

September 22, 2011

On the above date at 10:00 A.M., the Luzerne County Board of Commissioners convened a regularly scheduled meeting with the following present: Maryanne Petrilla, Chairman; Thomas P. Cooney, Commissioner; Stephen Urban, Commissioner; Douglas Pape, Chief Clerk/County Manager; Vito DeLuca, County Solicitor; Walter Griffith, Controller; Joe DeVizia; Director, Human Services; Andrew Reilly, Office of Community Development; Joseph Gibbons, County Engineer; Andrew Check, Director of Human Resources; Frank Pugliese; Director, Purchasing; Joan Pusateri, Director of Budget & Finance

Maryanne Petrilla called the meeting to order and asked everyone to join in saying the Pledge of Allegiance.

It is noted that all meetings are electronically recorded.

**ANNOUNCEMENTS:**.....**Douglas A. Pape**  
**County Manager/Chief Clerk**

No Announcements.

**RECOGNITIONS:**.....**Maryanne C. Petrilla**  
**Commissioner/Chairman**

No Recognitions

**PUBLIC COMMENT: AGENDA ITEMS ONLY**

No Public Comment

COMMUNICATIONS – DOUGLAS A. PAPE, COUNTY MANAGER/CHIEF CLERK ..... 3

- Minutes..... 3
- Vouchers ..... 3
- Hazleton and Hazle Township ..... 4
- Luzerne County State of Emergency – Bridges..... 4
- Annual Maintenance Agreement for District Attorney Software ..... 4
- Repository Sale of Rear Canal Street, Plymouth Township ..... 4
- Repository Sale of Rear 1409 Rear Plane Street, Avoca ..... 5
- Rosen Real Estate, Inc. Appraisal..... 5
- Permission to Advertise – Risk Management Services ..... 5
- Misericordia University – RACP Application..... 5
- Misericordia University Cooperation Agreement..... 6
- 2008 Series A Courthouse Bond Issue – 2008A-10 Transfer..... 6
- 2008 Series A Courthouse Bond Issue – 2008A-10 Payment ..... 6
- Budget Transfer..... 6
- Actuarial Services ..... 6
- Tax Refunds – Assessment Appeals Office..... 7
- 911 – Reject RFP GIS Database maintenance Software & Data Analysis Services ..... 7
- 911 –Re-advertise RFP GIS Database maintenance Software & Data Analysis Services ..... 8
- Grievance Settlement – Robert Hetro ..... 8
- Grievance Settlement – Sara Kosek..... 8

911 - Emergency Repairs Nescopeck Tower .....	8
911 - Emergency Repairs Shickshinny Tower.....	9
Advertise for RFP Administration of 457 Deferred Compensation Plan .....	9
Advertise for RFP for Magisterial District 11-3-05.....	9
2011 Luzerne County Buildings Miscellaneous Roof Repair Project .....	9
Office of Community Development ACRM Agreement.....	10
Extend the 911 Rooftop HVAC Replacement Agreement .....	10
Penn Place Office Building Chiller Control Replacement Project .....	10
TREASURER’S REPORT – MICHAEL L. MORREALE.....	11
CONTROLLER’S REPORT - Walter L. Griffith, Jr.....	14
DEPARTMENT HEAD REPORTS .....	18
HUMAN SERVICES – JOSEPH DEVIZIA, DIRECTOR .....	18
ENGINEER’S DEPARTMENT – JOSEPH GIBBONS, ENGINEER .....	21
ROAD AND BRIDGE DEPARTMENT – JOSEPH GIBBONS, ENGINEER .....	21
Community Development – Andy Reilly, Director .....	21
PLANNING COMMISSION – ADRIAN MEROLLI, DIRECTOR .....	21
PURCHASING DEPARTMENT – FRANK PUGLIESE, JR., DIRECTOR.....	22
PROBATION SERVICES- MICHAEL VECCHIO.....	24
PERSONNEL.....	25
MOTION TO ADJOURN.....	30
APPENDIX SHEET .....	31

**COMMUNICATIONS – DOUGLAS A. PAPE, COUNTY MANAGER/CHIEF CLERK**

**Minutes**

**MOTION**

Request a Motion to approve the minutes of the Commissioner's Meeting held on August 23, 2011.

It was moved by Commissioner Cooney, seconded by Commissioner Petrilla  
**“AYES” PETRILLA, COONEY, URBAN**

**Vouchers**

Request a Motion to ratify and confirm pre-payment of the following vouchers:

PNC Bank, Vouchers 510000GF – 510559GF  
ACH 001177 – 001187  
Commerce Bank EFT 1032 - 1039  
\$4,977,799.77

County General Fund for 2011

It was moved by Commissioner Cooney, seconded by Commissioner Petrilla  
**“AYES” PETRILLA, COONEY, URBAN**

PNC Bank, Vouchers 504445LF – 504486LF  
\$116,832.88  
Liquid Fuels Fund for 2011

It was moved by Commissioner Cooney, seconded by Commissioner Petrilla  
**“AYES” PETRILLA, COONEY, URBAN**

PNC Bank, Vouchers 400484WC – 400485WC  
\$400,815.00  
Worker's Compensation Fund for 2011

It was moved by Commissioner Cooney, seconded by Commissioner Petrilla  
**“AYES” PETRILLA, COONEY, URBAN**

**REQUEST A MOTION TO APPROVE /RATIFY THE FOLLOWING STATE OF EMERGENCY EVENTS AND THEIR DATES AS LISTED:**

**Hazleton and Hazle Township**

Request a Motion to adopt a Resolution continuing a Declaration of a State of Emergency with in the City of Hazleton and Hazle Township, Luzerne County, Pennsylvania. Resolution dated: September 22, 2011; September 29, 2011; October 6, 2011; October 13, 2011; October 20, 2011; October 27, 2011

**Luzerne County State of Emergency – Bridges**

Request a Motion to adopt a Resolution declaring the existence of a State of Emergency in the County of Luzerne relating to all county-owned bridges. Resolution dated: September 22, 2011; September 29, 2011; October 6, 2011; October 13, 2011; October 20, 2011; October 27, 2011

It was moved by Commissioner Cooney, seconded by Commissioner Petrilla  
**“AYES” PETRILLA, COONEY, URBAN**

**MOTION**

**Annual Maintenance Agreement for District Attorney Software**

The Luzerne County District Attorney's Office requests a motion of the Luzerne County Board of Commissioners to approve the Annual License and Maintenance Agreement between Corrections Development Inc. and Luzerne County in the amount of \$11,317.50 effective January 1, 2012, for the Prosecutorial Management System used by the District Attorney's Office; as well as authorization for the Board of Commissioners to execute any and all documents.

It was moved by Commissioner Cooney, seconded by Commissioner Urban  
**“AYES” PETRILLA, COONEY, URBAN**

**MOTION**

**Repository Sale of Rear Canal Street, Plymouth Township**

Request a motion of the Luzerne County Board of Commissioners to approve the Repository Sale of Rear Canal Street, Plymouth Township, Parcel Number 49-I7S1A 006 VAR, to Jacqueline C. Powell in the amount of \$500.00.”

It was moved by Commissioner Cooney, seconded by Commissioner Petrilla  
**“AYES” PETRILLA, COONEY, URBAN**

MOTION

**Repository Sale of Rear 1409 Rear Plane Street, Avoca**

Request a motion of the Luzerne County Board of Commissioners to approve the Repository Sale of 1409 Rear Plane Street, Avoca, Parcel Number 02-D13NW4-001-03B, to Walter M. and Margaret J. Volch in the amount of \$765.25.

It was moved by Commissioner Cooney, seconded by Commissioner Petrilla  
**“AYES” PETRILLA, COONEY, URBAN**

MOTION

**Rosen Real Estate, Inc. Appraisal**

Request a motion of the Luzerne County Board of Commissioners to authorize the proper officials to ratify an agreement with Rosen Real Estate, Inc., 15 Public Square, Suite 206, Wilkes-Barre, PA 18701 in the lump sum of \$1,500.00 to complete a general appraisal of the current top-ranked response received for the 2011 Luzerne County Records Retention Facility Procurement RFP. The general appraisal will be used to determine Fair Market Value of the Current top-ranked prospect.

It was moved by Commissioner Cooney, seconded by Commissioner Petrilla  
**“AYES” PETRILLA, COONEY, URBAN**

MOTION

**Permission to Advertise – Risk Management Services**

Request a Motion of the Luzerne County Board of Commissioners to approve the advertisement of a Request for Proposals (RFP) for Insurance Risk Management Services.

It was moved by Commissioner Cooney, seconded by Commissioner Urban  
**“AYES” PETRILLA, COONEY, URBAN**

MOTION

**Misericordia University – RACP Application**

Request a motion of the Luzerne County Board of Commissioners to adopt the attached resolution authorizing the submission of an application to the Commonwealth of Pennsylvania, effective September 22, 2011, as well as authorization for the Chairman of the Board of Commissioners to execute any and all documents necessary for the application for and receipt of Redevelopment Assistance Capital Program funds. The County’s application, in the amount of \$3,000,000, is for project costs related to Misericordia University’s Mixed Use Development project.

It was moved by Commissioner Cooney, seconded by Commissioner Petrilla  
**“AYES” PETRILLA, COONEY, URBAN**

MOTION

**Misericordia University Cooperation Agreement**

Request a motion of the Luzerne County Board of Commissioners to enter into a Cooperation Agreement with Misericordia University, an educational institution, concerning a \$3,000,000 Pennsylvania Redevelopment Assistance Capital Program (PA RACP) grant being sought for development costs related to the University's Mixed Use Development project located in Dallas Borough, Luzerne County, Pennsylvania.

It was moved by Commissioner Cooney, seconded by Commissioner Urban  
**"AYES" PETRILLA, COONEY, URBAN**

MOTION

**2008 Series A Courthouse Bond Issue – 2008A-10 Transfer**

Request a motion of the Luzerne County Board of Commissioners to acknowledge the transfer of \$ 381,060.73 from the 2008 Series A Courthouse Bond Issue for items identified on Schedule "A" of Requisition 2008A-10.

It was moved by Commissioner Cooney, seconded by Commissioner Petrilla  
**"AYES" PETRILLA, COONEY, URBAN**

MOTION

**2008 Series A Courthouse Bond Issue – 2008A-10 Payment**

Request a motion of the Luzerne County Board of Commissioners to approve payment of \$ 381,060.73 from the 2008 Series A Courthouse Bond Issue, for items identified on Schedule "A" of Requisition 2008A-10.

It was moved by Commissioner Cooney, seconded by Commissioner Petrilla  
**"AYES" PETRILLA, COONEY, URBAN**

MOTION

**Budget Transfer**

Request a motion of the Luzerne County Board of Commissioners to approve a 2011 General Fund budget transfer of \$ \$38,688.88 from IT (4172) to Security (4175) to cover mailroom expenditures for the remainder of the year.

It was moved by Commissioner Urban, seconded by Commissioner Cooney  
**"AYES" PETRILLA, COONEY, URBAN**

MOTION

**Actuarial Services**

Request a motion of the Luzerne County Board of Commissioners to ratify retaining Kufera Consulting, Inc. in connection with the completion of Luzerne County's Workman's Compensation Actuarial Report for the year ended December 31, 2010 at a cost of \$1,700.00.

It was moved by Commissioner Cooney, seconded by Commissioner Petrilla  
**"AYES" PETRILLA, COONEY, URBAN**

MOTION

**Tax Refunds – Assessment Appeals Office**

Motion to approve the following real estate property tax refunds for the month of September, 2011.

**REFUNDS:**

<u>NAME</u>	<u>PARCEL #</u>	<u>AMOUNT</u>	<u>REASON</u>
Gates, Paul J	31-H7-00A-25B	\$226.20	Double Assessed
Hazleton Development Co	71-T8SW31-10-2-1	\$459.96	2010 KOZ
Kucznski, Genevieve	29-H5-00A-028	\$374.87	House Razed 5-2010
Poltrock, Dorothy	44-P5-00A-6-1	\$227.09(2009) \$261.16(2010)	Correction of error Correction of error
Watlington, Robert & Martha	03-U5S1A-008-012	\$558.61(2009) \$642.41(2010)	Correction of error Correction of error

**Total \$2,750.30**

**MEDIATIONS:**

	<u>NAME</u>	<u>PARCEL NUMBER</u>	<u>YEAR</u>	<u>AMOUNT</u>
1.	EP FCL L.L.C.	06-Q8-00A-023-000	2009	\$49.77
2.	EP FCL L.L.C.	06-Q8-00A-023-000	2010	\$57.24
3.	EP FCL L.L.C.	06-Q8-00A-23A-000	2009	\$80.44
4.	EP FCL L.L.C.	06-Q8-00A-23A-000	2010	\$92.50
5.	EP FCL L.L.C.	06-Q8-00A-024-000	2009	\$1,877.15
6.	EP FCL L.L.C.	06-Q8-00A-024-000	2010	\$2,158.76
7.	EP FCL L.L.C.	06-Q8-00A-031-000	2009	\$101.32
8.	EP FCL L.L.C.	06-Q8-00A-031-000	2010	\$116.52
9.	Ritts, Raymond	16-D11S1-011-009-000	2009	\$135.09
10.	Ritts, Raymond	16-D11S1-011-009-000	2010	\$155.37
11.	Wilson, Edward & Tara	11-E8-00A-005-000	2010	\$416.01

**Total \$5,240.17**

Refunds:	\$2,750.30
Mediations:	<u>\$5,240.17</u>
Total Amount	<b>\$7,990.47</b>

It was moved by Commissioner Cooney, seconded by Commissioner Urban  
**“AYES” PETRILLA, COONEY, URBAN**

MOTION

**911 – Reject RFP GIS Database maintenance Software & Data Analysis Services**

Request a motion of the Luzerne County Board of Commissioners to reject all RFP responses for 9-1-1 GIS Database Maintenance Software and Data Analysis services.

It was moved by Commissioner Urban, seconded by Commissioner Cooney  
**“AYES” PETRILLA, COONEY, URBAN**

MOTION

**911 –Re-advertise RFP GIS Database maintenance Software & Data Analysis Services**

Request a motion of the Luzerne County Board of Commissioners to request permission to re-advertise and release an RFP for 9-1-1 GIS Database Maintenance Software and Data Analysis services.

It was moved by Commissioner Cooney, seconded by Commissioner Petrilla  
**“AYES” PETRILLA, COONEY, URBAN**

MOTION

**Grievance Settlement – Robert Hetro**

Request a motion of the Luzerne County Board of Commissioners to approve and settle the Union Grievance Regarding the Counselor promotion filed by Counselor Robert Hetro, effective September 23, 2011 in the amount of \$9,942.91 unanimously approved by the Prison Board (6/0) on September 12, 2011.

It was moved by Commissioner Cooney, seconded by Commissioner Urban  
**“AYES” PETRILLA, COONEY, URBAN**

MOTION

**Grievance Settlement – Sara Kosek**

Request a motion of the Luzerne County Board of Commissioners to approve and settle the Union Grievance regarding the Counselor promotion filed by Counselor Sara Kosek, effective September 23, 2011 in the amount of \$10,039.72 as unanimously approved by the Prison Board (6/0) on September 12, 2011.

It was moved by Commissioner Cooney, seconded by Commissioner Urban  
**“AYES” PETRILLA, COONEY, URBAN**

MOTION

**911 - Emergency Repairs Nescopeck Tower**

Request the Luzerne County Board of Commissioners to approve the following emergency radio communication repairs for the Nescopeck tower site: Purchase and installation of a 3 channel transmit & received combiner multi-coupler system from RF Design in the amount of \$11,540.00. This repair is necessary to correct serious deficiencies in the emergency services radio coverage areas serviced by this tower site. This is an eligible expense within the 911 Wireline funding and no general fund money is required.

It was moved by Commissioner Urban, seconded by Commissioner Cooney  
**“AYES” PETRILLA, COONEY, URBAN**



MOTION

**911 - Emergency Repairs Shickshinny Tower**

Request the Luzerne County Board of Commissioners to approve the following emergency radio communication repairs for the Shickshinny tower site: Purchase and installation of a 6 channel transmit & received combiner multi-coupler system from RF Design in the amount of \$30,156.00. This repair is necessary to correct serious deficiencies in the emergency services radio coverage areas serviced by this tower site. This is an eligible expense within the 911 Wireline funding and no general fund money is required

It was moved by Commissioner Cooney, seconded by Commissioner Urban  
**“AYES” PETRILLA, COONEY, URBAN**

MOTION

**Advertise for RFP Administration of 457 Deferred Compensation Plan**

Request a motion of the Luzerne County Board of Commissioners to advertise for request for proposals for the County’s Administration of 457 Deferred Compensation Plan.

Commissioner Urban

Doug is this an additional 457 Plan?

Doug Pape

No, there are option years that we are exercising with the current 457 provider. Since it is an option year we thought we should put it out for an RFP to see if there are other providers that may have a better rate.

Andy Check

This would be a replacement.

It was moved by Commissioner Cooney, seconded by Commissioner Petrilla  
**“AYES” PETRILLA, COONEY, URBAN**

MOTION

**Advertise for RFP for Magisterial District 11-3-05**

Request a motion of the Luzerne County Board of Commissioners to advertise for request for proposals for office space for the Magisterial District 11-3-05.

It was moved by Commissioner Cooney, seconded by Commissioner Urban  
**“AYES” PETRILLA, COONEY, URBAN**

MOTION

**2011 Luzerne County Buildings Miscellaneous Roof Repair Project**

Request a motion of the Luzerne County Board of Commissioners to award the 2011 Luzerne County Buildings Miscellaneous Roof Repair Project to Olivetti Roofing Systems, Inc., PO Box 3711, Scranton, PA 18505 in the lump sum amount of \$232,000.00. Individual buildings will be funded from a variety of sources. The agreement will be subject to the approval of the County Engineer.

It was moved by Commissioner Cooney, seconded by Commissioner Urban  
**“AYES” PETRILLA, COONEY, URBAN**

MOTION

**Office of Community Development ACRM Agreement**

Request a motion of the Luzerne County Board of Commissioners to award the Office of Community Development ACRM Agreement to Cocciardi and Associates, Inc., 1337 Senator Mellow Drive, Jessup, PA 18434 in the lump sum amount of \$500.00. This project is sample and determine the amount of asbestos material that must be mitigated as part of the Office of Community Development Roof Replacement Project.

It was moved by Commissioner Cooney, seconded by Commissioner Urban  
**“AYES” PETRILLA, COONEY, URBAN**

MOTION

**Extend the 911 Rooftop HVAC Replacement Agreement**

Request a motion of the Luzerne County Board of Commissioners to authorize the proper officials to extend the 911 Rooftop HVAC Replacement Agreement with Aircon Service Company, Inc., 275 Buttonwood Street, Larksville, PA 18651 until October 22, 2011 to accommodate weather delays with the project.

It was moved by Commissioner Cooney, seconded by Commissioner Urban  
**“AYES” PETRILLA, COONEY, URBAN**

MOTION

**Penn Place Office Building Chiller Control Replacement Project**

Request a motion of the Luzerne County Board of Commissioners to award the Penn Place Office Building Chiller Control Replacement Project to Total Control Service Co., 38 Pine Ridge Drive, Wilkes-Barre, PA 18705 in the lump sum amount of \$2,587.76. The project will be funded by County Capital Bond Funds.

It was moved by Commissioner Cooney, seconded by Commissioner Urban  
**“AYES” PETRILLA, COONEY, URBAN**

**TREASURER’S REPORT – MICHAEL L. MORREALE**

Request a motion to accept the following Treasurer’s Report:

**CHECKING ACCOUNT BALANCES**

As of: September 13, 2011

**WELLS FARGO**

Self Insured Workers Compensation Fund.....	\$40,192.00
Domestic Relations IV-D Fund .....	3,446,178.59
9-1-1 Construction Fund .....	361,954.10
9-1-1 Wire Fund .....	2,074,863.07
9-1-1 Wireless Fund .....	2,042,204.09
Hotel Room Rental Tax.....	284,065.51

**PNC BANK**

General Fund.....	\$25,841,041.16
Delinquent School Tax Fund .....	409,562.62
Delinquent Municipal Tax Fund .....	8,494.90
Real Estate Tax Sale .....	1,322,065.39
Transportation Department.....	432,410.82
Office for the Aging .....	293,223.66
Children & Youth Services .....	5,184,112.17
Mental Health/Mental Retardation.....	12,288.01
Human Services.....	168,326.95
Drug & Alcohol Program.....	58,907.61
Liquid Fuels Tax Fund .....	275,321.81
GWBIF Escrow Account.....	27,805.51
Juvenile Probation JCJC Grant-in-Aid.....	10,376.29
Juvenile Court Restitution.....	43,181.99
Act 44 Bridge Account.....	432,991.92
AID System to Roads & Bridges.....	0.00
2009 ARRA US DOE Entitlement.....	533.27
Coroner VSIA Act 2004-122 Account.....	140,608.81
PEMA Hazard Mitigation.....	0.00
Convention & Visitors Bureau.....	0.00
Series 2008 A Project Fund (Money Market).....	21,014,889.49
Series 2008 A Project Fund.....	4,231.76
Early Intervention Program.....	30,723.88
District Attorney Gun Buyback Program.....	2.34
HAVA Account.....	0.00
License Fee Account.....	9,393.65
Levee Fee Account.....	647,418.06
Recorder of Deeds Restitution.....	10,013.75
Sheriff Real Estate Escrow.....	1,405,360.33
Sheriff Writs of Execution.....	20,968.24
Sheriff Old Writ of Execution Escrow.....	8,663.00
Sheriff DCED Grant.....	0.00
2009 Government Study Commission.....	29,785.18
District Attorney Federal ICAC Grant.....	28,880.70
Sheriff K-9 Donations.....	388.79
Cash in lieu of Performance Bond.....	84,717.33
FY 2009 Recovery Act JAG Program.....	431.67
State Route 93/Broad St Corridor.....	0.00
Children & Youth Svcs Collective Savings Account.....	79,125.07
PA DCED Comp Plan Project.....	0.00
Home Rule Study Commission-DCED.....	6,370.00

**CITIZENS BANK**

Adult Probation Special Account .....	\$103,972.17
Hazardous Material Emergency Response Account .....	198,664.46
EMA Radiation Emergency Response Fund.....	44,707.20

**FIRST NATIONAL COMMUNITY BANK**

Convention and Visitors Bureau .....	\$225,906.22
Agencies Account .....	1,025,796.65
Solid Waste Recycling/Landfill Administration .....	368,750.81
Department of Probation (CPCMS System).....	121,969.05
Flood Protection Authority.....	2,167,986.80

**FIDELITY DEPOSIT & DISCOUNT BANK**

Series 2003 C Escrow 2009.....	\$2.67
Series 2003 C Sinking Fund.....	282.71
Series 2005 Sinking Fund.....	116.08
Series 2009 Note Sinking Fund.....	0.06
Series 2005 A Escrow 2009.....	557.59
Series 2006 C Escrow 2009.....	134.85
Series 2009 Sinking Fund.....	0.16
Series 2002 A&B Capital Projects.....	49,087.34
Series 2003 A&B Capital Projects.....	175,713.05
Series 2003 D Capital Projects.....	348,681.50
Series 2008 B Sinking Fund.....	4.46
Wyoming Valley Airport Grant Account.....	71,718.75
Tri-County Airport Feasibility Study.....	2,553.79

**M & T BANK**

Adult Probation Drug & Alcohol RIP Program.....	\$28,077.12
District Attorney Bad Check Restitution Fund.....	7,487.24
Riverfront-GG2.....	977,619.50
Nesbitt Park-DCNR.....	352,380.59
Hicks/Abrahams Creek.....	15,095.24
RACP Redevelopment Assistance.....	5,179.00
Sheriff's Old Real Estate Account.....	17,662.78
2008 LCIDA Bond Fund.....	485,412.05
2008 LCIDA Debt Service Reserve.....	6,100,000.00
2008 Series A Courthouse Fund (Bond Account).....	4,996,195.37
2008 Series A Courthouse Fund (Checking Account).....	379,001.91
2008 Series B LCCC Project Fund.....	3,151,155.32

**COMMUNITY BANK & TRUST**

2008 Series A Project Fund.....	\$25,739.95
2008 Series A Sinking Fund.....	2,535,241.98

**U S BANK**

Series 2004 GO Sinking LOC.....	\$10.65
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**NATIONAL PENN INVESTORS TRUST CO.**

**Short Term Asset Management Accounts**

**As of: September 13, 2011**

Liquid Fuels Tax Fund	\$931,098.29
9-1-1 Construction Fund	305,239.82
Hazardous Material Emergency Response Account	162,831.12
Housing Trust Fund	2,371,448.74
Solid Waste Recycle Fund	915,573.70
MH/MR Program	3,903,955.90
Human Services	<u>356,946.73</u>
<b>Total:</b>	<b>\$8,947,094.30</b>

**FIRST NATIONAL COMMUNITY BANK**

**NOW Investment Accounts**

**As of September 13, 2011**

General Fund	\$6,550.49
Adult Probation Special Fund	748,643.04
Solid Waste Recycle Fund	300,000.00
Transportation Department	1,154,888.80
Office for the Aging	1,704,346.06
MH/MR Program	2,780,985.29
Human Services	160,544.02
Drug & Alcohol Program	<u>323,442.38</u>
<b>Total:</b>	<b>\$7,179,400.08</b>

It was moved by Commissioner Cooney, seconded by Commissioner Urban  
**“AYES” PETRILLA, COONEY, URBAN**

**CONTROLLER'S REPORT - WALTER L. GRIFFITH, JR.**

Controller Walter Griffith asked that his report be accepted as listed.

1. Request a motion to authorize the Controller to make the following payments under the Luzerne County Community Development Program for various services and projects:

\$ 492,717.74	Community Development Block Grant Program
\$ 2,933.79	Emergency Shelter Grant Program
\$ 331,882.27	HOME Investment Partnership Program
\$ 66,672.00	Homeless Prevention Rapid Re-Housing Program

2. Request a motion to ratify and confirm the payment of \$16,141.67 to the Penn State Cooperative Extension, 16 Luzerne Ave., Suite 200, West Pittston, PA. This is the County's appropriation for the month of September 2011.
3. Request a motion to ratify and confirm the payment of \$514,166.67 to the Luzerne County Community College, 1333 Prospect St., Nanticoke, PA. This is the County's appropriation for the month of September 2011.
4. Request a motion to ratify and confirm pre-payment of the following vouchers:

Wyoming Valley Airport:

Voucher No. 400188 inclusive	in the amount of \$	1,180.04
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FPA – Operations:

Voucher No. 1271 to 1276 inclusive	in the amount of \$	73,829.54
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Adult Probation D&A RIP:

Voucher No. 1108 to 1109 inclusive	in the amount of \$	12,958.89
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Solid Waste Recycling:

Voucher No. 401112 to 401118 inclusive	in the amount of \$	7,590.38
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County Records Improvement	in the amount of \$	8,592.00
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Recorder of Deeds Archives	in the amount of \$	4,398.95
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Prothonotary Automation	in the amount of \$	14,437.50
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Housing Trust Fund:	in the amount of \$	55,098.67
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Voucher No. 401142 to 401146 inclusive		
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Convention & Visitors Bureau:

Voucher No. 404777 to 404809 inclusive	in the amount of \$	50,885.55
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Human Services:

Voucher No. 751862 to 751886 inclusive	in the amount of \$	1,105,937.97
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Aid System to Road & Bridge:

Voucher No. 1028 to 1029 inclusive	in the amount of \$	203,687.88
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2009 ARRA US DOE Entitlement:

Voucher No. 1024 to 1025 inclusive	in the amount of \$	339,964.57
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Juvenile Court Restitution:

Voucher No. 1085 to 1090 inclusive	in the amount of \$	1,048.29
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FY 2009 Recovery Act JAG:

Voucher No. 1029 inclusive	in the amount of \$	1,290.30
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Treasurer License Fee:		
Voucher No. 6071 to 6073 inclusive	in the amount of \$	16,930.00
Levee Fee:		
Voucher No. 2072 to 2111 inclusive	in the amount of \$	60,626.30
Transportation Department:		
Voucher No. 540560 to 540795 inclusive	in the amount of \$	505,953.90
Sheriff Real Estate Escrow:		
Voucher No. 4739 to 4788 inclusive	in the amount of \$	533,178.25
Writ of Execution Escrow:		
Voucher No. 2160 to 2184 inclusive	in the amount of \$	3,367.45
Bureau for the Aging:		
Voucher No. 741328 to 741879 inclusive	in the amount of \$	1,000,820.52
Children and Youth:		
Voucher No. 770413 to 771310 inclusive	in the amount of \$	2,381,673.97
Mental Health / Mental Retardation:		
Voucher No. 750590 to 750749 inclusive	in the amount of \$	1,983,553.58
Drug and Alcohol:		
Voucher No. 762449 to 762466 inclusive	in the amount of \$	212,567.33
Domestic Relations Title IV-D:		
Voucher No. 400307 to 400308 inclusive	in the amount of \$	275,833.00
9-1-1 Wire:		
Voucher No. 2089 to 2115 inclusive	in the amount of \$	46,164.22
9-1-1 Wireless:		
Voucher No. 1113 to 1117 inclusive	in the amount of \$	12,175.63

5. Request a motion to ratify and confirm payment of the following vouchers which exceed the budget by a total of \$283,005.59:

Assessor:		
<b>100.4136.000.3140 – Special Legal Services</b>		
Koff, Mangan, Vullo, Gartley & Lach, PC	in the amount of \$	90.00
Tax Collection:		
<b>100.4137.000.2212 – Computer Software</b>		
RBA Professional Data Systems	in the amount of \$	10,342.80
<b>100.4137.000.5111 – Refunds</b>		
2009 Refunds		
Crown Atlantic, LLC	in the amount of \$	2,884.60
GGs Keystone Realty	in the amount of \$	1,006.57
Kraft Foods Global, Inc.	in the amount of \$	7,266.39
Wilmer & Cora Good	in the amount of \$	38.66
Anthony Grobinski	in the amount of \$	84.89
Kevin & Patricia Merges	in the amount of \$	102.21
PP&L Susquehanna, LLC	in the amount of \$	26,420.06
Donald & Patricia Prochko	in the amount of \$	24.88
Kevin & Carol Ryman	in the amount of \$	4,123.15
Bruce Sabatini	in the amount of \$	359.96
Shiva Associates	in the amount of \$	2,619.74
Maria Sosnak	in the amount of \$	27.43

Spectracite Communications	in the amount of \$	<u>1,777.60</u>
Totaling		\$ 46,736.14
Mapping/GIS		
<b>100.4140.000.1530 – Overtime</b>	in the amount of \$	4,207.64
Public Defender		
<b>100.4152.000.3140 – Special Legal Services</b>		
Robert V. Davison, Esquire	in the amount of \$	5,010.85
Angela F. Stevens, Esquire	in the amount of \$	<u>20,104.40</u>
Totaling		\$ 25,115.25
Planning		
<b>100.4171.000.1830 – Unemployment Comp</b>	in the amount of \$	21.49
Security		
<b>100.4175.000.1315 – Per Diem</b>	in the amount of \$	234.00
<b>100.4175.000.1530 – Overtime</b>	in the amount of \$	4,050.09
<b>100.4175.000.1830 – Unemployment Comp</b>	in the amount of \$	140.92
Solicitor		
<b>100.4176.000.3140 – Special Legal Services</b>		
Eckert, Seamans, Cherin & Mellott, LLC	in the amount of \$	565.82
Elliott, Greenleaf & Dean	in the amount of \$	6,187.00
Koff, Mangan, Vullo, Gartley & Lach, PC	in the amount of \$	300.00
Reed Smith, LLP	in the amount of \$	<u>33,968.05</u>
Totaling		\$ 47,254.62
Courts		
<b>100.4184.000.1310 – Clerical &amp; Others</b>	in the amount of \$	7,193.00
<b>100.4184.000.3140 – Special Legal Services</b>		
Kelly A. Bray, Esquire	in the amount of \$	2,910.18
Totaling		
<b>100.4184.000.4113 – Capital Cases</b>		
Debra Boyle Belknap	in the amount of \$	32,567.00
Shelly L. Centini, Esquire	in the amount of \$	2,445.58
Dr. Michael Church	in the amount of \$	3,600.00
Mark D. Cunningham, PH.D., ABPP	in the amount of \$	15,755.94
Richard E. Fischbein, M.D.	in the amount of \$	<u>27,850.00</u>
Totaling		\$ 82,218.52
<b>100.4184.000.4125 – Examinations/Witnesses</b>		
Pamela R. Cospers	in the amount of \$	318.75
Language Services Associates	in the amount of \$	313.67
Danmeng Lin	in the amount of \$	270.20
Quantum, Inc.	in the amount of \$	478.50
Dr. Michael Raymond	in the amount of \$	4,000.00
Neeta Sharma	in the amount of \$	204.84
Mary Beth Wurster	in the amount of \$	<u>600.00</u>
Totaling		\$ 6,185.96
District Justice Zola		
<b>100.4186.552.1530 – Overtime</b>	in the amount of \$	631.95
Clerk of Courts		
<b>100.4191.000.1530 – Overtime</b>	in the amount of \$	186.36
Coroner:		
<b>100.4193.000.6711 – Forensic Examinations</b>		
Hazleton Pathology, PC	in the amount of \$	7,200.00
Pathology Associates of NEPA	in the amount of \$	<u>2,000.00</u>
Totaling		\$ 9,200.00



Sheriff:  
**100.4197.000.1530 – Overtime** in the amount of \$ 433.04

**100.4197.000.1830 – Unemployment Comp** in the amount of \$ 129.56

Probation:  
**100.4237.000.1530 – Overtime** in the amount of \$ 1,245.70

EMS/9-1-1:  
**100.4290.000.1530 – Overtime** in the amount of \$ 4,175.06

Road & Bridge:  
**100.4310.000.3130 – Engineering/Architectural**  
Arrow Land Solutions, LLC in the amount of \$ 2,606.37  
Borton Lawson Engineering in the amount of \$ 9,575.16  
Reilly Associates in the amount of \$ 10,379.19  
Totaling \$ 22,560.72

Recreation:  
**100.4510.000.1305 – Management** in the amount of \$ 2,150.00

**100.4510.000.1810 – FICA** in the amount of \$ 133.30

**100.4510.000.1820 – Medicare** in the amount of \$ 31.18

**100.4510.000.1830 – Unemployment Comp** in the amount of \$ 101.77

Moon Lake:  
**100.4550.000.1830 - Unemployment Comp** in the amount of \$ 44.31

Environmental Special Projects:  
**100.4620.000.1310 – Clerical & Others** in the amount of \$ 4,700.00

**100.4620.000.1810 – FICA** in the amount of \$ 291.40

**100.4620.000.1820 – Medicare** in the amount of \$ 68.16

**100.4620.000.1830 – Unemployment Comp** in the amount of \$ 222.47

Commissioner Cooney **Abstained** on item #3 stating a family member and/or I are associated with A+E Group, Inc. (A+E). A+E has agreements to perform design services with Luzerne County Community College. All other motions were approved as follows:

It was moved by Commissioner Urban, seconded by Commissioner Cooney  
**“AYES” PETRILLA, COONEY, URBAN**

**DEPARTMENT HEAD REPORTS**

**HUMAN SERVICES – JOSEPH DEVIZIA, DIRECTOR**

**REQUEST A MOTION TO APPROVE/RATIFY THE FOLLOWING CONTRACTS FOR THE PROVIDERS, SERVICES, TERMS AND RATES SPECIFIED:**

<b><u>PROVIDER</u></b>	<b><u>SERVICE</u></b>	<b><u>TERM</u></b>	<b><u>RATE/ CONTRACT CAP</u></b>
<b><u>CHILDREN &amp; YOUTH:</u></b>			
Catholic Social Serv. Hazleton	Anger Management	7/1/11-6/30/12	\$150.00/session \$10,000.00

**CHILDREN & YOUTH  
AND JUVENILE PROBATION  
SERVICES:**

County of Tioga	Secure Detention Diagnostic/Residential	7/1/11-6/30/12	\$223.82/day \$203.85/day
Centre County Youth Services Bureau	Group Home(Stepping Stone Transitional Living	9/1/11-6/30/12	\$118.00/day
Common Sense Adoption Services	Intensive Foster Care	9/1/11-6/30/12	\$106.00/day
The ReDCO Group	Transitional Living Group Home MA Rate Billed To County		\$141.45/day \$15.00/day

**MENTAL HEALTH/MENTAL RETARDATION:**

Lackawanna/Susquehanna Counties	Early Intervention Training	10/27/11-10/28/11	\$3,500
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It was moved by Commissioner Cooney, seconded by Commissioner Petrilla  
“**AYES**” **PETRILLA, COONEY, URBAN**

**A MOTION TO APPROVE/RATIFY THE FOLLOWING CONTRACT AMENDMENTS FOR THE PROVIDERS, SERVICES, TERMS AND RATES SPECIFIED:**

<b><u>PROVIDER</u></b>	<b><u>SERVICE</u></b>	<b><u>TERM</u></b>	<b><u>FROM:</u></b>	<b><u>TO:</u></b>
<b><u>AREA AGENCY ON AGING:</u></b>				
R & L Helpmates, Inc.	Personal Care	7/1/11-6/30/12	\$1,000	\$12,000
Target Marketing \$7,500 Services, Inc.	Media/Advertising	7/1/11-6/30/12	\$2,500	

**CHILDREN & YOUTH AND JUVENILE PROBATION SERVICES:**

Youth Educational \$278.68/day Services	Residential  (Sex Offender)	7/1/11-6/30/12	\$290.85/day
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**CHILDREN & YOUTH AND JUVENILE PROBATION SERVICES (continued):**

<b><u>PROVIDER</u></b>	<b><u>SERVICE</u></b>	<b><u>TERM</u></b>	<b><u>FROM:</u></b>	<b><u>TO:</u></b>
Family Service Assoc. of Wyoming Valley	High Risk Re-Entry Program	7/1/11-6/30/12	\$75,105.00	\$150,000.00

**MENTAL HEALTH/MENTAL RETARDATION:**

<b><u>PROVIDER</u></b>	<b><u>SERVICE</u></b>	<b><u>TERM</u></b>	<b><u>FROM:</u></b>	<b><u>TO:</u></b>
Goodwill Industries NE PA	Employ. & Respite	7/1/11-6/30/12	\$16,000	\$22,300
Senior Care Centers of Luzerne County, Inc. (No change final total – rate change)	Comm. Habilit.	“ “	\$2.50/qtr hr.	\$2.67/qtr hr.
Bayada Nurses, Inc. & Spec. Support Srvs. (No change final total – service budget revisions)	Home & Comm.,	7/1/11-6/30/12	\$26,500	\$26,500

It was moved by Commissioner Cooney, seconded by Commissioner Urban  
“AYES” PETRILLA, COONEY, URBAN

**REQUEST A MOTION TO APPROVE/RATIFY THE FOLLOWING AGREEMENTS  
AND AUTHORIZATIONS FOR:**

**MENTAL HEALTH/MENTAL RETARDATION:**

<b><u>PROVIDER</u></b>	<b><u>SERVICE</u></b>	<b><u>TERM</u></b>	<b><u>APPROX. COST</u></b>
Genetti Hotel & Conference Center	HIPAA Training	10/19/11	\$565

It was moved by Commissioner Cooney, seconded by Commissioner Urban  
“AYES” PETRILLA, COONEY, URBAN

**REQUEST A MOTION TO APPROVE/RATIFY THE FOLLOWING AGREEMENT FOR:**

**OFFICE OF HUMAN SERVICES:**

Authorize the Commissioners to enter into and sign an Academic Affiliation Agreement (Shadowing Agreement) with The Commonwealth Medical College (TCMC). Agreement is to confirm the mutual commitment between TCMC and the Human Services Agencies to cooperate in providing opportunities for undergraduate medical education, designed to increase the number of medical professionals in the community, and improve the quality and standard of medical science and education. There is no cost to the County. Subject to Solicitor approval.

It was moved by Commissioner Urban, seconded by Commissioner Cooney  
“AYES” PETRILLA, COONEY, URBAN

**REQUEST A MOTION TO APPROVE/RATIFY THE FOLLOWING AGREEMENTS, REPORTS, APPLICATION/SUBMISSIONS FOR:**

**CHILDREN & YOUTH:**

An Agreement between the County of Luzerne, the University of Pittsburgh, and the following Luzerne County Children & Youth Services' employees to participate in the Child Welfare Education for Leadership (CWEL) Program:

Patricia Bigus  
Rosalyn Hnasko

It was moved by Commissioner Urban, seconded by Commissioner Cooney  
**“AYES” PETRILLA, COONEY, URBAN**

**TRANSPORTATION DEPARTMENT:**

Authorize the submission of the Luzerne-Wyoming Counties Transportation Department 2011-2012 MATP Service Plan and Assurance of Compliance to the PA Department of Public Welfare, Office of Medical Assistance Programs.

It was moved by Commissioner Cooney, seconded by Commissioner Urban  
**“AYES” PETRILLA, COONEY, URBAN**

Request a motion for the Board of Commissioners to accept the tentative allocation for Luzerne County's Medical Assistance Transportation Program for fiscal year 2011-2012 for \$1,407,378.00.

It was moved by Commissioner Urban, seconded by Commissioner Cooney  
**“AYES” PETRILLA, COONEY, URBAN**

Request a motion to authorize the Board of Commissioners to execute Luzerne County's 4<sup>th</sup> quarter 2010-2011 MATP report.

It was moved by Commissioner Urban, seconded by Commissioner Cooney  
**“AYES” PETRILLA, COONEY, URBAN**

**REQUEST A MOTION TO APPROVE/RATIFY THE FOLLOWING:**

**AREA AGENCY ON AGING:**

A motion to authorize the Area Agency on Aging to RFP for a contract position of Aging Disabilities Resource Coordinator (ADRC).

It was moved by Commissioner Cooney, seconded by Commissioner Urban  
**“AYES” PETRILLA, COONEY, URBAN**

**OFFICE OF HUMAN SERVICES:**

Authorize the Agencies of the Office of Human Services to advertise for all contracts to provide the necessary client services for the 2011/2012 fiscal year.

It was moved by Commissioner Cooney, seconded by Commissioner Urban  
**“AYES” PETRILLA, COONEY, URBAN**

**ENGINEER'S DEPARTMENT – JOSEPH GIBBONS, ENGINEER**

**MOTION**

Award the annual Boiler Plant Water Treatment Maintenance Agreement to IntegriTec, Inc., 2264 State Route 92, Harding, PA 18643 in the lump sum amount of \$6,640.00.

It was moved by Commissioner Urban, seconded by Commissioner Cooney  
**“AYES” PETRILLA, COONEY, URBAN**

**ROAD AND BRIDGE DEPARTMENT – JOSEPH GIBBONS, ENGINEER**

**MOTION**

Authorize the proper officials to award the 2011 Luzerne County Resurfacing Program to Pennsy Supply, Inc. DBA Slusser Brothers, 300 Armstrong Road, Pittston, PA 18640 in the amount of \$2,264,348.30. The project will provide for the resurfacing of County Road No. 41, Honey Hole Road. Funding for the project will be provided by a 2009 EDI Grant, Liquid Fuels Tax Funds and County Capital Bond Funds.

It was moved by Commissioner Urban, seconded by Commissioner Cooney  
**“AYES” PETRILLA, COONEY, URBAN**

**MOTION**

Authorize the proper officials to award the Structural Repairs to County Bridge No. 15310 (Shedy Hill Road Bridge) Project to Fabcor, Inc., 1205 Mid-Valley Drive, Jessup, PA 18434 in the lump sum amount of \$89,112.00. The project will provide for the structural repairs/replacement of the critical members of the existing truss. Funding for the project will be provided by Act 44 Funds.

It was moved by Commissioner Urban, seconded by Commissioner Cooney  
**“AYES” PETRILLA, COONEY, URBAN**

**COMMUNITY DEVELOPMENT – ANDY REILLY, DIRECTOR**

**MOTION**

Request a motion approving funding for the Mortgage Delinquency and Default Resolution Counseling Program in the amount of \$110,000 through the County's Housing Trust Fund. The Commission on Economic Opportunity will serve as the lead agency to administer the counseling program to assist homebuyers in mediation, when lenders file foreclosure action in County Court.

Commissioner Urban

This is one time?

Andy Reilly

This would be a one year allocation.

It was moved by Commissioner Cooney, seconded by Commissioner Petrilla  
**“AYES” PETRILLA, COONEY, URBAN**

**PLANNING COMMISSION – ADRIAN MEROLLI, DIRECTOR**

No agenda items.

**PURCHASING DEPARTMENT – FRANK PUGLIESE, JR., DIRECTOR**

**MOTION**

Request a Motion to advertise for:

**LCCE:**

Groceries & Non-Perishables  
Meats  
Fresh & Frozen Foods  
Bread  
Dairy Products  
Paper Supplies

**Court House:**

Carpet Rentals  
Vending

**Magistrates:**

Lexmark PNT650H04A Cartridges

**Sheriff's Department:**

Title Searching

**Transportation Department:**

Copy Machine

It was moved by Commissioner Urban, seconded by Commissioner Cooney  
**“AYES” PETRILLA, COONEY, URBAN**

**MOTION**

Request a Motion to approve purchasing the following items from the low bidders as listed below:

**Recorder of Deeds:**

Data Entry & Verification of 1989 on Land Records (RFP):

IQS, Inc. Total Bid \$1.45 Per Document  
7460 Morgan Road  
Liverpool, NY 13090

**Unsuccessful Bidder:**

Globe Digital Business Service Total Bid \$1.42 Per Document

**Domestic Relations:**

20 – Desktop Dictate/Transcribers & 15 – Desktop Transcribers:

Business Office systems Total Bid \$14,492.50  
33 S. Wilkes Barre Blvd.  
Suite 3  
Wilkes Barre, Pa 18702

**Transportation Department:**

87 Octane Gasoline for Tunkhannock No Bids

**LCCF:**

Dishwashing Machine Racks, Trays, & Lids:

K & K Supply  
PO Box 111  
Archbald, Pa 18403

Total Bid \$21,525.25

**Unsuccessful Bidder:**

Rice's Food Equipment

Total Bid \$22,125.18

It was moved by Commissioner Cooney, seconded by Commissioner Petrilla  
**“AYES” PETRILLA, COONEY, “NAY” URBAN**

MOTION

Request a Motion to re-bid 87 Octane Gasoline for Tunkhannock area.

It was moved by Commissioner Urban, seconded by Commissioner Cooney  
**“AYES” PETRILLA, COONEY, URBAN**

MOTION

**Data Processing:**

Request a Motion to award Com Solutions Co. the maintenance agreement for the Barracuda Web Filter Energize Update and Instant Replacement..

Contract price: \$677.00

Contract period: 09-11-2011 to 09-10-2012.

It was moved by Commissioner Urban, seconded by Commissioner Cooney  
**“AYES” PETRILLA, COONEY, URBAN**

MOTION

Request a Motion to award Schaedler Yesco Distribution agreement for the APC service agreement..

Contract price: \$1,745.00

Contract period: 09-03-2011 to 09-02-2012.

It was moved by Commissioner Urban, seconded by Commissioner Cooney  
**“AYES” PETRILLA, COONEY, URBAN**

MOTION

**GIS/Mapping:**

Request a Motion to award ARC the maintenance agreement for the TDS 400 Digital Multi-Function Copier/Plotter.

Contract price: \$2,200.00.

Contract period: 10-01-2011 to 09-29-2012.

It was moved by Commissioner Urban, seconded by Commissioner Cooney  
**“AYES” PETRILLA, COONEY, URBAN**

MOTION

**Domestic Relations:**

Request a Motion to award Business Office Systems the maintenance agreement for 2 - Transcribers.

Contract price: \$160.00

Contract period: 04-30-2011 to 04-29-2012

It was moved by Commissioner Urban, seconded by Commissioner Cooney  
**“AYES” PETRILLA, COONEY, URBAN**

MOTION

**LCCF:**

Due to an error in addition a Motion is requested to amend the following contract:

Bob Barker – Personal Care Items - \$3,324.00 changed to \$8,868.00.

Commissioner Petrilla

That’s a big math error.

Frank Pugliese

Everything was fine. Bob Barker was the low bidder. When the tabulation was being compiled it was just an addition error. The amount didn’t change we just reported it incorrectly.

Commissioner Urban

Who were the other bidders?

Frank Pugliese

This was previously awarded. The problem came with the tabulation, we added incorrectly so I reported it incorrectly. There is no change in any items.

**PROBATION SERVICES- MICHAEL VECCHIO**

**REQUEST A MOTION TO APPROVE/RATIFY THE FOLLOWING CONTRACTS FOR THE PROVIDERS, SERVICES, TERMS AND RATES SPECIFIED:**

<b><u>PROVIDER</u></b>	<b><u>SERVICE</u></b>	<b><u>TERM</u></b>	<b><u>RATE/ CONTRACT/CAP</u></b>
<b><u>PROBATION SERVICES</u></b> (Juvenile Division)			
JCJC GIA	LETTER OF EQUITY	7/1/11-6/30/12	
JCJC GIA	AWARD NOTIFICATION/ INVOICE (Invoice # G11-12-40) (Grantee Vendor ID# 141731) (FC # 4100041503) - Probation Services \$88,738.00 - Specialized Probation Services \$465,436.00	7/1/11-6/30/12	\$554,174.00
JCJC GIA	FINANCIAL STATEMENT (Funds expended under GIA for Juvenile Probation Services	7/1/2010 – 6/30/2011	(\$88,738.00)
JCJC GIA	FINANCIAL STATEMENT	7/1/2010 – 6/30/2011	(\$465,652.00)



(Funds expended under GIA for  
Specialized Probation Services)

GIA FINANCIAL STATEMENT 7/1/2010 – 6/30/2011 (\$4,552.00)  
(Funds expended under GIA for  
Drug and Alcohol Testing of  
Juvenile Offenders:  
Expended: \$20,557.50 Award Amount: \$4,552.00)

**PROBATION SERVICES: ADULT DIVISION**  
(Signatures Requested)

**PROVIDER:**            **SERVICE:**            **TERM:**                            **RATE/**  
**CONTRACT CAP:**

PA Commission on Crime and Delinquency  
Grant Application :                            07/01/2011 -6/30/2012

RESTRICTIVE INTERMEDIATE PUNISHMENT  
Subgrant No. 22484

\*Award to be determined after submission of application.

Pending approval by PCCD

It was moved by Commissioner Cooney, seconded by Commissioner Urban  
“AYES” PETRILLA, COONEY, URBAN

**END OF DEPARTMENT HEAD REPORTS**

**PERSONNEL**

**SEPTEMBER 22, 2011**

**REQUEST A MOTION TO APPROVE THE FOLLOWING APPOINTMENTS AT:**

**CHILDREN & YOUTH:**

Diane Coleman, Shavertown, as a Substitute Clerk 2 at an Hourly Rate of \$10.75 effective  
September 26, 2011.

Jason Rinker, Wanamie as a Substitute Clerk 2 at an Hourly Rate of \$10.75 effective September  
26, 2011.

**COMMISSIONERS OFFICE:**

Lauren Y. Pierce, Shavertown, as Assistant County Solicitor at an Annual Salary of \$39,884.26  
effective August 29, 2011.

**ROAD & BRIDGE:**

Michael J. Nagy, Oneida, as a Truck Driver at an Annual Salary of \$21,000 effective September  
26, 2011.

Roger Galen Monroe, Shickshinny, as a Truck Driver at an Annual Salary of \$21,000 effective  
September 26, 2011.

Edward Macosky, Edwardsville, as a Truck Driver at an Annual Salary of \$21,000 effective  
September 26, 2011.

**TRANSPORTATION:**

The Appointment of the following Part Time Drivers at an Hourly Rate of \$8.75 effective August 25, 2011:

Joseph Henry, White Haven  
Douglas Brown, West Pittston

**911: PROMOTION**

Megan Hannon, Wyoming, PSAP Supervisor @ an annual salary of \$33,990.00 effective September 23, 2011. (To fill vacancy)

It was moved by Commissioner Cooney, seconded by Commissioner Petrilla  
“AYES” PETRILLA, COONEY, URBAN

**REQUEST A MOTION TO APPROVE/RATIFY THE FOLLOWING REINSTATEMENT AT:**

**IT DEPARTMENT**

Brian Aponte, Exeter, as a Per Diem Mailroom Clerk at an Hourly Rate of \$9.00 effective August 29, 2011.

It was moved by Commissioner Urban, seconded by Commissioner Cooney  
“AYES” PETRILLA, COONEY, URBAN

**REQUEST A MOTION TO APPROVE/RATIFY THE FOLLOWING TRANSFER AT:**

**CHILDREN & YOUTH:**

Celeste Kucinski, Caseworker 2 to Luzerne/Wyoming Counties Mental Health/Mental Retardation as a Caseworker 2 at an Annual Salary of \$31,641 effective October 14, 2011.

**COMMISSIONERS:**

Christine Trottini, from Law Clerk in Court Administration to Assistant County Solicitor in the Commissioners Office at an Annual Salary of \$39,884.26 effective August 29, 2011.

It was moved by Commissioner Urban, seconded by Commissioner Cooney  
“AYES” PETRILLA, COONEY, URBAN

**REQUEST A MOTION TO APPROVE THE FOLLOWING PROMOTIONS AT:**

**AGING:**

Dawn McQuiston from Aging Care Manager 2 to Aging Care Manager 3 at an Annual Salary of \$32,258 effective October 3, 2011.

**CHILDREN & YOUTH**

Kelly Vaxmonsky to Casework Supervisor at an Annual Salary of \$35,516 effective September 22, 2011.

Kimberlee Kovalski to Clerk Typist 2 at an Annual Salary of \$22,440 effective September 22, 2011.

It was moved by Commissioner Urban, seconded by Commissioner Cooney  
“AYES” PETRILLA, COONEY, URBAN

**REQUEST A MOTION TO APPROVE THE FOLLOWING RECLASSIFICATION AT:**

**AGING:**

Tara Langan from Part Time Senior Center Manager 1 to Part Time Aging Care Manager 2 at an Hourly Rate of \$16.2967 effective September 19, 2011.

It was moved by Commissioner Urban, seconded by Commissioner Cooney  
**“AYES” PETRILLA, COONEY, URBAN**

**REQUEST A MOTION TO APPROVE THE FOLLOWING PAY ADJUSTMENTS AT:**

**CHILDREN & YOUTH:**

A \$1,000 Certification Pay Adjustment for the following Caseworker 2's:

Amy Allardyce at an Annual Salary of \$31,869 effective October 30, 2009  
Tanille Copp at an Annual Salary of \$32,295 effective December 24, 2010.  
Rebecca Apolaro at an Annual Salary of \$32,764 effective March 4, 2011.

It was moved by Commissioner Urban, seconded by Commissioner Cooney  
**“AYES” PETRILLA, COONEY, URBAN**

**REQUEST A MOTION TO APPROVE THE FOLLOWING SUSPENSION AT:**

**LUZERNE COUNTY 911:**

Jill Hudak, Telecommunicator, a One (1) Day Suspension Without Pay effective September 15, 2011.

It was moved by Commissioner Urban, seconded by Commissioner Cooney  
**“AYES” PETRILLA, COONEY, URBAN**

**REQUEST A MOTION TO APPROVE THE FOLLOWING RESIGNATIONS AT:**

**AGING:**

Migdalia Pimentel, Aging Care Manager 2 effective September 2, 2011.

**CHILDREN & YOUTH:**

Jeanne Schmid, Caseworker 2 effective September 7, 2011.

**LUZERNE COUNTY 911:**

Lori Thomas, Telecommunicator, effective August 26, 2011.

It was moved by Commissioner Urban, seconded by Commissioner Cooney  
**“AYES” PETRILLA, COONEY, URBAN**

**REQUEST A MOTION TO APPROVE THE FOLLOWING RETIREMENT AT:**

**TRANSPORTATION:**

Richard Wascalus, Full Time Driver, effective September 30, 2011.

It was moved by Commissioner Urban, seconded by Commissioner Cooney  
**“AYES” PETRILLA, COONEY, URBAN**

**REQUEST A MOTION TO APPROVE THE FOLLOWING LEAVES OF ABSENCE AT:**

**AGING:**

A Family Medical Leave of Absence for Annette Grella, Administrative Officer 1 effective August 16, 2011.

**CHILDREN & YOUTH:**

A Family Medical Leave of Absence for John Kowalski, Social Worker 1, effective September 15, 2011.

A Family Medical Leave of Absence for Andrea Palute, Caseworker 2, effective September 19, 2011.

**LUZERNE COUNTY 911:**

A Family Medical Leave of Absence Without Pay for Melchiore Morreale, Telecommunicator, effective October 18, 2011 to November 1, 2011.

A Family Medical Leave of Absence Without Pay for Melissa Tucci, Telecommunicator, effective September 8, 2011 to October 23, 2011.

**TRANSPORTATION:**

A Family Medical Leave of Absence for Stacey Singer, Scheduler, effective September 6, 2011 to January 6, 2012.

It was moved by Commissioner Urban, seconded by Commissioner Cooney  
**“AYES” PETRILLA, COONEY, URBAN**

**REQUEST A MOTION TO APPROVE/RATIFY THE FOLLOWING TRAINING FOR A TOTAL COST OF \$2,100.00 AT:**

**AREA AGENCY ON AGING:**

<b><u>ATTENDEE</u></b>	<b><u>TITLE</u></b>	<b><u>LOCATION</u></b>	<b><u>DATES</u></b>	<b><u>COST</u></b>
Connie Andrews Karen Andrews Laura Dorshefski Brenda Lispi Sherlene Long Twila Watkins	PASC	State College	10/26-27/11	\$2,100

It was moved by Commissioner Urban, seconded by Commissioner Cooney  
**“AYES” PETRILLA, COONEY, URBAN**

**PLANNING & ZONING:**

<b>ATTENDEE</b>	<b>TITLE</b>	<b>LOCATION</b>	<b>DATES</b>	<b>COST</b>
Nancy Snee	PaDot Transportation Planning Partners Conference	State College, PA	10/19/11 thru 10/20/11	\$400.00

It was moved by Commissioner Urban, seconded by Commissioner Cooney  
“AYES” PETRILLA, COONEY, URBAN

**REQUEST A MOTION TO APPROVE/RATIFY THE FOLLOWING BOARD APPOINTMENTS/RE-APPOINTMENTS:**

**LUZERNE COUNTY TRANSPORTATION AUTHORITY:**

Appointment to the Luzerne County Transportation Authority for the terms listed:

**RE-APPOINTMENTS:**

Rosemary Lombardo, Wyoming, PA – Term to expire 12/31/2013

**APPOINTMENTS:**

William Joseph, 5 Taylor Circle, Mountain Top, PA   Term: 9/22/2011 –12/31/2015  
Anthony Baldo, 14 Walnutwood Drive, Laflin, PA    Term: 9/22/2011 – 12/31/2014  
Patrick Conway, 565 N. Main St., Plains, PA       Term: 9/22/2011 – 12/31/2015

It was moved by Commissioner Cooney, seconded by Commissioner Urban  
“AYES” PETRILLA, COONEY, URBAN

**END OF PERSONNEL**

**PUBLIC COMMENT: NON-AGENDA ITEMS**

**Dan Gustatis**

This will not take long. And I'd like to give you a compliment. I sat in your Budget Hearings and you know you can only spend as much as you bring in. So you are cutting down and squeezing and that is remarkable! It's about time. A couple of things I have...flooding...fortunately, I did not experience this one. But for those that did...is there going to be a tax reassessment because we are going to have trouble putting these things back together again. The State is also considering a Tax Abatement for 2011/2012 for those property owners which will help them with their expenses. This is taxpayer money no matter where it comes from---Washington, Harrisburg, the county, the municipalities. Finally---the Sterling Hotel. Someone wants taxpayers to fund the demolition. I don't care whether the place stays or goes. I haven't been in that place since 1932. So with the Engineers who surveyed that building---it's like a ballgame...back and forth and this building is a pretty strong structure. I've been in the basement. Then we have the River Street Project with Brozena. He had a dog and pony show down at Wilkes to explain the re-design of River Street. I was there and I don't know who dreams up these things...I talked with the President of the University and everyone knows what is going on there. Next...GAUGES...38.5 feet. I used to live right next to the River...right next to the bank. The thing I am looking at is the 42.66 Flood Stage. Why wasn't this determined in the past? How many years have gone by since this was assessed? Brozena is being paid to find these answers. Predetermined things---not after the fact.

The Chamber of Commerce---it's politically managed and that goes with all the Redevelopment down on South Main Street. They had \$1 Million in principal forgiven. What was the interest forgiven? They haven't paid anything back and he makes \$185,000 plus \$26,000 in expenses and is still crying for forgiveness. And the Colleges---LCCC is looking for \$400,000; Misericordia wants \$3 Million of your dollars. I know Misericordia very well and I know College budgets because I teach at one...Mericle---he's another one. He doesn't do anything. I was here yesterday and your Public Defender is crying for more money. They are all crying and boo hooing for more. Counties surrounding ours operate on 50% less than we do. I am just wondering what is going on in this County. There are games being played and people don't like it. Next, these dikes---it's a TAX, not a FEE. It is a tax and if you divide it up over the whole County, people will pay \$10, \$15, or \$20. But it doesn't matter---put it into the General Fund. There are too many games being played and that is why Home Rule came in.

**Walter Griffith**

Commissioner, I just received a letter today from the Home Rule Transition Secretary regarding the grant money they have received. Is the County going to get any of that grant money back because they have already received \$60,000 from the County? Do we have any ability to oversee the money that is being funded? The Transition Team is applying for a grant under the County's name. Are we going to get that money deposited into our account? And then disperse it to them?

**Michelle Sparich**

The County was the applicant and we received the money and it's the first draw. We must pay the Transition Committee. That is why Walter, I sent you the invoice in order to pay the Transition Committee.

**Walter Griffith**

Are we responsible for their spending for this \$40,000?

**Michelle Sparich**

We are reimbursing the Transition Committee for invoices they have already paid.

**Walter Griffith**

I wanted to find out who is responsible for this money. They are receiving \$100,000.

**Michelle Sparich**

Well, of course, the Transition Team is responsible for their own spending and the State will only release money when invoices are submitted to the State.

**Walter Griffith**

OK---just wanted to find out who is responsible for this money.

**MOTION TO ADJOURN.**

It was moved by Commissioner Urban, seconded by Commissioner Cooney  
"AYES" PETRILLA, COONEY, URBAN

*Respectfully submitted,*



*Jennifer Thomas, Recording Secretary*

APPENDIX SHEET

RESOLUTION NO. 009222011 State of Emergency Hazleton and Hazle Twp.....Page 31

RESOLUTION NO. 09222011 Bridges .....Page 32

Misericordia University – RACP Application ..... Page 33

Misericordia University Cooperation Agreement .....Page 34

2008 Series A Courthouse Bond Issue Transfer– 2008A-10 Requisition.....Page 37

2008 Series A Courthouse Bond Issue Transfer– 2008A-10 Schedule “A” ..... Page 38

**RESOLUTION NO. 09222011**

**A RESOLUTION CONTINUING A DECLARATION OF A STATE OF EMERGENCY WITHIN THE CITY OF HAZLETON AND HAZLE TOWNSHIP, LUZERNE COUNTY, PENNSYLVANIA**

**Whereas**, in excess of 200 homeowners residing in the City of Hazleton and Hazle Township, Luzerne County are adversely affected by a gasoline spill which was entered into the underground mine system in that section of the County, and

**Whereas**, a potentially serious health risk exists due to the exposure to Benzene as well as other toxic by-products of the gasoline spill, and

**WHEREAS**, the Mayor of the City of Hazleton, the Honorable Louis Barletta, has declared that the area within the City of Hazleton delineated within the 22<sup>nd</sup> Street spill (Tranguch Spill) is in a state of emergency and said declaration was ratified by Resolution of the Council of the City of Hazleton on the 6<sup>th</sup> day of March 2001.

**WHEREAS**, the Hazle Township Board of Supervisors has declared that the area within Hazle Township delineated within the 22<sup>nd</sup> Street spill (Tranguch Spill) is in a state of emergency and said declaration was ratified by Resolution of the Board of Supervisors of Hazle Township on the 12<sup>th</sup> day of March 2001.

**WHEREAS**, according to law, this Resolution must be reinstated every 7 days.

**Therefore, Be It Resolved** that the Luzerne County Board of Commissioners hereby declares that a state of emergency continues to exist within those areas of the City of Hazleton and Hazle Township, Luzerne County affected by and delineated as within the 22<sup>nd</sup> Street spill (Tranguch Spill) and hereby indicates its support for a acquisition of the affected residential real estate.

**Adopted By**, Luzerne County Board of Commissioners, 22<sup>nd</sup> day of September, 2011

Attest:

Luzerne County Commissioners

\_\_\_\_\_

\_\_\_\_\_  
Maryanne C. Petrilla, Chairman

\_\_\_\_\_  
Thomas Cooney

DATE: \_\_\_\_\_

\_\_\_\_\_  
Stephen A. Urban



**RESOLUTION NO. 09222011**

**WHEREAS**, after recent annual inspections of County-owned bridges the County Engineer has concluded further inspections are warranted; and

**WHEREAS**, in the interest of the bridge safety and public welfare, the Luzerne County Board of Commissioners deems it necessary to immediately undertake to inspect for structural integrity all County-owned bridges throughout Luzerne County, and to promptly correct any detected deficiencies.

**BE IT RESOLVED BY THE** Board of Commissioners of Luzerne County that a state of emergency now exists in the County of Luzerne for all County-owned bridges, and that each bridge is in immediate need of:

- a) inspection, testing and design so as to determine the structural integrity of each such bridge; and
- b) identification of any deficiencies currently existing and the extent thereof; and
- c) determination of the appropriate operational status of each such bridge; and
- d) determinations of the alterations/repairs which may be required to restore the structural integrity of any bridge deemed to be deficient so as to bring any such bridge to safe operational status, and if any bridge is determined to be in need of immediate alterations/repairs to undertake emergency repairs as recommended by inspector(s)

**ADOPTED BY** the Luzerne County Board of Commissioners, 22<sup>nd</sup> day of September, 2011.

Attest:

Luzerne County Commissioners

\_\_\_\_\_

\_\_\_\_\_  
Maryanne C. Petrilla, Chairman

\_\_\_\_\_  
Thomas Cooney

DATE: \_\_\_\_\_

\_\_\_\_\_  
Stephen A. Urban

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE COUNTY OF LUZERNE  
AUTHORIZING THE SUBMISSION OF A REDEVELOPMENT ASSISTANCE CAPITAL  
PROGRAM APPLICATION IN THE AMOUNT OF \$3,000,000 TO THE  
COMMONWEALTH OF PENNSYLVANIA

WHEREAS, the Board of Commissioners of the County of Luzerne is desirous of submitting an application to the Commonwealth of Pennsylvania for Redevelopment Assistance Capital Program funding that will be used for costs associated with the construction of a mixed use development project on the campus of Misericordia University located in Dallas, Luzerne County; and

WHEREAS, the County of Luzerne and Misericordia University have entered into a Cooperation Agreement to provide for the construction of the mixed use development; and

WHEREAS, the result of said partnership will be a 21,750 square foot Field House, Physical Therapy and Training Center that will be located adjacent to Misericordia University's existing football field and track. The facility will house new physical therapy rooms, training and exercise rooms, locker rooms and support functions for Misericordia University's athletic programs;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the County of Luzerne to authorize the following:

1. The submission of a Redevelopment Assistance Capital Program funding application to the Commonwealth of Pennsylvania in the amount of \$3,000,000 to provide financial assistance related to the construction of the Mixed Use Development project on the campus of Misericordia University.
2. The Chairman to execute and file of all documents required by the Commonwealth of Pennsylvania relative to the application for and receipt of funds, effective September 22, 2011.
3. The execution of a certificate attesting to the adoption of this resolution by the Chief Clerk of the County of Luzerne.

IN WITNESS WHEREOF, the undersigned have hereunto set their hands and seal this 22<sup>nd</sup> day of September 2011.

LUZERNE COUNTY BOARD OF COMMISSIONERS

\_\_\_\_\_  
Maryanne C. Petrilla, Chairman

\_\_\_\_\_  
Thomas P. Cooney

\_\_\_\_\_  
Stephen A. Urban

\_\_\_\_\_  
Douglas A. Pape  
County Manager/Chief Clerk

CERTIFICATION OF THE CHIEF CLERK OF THE COUNTY OF LUZERNE

I, Douglas A. Pape, County Manager/Chief Clerk of the County of Luzerne, hereby certify that the above resolution was duly adopted and executed by the Luzerne County Board of Commissioners at their regularly scheduled meeting on this 22<sup>nd</sup> day of September, 2011.

\_\_\_\_\_  
Douglas A. Pape  
County Manager/Chief Clerk

## COOPERATION AGREEMENT

**THIS AGREEMENT** made on this 22nd day of September 2011, by and between the County of Luzerne, a County of the Third Class of the Commonwealth of Pennsylvania, with offices at 200 North River Street, Wilkes-Barre, Pennsylvania 18711 (“County”), and Misericordia University (“Misericordia”), an educational institution chartered by the Commonwealth of Pennsylvania with offices at 301 Lake Street, Dallas, PA 18612.

### WITNESSETH:

**WHEREAS**, the County is an applicant for a \$3,000,000 Redevelopment Assistance Capital Grant from the Commonwealth of Pennsylvania on behalf of Misericordia’s Mixed Use Development Project (“Project”) and;

**WHEREAS**, Misericordia has financial responsibility for the project and is willing to act as the County’s Project Administrator for the Redevelopment Assistance Capital Grant and;

**WHEREAS**, the County by designating Misericordia as its Project Administrator will require certain assurances from Misericordia;

**NOW THEREFORE**, in consideration of the foregoing and the mutual covenants hereinafter contained, the parties hereby agree as follows:

1. Misericordia shall act as the County’s Project Administrator for the grant.
2. The County will make said grant funds approved by the Commonwealth of Pennsylvania available to Misericordia for use in construction of the Project.

3. Disbursement of said grant for the County to Misericordia will be made in accordance with guidelines prescribed by the Commonwealth of Pennsylvania. Said guidelines, when issued, shall become part of this Agreement as Exhibit "A".
4. In consideration of the County's contribution, Misericordia agrees to:
  - a. Prepare all applications and required documents as the County's Project Administrator.
  - b. Provide the necessary matching funds as outlined in the final approved budget;
  - c. Expend said grant only for pre-approved purposes and activities. No changes or deviations from the approved purposes/activities will be made without prior approval from the County and the Commonwealth of Pennsylvania;
  - d. Provide periodic progress reports to the County and the Commonwealth of Pennsylvania when requested;
  - e. Reimburse the County for any costs found ineligible by the Commonwealth of Pennsylvania following the final audit of the project;
  - f. Cooperate with the County in meeting the requirements of the Commonwealth of Pennsylvania in order to qualify for and utilize grant funds approved for the project;

In the event that Misericordia breaches any term or condition of this Agreement, the County shall have the right to terminate Misericordia from acting as its Project Administrator and Misericordia will be responsible and liable for any and all damage and liability resulting there from and agrees to indemnify and hold the County harmless there from.

**IN WITNESS WHEREOF**, and intending to be legally bound thereby, the Undersigned have caused this Agreement to be duly executed the day and year first written above.

ATTEST:

APPROVED:  
County of Luzerne

\_\_\_\_\_  
County Manager/Chief Clerk

\_\_\_\_\_  
Chairman, Board of Commissioners

ATTEST:

APPROVED:  
Misericordia University

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
President

**LUZERNE COUNTY, PENNSYLVANIA**  
**GENERAL OBLIGATION BONDS**  
**SERIES A OF 2008**

REQUISITION NO. 2008A-10

As defined by the Ordinance of the Board of Commissioners of the County of Luzerne, Pennsylvania, the undersigned duly authorized officer of the County hereby requests that payment be made from the **2008 Series A Courthouse 191 Fund**, and in connection therewith, certifies as follows:

1. The person to whom payment is due, the amounts to be paid and the purposes for which the obligations were incurred are set forth on Schedule A hereto: and
2. Each obligation set forth on Schedule A has been incurred properly by the County, is a proper charge against the Courthouse 191 Fund, is unpaid and has not been the basis of any previous withdrawal.

Respectfully submitted,

**LUZERNE COUNTY**

By \_\_\_\_\_  
Maryanne C. Petrilla  
Chairman

Attest: \_\_\_\_\_  
Douglas A. Pape  
Chief Clerk

All Payments are to be paid out of expenditure account 191.4315.191.3111

SCHEDULE A (2008A-10)

Name of Payee	Project Code	Amount to be Paid	Purpose for Which Obligation was Incurred
Eyerman,Csala, Hapeman & Handman	300.01	1,732.50	Invoice #11035B Billing Period 08-01-2011 through 08-31-2011 - Consultant fees and Architectural Services - Reimb. Exp.
Eyerman,Csala, Hapeman & Handman	300.01	1,560.79	Invoice #11035A Billing Period 08-01-2011 through 08-31-2011 - Architectural Services - C.H. Ext.Renovations Phase 2
Simpson Grumpertz Heger	300.01	5,000.00	Invoice #11035A Billing Period 08-01-2011 through 08-31-2011 - Architectural Services - C.H. Ext.Renovations Phase 2
D.A. Nolt, Inc.	300.03	232,493.03	AIA Document application #10 period 08-29-2011 - Courthouse Exterior Renovations Phase 2
Draintech Inc.	300.03	1,880.00	Invoice #92217 dated 8-11-2011 - Courthouse Roof - tv inspection of roof drain - Courthouse Exterior Renovations Phase 2
Wacor Electronic Systems	100.41	2,951.00	Invoice # 11054 dated 7-15-2011 - Multiplexer for Courthouse - Courthouse
Citizens Voice	1000.07	44.91	Invoice # 80852265 dated 7-17-2011 - Public Meeting for Moon Lake - Moon Lake Park
Borton - Lawson	1000.07	4,431.00	Invoice # 11283400000001 dated 8-25-2011 - Moon Lake Master Plan Update - Moon Lake Park
Friedman Electric	800.08	14.16	Invoice #S010641875.001 dated 8-2-2011 - Blank Plate - Courthouse Time Clocks
Friedman Electric	800.08	46.33	Invoice #S010641875.002 dated 08-03-2011 - Misc. parts - Courthouse Time Clocks - Time & Attendance
Friedman Electric	800.08	16.78	Invoice #S010731086.001 dated 8-12-2011 - Misc. parts - Courthouse Time Clocks - Time & Attendance
Friedman Electric	800.08	214.42	Invoice #S010632568.001 dated 8-1-2011 - Misc. parts - Courthouse Time Clocks - Time & Attendance
Friedman Electric	800.08	53.22	Invoice #S010595245.004 dated 8-1-2011 - Misc. parts - Courthouse Time Clocks - Time & Attendance
Friedman Electric	800.08	19.88	Invoice #S010788921.002 dated 8-22-2011 - Misc. parts - Courthouse Time Clocks - Time & Attendance
Friedman Electric	800.08	76.65	Invoice #S010788921.001 dated 8-19-2011 - Misc. parts - Courthouse Time Clocks - Time & Attendance
Friedman Electric	800.08	65.54	Invoice #S010798820.001 dated 8-22-2011 - Misc. parts - Courthouse Time Clocks - Time & Attendance
Friedman Electric	800.08	121.32	Invoice #S010758189.001 dated 8-16-2011 - Misc. parts - Courthouse Time Clocks - Time & Attendance
Friedman Electric	800.08	26.07	Invoice #S010757981.001 dated 8-16-2011 - Misc. parts - Courthouse Time Clocks - Time & Attendance
Friedman Electric	800.08	367.11	Invoice #S010804565.001 dated 8-22-2011 - Misc. parts - Courthouse Time Clocks - Time & Attendance
Kronos	800.08	963.94	Invoice #10624837 dated 8-25-2011 - Airfare/Accommodation/Meals/Parking Fees for August 8-11, 2011 - Time & Attendance
Kronos	800.08	18,360.00	Invoice #10623421 dated 8-24-2011 - Application Consultant & Project Manager Fees - Time & Attendance
Kronos	800.08	476.29	Invoice #10622057 dated 08-15-2011 - 6 A/c Option Kits, 4500.ROHS - Time & Attendance
ACS	800.08	12,800.00	Invoice #689515 dated 07-22-2011 - Implementation Services 5/21, 5/26, 6/4, 6/11, 6/18 - Time & Attendance
ACS	800.08	7,040.00	Invoice #700449 dated 08-24-2011 - Implentation services for week ended 8/25, 7/2, 7/9, 7/16/2011 - Time & Attendance
Pickarski Inc.	2200.02	62,316.29	Application # 268-005-Bridge 16404 Period to: 7/25/2011 to 8/28/2011 - East Sorber mtn. Rd. - June 2006 Flood damage
Pickarski Inc.	2200.08	27,989.50	Application # 268-005-Bridge 16406 Period to: 7/25/2011 to 8/14/2011 - North mtn. Rd. - June 2006 Flood damage
<b>TOTAL</b>		<b>\$ 381,060.73</b>	

Provide copies of issued checks to:  
 Luzerne County Courthouse  
 200 North River St.  
 Wilkes-Barre, PA 18711  
 Attn: Beverly Shelley - Budget & Finance

