

December 1, 2016

Honesdale, Pennsylvania

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

Sheriff Steelman and staff presented the results of the "Cram the Cruiser" event. The Sheriff and staff collected over 30 large bags of toys for the Wayne County Children's Christmas Bureau. Bill O'Neill and Rich Hnatko thanked the Sheriff and the entire community for their support.

The Commissioners were presented with copies of the minutes of the meeting held November 23, 2016. A motion was made by Commissioner Kay, seconded by Commissioner Smith and unanimous to approve the minutes of the said meeting.

Agenda

Scheduled to meet with the Commissioners: Sheriff's Department "Cram the Cruiser" toy collection; Wayne Memorial Hospital & Drug and Alcohol Commission - Project Warm Hand-off; Civil Air Patrol - 75th Anniversary; 2017 General Fund Budget Adoption - Tax Levy and Appropriation Resolution; Tax Collector compensation rates – terms 2018 to 2021; Salary Board meeting; Payment of bills.

Correspondence and Communications

Received a letter from the U.S. Department of Justice informing that the next Community Relations Board meeting will be held on December 14, 2016 at 11:30 a.m.

Received a letter from Wayne Highlands School District notifying of their application for renewal of a sewer permit at the Preston School in Lakewood.

Received a letter from the PA Department of Human Services announcing the Fiscal Year 2016-2017 primary allocations for Intellectual Disabilities.

Received a letter from the PA Department of Public Welfare informing that the licensing inspection for the Psychiatric Rehabilitation program for Wayne County BH/ID/EI is in compliance with the Title 55 Pa. Code.

Received a letter from the PA Department of Human Services informing that the Fiscal Year 2016-2017 County Human Services Plan has been reviewed and approved.

Received an amended Notice of Proposed Private Sale from Non-Repository List from the Tax Claim Bureau for Property No. 14-0-0037-0024, 14-0-0036-0191 and 14-0-0036-0190 in Lehigh Township.

Received a copy of The Manor newsletter from the Equinunk Historical Society for November 2016.

Received a copy of the Legislative Bulletin from the County Commissioners Association of Pennsylvania dated November 23, 2016.

Received a letter from Skip Martin, Maintenance Director, informing that Tracy Herzog has resigned from her position in Maintenance, effective November 4, 2016. A motion was made by Commissioner Kay, seconded by Commissioner Smith and unanimous to accept this resignation.

Public Comment Period

There was no public comment.

New Business

Representatives from the Wayne Memorial Hospital and the Drug and Alcohol Commission announced the Warm Hand-off program. The warm hand-off is designed to help facilitate a smooth transition into the necessary treatment at a very critical time in the life of someone who has survived an overdose. Offering an overdose survivor a clear and uninhibited path to the treatment they need directly from the hospital with no stops is critical to prevent subsequent overdose and possible death. The Commissioners commended both organizations in their effort to work together to assist those persons who are caught in the opioid epidemic.

Major Jim Bruck and Major Alan Highhouse spoke to the Commissioners about The Civil Air Patrol. December 1, 2016 marks the 75th Anniversary of this organization and nationwide over 56,000 youth and adult members are active. A motion was made by Commissioner Smith, seconded by Commissioner Fritz and unanimous to issue the proclamation recognizing The Civil Air Patrol and invite all citizens of Wayne County to celebrate and embrace the accomplishments of the volunteer who serve.

The Chief Clerk presented the Tax Levy and Appropriation Resolution which sets the 2017 millage rate as follows:

TAX LEVY AND APPROPRIATION RESOLUTION

A RESOLUTION OF THE COUNTY OF WAYNE, Commonwealth of Pennsylvania, fixing the tax rate for the year 2017 and appropriating specific sums estimated to be required for the specific purposes of the County government, hereinafter set forth, during the fiscal year.

BE IT RESOLVED AND ENACTED, and it is hereby resolved and enacted by the BOARD OF COUNTY COMMISSIONERS of the County of WAYNE Commonwealth of Pennsylvania:

SECTION 1. That a tax be and the same is hereby levied on all real property within the said County subject to taxation for County purposes for the fiscal year 2017, as follows: Tax rate for general County purposes,

the sum of	(3.33) mills on each dollar of assessed valuation
(or the sum of	() cents on each one hundred dollars of assessed valuation:
for debt purposes, the sum of	(.38) mills on each dollar of assessed valuation
(or the sum of	() cents on each one hundred dollars of assessed valuation:
for.....purposes, the sum of	() mills on each dollar of assessed valuation
(or the sum of	() cents on each one hundred dollars of assessed valuation:
for.....purposes, the sum of	() mills on each dollar of assessed valuation
(or the sum of	() cents on each one hundred dollars of assessed valuation:
for.....purposes, the sum of	() mills on each dollar of assessed valuation
(or the sum of	() cents on each one hundred dollars of assessed valuation:
for.....purposes, the sum of	() mills on each dollar of assessed valuation
(or the sum of	() cents on each one hundred dollars of assessed valuation:
Total millage for all purposes	(3.71) mills.

SECTION 2. That a per capita tax on persons be and the same is hereby levied on all persons subject to taxation for County purposes for the fiscal year 20___, at the rate of () dollars.

SECTION 3. That a tax be and the same is hereby levied on all personal property within the said County subject to taxation for County purposes for the fiscal year 20___, at the rate of () mills on each dollar of assessed valuation (or the sum of () cents on each one hundred dollars of assessed valuation.

SECTION 4. That a hotel room rental tax be and the same is hereby levied on all consideration received by every operator of a hotel within the said County from every transaction of renting a room or rooms to accommodate transients for the fiscal year 2017, at the rate of (3%) per centum of each consideration.

SECTION 5. That a tax be and the same is hereby levied on all occupations within the said County subject to taxation for County purposes for the fiscal year 2017, as follows: Tax rate for general County purposes

the sum of	() mills on each dollar of assessed valuation
(or the sum of	() cents on each one hundred dollars of assessed valuation:
for debt purposes, the sum of	() mills on each dollar of assessed valuation
(or the sum of	() cents on each one hundred dollars of assessed valuation:
for.....purposes, the sum of	() mills on each dollar of assessed valuation
(or the sum of	() cents on each one hundred dollars of assessed valuation:
for.....purposes, the sum of	() mills on each dollar of assessed valuation
(or the sum of	() cents on each one hundred dollars of assessed valuation:
for.....purposes, the sum of	() mills on each dollar of assessed valuation
(or the sum of	() cents on each one hundred dollars of assessed valuation:
for.....purposes, the sum of	() mills on each dollar of assessed valuation
(or the sum of	() cents on each one hundred dollars of assessed valuation:
Total millage for all purposes	() mills.

December 1, 2016

SECTION 6. That for the expenses of the County for the fiscal year 2017 the following amounts are hereby appropriated from the revenues available for the fiscal year for the specific purposes set forth below, which amounts are more fully itemized in the County Budget Form on file in the office of the County Commissioners.

SECTION 7. That any resolution, or part of resolution, conflicting with this resolution be and the same is hereby repealed insofar as the same affects this resolution. Passed finally by the Board of County Commissioners this 1st day of December, 2016.

Approved: _____ Signed: _____

Elected Executive

Chairman of Board

CERTIFICATION

To the Secretary of Community Affairs:

I hereby certify that the foregoing resolution is a true and correct copy of the resolution adopted by the County Commissioners of WAYNE County on DECEMBER 1, 2016.

Date: DECEMBER 1, 2016. Signed _____
 Chief Clerk to Commissioners

A motion was made by Commissioner Smith, seconded by Commissioner Fritz and unanimous to execute the resolution and approve the Wayne County General Fund budget as originally posted.

A motion was made by Commissioner Fritz, seconded by Commissioner Kay and unanimous to set the rates for the Tax Collectors for their terms of 2018 to 2021 as follows:

	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>
First 2,000 bills	\$4.75	\$4.75	\$4.85	\$4.85
Over 2,000 bills	\$2.55	\$2.55	\$2.65	\$2.65

A motion was made by Commissioner Kay, seconded by Commissioner Fritz and unanimous to approve the promotion of Season Slish, from Aging Care Manager 2 to an Aging Care Management Supervisor 1 in the Wayne County Area Agency on Aging Department, effective December 5, 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 Troy Taylor, as a full-time Corrections Officer in the Wayne County Correctional Facility, effective December 4, 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 November 30, 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. 81662 through 81767. 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
61 Eft	EXPRESS SCRIPTS, INC	#KX5 10/16	\$ 37,869.15
81662	DONALD & RUTH ANN SWEELEY	FC OCT	\$ 934.43
81663	AREA AGENCY ON AGING	MEAGHER RENTAL JULY,AUG,SEPT,O	\$ 2,477.85
81664	DEBBIE ACE	SA NOV	\$ 810.00
81665	HYDRO-CLEAN INC	WC CORRECTIONAL ACCT DTD 11/18	\$ 460.00
81666	SANDRA AMES	VA BURIAL EXP FRANK AMES	\$ 100.00
81667	AQUA PA	#0015181921083115 DUE 12/9	\$ 3,005.11
81668	BIMBO FOODS, INC	#69008069999990 DUE 11/19	\$ 225.64

December 1, 2016

81669	MELISSA BISHOP	SA NOV	\$ 1,200.00
81670	BOB BARKER CO INC	INV DUE 11/4	\$ 7.20
81671	VICKY BOTJER	MEALS EXP CCAP	\$ 35.11
81672	JOSHUA BREHA & HEATHER FRAZIER	SA NOV	\$ 1,110.00
81673	BRYANT MONUMENT CO	CARMELO ASTACIO MARKER	\$ 100.00
81674	JOSEPH BURNS	SA NOV	\$ 810.00
81675	CHARM-TEX INC	#00-WAYNECO DTD 11/10	\$ 453.60
81676	CHURCH STREET AUTOMOTIVE LLC	WC DA ACCT	\$ 687.76
81677	COLONIAL LIFE	#E4230983 11/11, 11/25	\$ 7,861.16
81678	JUSTIN D CRAST	OCT MILEAGE	\$ 15.54
81679	DAMASCUS TOWNSHIP	SR CITIZEN DEC RENT	\$ 50.00
81680	BONNIE & ANTHONY DECKER	SA NOV	\$ 810.00
81681	DECKER'S DAIRY	NOV MILK	\$ 2,049.60
81682	DE LAGE LANDEN FIN SERVICES	#54444 DUE 12/15	\$ 213.43
81683	WENDY DERRICK	SA NOV	\$ 810.00
81684	DIAMOND MEDICAL SUPPLY	#11220 DTD 10/7	\$ 279.67
81685	DIRLAM BROS LUMBER CO INC	#WAY280 DTD 11/23	\$ 104.46
81686	DNA DIAGNOSTIC CENTER	#4400009565 INV DTD 12/25	\$ 56.85
81687	J & V MANAGEMENT INC	100 TEN DOLLAR GIFT CARDS	\$ 1,000.00
81688	ESTEMERWALT LUMBER PRODUCTS LLC	#WAYNE CO. COMMISS DUE 12/4	\$ 540.00
81689	FAMILY CARE FOR C & Y INC	CONTRACT RATE ADJ FY 15-16	\$ 100.32
81690	FEDERAL EXPRESS CORP	#6296-6368-1 DUE 12/7	\$ 19.53
81691	COLLEEN & TIMOTHY FILA	SA NOV	\$ 810.00
81692	FORENSIC ASSOCIATES OF NEPA	LAUREN PIERCY	\$ 2,100.00
81693	GRACE M FULLEM	VA BURIAL EXP RONALD FULLEM	\$ 100.00
81694	GATEHOUSE MEDIA NEPA	#00016586 COUNTING ABSENT BALL	\$ 55.58
81695	GEORGE JUNIOR REBUBLIC	IL DELIQ	\$ 1,872.60
81696	JOSEPH & NICOLE GRANVILLE	SA NOV	\$ 1,620.00
81697	MICHAEL & CAROL GREGORY	SA NOV	\$ 810.00
81698	MICHAEL & ANNIE GROFF	SA NOV	\$ 810.00
81699	JOHN HAGGARTY	CONF MILEAGE	\$ 40.12
81700	HAWLEY BOROUGH COUNCIL	DJ CARNEY DEC RENT	\$ 1,100.00
81701	HEMLOCK GROVE CHURCH	SR CITIZEN DEC RENT	\$ 120.00
81702	JOHN & LINDA HENSZ	SA NOV	\$ 2,430.00
81703	NICOLE HENDRIX	TRAVEL EXP 10/21-11/17	\$ 58.76
81704	KARL & JENNIFER HINDS	SA NOV	\$ 1,821.60
81705	HONESDALE AGWAY	#700557 DTD 11/21	\$ 218.05
81706	KARLA HORST	SPLC NOV	\$ 1,620.00
81707	THE HOTEL HERSHEY	A/R #8503695 ACCT # 54763	\$ 2,450.88
81708	INSIGHT	#10074847 DUE 12/21	\$ 620.97
81709	JENNINGS & JENNINGS, LLC	ARBITRATOR 11/21	\$ 368.70
81710	JENNIFER & JEFFREY JOHNS	SA NOV	\$ 810.00
81711	KDG REAL ESTATE	1ST MONTH RENT	\$ 850.00
81712	LACKAWANNA MOBILE X RAY INC	SEPT SERVICES	\$ 816.00
81713	LAURA LEE LAKES	TRANSCRIPT JEANNIE BOOKS	\$ 218.50
81714	TRACY & PAUL LAMBERTON	SA NOV	\$ 930.00
81715	L H REED & SONS INC	AGING TEST 10/13	\$ 384.30
81716	SHARON A LINARDI	NOVEMBER SERVICES	\$ 195.00
81717	MAGUIRE ELECTRONICS	#5P3000 DUE 11/9	\$ 22.00
81718	LYNN & CLARE MARKS	SA NOV	\$ 1,620.00
81719	RICHARD MARTZEN & BONNIE HAYTER	SA NOV	\$ 810.00
81720	MATTHEW BENDER & CO INC	#1792100001 DTD 11/14	\$ 183.10
81721	JOHN & HEATHER MAY	SA NOV	\$ 810.00
81722	ROBIN & MARK MEAD	SA NOV	\$ 1,620.00
81723	MSC ASSOCIATES INC	#1607 DTD 11/12	\$ 196.00
81724	DONALD & CHRISTINE MENCER	SA NOV	\$ 810.00
81725	MENTOR NETWORK	FC AUG TO OCT	\$ 5,202.26
81726	EDWARD & LAURA MOORE	SA NOV	\$ 810.00
81727	ROBERT MORCOM	NOV MILEAGE	\$ 99.54
81728	THE NEWS EAGLE	#0014968 YRLY RENEWAL	\$ 107.20
81729	FRANCIS L MARGARET M O'NEILL	DJ RON EDWARDS DEC RENT	\$ 1,200.00
81730	AUSTIN & SUSAN PAGANO	SA NOV	\$ 810.00
81731	KAREN & AL PATALONA	SPLC NOV	\$ 810.00
81732	PENNSYLVANIA BAR ASSOCIATION	#119957 HON RAYMOND HAMILL 201	\$ 268.00
81733	PCCJPO	S GILLIA ORIENTATION	\$ 300.00
81734	CHERYL & RANDY PEIFER	SA NOV	\$ 1,620.00
81735	PENTELEDATA	#1600170 DUE 11/29	\$ 1,008.00
81736	PITNEY BOWES INC	#0012096167 DUE 11/25	\$ 127.49
81737	PPL ELECTRIC UTILITIES	#9485166004 DUE 12/19	\$ 7,389.08
81738	PRIMA	2017 DUE3S	\$ 385.00
81739	PROFESSIONAL EMERG CARE, PC	STEPHANIE COLEMAN 6/30	\$ 346.74
81740	QUILL CORPORATION	#C2123982 DUE 11/27	\$ 456.00
81741	ANTHONY RANALLI & CASEY CHANDLER	SA NOV	\$ 810.00
81742	MEGAN & SEAN REAGER	SA NOV	\$ 1,633.44
81743	PATRICK L ROBINSON	TRAVEL EXP 11/15-11/16	\$ 296.93
81744	MICHAEL & JENNA RUSSELL	SA NOV	\$ 1,170.00
81745	LISA SALAK	TRAVEL EXP 11/21-11/22	\$ 13.31
81746	JONATHAN & LORIE SHEARD	SA NOV	\$ 1,620.00
81747	PATRICK SHIELDS	SA NOV	\$ 810.00
81748	SPENCER PRINTING INC	INV DTD 10/28	\$ 672.36
81749	STAPLES ADVANTAGE	#B03510 DUE 12/19	\$ 3,582.89
81750	STARR UNIFORM CENTER	SCANLON	\$ 976.24
81751	TOP NOTCH DISTRIBUTORS INC	#1/0000009354 DTD 11/1	\$ 61.75
81752	TYLER BUSINESS FORMS	#210/226 GENERAL FUND CHECKS	\$ 844.17

December 1, 2016

81753	TYLER TECHNOLOGIES INC	#4747 DUE 12/2	\$ 1,275.00
81754	UNITED METHODIST CHURCH	SR CITIZEN DEC RENT	\$ 120.00
81755	VERIZON	#5702532385 DUE 12/12	\$ 351.06
81756	VERIZON WIRELESS	#242085047=00001 DUE 12/4	\$ 779.32
81757	ROBERTA WALCOTT	SPLC NOV	\$ 1,110.00
81758	WASTE MANAGEMENT INC	COURT HOUSE NOV SERVICE	\$ 1,114.00
81759	WAYNE MEMORIAL HOSPITAL	ROBERT MANTER 6/21	\$ 3,118.73
81760	WAYNE MEMORIAL COMMUNITY	ROBERT CHURCHMAN 10/4	\$ 1,115.71
81761	WAYNE COUNTY DRUG & ALCOHOL	DUI FINE JULY, AUGUST, SEPT	\$ 3,874.35
81762	WAYNE COUNTY FAMILY CENTER	DECEMBER RENT	\$ 1,200.00
81763	WAYNE COUNTY FORD	#12797 DTD 11/28/16	\$ 120.08
81764	W C JUV. PROBATION DEPT PETTY CASH	PLACEMENT 11/22 F 8.20 G 2	\$ 28.20
81765	WAYNE COUNTY SHERIFF DEPT	TRAINING SUPPLIES	\$ 32.96
81766	ASHLEY ZIMMERMAN	PD NOVEMBER	\$ 600.00
81767	BLUE RIDGE COMMUNICATIONS	#0304585-01 DUE 12/7	\$ 39.95
Total			<u>\$ 141,808.33</u>

WEEKLY VOUCHER REPORT FROM 12/1/2016 TO 12/1/2016			
VOUCH	VENDOR	DESCRIPTION	AMOUNT
514	GEG REAL ESTATE LLC	DEC 2016 RENT - DIC & PR	2,550.00
515	LEE S. KRAUSE	RESIDENT HEATING & SEWER RENTAL - 6TH ST	450.47
516	LEE S. KRAUSE	DEC 2016 RENT - 6TH ST APTS	2,504.00
517	N.E. LASER TONER & COPIER SERV	TONER CARTRIDGES - INEZ R.	109.90
518	N.E. LASER TONER & COPIER SERV	TONER CARTRIDGES - ID	109.90
519	BLUE RIDGE COMMUNICATIONS	MONTHLY CABLE & INTERNET SERVICES	135.68
520	THE ADVOCACY ALLIANCE	OCT 2016 ID REP PAYEE SERVICES	175.00
521	N.E. COUNSELING ASSOCIATES, INC	SEPT & OCT 2016 BH FAMILY RESPITE SERV	1,167.15
522	MICHELLE VALINSKI	NOV 2016 EMPLOYEE TRAVEL EXPENSES	22.26
523	UGI PNG	MONTHLY HEATING CHARGES - DIC & PR	184.21
524	VERIZON	MONTHLY PHONE CHARGES - DIC & PR	144.29
525	HUMAN RESOURCES CENTER, INC.	SEPT BH VOC REHAB SERV. (WORK ACTIVITIES)	2,477.02
526	HUMAN RESOURCES CENTER, INC.	SEPT BH VOC REHAB SERVICES (TRANSPORT)	954.18
527	HUMAN RESOURCES CENTER, INC.	SEPT BH EMPLOYMENT SERVICES	974.02
528	HUMAN RESOURCES CENTER, INC.	SEPT BH SOCIAL REHAB & SUPPORTED EMPLOY.	1,626.80
529	HUMAN RESOURCES CENTER, INC.	SEPT BH TRANSITIONAL LIVING SERVICES	35,320.74
530	WALMART BUSINESS	SUPPLIES	72.08
531	JENNIFER L. MALAK	NOV 2016 EI PT BASE SERVICES	127.04
532	NANCY N. MUCHA	NOV 2016 EI ST BASE SERVICES	1,175.12
533	KAREN E. RICKERT	NOV 2016 EI SNI BASE SERVICES	335.88
534	PHILIP L. LATHER	ESG FUNDING APPROVAL - RR 2015 - DEC RENT	500.00
535	BRANDON LIPANI	ESG FUNDING APPROVAL - RR 2015 - DEC RENT	100.00
536	PAULINE BRAMBRINCK	ESG FUNDING APPROVAL - HP 2016 - DEC RENT	380.00
537	THOMAS J. LYON	ESG FUNDING APPROVAL - RR 2015 - DEC RENT	718.00
538	GEORGE KOPELSON	ESG FUNDING APPROVAL - RR 2015 - DEC RENT	300.00
539	BISSETT HOLDINGS, INC.	ESG FUNDING APPROVAL - RR 2015 - DEC RENT	100.00
540	THE ADVOCACY ALLIANCE	NOV 2016 ID HOME & COMM HAB BASE SERV	31.75
541	CARE FOR PEOPLE PLUS, INC.	NOV 2016 ID HOME & COMM HAB BASE SERV	1,620.00
542	CAREGIVERS AMERICA, LLC	NOV 2016 ID HOME & COMM HAB BASE SERV	382.80
543	HUMAN RESOURCES CENTER, INC.	OCT ID TRANSPORT & EMPLOYMENT BASE	176.34
544	MGC PARTNERS	ESG FUNDING APPROVAL - HP 2015 - DEC RENT	625.00
545	MAURICE MEAGHER	ESG FUNDING APPROVAL - HP 2015 - CARLA C.	600.00
546	JOSEPH PALADINO	ESG FUNDING APPROVAL - RR 2015 - DEC RENT	500.00
			\$56,649.63

HSA WEEKLY VOUCHER REPORT FROM 12/1/2016 TO 12/1/2016			
VOUCH	VENDOR	AMOUNT	DESCRIPTION
987	ALLIED IN-HOME SVCES (PERS CARE)	\$18,598.53	Personal care & home support - Oct 2016
988	BEECH LAKE CONSTRUCTION, INC.	\$2,200.00	Replace sewer line at Honesdale Senior Center
989	DAKAN ENTERPRISES, INC.	\$2,711.00	Balance due for change order-Hawley
990	INSIGHT PUBLIC SECTOR	\$1,037.32	Black toner for Aging color printer; 4 drum kits
991	MIKE LIUZZO	\$120.00	Tai Chi classes - Nov 9, 16, 23
992	MAGUIRE ELECTRONICS	\$21.00	Monthly airtime for pager - Dec 2016
993	TOM MURRAY - CON	\$450.00	Vehicle cleaning services - 11/19 & 11/26
994	NHS HUMAN SERVICES	\$760.00	Client transportation services - Aug 2016
995	OFFICE DEPOT	\$1,376.34	Office supplies - AWhyte, AAA restock, HKelly
996	OFFICE DEPOT	\$187.17	Office supplies - AAA restock, SSchroeder, HKelly
997	OLIVER PACKAGING & EQUIPMENT CO	\$357.95	HBM supplies - ribbons & labels for printer, 11/16/16
998	SHERATON HARRISBURG HERSHEY HOTEL	\$470.64	Hotel/ JHoffman & JValinski Prof Supervisor training
999	STAPLES ADVANTAGE	\$206.08	Office supplies - AWhyte
1000	STEPHENS PHARMACY	\$596.28	Monthly BHSI to pharmacy bills - Oct 2016
1001	SUNRISE MARKET INC	\$9.87	Food for 11/7 final session of Active Parenting class
1002	WAYNE COUNTY MHMR	\$29,289.00	Community Care Behavioral Health - Nov 2016
1003	JACQUELINE COLE	\$8.00	Staff travel - Nov 2016
1004	JACQUELINE STURGIS	\$55.72	Staff travel - Oct 2016
1005	JEFFREY ZERESHAK	\$45.00	Staff travel - Nov 2016
1006	JULIENNE MULLETTE	\$200.00	Options consumer reimb for supplies - Nov 2016
1007	MONROE COUNTY AAA	\$966.90	Monthly ADRC expense reimb -overpay correction
1008	PIKE CO AREA AGENCY ON AGING	\$386.71	Monthly ADRC expense reimbursement, Sep 2016
1009	MA client J.B.	\$10.44	MA client travel - Nov 2016
1010	MA client S.G.	\$16.68	MA client travel - Sep, Oct & Nov 2016
1011	MA client A.P.	\$30.00	MA client travel - Sep 2016
		\$60,110.63	

December 1, 2016

Coroner Improvement

128	STARR UNIFORM CENTER	WC CORONER ACCT	\$ 30.00
128	STARR UNIFORM CENTER	WC CORONER ACCT	\$ 899.93

Act 13

117	CHARLES W GRIMM CONSTRUCTION, INC	WC RECREATION COMPLEX #1	\$ 15,213.00
-----	-----------------------------------	--------------------------	--------------

Tourism & Promotion

615	W C HISTORICAL SOCIETY	BALANCE 2016 GRANT	\$ 500.00
-----	------------------------	--------------------	-----------

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

Vicky J. Botjer, Chief Clerk