

Honesdale, Pennsylvania

January 14, 2016

The regular meeting of the Wayne County Commissioners was held on this date with Commissioner Brian W. Smith presiding. The meeting was called to order by Commissioner Smith with Commissioner Jonathan A. Fritz and Commissioner Wendell R. Kay present.

The Commissioners were presented with copies of the minutes of the meeting held January 7, 2016. A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to approve the minutes of the said meeting.

Agenda

Scheduled to meet with the Commissioners: Certification of County Maintenance of Effort; County Real Estate tax rebates; Salary Board meeting; Payment of bills; Election Board meeting.

Correspondence and Communications

Received from Wayne Memorial Hospital a letter required under Honesdale Borough Zoning Ordinance Section 210-40(g) providing notice of a Conditional Use Hearing scheduled to be held January 21, 2016, at 6:00 p.m., in the Borough building.

Received notice from Todd Taylor of his resignation as a Corrections Officer in the Wayne County Correctional Facility, effective January 17, 2016. A motion was made by Commissioner Fritz, seconded by Commissioner Smith and unanimous to accept this letter.

Received a letter from Darren Gallotta informing of his resignation as a Corrections Officer in the Wayne County Correctional Facility, effective January 9, 2016. A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to accept this letter.

Received a letter from Gregory VanWyckhouse informing of his resignation as a Corrections Officer in the Wayne County Correctional Facility, effective January 22, 2016. A motion was made by Commissioner Kay, seconded by Commissioner Smith and unanimous to accept this letter.

Received a copy of Legislative Bulletin from the County Commissioners Association of Pennsylvania, dated January 8, 2016.

New Business

The Chief Clerk presented the Certification of County Maintenance of Effort for 2015 which reflects expenditures related to the Help America Vote Act Plan. A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to execute the certification.

A motion was made by Commissioner Smith, seconded by Commissioner Fritz and unanimous to approve the following County real estate tax rebates:

Charles & Ise Kannebecker	Dyberry Twp.	\$ 40.94	(Civil Case Agreement)
Judy Kleeman	Dreher Twp.	\$ 89.68	(Building removed, septic & well adjustment)

A motion was made by Commissioner Smith, seconded by Commissioner Fritz and unanimous to approve Chrystal Crum, as a full time Clark Typist 2 in Children and Youth Services, effective February 1, 2016.

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

The Commissioners' meeting resumed.

January 14, 2016

A motion was made by Commissioner Smith, seconded by Commissioner Fritz and unanimous to approve Patricia Bendyk, as a Clerk Typist 2 in Children and Youth Services, effective February 1, 2016.

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

The Commissioners' meeting resumed.

A motion was made by Commissioner Fritz, seconded by Commissioner Kay and unanimous to approve the promotion of Stephanie Pender, from Caseworker 1 to Caseworker 2 in Behavioral and Developmental Programs/Early Intervention Department, effective January 18, 2016.

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

The Commissioners' meeting resumed.

Other Business

The Commissioners received a copy of the Treasurer's Report dated January 13, 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. 76449 through 76584. 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
32	EXPRESS SCRIPTS, INC	#KX5A ADM FEE 12/22-1/11	\$ 59,060.04
76449	3B'S SHOOTING RANGE & TRAINNG ACADEMY	WC JUV PROBATION ACCT	\$ 600.00
76450	APPALACHIAN YOUTH SERVICE	RESID/DAY TREATMENT DELINQ	\$ 6,122.64
76451	THE BAIR FOUNDATION OF PA	FC DECEMBER	\$ 134.00
76452	JAMES BALDWIN	DEC TRAVEL EXP	\$ 35.00
76453	JOSEPH W BARNETT	THERESA M BAKER 1/11	\$ 132.38
76454	NICHOLAS A BARNA	ARBITRATOR 1/4	\$ 504.60
76455	TERRI BIANCHI	UNIFORMS	\$ 138.35
76456	BIMBO FOODS, INC	#6900806999999 DUE 12/26	\$ 299.55
76457	BIO-HAZ SOLUTIONS INC	#131156 DUE 1/9	\$ 72.00
76458	RUDOLPH & STEPHANIE BOLLING	FC DECEMBER	\$ 1,373.55
76459	BRYANT MONUMENT CO	WILLIAM ROOS VA MARKER	\$ 100.00
76460	BUGAJ / FISCHER PC	PROTHONOTARY 2016 SOLICITOR	\$ 3,000.00
76461	BULLDOG MAINTENANCE CO INC	DECEMBER SERVICES	\$ 6,492.00
76462	CASE TIRE SERVICE	#WAY400 EMA TRUCK	\$ 2.31
76463	CENTRAL WAYNE REGIONAL AUTHORITY	#001538.00 DUE 1/29	\$ 1,500.70
76464	CFI SALES & SERVICE INC	INV DUE 1/15	\$ 336.00
76465	CHESAPEAKE REGIN SAFETY COUNCIL, INC	WAYNE DUE 1/17	\$ 1,295.00
76466	CHILDREN'S SERVICE CENTER	COM RESIDENTIAL DEC	\$ 2,031.12
76467	LINDSEY COLLINS, ESQUIRE	ARBITRATOR 1/4	\$ 368.70
76468	COMMONWEALTH HEALTH EMS	RICHARD LOVELL 10/23	\$ 379.63
76469	COMMUNITY SOLUTIONS INC	MST DEPENDENT	\$ 3,189.16
76470	COM-TEC SECURITY, LLC	INV DTD 12/31	\$ 975.00
76471	CONCERN	FC DECEMBER	\$ 1,118.17
76472	CONFIDENTIAL COUNSELING SERVICES	BELLINO 11/5-11-19	\$ 1,650.00
76473	COUNTY OF NORTHAMPTON	RESIDENTIAL/DETENTION DELIQ	\$ 8,000.00
76474	DAVE'S SUPER DUPER MARKET	#5970 WC PRISON ACCT	\$ 117.83
76475	DEAN FOWLER SERVICE STATION	#054450 DEC SERVICE	\$ 191.60
76476	DECKER'S DAIRY	DEC MILK	\$ 2,335.57
76477	DEMPSEY UNIFORM & LINEN SUPPLY	#WAYN0015 DEC SERVICE	\$ 187.95
76478	DIAMOND MEDICAL SUPPLY	#11220 NOV SERVICE	\$ 373.28
76479	DIRLAM BROS LUMBER CO INC	#WAY120 DTD 12/10	\$ 176.80
76480	EASTERN PROPANE	#WAYNC01 DELIVERED 12/28	\$ 386.57
76481	JESSICA M EBERT, ESQ	ARBITRATOR 1/4	\$ 368.70
76482	ECOLAB INC	#019948623 DTD 12/30	\$ 485.58
76483	MARYELLEN FILLEBROWN	DEC TRAVEL EXP	\$ 15.00
76484	ROGER FIRMSTONE	F QUICK 1/7	\$ 99.20
76485	FIRMSTONE'S SERVICE STATION	#334-1 DEC SERVICE	\$ 401.90
76486	RONNIE J FISCHER, ESQ	ARBITRATOR 1/4	\$ 368.70
76487	BRANDON & SARA FLYNN	ADOPTION EXPENSES	\$ 2,000.00
76488	FORENSIC ASSOCIATES OF NEPA	THOMAS HUGHES	\$ 5,450.00
76489	KATE & WILLIAM FOSTER	FC DECEMBER	\$ 901.00
76490	FOUNDATION RADIOLOGY GROUP PC	FENTON DEVAN 10/31	\$ 365.01

76491	FRANCESKI WASTE & RECYCLING	OCT-NOV-DEC PICKUP	\$	45.50
76492	FRITZ BROS INC	#WAY150 DUE 1/10	\$	35.95
76493	FROMM ELECTRIC SUPPLY CORP	#231554 DTD 12/7	\$	197.89
76494	FRONTIER	#71711180111129933 DUE 1/25	\$	80.50
76495	GALLS, LLC	#4855925 DUE 1/12	\$	365.98
76496	GEO T BISEL CO, INC	#199900 DTD 12/21	\$	242.20
76497	GRAINGER INC	#838681526 DUE 1/22	\$	14.42
76498	PHILIP C GUTHERZ MD LLC	DECEMBER SERVICE	\$	3,000.00
76499	HAGGERTY BUSINESS FORMS CO	JOB # 446453	\$	135.23
76500	JOHN HAGGARTY	2015 TAX COLLECTOR EXPENSES	\$	102.47
76501	HAMPTON INN & SUITES	KELLY KYZER REGISTRATION	\$	621.30
76502	BONNIE HAYTER & RICHARD MARTZEN	FC DECEMBER	\$	878.55
76503	RICHARD B HENRY ESQ	WC ADULT PROBATION SOLICITOR 2	\$	1,957.50
76504	HIGHHOUSE ENERGY	#1079 DUE 1/15	\$	1,932.71
76505	HIGHHOUSE OIL OPERATIONS INC	#49272 DUE 12/10	\$	76.93
76506	HONESDALE DIALYSIS CENTER	DENNIS DICKEY 6/25-6/30	\$	4,070.31
76507	EDWARD HOWELL	DECEMBER MILEAGE	\$	131.98
76508	HOWELL, HOWELL & KRAUSE	J CLARK THRU 12/5	\$	48.75
76509	HUNT SIGNS	ACCT W C C & Y	\$	12.15
76510	INSIGHT	#10074847 DUE 1/14	\$	1,217.29
76511	JERRY'S SPORT CENTER INC	#0000115286 DTD 12/7	\$	106.45
76512	KEYSTONE MEDICAL LABORATORIES, LP	INV DTD 1/6	\$	2,912.00
76513	EILEEN KOHN	2015 EXPENSES	\$	179.60
76514	LACKAWANNA COUNTY CORONERS OFFICE	#WAYNE COUNTY DUE 1/31	\$	1,500.00
76515	LACKAWANNA MOBILE X RAY INC	OCTOBER SERVICES	\$	704.00
76516	LANGUAGE LINE SERVICES	#9020907013 DTD 12/31	\$	51.75
76517	CAROL LIENERT	DECEMBER MILEAGE	\$	9.90
76518	JAMES LIVERY, LLC	DEC SERVICES	\$	1,800.00
76519	KIMBERLY MARCYONIAK	TRAVEL EXP NOV	\$	7.94
76520	MATTHEW BENDER & CO INC	#2328641001 DTD 12/22	\$	850.70
76521	MEAGHER LAW, INC	ARBITRATOR 1/4	\$	1,389.60
76522	MERCER SALES & SERVICE	INV DTD 11/24	\$	230.94
76523	MICROFILM OFFICE	REIMBURSE PETTY CASH NOV-DEC	\$	63.16
76524	MILLON'S INC	WC C & Y ACCT DECEMBER	\$	317.21
76525	MISSION CRITICAL PARTNERS, INC	SERVICES 11/29-12/26	\$	7,136.50
76526	ROBERT MORCOM	DECEMBER MILEAGE	\$	21.60
76527	NEP	#00064862-6 DUE 1/26	\$	410.06
76528	CHARLES NEUMAN	FSA 15/16	\$	589.75
76529	NORTHWESTERN HUMAN SERVICES	RESIDENTIAL DELIQ DEC	\$	8,852.00
76530	NORTHEASTERN EYE INSTITUT	ADAM MALINOWSKI 11/6	\$	78.03
76531	NORTHEAST MED-EQUIP	#000000008794 DTD 11/2	\$	31.49
76532	JUDITH O'CONNELL	FSA 15/16	\$	183.30
76533	CHRISTA ODELL	JAN SERVICE	\$	4,803.75
76534	PA DISTRICT ATTORNEY INSTITUTE	SAVIN MAINT CONTRACT	\$	2,209.22
76535	KATRINA PARRY	MILEAGE 1/7	\$	1.68
76536	PA STATE POLICE	SANDRA BROWNELL	\$	24.00
76537	PA STATE POLICE	BACKGROUNDS CHECKS	\$	64.00
76538	PATRIOT WORKWEAR	INV DTD 11/13 WC EMA ACCT	\$	152.00
76539	PENNSYLVANIA PAPER & SUPPLY CO	#3711 DEC SERVICES	\$	5,052.53
76540	POCONO PEST CONTROL INC	#3047 SERVICE DATE 12/29	\$	265.00
76541	PREMIER BIOTECH, INC	#142156 DUE 1/17	\$	2,854.12
76542	PRIMA	#10880 KELLY KYZER 2016 DUES	\$	385.00
76543	PROFESSIONAL EMERG CARE, PC	MICHAEL NEWFIELD 6/9-10/22	\$	465.99
76544	PSATS	2016 MEMBERSHIP FEE	\$	125.00
76545	PUROSKY & TUCKERMAN INC	RADIO EQUIP JAN,FEB,MAR	\$	5,910.00
76546	QUILL CORPORATION	#C2123982 DUE 1/22	\$	113.25
76547	RECHNER LAW OFFICE	WC C & Y ACCT DEC SOLICITOR	\$	1,402.49
76548	PA REG OF WILLS/CLERK OF ORPHAN'S	EDWARD SANDERCOCK 2016 DUES	\$	500.00
76549	REINHART FOOD SERVICE	DEC SERVICE	\$	8,476.03
76550	PATRICK L ROBINSON	FSA 15/16	\$	1,126.67
76551	SHELLY ROBINSON	TRAVEL EXP 12/29	\$	9.00
76552	KARMA RUGAR	MILEAGE 1/7	\$	2.10
76553	SAMSON WELDING	REPAIR LOCK AT PRISON	\$	60.00
76554	WARREN SCHLOESSER ESQ	CM DECEMBER	\$	1,125.00
76555	SECOND HAVEN SERVICES FOR YOUTH	RESIDENTIAL DELIQ	\$	4,560.00
76556	SHERIFF ASSOCIATION OF COMM PA	2016 DUES SHERIFF MARK STEELMA	\$	575.00
76557	SIMPLEXGRINNELL LP	#83652 2/1/16-1/31/17	\$	269.41
76558	SPALL,RYDZEWSKI,ANDERSON,LALLY&TUNS	WC C & Y GAL DEC	\$	786.25
76559	STANTON OFFICE EQUIPMENT	#100117 DEC SERVICES	\$	2,396.33
76560	STAPLES ADVANTAGE	#B03510 DUE 1/25	\$	218.31
76561	STARR UNIFORM CENTER	HANKINSON	\$	4,698.77
76562	LAURA SWINGLE	DECEMBER MILEAGE	\$	36.99
76563	SYSCO CENTRAL PA LLC	#396572 DEC SERVICE 1 JAN	\$	18,978.78
76564	MIKE TALLMAN	INV WC PRISON DTD 5/20	\$	157.82
76565	TOTAL RENAL LABORATORIES	DENNIS DICKEY 6/25	\$	161.05
76566	TRACK GROUP	DECEMBER MONITORING	\$	994.50
76567	TRI-COUNTY COMMUNICATIONS, INC	INV DTD 1/5	\$	239.15
76568	UNITED CHILDRENS HOMES INC	COM BASED RESIDENTIAL SERVICE	\$	3,870.35
76569	VERIZON WIRELESS	#742010144-00001 DUE 1/18	\$	688.53
76570	VIGILNET	SEPT MONITORING	\$	3,801.75
76571	VICTIMS INTERVENTION PROGRAM	DECEMBER	\$	7,557.77
76572	VISION BENEFITS OF AMERICA	JAN PREMIUM	\$	3,130.40
76573	JULIE & KEVIN WARFIELD	FC DECEMBER	\$	1,052.52
76574	THE WAYNE INDEPENDENT	#01100160 000 NOTICE	\$	407.14
76575	WAYNE MEMORIAL HOSPITAL	SUSAN FRESHOUR 11/16	\$	1,627.57
76576	WAYNE MEMORIAL COMMUNITY	CHRISTOPHER HECTOR 12/2	\$	270.90

76577	W C HEALTH BENEFIT FUND	HEALTH PAYMENT	\$	57,000.00
76578	WEDCO	1ST Q 2016 APPROPRIATION	\$	28,750.00
76579	WEX BANK	XXXXX994-2 DUE 1/26	\$	215.41
76580	THE WHITE MILLS FIRE DEPARTMENT	STEPHANIE SCHWENK 10/21	\$	391.17
76581	WILSON LAW, PC	ARBITRATOR 1/4	\$	368.70
76582	DAWN WOOD	MILEAGE VISITATION DEC	\$	414.69
76583	ASHLEY ZIMMERMAN	PD DECEMBER	\$	600.00
76584	WAYNE COUNTY EMPLOYEE	ARC 2016	\$	20,000.00
Total			\$	<u>355,074.27</u>

WEEKLY VOUCHER REPORT FROM 1/14/2016 TO 1/14/2016

Vouch	VENDOR	DESCRIPTION	AMOUNT
564	JENNIFER MALAK	JAN 2016 EI PT BASE SERVICES	158.80
565	MARY J. CARDINAL	OCT & NOV 2015 EI SNI-VISION BASE SERVICES	699.75
566	KAREN RICKERT	JAN 2016 EI SNI BASE SERVICES	587.79
567	SAYEGH PEDIATRIC THERAPY SERVICE	DEC 2015 & JAN 2016 EI ST & SNI BASE SERVICES	2,895.42
568	ST JOSEPH'S CENTER	DEC 2015 EI SNI BASE SERVICES	671.76
569	VERIZON WIRELESS	MONTHLY CELL PHONE USAGE	1,078.12
570	FOX LEDGE, INC.	MONTHLY SPRING WATER CHARGES	65.00
571	STELLA OLIVERAS	INTERPRETER SERVICES - DELGADO-SANTOS	37.50
572	NORTHWESTERN HUMAN SERVICES	NOV BH CRISIS; ESS; FAMILY BASED; PSYCH REHAB	13,224.85
573	HIGHHOUSE OIL OPERATIONS, INC.	MONTHLY COUNTY VEHICLE FUEL CHARGES	930.97
574	PENNSYLVANIA STATE POLICE	CRIMINAL HISTORY CLEARANCE - KELLY H.	8.00
575	E-ZPASS CUSTOMER SERVICE CENTER	E-Z PASS ACCOUNT - #1026227 & #1026228	100.00
576	CAREGIVERS AMERICA	DEC 2015 ID HOME & COMM HAB BASE SERVICES	561.44
577	CARE FOR PEOPLE PLUS, INC.	DEC 2015 & JAN 2016 ID HOME & COMM HAB BASE	869.92
578	COMMUNITY VOCATIONAL SERVICES, INC.	DEC 2015 ID HOME & COMM HAB BASE SERVICES	144.95
579	DEVEREUX-POCONO CENTER	DEC 2015 ID TRANSPORTATION BASE SERVICES	497.70
580	HUMAN RESOURCES CENTER, INC.	NOV ID HOME & COMM HAB & EMPLOYMENT BASE	1,321.81
581	ROBERT HEFELE	ESG FUNDING APPROVAL - JAN RENT - MARC S.	500.00
582	PPL	ELECTRIC UTILITIES CHARGES - 6TH ST APT D	35.49
			\$24,389.27

HSA WEEKLY VOUCHER REPORT FROM 1/14/2016 TO 1/14/2016

VOUCH	VENDOR	AMOUNT	DESCRIPTION
1159	3M COGENT, INC.	\$77.25	Employee clearances
1160	ADAMS CATV	\$62.06	Mo cable TV & internet bill, Hamlin - Jan 2016
1161	ADAM'S OUTDOOR ADVERTISING	\$2,925.00	Gambling problem billboards - production cost
1162	AQUA PENNSYLVANIA	\$267.33	Water bills, Honesdale; Hawley & ADC
1163	BIMBO FOODS, INC.	\$557.70	Monthly food bill - Dec 2015
1164	CENTRAL WAYNE REGIONAL AUTHORITY	\$87.50	Sewer bill, Honesdale, Dec 2015
1165	COUNTRY INN & SUITES - STATE COLLEGE	\$118.27	Hotel for PPerkins for Jan 21-22 PASC Board Mtg
1166	DEMPSEY UNIFORM & LINEN	\$1,579.81	Linen rentals & supplies - Dec 2015
1167	EARTHLINK BUSINESS	\$49.94	Phone bill, D&A - 12/22-1/21
1168	FIRMSTONE SERVICE STATION	\$8,255.41	Gasoline bills - Dec 2015
1169	FIRMSTONE LAKEWOOD FUELS	\$488.86	Heating oil delivery, D&A - 1/12/16
1170	FOXLEDGE INC.	\$107.50	Bottled water / Aging, Hamlin, Hawley & D&A - Dec
1171	HUMAN RESOURCES CENTER, INC.	\$4,398.75	Blizzard pack meals - Dec 14, 2015
1172	JBS INC.	\$114.00	Mo copier maint, Back Ofc, Sharp MXM503N - Jan 2016
1173	MONROE COUNTY AAA	\$1,993.04	ADRC expense reimb - Aug, Sep, Oct, Nov & Dec
1174	TOM MURRAY - CON	\$450.00	Vehicle cleaning services - 1/2 & 1/9/16
1175	NEWS EAGLE	\$175.00	10K AAA ads on Mike's Pizzeria menus
1176	NORTHEAST LASER TONER & COPIER SVC	\$68.90	Toners - KDeSantis & Brother Intellifax machine
1177	OFFICE DEPOT	\$459.82	Office supplies - KChicoski, HKelly, Aging restock
1178	STEVE OSTRANDER	\$345.00	Initial inspection & specs for bath mod/waiver consumer
1179	PENNA POWER & LIGHT CO. (HWLY)	\$357.88	Electric bill, Hawley - 12/2/15 to 1/4/2016
1180	SAYRE, GAIL	\$109.95	Uniform shoes
1181	SEITZ BROS. EXTERMINATING INC.	\$126.00	Quarterly pest control - D&A Jan - Mar 2016
1182	SPENCER PRINTING, INC.	\$393.39	Monthly 10 pg newsletter - Jan 2016
1183	SYSO FOOD SVCS OF CENTRAL PA	\$2,253.27	Monthly food service bills - Dec 2016
1184	US FOODS	\$19,886.59	Monthly food service bills - Dec 2015
1185	VERIZON WIRELESS	\$1,032.64	Monthly cell phone bill - 12/24/15-1/23/16
1186	WAYNE COUNTY COMMISSIONERS	\$12.79	Toner HP ce254a, KChicoski - Nov 2015
1187	WAYNE INDEPENDENT	\$994.00	Take-out menu ads: 3K LINK, Waymart Deli; KC Pepper
1188	THOMAS WIETRY	\$160.00	AHSC reimbursement to consumer - Oct 2015
1189	WAYNE INTERAGENCY NETWORK	\$22.00	2016 dues to the WIN/LINK for Wayne County HSA
1190	ERNIE SEAGRAVES	\$187.65	Volunteer travel - Dec 2015
1191	MARIE ALEXANDER	\$12.60	Staff travel - Dec 2015
1192	DEBRA BIRTEL	\$18.00	Volunteer travel - Dec 2015
1193	JEANETTE GREIG	\$21.60	Volunteer travel - Nov & Dec 2015
1194	CHARLOTTE MYERS	\$38.70	Volunteer travel - Dec 2015
1195	PAT PERKINS	\$31.95	Volunteer travel - Nov & Dec 2015
1196	AMANDA STOUT	\$7.65	Volunteer travel - Nov 2015
1197	LEIGH WASHINGTON	\$108.00	Volunteer travel - Dec 2015
1198	FCSP client P.R.	\$242.15	FCSP client supplies & services reimb - Dec 2015

1199	FCSP client D.S.	\$139.69	FCSP client supplies & services reimb - Dec 2015
1200	FCSP client G.S.	\$200.00	FCSP client services reimbursement - Dec 2015
1201	FFCSP client M.F.	\$388.25	FFCSP client supplies & services reimb - Dec 2015
1202	GFCSP client R.G.	\$200.00	GFCSP client supplies & services reimb - Dec 2015
1203	AUTOMATED SECURITY ALERT INC	\$25.00	Pers unit - Dec 2015, cons J.C.
1204	GUARDIAN HOME & COMMUNITY SVCS	\$2,941.48	Personal care & home support - Dec 2015
1205	MARYWOOD UNIVERSITY	\$216.00	Registratrn Invisible Smoke Sem./JeffZ, Paladino, Myers
1206	OLIVER PACKAGING & EQUIPMENT CO	\$347.95	Ribbons & labels for table-top label printer, HBM 1/7/16
1207	PP&L ELECTRIC (D&A)	\$237.42	Electric bill, D&A, 12/4/15 - 1/6/16
1208	WAYNE COUNTY MHMR	\$5,772.00	Community Care Behavioral Health - Dec & Jan
		\$59,065.74	

Tourism Promotion

562 LOCKDATA TECHNOLOGIES INC WEB HOST/MAIN DUE 1/22 \$ 300.00

At this time, the Commissioners recessed to hold an Election Board meeting. See Election Board minutes.

The Commissioners' meeting resumed.

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

Vicky J. Botjer, Chief Clerk