11/18	\$ 92.82
81859	PENTELEDATA	#1697707 DUE 12/13	\$ 1,175.95
81860	PHOENIX SUPPLY LLC	WC CORRECTIONAL FACILITY ACCT	\$ 617.60
81861	POCONO PEST CONTROL INC	#3047 DOS 11/30	\$ 265.00
81862	PPL ELECTRIC UTILITIES	#0140081009 DUE 1/2	\$ 210.33
81863	PPL ELECTRIC UTILITIES	#7373123013 DUE 12/21	\$ 2,653.96

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81864	PUROSKY & TUCKERMAN INC	WC 911 ACCT INV DTD 11/21	\$	2,328.00
81865	REINHART FOOD SERVICE	#25970 NOV SERVICE	\$	9,764.19
81866	LAURA & PAT RESTI	FC NOV	\$	906.76
81867	ROCHE SUPPLY INC	#11342 DTD 11/29	\$	356.02
81868	KATHLEEN SCHLOESSER	NOVEMBER MILEAGE	\$	40.95
81869	WARREN SCHLOESSER ESQ	CM NOVEMBER	\$	2,725.00
81870	KEITH SHAFFER	TRAVEL EXP 11/21	\$	40.67
81871	LAURA SIMONS	DAMAGES REIMBURSEMENT	\$	1,000.00
81872	BRIAN SMITH	FALL CONF EXP	\$	51.04
81873	BEVERLY SPITTEL	TRAVEL EXP NOV	\$	11.02
81874	STANTON OFFICE EQUIPMENT	#100117 NOVEMBER CHARGES	\$	882.44
81875	STARR UNIFORM CENTER	CARA WARD	\$	497.08
81876	ST CLAIR GRAPHICS INC	BANNER WC SHERIFF ACCT	\$	160.00
81877	TASER INTERNATIONAL	##412100 DTD 11/29	\$	1,383.93
81878	TELEMEDICINE MANAGEMENT, INC	JANUARY FEE	\$	2,065.00
81879	TRACTOR SUPPLY CREDIT PLAN	#XXXX9058 DUE 12/24	\$	907.77
81880	JEFFREY S TREAT	ARBITRATOR 12/5	\$	245.80
81881	VERIZON	#5702533109 DUE 12/12	\$	944.77
81882	VERIZON	#7171946329 DUE 12/9	\$	583.76
81883	VERIZON WIRELESS	#742010144-00001 DUE 12/18	\$	692.78
81884	VIGILNET	NOVEMBER SERVICE	\$	2,751.60
81885	JULIE & KEVIN WARFIELD	FC NOV	\$	934.30
81886	WASTE MANAGEMENT INC	RECYCLING CENTER NOV SERVICE	\$	249.00
81887	WAYNE CO. ADULT PROBATION DEPT	REIMBURSE PETTY CASH	\$	220.17
81888	WAYNE COUNTY HUMAN SERVICES	WC A PROBATION 7/1-9/30/16	\$	1,350.00
81889	W C JUV. PROBATION DEPT PETTY CASH	TRANSPORT 11/29 ALL F	\$	31.41
81890	WEX BANK	#XXXXX110-1 DUE 12/22	\$	643.87
81891	WILSON LAW, PC	CM HOLMES/ALECKNA THRU 11/22	\$	3,914.80
81892	DOREEN & MARK WOELKERS	FC NOV	\$	1,047.27
81893	ASHLEY ZIMMERMAN, ESQ	ARBITRATOR 12/5	\$	368.70
81894	ZONES	#0071068074 DUE 11/19	\$	30,767.79
Total			\$	<u>985,250.36</u>

WEEKLY VOUCHER REPORT FROM 12/8/2016 TO 12/8/2016

VOUCH	VENDOR	DESCRIPTION	AMOUNT
547	WAYNE COUNTY COMMISSIONERS	11/25/2016 PAYROLL	58,750.28
548	JENNIFER L. MALAK	DEC 2016 EI PT BASE SERVICES	127.04
549	KAREN L. KANE	NOV 2016 EI PT BASE SERVICES	635.20
550	NANCY N. MUCHA	NOV 2016 EI ST BASE SERVICES	635.20
551	KAREN E. RICKERT	NOV & DEC 2016 EI SNI BASE SERVICES	671.76
552	SAYEGH PEDIATRIC THERAPY SERVICES	NOV 2016 EI SNI BASE SERVICES	5,486.04
553	CASE TIRE SERVICE, INC.	COUNTY VEHICLE MAINT. CHARGES	1,393.56
554	VERIZON WIRELESS	MONTHLY CELL PHONE CHARGES	1,080.97
555	PAULA SCHARFF INTERRANTE	HEARING SOLICITOR - THOMAS F. & JUSTIN L.	300.00
556	BUNNELL WASTE REMOVAL, INC.	JAN - MAR WEEKLY TRASH PICK UP - 6TH ST	114.00
557	BUNNELL WASTE REMOVAL, INC.	JAN - MAR WEEKLY TRASH PICK UP	96.00
558	INTERPRETEK	INTERPRETER SERVICES - ETHAN R.	227.50
559	WAYNE CO AREA AGENCY ON AGING	SEPT 2016 BH TRANSPORTATION SERVICES	40.00
560	WAYNE COUNTY COMMISSIONERS	SHORETEL LICENSE - CHELSEA H.	142.46
561	COUNTY WASTE	TRASH REMOVAL SERVICE - FAIR AVE APTS	80.00
562	MAGUIRE ELECTRONICS	DEC 2016 PAGER AIRTIME FEES	68.00
563	ALLEGHENY COUNTY DHS PROGRAM	COURT HEARING SERVICES - MARYANN M.	200.00
564	N.E. LASER TONER AND COPIER SERVICE	TONER CARTRIDGES - CLERICAL DEPT	97.90
565	N.E. LASER TONER AND COPIER SERVICE	TONER CARTRIDGES - MARGARET E.	99.90
566	THE ADVOCACY ALLIANCE	OCT 2016 IM4Q SURVEYS	5,536.08
567	CARE FOR PEOPLE PLUS, INC.	NOV 2016 ID HOME & COMM HAB BASE SERV.	931.48
568	HUMAN RESOURCES CENTER, INC.	OCT 2016 ID HOME & COMM HAB BASE SERV.	229.68
569	SHELDON J. SMITH	ESG FUNDING APPROVAL - DEC 2016 RENT	650.00
			\$77,593.05

HSA WEEKLY VOUCHER REPORT FROM 12/8/2016 TO 12/8/2016

VOUCH	VENDOR	AMOUNT	DESCRIPTION
1012	AQUA PENNSYLVANIA	\$391.15	Water bills, Honesdale; Hawley & ADC
1013	CASE TIRE SERVICE INC.	\$8,218.47	Tire services & maint. - 10/26/16-11/25/16
1014	CENTRAL WAYNE REGIONAL AUTHORITY	\$70.00	Sewer bill, Honesdale, Nov 2016
1015	DAVES SUPER DUPER	\$8,163.30	Christmas bids
1016	EARTHLINK BUSINESS	\$580.85	Phone bills - Hwly, Hnsdl, Prot Svcs, Hamlin, etc.
1017	FIRMSTONE LAKEWOOD FUELS	\$450.96	Heating oil delivery, D&A - 11/30/16
1018	GATEHOUSE MEDIA - D&A	\$22.67	Publishing fees for D&A legal ads - Nov 2016
1019	K-MART	\$66.97	Totes for storage of giveaway items - SOC
1020	KMETZ NURSERY	\$640.00	Lawn mowing, trimming, weed whacking, Hawley
1021	MID-STATE OCCUPATIONAL HEALTH	\$171.00	DOT physicals & screenings - recerts - Nov
1022	MUSIC & VIDEO EXPRESS	\$9.99	Applie iPhone screen protector for phone
1023	NATIONAL ASSOCIATION OF AAA	\$1,995.00	n4a membership dues for Wayne Co AAA for 2017
1024	THE NITTANY LION INN	\$227.46	Room & meals, 11/16 CPA conf; 10/7 PASC conf
1025	NORTHEAST LASER TONER & COPIER SVC	\$139.06	Mo per copy fee, Nov, incld svc, supplies & drums
1026	NORTHEAST LASER TONER & COPIER SVC	\$291.70	Toner - Fiscal; NParrino, WWard, HBarker
1027	NPLS	\$113.00	Legal services for the month of Oct 2016
1028	PASAP	\$35.00	Membership renewal fee for 2017, CMyers
1029	PA TREATMENT & HEALING (PATH)	\$14,694.00	Outpatient, intensive outpatient, jail svcs & PennFree
1030	PETER RAPP	\$350.00	Options consumer reimb for services - Nov
1031	REINHART FOOD SVC-EASTERN DIV	\$10,607.75	Monthly food service bills - Nov 2016
1032	SILC HOLDINGS LLC	\$1,200.00	Security deposit/1 mo rent -Emerg Special funding
1033	SPENCER PRINTING, INC.	\$513.47	Monthly 12 pg newsletter Dec 2016

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1034	UGI PNG	\$474.14	Gas bills, Hawley, Honesdale, & Adult Day Care
1035	US FOODS	\$8,706.07	Monthly food service bills - Nov 2016
1036	VERIZON WIRELESS - 2	\$2,629.02	Monthly tablet line access bill - 10/24/16 - 11/23/16
1037	VERIZON WIRELESS - 1	\$1,109.13	Monthly cell phone bill - 11/24/16-12/23/16
1038	WASTE MANAGEMENT OF PA INC	\$239.00	Trash pickup, Honesdale & Hawley - Nov 2016
1039	WAYNE COUNTY COMMISSIONERS	\$17.66	Reimb Purchasing for Apple lightning cable - MHicks
1040	FCSP client W.G.	\$114.32	FCSP client supplies reimbursement - Nov 2016
1041	FCSP client G.S.	\$200.00	FCSP client services reimbursement - Nov 2016
1042	FFCSP client A.J.	\$200.00	FFCSP client services reimbursement - Nov 2016
1043	FFCSP client V.O.	\$110.00	FFCSP client services reimbursement - Nov 2016
1044	JANET BATAILLE	\$15.12	Volunteer travel - Nov 2016 for Ombuds
1045	THOMAS BATES	\$20.16	Volunteer travel - Nov 2016
1046	KEN KESTEL	\$54.60	Volunteer travel - Nov 2016
1047	MARALYN NALESNIK	\$52.50	Volunteer travel - Nov 2016
1048	BARRY J. NOVACK	\$86.10	Volunteer travel - Nov 2016
1049	BARBARA WERTZ	\$16.80	Volunteer travel - Nov 2016
1050	MARIE ALEXANDER	\$86.10	Staff travel - Oct 2016
1051	DEBRA BIRTEL	\$16.80	Staff travel - Oct 2016
1052	KATHLEEN CHICOSKI	\$31.50	Staff travel - Nov 2016
1053	HELEN COBB	\$68.46	Staff travel - Nov 2016
1054	JULIE CORNWELL	\$136.08	Staff travel - Nov 2016
1055	CATHLEEN DEGRAZIA	\$66.36	Staff travel - Nov 2016
1056	PAT DONALDSON	\$13.00	Staff travel - Nov 2016
1057	LISSETTE FLORES	\$99.54	Staff travel - Nov 2016
1058	LISA GILBERT	\$99.54	Staff travel - Nov 2016
1059	LAUREN JANUSEWSKI	\$55.02	Staff travel - Nov 2016
1060	HELEN KELLY	\$445.45	Staff travel - Nov 2016
1061	PATRICIA NELSON	\$219.68	Staff travel - Nov 2016
1062	MONIQUE ORR	\$167.58	Staff travel - Nov 2016
1063	MARY PALADINO	\$231.84	Staff travel - Oct 2016
1064	DIANE RIVELAND	\$60.06	Staff travel - Nov 2016
1065	MARY ANN SHERWOOD	\$41.82	Staff travel - Nov 2016
1066	SEASON SLISH	\$56.70	Staff travel - Nov 2016
1067	JACQUELINE STURGIS	\$25.22	Staff travel - Nov 2016
1068	MARY URSICH	\$28.98	Staff travel - Nov 2016
1069	LEIGH WASHINGTON	\$63.42	Staff travel - Nov 2016
1070	HAWLEY FIRE DEPARTMENT	\$210.25	Knox Box with tamper switch, Hawley Center & ADC
1071	STANTON OFFICE EQUIPMENT	\$1,333.00	Desk & workstation, keyboard platform, hutch D&A
1072	SALVADOR C. TIRADO	\$2,016.73	Transmission rebuild & install, van #65
		\$68,569.55	

Tourism Promotion

616 LOCKDATA TECHNOLOGIES INC WEB HOSTING /MAINT DUE 12/22 \$ 300.00

Coroner Improvement

129 SHALKOP GRACE STRUNK FUNERAL HOME DEATH CERTIFICATES E MAHONEY \$ 270.00

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

Vicky J. Botjer, Chief Clerk