

Honesdale, Pennsylvania

March 10, 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 present. Commissioner Wendell R. Kay was not present.

The Commissioners were presented with copies of the minutes of the meeting held February 25, 2016 and March 3, 2016. A motion was made by Commissioner Smith, seconded by Commissioner Fritz to approve the minutes of the March 3, 2016 meeting. Motion carried. Approval of the Commissioners minutes from the meeting held February 25, 2016 was tabled until March 17, 2016.

Agenda

Scheduled to meet with the Commissioners: 2016 Tourism Grants; Recycling Services Agreement-balance of electronics; Sale of former EMA vehicle; Salary Board meeting; Payment of bills; Executive session.

Correspondence and Communications

Received a copy of a letter that the Upper Delaware Council sent to the PA Department of Transportation expressing concerns about the closing of the bridge at Skinners Falls in Milanville, PA.

Received a letter from the Department of Public Welfare informing the County of their F.Y. 2015-2016 Human Service Block Grant allocation.

Received the Legislative Bulletin from the County Commissioners Association of Pennsylvania dated March 4, 2016.

Received a letter from the Department of Public Welfare informing the County of their tentative Child Welfare Needs-Based Budget allocations for state F.Y. 2016-2017.

New Business

The Chief Clerk presented the recommendations of the Tourism Promotion Committee for the 2016 Tourism Grant award. A motion was made by Commissioner Smith, seconded by Commissioner Fritz to authorize the approval of these grants as presented. Motion carried.

The Cooperage Project	\$ 2,000	Tabletop Day and Holiday Artisans Events
NEP Sno Trails	\$ 2,000	Brochure Development and Distribution
Penny House 5K	\$ 1,687	Billboard for 100 th Lake Ariel Fire Co. Events
Equinunk Historical Society	\$ 600	Annual Event Flyer
Waystock – Parties in the Park	\$ 1,500	August Music Festival Marketing
Lacawac Sanctuary	\$ 2,000	Events/Rack Cards/Brochure
Canaltown, LLC	\$ 750	Spooky Movie Fest Marketing
Greater Honesdale Partnership	\$ 1,000	Event Marketing
Creative Arts Council	\$ 2,000	Summer Concerts in the Park
Wayne County Historical Society	\$ 1,000	Brochure Development and Distribution
Downtown Hawley Partnership –		
Wally Lake Fest/Winterfest	\$ 2,000	Event Promotion
Women’s Club of Honesdale	\$ 1,000	Antique Show Promotion
Wayne County Arts Alliance	\$ 2,000	Studio tour event Aug 19, 20, 21
Local History Passport	\$ 2,000	Publication and Distribution
Total Funded	\$ 21,537	

The Chief Clerk presented a Resolution urging the General Assembly and administration to pass a responsible balanced budget. The Resolution is being considered by all 67 counties in Pennsylvania to continue to apply pressure to the Commonwealth. A motion was made by Commissioner Fritz, seconded by Commissioner Smith to execute and forward the Resolution as requested. Motion carried.

March 10, 2016

The Chief Clerk presented a Recycling Service Agreement to ECOvanta, LLC, to collect the balance of recyclable electronic materials while the issues of Act 108 are further discussed at the state level. A motion was made by Commissioner Fritz, seconded by Commissioner Smith to authorize the Chairman to execute the Agreement. Motion carried.

A motion was made by Commissioner Smith, seconded by Commissioner Fritz to accept an offer of \$1,000 to purchase a 2007 Ford Expedition that is no longer being used at Emergency Management. Motion carried.

A motion was made by Commissioner Smith, seconded by Commissioner Fritz to approve Marissa Diehl, as a 4-H Summer Assistant for Wayne County Penn State Extension, effective March 14, 2016 to August 19, 2016. Motion carried.

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 March 9, 2016.

A motion was made by Commissioner Smith, seconded by Commissioner Fritz to approve the following bills for payment, as presented, which includes Checks No. 77420 through 77522. Also included in the motion to approve were checks from the Human Services Agency and from Behavioral and Developmental Programs/Early Intervention. Motion carried.

Check	Vendor	Description	Amount
38	EXPRESS SCRIPTS, INC	#KX5A 2/23-3/7	\$ 37,838.82
77420	3M COGENT INC	EMPLOYEE CLEARANCES	\$ 51.50
77421	XEROX BUSINESS SERVICES LLC	#287589 DUE 3/23	\$ 2,585.60
77422	LEATRICE ANDERSON ESQ	WC FEB APPOINTMENTS	\$ 513.50
77423	APPALACHIAN YOUTH SERVICE	DAY TREATMNT/COMRESID DELIQ FE	\$ 5,890.01
77424	AQUA PA	#0015223561084030 DUE 3/18	\$ 1,045.73
77425	KENNETH W ARNOTT	J RIEMAN 2/29	\$ 48.70
77426	JAMES BALDWIN	FEB TRAVEL EXP	\$ 40.76
77427	DAVIS-ULMER, INC	FIRE SPRINKLER HEADS	\$ 152.00
77428	BERKSHIRE SYSTEMS GROUP INC	#201956 5/1/16-4/30/17	\$ 3,672.00
77429	BIMBO FOODS, INC	#6900806999999 DUE 2/27	\$ 314.44
77430	MARY ANN BLACKLEDGE	FEB TRAVEL EXP	\$ 65.52
77431	RUDOLPH & STEPHANIE BOLLING	FD FEB	\$ 1,626.36
77432	BULLDOG MAINTENANCE CO INC	FEBRUARY SERVICE	\$ 6,492.00
77433	STEVEN E BURLEIN	DRO ACCT FEB SERVICES	\$ 315.00
77434	CAMPBELL LAW OFFICES	SULLIVAN THRU 2/25	\$ 2,231.00
77435	SHAWNA CASSIDY	TRAVEL EXP FEB	\$ 45.84
77436	COLONIAL LIFE	#E4230983 1/8,1/22	\$ 14,420.02
77437	COMMONWEALTH HEALTH EMS	CPR/AED HEART SAVER classes	\$ 680.00
77438	CORE POWER AND ENVIRONMENT	FLEX SERVICE PLAN	\$ 5,400.00
77439	JOSEPH P CREMONA	WM SWENDSEN 3/2	\$ 40.46
77440	MICHAEL DADIG	REIMBURSEMENT FOR BREAD	\$ 17.97
77441	MEAGAN DAMANTI	FEB TRAVEL EXP	\$ 45.46
77442	FRANK M DATTILIO, PHD., ABPP PC	PSYCH ASSESSMNT P DIEHL	\$ 3,000.00
77443	DAVE'S SUPER DUPER MARKET	EMA ACCT	\$ 254.04
77444	ETTA DAY	FEB MILEAGE	\$ 15.96
77445	DEAN FOWLER SERVICE STATION	#05445 FEB SERVICES	\$ 150.40
77446	DECKER'S DAIRY	FEB MILK	\$ 2,107.85
77447	DELTA DENTAL OF PA	#39-0668100000 MAR PREMIUM	\$ 14,563.35
77448	DIRLAM BROS LUMBER CO INC	#WAY280 DTD 3/3	\$ 49.39
77449	EASTERN PROPANE	#WYNC01 DELIVERED 2/29	\$ 559.39
77450	EDWARDS BUSINESS SYSTEMS	#LZ3211 DUE 3/20	\$ 83.95
77451	FEDERAL EXPRESS CORP	#6296-6368-1 DUE 3/16	\$ 11.67
77452	MARYELLEN FILLEBROWN	TRAVEL EXP FEB	\$ 18.06
77453	FIRMSTONE LAKEWOOD FUELS	#5505-3 COURT HOUSE GENERATOR	\$ 402.18
77454	FIRMSTONE'S SERVICE STATION	#334-1 FEB SERVICES	\$ 288.46
77455	KATE & WILLIAM FOSTER	FC FEB	\$ 906.46
77456	GALLS, LLC	#4855925 DUE 3/27	\$ 87.00
77457	GATEHOUSE MEDIA NEPA	#00016665 COURT PROCLAMATION	\$ 310.41
77458	CHRISTI GRUDIER	TRAVEL EXP FEB	\$ 84.97
77459	RICHARD HENRY	PD FEBRUARY	\$ 600.00
77460	RICHARD B HENRY ESQ	WC C & Y GAL FEB	\$ 935.00
77461	HIGHHOUSE ENERGY	#2083 DUE 3/15	\$ 926.99
77462	HONESDALE AGWAY	#700557 DTD 2/22	\$ 88.46

77463	HONESDALE AUTO & TRUCK SUPPLY CO	#200002078 DTD 3/1	\$ 28.68
77464	HOWELL, HOWELL & KRAUSE	MENTAL HEALTH HEARNGS THRU 2/2	\$ 300.00
77465	INFOCON CORPORATION	FEBRUARY SERVICES	\$ 1,895.00
77466	SHANNON JOYAL	TRAVEL EXP JAN	\$ 38.78
77467	JAMES KENNEDY	SNOW REMOVAL WALK BRIDGES 2/26	\$ 70.00
77468	THOMAS M KRAPSHO	CAE #2015-0499 1/7	\$ 1,641.31
77469	KELLY KYZER	REIMBURSE FOR REFLECTIVE MARKE	\$ 4.22
77470	MARK & BONNIE LATOURETTE	FC FEB	\$ 1,665.34
77471	MICHAEL LEHUTSKY ESQ	FEB ITURREY PCRA	\$ 162.50
77472	LEXISNEXIS RISK DATA MANAGEMENTINC	#1238114 FEB SERVICE	\$ 50.00
77473	CAROL LIENERT	FEB MILEAGE	\$ 20.16
77474	SHARON A LINARDI	FEB SERVICES	\$ 260.00
77475	JAMES LIVERY, LLC	JAN 21-FEB 28 SERVICES	\$ 1,600.00
77476	MAGUIRE ELECTRONICS	FEB PAGER	\$ 78.00
77477	MILLON'S INC	WC PROBATION ACCT	\$ 280.45
77478	MONROE COUNTY CORONER'S OFFICE	ROBERT D MORCOM REGISTRATION	\$ 50.00
77479	ROBERT MORCOM	JAN & FEB MILEAGE	\$ 48.72
77480	NORTHEAST CHAPTER AAP	4 REGISTRATION	\$ 100.00
77481	NEP	#00064862-6 DUE 3/28	\$ 421.95
77482	C ROBERT NEUMANN	TRAVEL EXP FEB	\$ 4.62
77483	NORTHEAST BUILDING CONTROLS	FEBRUARY	\$ 1,070.00
77484	HOMAYUN NOURI	RENTAL DEPOSIT	\$ 387.50
77485	PA STATE POLICE	KELLEY THORNTON	\$ 56.00
77486	PCORP	#C400-60 TED MIKULAK	\$ 5,519.00
77487	PENNSYLVANIA PAPER & SUPPLY CO	#3711 FEB SERVICES	\$ 7,674.83
77488	FLORENCE PEOPLES	2015 EXPENSES	\$ 430.17
77489	POCONO PEST CONTROL INC	#3047 6TH MONTH	\$ 265.00
77490	US POSTMASTER SERVICE	PERMIT #5 RENEWAL	\$ 450.00
77491	PPL ELECTRIC UTILITIES	#7373123013 DUE 3/28	\$ 2,671.73
77492	RECHNER LAW OFFICE	WC FEB APPTMNTS	\$ 1,163.32
77493	REDWOOD TOXICOLOGY LABORATORY	#114681 FEB SERVICE	\$ 150.00
77494	REINHART FOOD SERVICE	#25970 DUE 3/10	\$ 5,277.48
77495	R J WALKER	INV DTD 2/18	\$ 859.11
77496	ROCHE SUPPLY INC	#11342 DTD 2/19	\$ 6.94
77497	SECOND HAVEN SERVICES FOR YOUTH	RESIDENTIAL SERVICE FEB	\$ 5,510.00
77498	SIMPLEXGRINNELL	#551093650830 DTD 2/23	\$ 791.60
77499	SPALL,RYDZEWSKI,ANDERSON,LALLEY&TUNIS, PC	WC C & Y GAL FEB	\$ 2,720.00
77500	STANDARD INSURANCE CO	MARCH PREMIUM	\$ 3,096.00
77501	STANTON OFFICE EQUIPMENT	#100117 FEB SERVICES	\$ 3,069.21
77502	STARR UNIFORM CENTER	GEREK	\$ 5,605.85
77503	SYSCO CENTRAL PA LLC	#396572 DUE 3/20	\$ 8,802.14
77504	EMMA THORPE	TRAVEL EXP FEB	\$ 14.07
77505	THOMSON REUTERS-WEST PUBLISHING CORP	#1000625178 DUE DUE 2/3	\$ 40.00
77506	SARAH TIGUE & TREVOR DAWE	FC FEB	\$ 851.44
77507	TIMEKEEPING SYSTEMS, INC	#WAY008 DTD 1/12	\$ 541.06
77508	UNITED CHILDRENS HOMES INC	COM RESID SERVICES FEB	\$ 3,620.65
77509	VERIZON WIRELESS	FEB PHONE & DATA	\$ 690.19
77510	VIGILNET	FEB MONITORING	\$ 4,417.35
77511	VISION BENEFITS OF AMERICA	MARCH PREMIUM	\$ 3,770.97
77512	WAYNE AMBULANCE	#113800 3/16/13	\$ 200.00
77513	W C JUVENILE PROBATION PETTY CASH	MO & KEY LOCK BOX	\$ 11.25
77514	WAYNE COUNTY LEGAL JOURNAL	NOTICES 2015	\$ 287.24
77515	WAYNE COUNTY SHERIFF DEPT	TRAVEL EXP 3/8	\$ 21.80
77516	WEX BANK	#XXXXX994-2 DUE 3/25	\$ 171.55
77517	WILSON LAW, PC	WC C & Y SOLICITOR FEB	\$ 1,122.00
77518	WILLIAM PENN PRINTING CO	APPLICATION CARDS	\$ 305.02
77519	DOREEN & MARK WOELKERS	FC FEB	\$ 827.40
77520	YOUTH SERVICES AGENCY OF PA	COM RESID DELIQ FEB	\$ 3,150.00
77521	US POSTMASTER SERVICE	2015 RETURN & CLM NOTICES	\$ 27,045.39
77522	KUNI HOLBERT	2015 MILEAGE	\$ 162.00
Total			<u>\$ 220,521.67</u>

WEEKLY VOUCHER REPORT FROM 3/10/2016 TO 3/10/2016

VOUCH	VENDOR	DESCRIPTION	AMOUNT
754	MILLONS INC.	COUNTY VEHICLE MAINT. CHARGES	800.32
755	THOMAS J. LYON	MARCH PRO-RATED RENT - SANDRA W.	669.06
756	THOMAS J. LYON	SECURITY DEPOSIT - SANDRA W.	768.00
757	ANTHONY DELL-AGUILA	PRO-RATED RENT MARCH 2016 - LISA D.	496.76
758	ANTHONY DELL-AGUILA	SECURITY DEPOSIT - LISA D.	700.00
759	BUNNELL WASTE REMOVAL, INC.	APR-JUN WEEKLY PICK UP - DIC & PR	96.00
760	BUNNELL WASTE REMOVAL, INC.	APR-JUN WEEKLY PICK UP - 6TH ST APTS	114.00
761	3M COGENT, INC.	CRIMINAL HISTORY CLEARANCE	25.75
762	NE LASER TONER & COPIER SERVICE	TONER CARTRIDGES - ID DEPT	109.90
763	VERIZON WIRELESS	MONTHLY CELL PHONE CHARGES	1,080.72
764	MARY J. CARDINAL	JAN & FEB 2016 ID SNI-VISION BASE	559.80
765	KAREN L. KANE	FEB 2016 ID PT BASE SERVICES	127.04
766	GRIM, BIEHN & THATCHER	MH REVIEW HEARING - KAREN K.	150.00
767	JBS, INC.	COPIER MAINT. AGREEMENT	140.90
768	WAYNE COUNTY COMMISSIONERS	03/04/2016 PAYROLL	56,413.94
769	KAREN E. RICKERT	MAR 2016 EI SNI BASE SERVICES	531.81
770	HIGHHOUSE OIL OPERATIONS, INC.	MONTHLY CO. VEHICLE FUEL CHARGES	630.36
771	FOX LEDGE, INC.	MONTHLY SPRING WATER CHARGES	66.07
772	THE ADVOCACY ALLIANCE	FEB 2016 ID HOME & COMM HAB BASE	1,263.25
773	CARE FOR PEOPLE PLUS, INC.	FEB 2016 ID HOME & COMM HAB BASE	1,703.40

774	CAREGIVERS AMERICA, LLC	FEB 2016 ID HOME & COMM HAB BASE	586.96
775	DEVEREUX-POCONO CENTER	FEB 2016 ID TRANSPORTATION BASE	540.36
776	ROBERT HEFELE	MAR 2016 RENT - MARC S.	500.00
777	SUSQUEHANNA SOFTWARE, INC.	QUARTERLY MAINT. - SC TRACKER EI/ID	1,050.00
			\$69,124.40

HSA WEEKLY VOUCHER REPORT FROM 3/10/2016 TO 3/10/2016

VOUCH	VENDOR	AMOUNT	DESCRIPTION
1558	3M COGENT, INC.	\$24.50	Employee clearances - Diana Torre
1559	ADAMS CATV	\$65.06	Mo cable TV & internet bill, Hamlin - Mar 2016
1560	AQUA PENNSYLVANIA	\$181.01	Water bill, Honesdale, 1/25/16 - 2/23/16
1561	AUTOMATED SECURITY ALERT INC	\$25.00	Pers unit - Feb 2016, cons J.C.
1562	CASE TIRE SERVICE INC.	\$898.53	Tire services and maintenance - 1/26/16-2/25/16
1563	CASTEK FLORAL SHOP	\$48.00	Flowers for options cons A.F. 100th birthday
1564	CENTRAL WAYNE REGIONAL AUTHORITY	\$80.00	Sewer bill, Honesdale, Feb 2016
1565	CONNECT AMERICA	\$645.00	PERS for Feb 2016
1566	DAVES SUPER DUPER	\$34.89	Food bill, Honesdale Pantry - Feb 2106
1567	DEMPSEY UNIFORM & LINEN	\$955.47	Linen rentals & supplies - Feb 2016
1568	FIRMSTONE SERVICE STATION	\$8,046.86	Gasoline bills - Feb 2016
1569	FIRMSTONE LAKEWOOD FUELS	\$441.01	Heating oil delivery, D&A - 3/8/16
1570	FIRST LAB	\$32.60	Random breath alcohol screening
1571	FOXLEDGE INC.	\$107.50	Bottled water delivery - Feb 2016
1572	FROMM ELECTRIC SUPPLY CORP.	\$104.15	Repair Oliver Packaging machine, HBM
1573	HIGHHOUSE OIL COMPANY	\$2,959.81	Monthly gasoline bills - Feb 2016
1574	JBS INC.	\$114.00	Mo copier maint, Back Office - March
1575	MARRIOTT LANCASTER AT PENN SQUARE	\$176.49	Corrected reservatn - Albright PPTA Spring Conf
1576	MARRIOTT LANCASTER AT PENN SQUARE	\$529.47	Hotel -Hoffman for Apr 18-21 PPTA Spring Conf
1577	MID-STATE OCCUPATIONAL HEALTH	\$57.00	DOT physicals & screenings - WGillette
1578	TOM MURRAY - CON	\$450.00	Vehicle cleaning services - 2/27 & 3/5/16
1579	NE PA CENTER FOR INDEPENDENT LIVING	\$5,528.16	PAS services, Jan 2016
1580	NE LASER TONER & COPIER SVC	\$371.65	Toner - TLavelle, JTeeples, RHnatko, SFicken
1581	NE LASER TONER & COPIER SVC	\$274.75	Toner
1582	NE LASER TONER & COPIER SVC	\$133.25	Monthly per copy fee & Services
1583	NORTHEAST MED-EQUIP	\$48.05	5 red & 5 green exercise bands - Hawley center
1584	NUTRI-SYSTEMS	\$165.82	20 Type A jumbo thermal bags
1585	OFFICE DEPOT	\$498.86	Office supplies - AAA restock
1586	PA TREATMENT & HEALING (PATH)	\$20,668.00	Outpatnt, intensive outpatnt, jail svcs & PennFree
1587	PENN JERSEY PAPER CO.	\$2,170.89	Non-food kitchen supplies - Mar 1, 2016
1588	QUILL CORPORATION	\$321.34	Ofc supplies - Aging restock, D&A, Fiscal
1589	REINHART FOOD SVC-EASTERN DIV	\$1,054.93	Monthly food service bills - Feb 2016
1590	DIANE RIVELAND	\$65.00	Cost of renewal /Registered Nurse license
1591	ROCHE SUPPLY INC.	\$170.84	Aging maint supplies - main kitchen; Fiscal/MIS
1592	SENTRY GROUP	\$65.00	Shipping- replacement of safe/Hawley Center
1593	SHERATON HARRISBG HERSHEY HOTEL	\$241.98	Hotel - PA Ombudsman Annual Conf
1594	SPENCER PRINTING, INC.	\$876.75	Monthly newsletter - March incls MIPPA / ADRC
1595	STANTON OFFICE EQUIPMENT	\$2,090.00	File cabinet; wire shelving units for self storage
1596	US FOODS	\$13,337.42	Monthly food service bills - Feb 2016
1597	VERIZON WIRELESS	\$1,035.08	Monthly cell phone bill - 2/24/16-3/23/16
1598	VERIZON WIRELESS	\$612.61	Monthly tablet line access bill - 2/24/16 - 3/23/16
1599	WAYNE COUNTY MHMR	\$26,966.25	Community Care Behavioral Health - Mar 2016
1600	WAYNE COUNTY MHMR	\$649.53	Reimb BDPEI for security deposit pd via ESG
1601	JANET BATAILLE	\$43.68	Volunteer travel - Feb 2016
1602	NANCY BIGLIN	\$100.29	Volunteer travel - Feb 3 & Mar 3 2016
1603	MARIE ALEXANDER	\$26.88	Staff travel - Feb 2016
1604	CATHLEEN DEGRAZIA	\$84.00	Staff travel - Feb 2016
1605	SHERRY FICKEN	\$10.92	Staff travel - Jan & Feb 2016
1606	LAUREN JANUSEWSKI	\$117.18	Staff travel - Feb 2016
1607	PAT PERKINS	\$212.98	Staff travel - Jan & Feb 2016
1608	MARY URSICH	\$15.96	Staff travel - Feb 2016
1609	LEIGH WASHINGTON	\$86.10	Staff travel - Feb 2016
1610	BONNIE LATOURETTE	\$25.00	Volunteer travel - Mar 2 2016
1611	DECKER'S DAIRY	\$2,140.92	Meal prep supplies - Feb 2016
1612	JULIENNE MULLETTE	\$176.97	Options consumer reimb. for supplies - Feb.
1613	FOREST CITY NEWS	\$48.00	Classified ad/ Van Driver & Meal Transporter
1614	PENNSYLVANIA STATE POLICE	\$8.00	Employee clearance - FRixford
1615	FCSP client E.C.	\$160.00	FCSP client services reimb - Feb 2016
1616	FCSP client W.G.	\$98.45	FCSP client supplies reimb - Feb 2016
1617	FCSP client P.R.	\$284.76	FCSP client supplies & services reimb - Feb
1618	FCSP client D.S.	\$170.35	FCSP client supplies & services reimb - Feb
1619	FCSP client G.S.	\$200.00	FCSP client services reimb - Feb 2016
1620	FFCSP client M.F.	\$458.70	FFCSP client supplies & services reimb - Feb
1621	FFCSP client A.J.	\$400.00	FFCSP client services reimb - Jan & Feb 2016
1622	FFCSP client D.R.	\$500.00	FFCSP client services reimb - Feb 2016
1623	FFCSP client K.S.	\$500.00	FFCSP client services reimb - Feb 2016
1624	FFCSP client T.Z.	\$400.00	FFCSP client services reimb - Feb 2016
1625	PPTA	\$350.00	Registr. Hoffman-Spring Conference & Expo
		\$99,941.65	

March 10, 2016

Liquid Fuels

840	ALFRED BENESCH & CO	WANGUM BRIDGE EST #11	\$ 1,415.81
841	JAMES KENNEDY	BRIDGES SNOW REMOVAL 2/26	\$ 135.00

Tourism Promotion

569	THE CHAMBER OF THE NORTHERN POCONOS	1ST Q WEBSITE ASSISTANCE	\$ 1,000.00
570	LOCKDATA TECHNOLOGIES INC	WEBMAINT/SUPPORT & UPDATE	\$ 731.25

Domestic Rel. Incentive

127	GATEHOUSE MEDIA NEPA	#00024092 MOST WANTED	\$ 372.00
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At this time, the Commissioners recessed to hold an executive session on personnel.

The Commissioners' meeting resumed.

A motion was made by Commissioner Smith, seconded by Commissioner Fritz to adjourn.
Motion carried.

Vicky J. Botjer, Chief Clerk