

March 30, 2017

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 Joseph W. Adams. Commissioner Wendell R. Kay was not present.

The Commissioners were presented with copies of the minutes of the meeting held March 23, 2017. A motion was made by Commissioner Adams, seconded by Commissioner Smith to approve the minutes of the said meeting. Motion carried.

Agenda

Scheduled to meet with the Commissioners: Proclamation for Sexual Assault Awareness Month; Recommend Tourism Sponsorships to PMVB for funding; Request to use Parks Street Complex as a polling location; Ratify submission of Grant to PCCD; Payment of bills; Unofficial notice of 2016 LSA Grant approvals.

Public Comment

There was no public comment.

New Business

Michelle Minor-Wolfe and representatives from the Victims Intervention Program were present to receive a proclamation declaring April as Sexual Assault Awareness Month. The 25th Annual "Take Back the Night" event is scheduled for April 4, 2017 at The Cooperage and marks the celebration of recovery and healing. A motion was made by Commissioner Smith, seconded by Commissioner Adams for the Chairman to read and the Board proclaim April as "Sexual Assault Awareness Month" in Wayne County and encourage all citizens of Wayne County to be part of the solution to end sexual violence.

The Chief Clerk presented recommendations from the Wayne County Tourism Promotion Committee for the 2017 Tourism Promotion Program. Due to the new Commonwealth Legislation and the revised County Ordinance, recommendations for sponsorship will need formal approval by the Pocono Mountain Visitors Bureau Board of Directors and dispersed directly to vendors on behalf of the awardees.

2017 Tourism Promotion Program - Applications

Organization Name		Project Description
1) Dorflinger-Suydam Wildlife Sanctuary	1500	Billboard campaign for Sanctuary and Glass Museum
2) Lacawac Sanctuary Field Station	1300	Publication of Marketing Brochures
3) Wayne County Historical Society	1500	Rack Cards and event/destination advertising
4) Wayne County Creative Arts Council	2000	radio and print advertising of 2017 Summer Concerts
5) Pennyhouse 5K	600	Advertising for LA Fire company summer events
6) Waymart Parties in the Park	1800	Waystock Music Festival Print and Radio Advertising
7) The Cooperage Project	1500	Table Top Day/Holiday Artisan's/Stourbridge Pie
8) Pleasant Mount Community Center	600	4th of July Parade and community picnic
9) Women's Club of Honesdale	1500	Antique and Art Show direct marketing
10) Equinunk Historical Society	1000	print advertising of 2017 activities
11) Wayne County Arts Alliance # 2	1400	2017 WCAA Artists Studio Tour
12) Honesdale Borough Parks & Rec	1000	Honesdale Borough Parks Trail System
13) Greater Honesdale Partnership	2000	On Target Digital Display Advertising
14) Friends of Prompton	1800	Printing of Trail Maps
15) Canal town	500	Spooky Movie Festival Advertising
16) Downtown Hawley Partnership	2000	geo-targeted facebook marketing
17) Dorflinger Factory Museum(project agent)	2000	re-print of Local History Past-Port

A motion was made by Commissioner Adams, seconded by Commissioner Smith to submit the Tourism Promotion recommendations as presented. Motion carried.

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A motion was made by Commissioner Adams, seconded by Commissioner Smith to approve the use of the Park Street Complex for a municipal primary polling location on May 16, 2017. Motion carried.

A motion was made by Commissioner Adams, seconded by Commissioner Smith to ratify the submission of a grant to PCCD for the Wayne County Family Center in the amount of \$181,085 for a 2 year project period pass-through no match Evidence Based Parenting Class. Motion carried.

Other Business

The Commissioners received a copy of the Treasurer's Report dated March 29, 2017.

A motion was made by Commissioner Adams, seconded by Commissioner Kay and unanimous to approve the following bills for payment, as presented, which includes Checks No. 83279 through 83409. 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
69 EFT	EXPRESS SCRIPTS, INC	FEB CLINICAL PROGRAMS	\$24,873.85
83279	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 3/31	\$658,032.53
83280	DEBBIE ACE	SA MAR	\$837.00
83281	ADAMS COUNTY CHILDREN'S ADVOCACY CENTER	CONFERENCE REGISTRATION FEES	\$360.00
83282	AMERICAN UNITED LIFE INSURANCE CO	#615654 3/1	\$5,520.66
83283	APCO INTERNATIONAL, INC	M HOSKING 2017 DUES	\$1,384.00
83284	AQUA PA	#0015181921083115 DUE 4/12	\$2,991.77
83285	AT & T	#0542146883001 DUE 4/10	\$458.03
83286	JOSEPH W BARNETT	L THOMAS JR 3/23	\$185.48
83287	MATTHEW BERGER, MD., PC	2/24 SERVICES	\$865.00
83288	BIMBO FOODS, INC	#6900806999999 DUE 3/18	\$655.04
83289	MELISSA BISHOP	SA MAR	\$1,240.00
83290	BOB BARKER CO INC	#WAYPA0 DUE 3/6	\$295.60
83291	BLUE RIDGE COMMUNICATIONS	#0304585-01 DUE 4/6	\$135.91
83292	JOSHUA & HEATHER BREHA	SA MAR	\$1,147.00
83293	CHRISTINE PENDER-BRINK	ADV BOARD MEETING EXP	\$38.60
83294	SANDRA BROWNELL	TRAVEL EXP MARCH	\$262.80
83295	JOSEPH BURNS	SA MAR	\$837.00
83296	CARDMEMBER SERVICES	XXXXXX3072 DUE 4/7	\$224.87
83297	JAMES R CHAPMAN	TRAVEL EXP 3/22	\$27.12
83298	LINDSEY COLLINS, ESQUIRE	KUIPER THRU 1/27	\$377.00
83299	JOSEPH P CREMONA	A WOLK 3/21	\$51.93
83300	NICHOLAS D'ANDREA	ADVANCED AUTOMATED CONTROLS IN	\$3,500.00
83301	DEAN FOWLER SERVICE STATION	#054780 FEB SERVICE	\$38.50
83302	BONNIE & ANTHONY DECKER	SA MAR	\$837.00
83303	DAVID L DECKER	T THOMAS 3/20	\$113.25
83304	DE LAGE LANDEN FIN SERVICES	#343783 DUE 4/1	\$652.56
83305	WENDY DERRICK	SA MAR	\$837.00
83306	D G NICHOLAS CO	#W0310 DTD 3/20	\$9.97
83307	DIAMOND MEDICAL SUPPLY	#11220 ORDERED 1/13	\$568.63
83308	EARTHLINK BUSINESS	#000000003013429 DUE 4/11	\$4,199.82
83309	EASTERN PROPANE	#WAYNCO1 DELIVERED 3/10	\$1,089.02
83310	EDW. SCHWARZ INC	#11952 08 IMPALA	\$47.50
83311	ELECTION SYSTEM & SOFTWARE INC	#W09512 DTD 3/17	\$1,798.51
83312	ESSENTIAL MANAGEMENT SOLUTIONS,LLC	CONTRACT MONTH #10	\$1,350.00
83313	MICHAEL J FARLEY	WC C & Y ACCT	\$765.00
83314	FEDERAL EXPRESS CORP	#6296-6368-1 DUE 3/29	\$92.91
83315	COLLEEN & TIMOTHY FILA	SA MAR	\$837.00
83316	FIRMSTONE LAKEWOOD FUELS	#5505-1 DELIVERED 3/13	\$1,461.56
83317	FIRMSTONE LAKEWOOD FUELS	DELIVERED 3/11	\$230.00
83318	GATEHOUSE MEDIA NEPA	#00016917 W COREY NOTICE	\$118.69
83319	GEORGE JUNIOR REBUBLIC	WC C & Y ACCT DTD 2/28	\$3,343.33
83320	GEO W KINSMAN INC	#W00072 DTD 3/17	\$2,488.75
83321	JOSEPH & NICOLE GRANVILLE	SA MAR	\$1,674.00
83322	ELAINA E GREER	JUROR MILEAGE	\$75.31
83323	MICHAEL & CAROL GREGORY	SA MAR	\$837.00
83324	MICHAEL & ANNIE GROFF	SA MAR	\$837.00
83325	LAWRENCE GUZZARDI SOLO PRACTITIONER	EDMUND O'CONNOR	\$600.00
83326	JOHN & LINDA HENSZ	SA MAR	\$2,511.00
83327	RICHARD B HENRY ESQ	DUFFY THRU 3/3	\$211.25
83328	HIGHMARK BLUE SHIELD	#1165121002 THRU 3/24	\$149,606.33
83329	KARL & JENNIFER HINDS	SA MAR	\$941.16
83330	HOME DEPOT CREDIT SERVICES	XXXXX9437 DUE 4/7	\$1,111.51
83331	HONESDALE AGWAY	#700557 INV DTD 3/13	\$291.17
83332	HONESDALE AUTO & TRUCK SUPPLY CO	#1291 DTD 3/13	\$86.52
83333	JOHN MULQUEEN	UNIT #6 APRIL RENT	\$150.00

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83334	KARLA HORST	SPLC MAR	\$1,674.00
83335	HOWELL, HOWELL & KRAUSE	MENTAL HEALTH HEARING	\$243.75
83336	IDENTICARD/JAM PLASTICS	#6314737953 DTD 3/20	\$1,200.07
83337	INSIGHT	#10074847 DUE 4/2	\$1,045.40
83338	JENNIFER & JEFFREY JOHNS	SA MAR	\$837.00
83339	JUSTICE WORKS YOUTH CARE INC	FEB SERVICE WC C & y	\$5,817.50
83340	KEENAN & ASSOCIATES	INSTALLMENT #1	\$1,257.00
83341	KEYSTONE MEDICAL LABORATORIES, LP	WC CORONER ACCT	\$104.00
83342	K MART	WC C & Y ACCT	\$223.78
83343	TRACY & PAUL LAMBERTON	SA MAR	\$961.00
83344	L H REED & SONS INC	DOS 2/27	\$256.50
83345	KATHRYN MARCINKUS	MILEAGE FOR JURY DUTY	\$36.38
83346	LYNN & CLARE MARKS	SA MAR	\$1,674.00
83347	RICHARD MARTZEN & BONNIE HAYTER	SA MAR	\$837.00
83348	MASTERCARD	#####9355 DUE 4/6	\$45.51
83349	JOHN & HEATHER MAY	SA MAR	\$837.00
83350	MCI COMM SERVICE	#2DF81923 DUE 4/9	\$252.85
83351	ROBIN & MARK MEAD	SA MAR	\$1,674.00
83352	MEDTOX LABORATORIES INC	#96022078 DUE 3/30	\$2,148.46
83353	DONALD & CHRISTINE MENCER	SA MAR	\$837.00
83354	WAYNE COUNTY BDPEI	ELECTRIC BILL CYS CLIENT	\$28.11
83355	MICROFILM OFFICE	REIMBURSE PETTY CASH	\$109.63
83356	EDWARD & LAURA MOORE	SA MAR	\$837.00
83357	SAMANTHA J MYERS	MARCH SERVICES	\$120.00
83358	NHS YOUTH SERVICES INC	FEB SERVICES	\$820.12
83359	NANCY J HESS	FEB & MARCH SERVICE	\$2,300.00
83360	KYLE NORMAN	HOTLE EXP SNOW STORM	\$216.92
83361	NORTHERN TIER RESEARCH INC	WC CORONER ACCT DUE 4/12	\$1,050.00
83362	PACDL	CHRISTOPHER FARRELL REGISTRATI	\$2,625.00
83363	PA DUI ASSOCIATION	WAYNE CO. DA ACCT	\$200.00
83364	AUSTIN & SUSAN PAGANO	SA MAR	\$837.00
83365	PA MAGIC	DEREK WILLIAMS 2017 DUES	\$25.00
83366	PA PRISON WARDENS ASSOCIATION	KEVIN BISHOP REGISTRATION	\$400.00
83367	KAREN & AL PATALONA	SPLC MAR	\$837.00
83368	CHERYL & RANDY PEIFER	SA MAR	\$1,674.00
83369	PENNSYLVANIA FORENSIC ASSOCIATES	FEB SERVICE	\$1,434.16
83370	PENRAC LLC	#L57N398 DTD 3/13	\$87.36
83371	PENTELEDATA	#1600170 DUE 3/29	\$1,008.00
83372	PIMCC	MARCH BILLING	\$922.00
83373	POSITIVE PROMOTIONS	#00479236-02 DTD 3/22	\$259.59
83374	PPL ELECTRIC UTILITIES	#7427047002 DUE 4/12	\$205.18
83375	PRINCIPLE COURT REPORTING SERVICES INC	ROBERT MAGDITS CASE	\$1,891.75
83376	QUANTUM LABS	FEB SERVICE	\$100.00
83377	QUALITY PRINTING & COPYING	WC C & Y ACCT	\$180.52
83378	ANTHONY RANALLI & CASEY CHANDLER	SA MAR	\$837.00
83379	MEGAN & SEAN REAGER	SA MAR	\$1,674.00
83380	RENT-E-QIUP INC	#3273 DTD 3/7	\$10.76
83381	MICHAEL & JENNA RUSSELL	SA MAR	\$1,209.00
83382	SARAH A REED CHILDREN'S CENTER	WC C & Y FEB SERVICES	\$147.00
83383	JONATHAN & LORIE SHEARD	SA MAR	\$1,674.00
83384	PATRICK SHIELDS	SA MAR	\$837.00
83385	KAMERON R SLISH	3/13-3/16	\$155.00
83386	STANTON OFFICE EQUIPMENT	WC C & Y ACCT	\$77.50
83387	STAPLES ADVANTAGE	#B03510 DUE 4/10	\$3,402.76
83388	STARR UNIFORM CENTER	I VANWYCKHOUSE	\$749.90
83389	SUSANIN, WIDMAN & BRENNAN P.C.	SERVICE THRU 2/28	\$989.50
83390	TOP NOTCH DISTRIBUTORS INC	#1/0000009354 DTD 3/1	\$247.08
83391	TRACK GROUP	WC C & Y ACCT	\$522.00
83392	TYLER TECHNOLOGIES INC	#4747 DUE 4/7	\$3,165.62
83393	UGI PENN NATURAL GAS	#915607259604 DUE 4/21	\$9,430.23
83394	VERIZON	#5702532385 DUE 4/10	\$2,904.68
83395	VERIZON WIRELESS	#922338009-00001 DUE 4/3	\$1,022.52
83396	VISION BENEFITS OF AMERICA	APRIL PREMIUM	\$3,870.14
83397	WALMART COMMUNITY/RFCSELLC	XXXXXX7391 DUE 4/11	\$141.06
83398	ROBERTA WALCOTT	SPLC MAR	\$1,147.00
83399	WAYNE BANK	#1076080001 DUE 4/2	\$460.83
83400	THE WAYNE INDEPENDENT	#0001056 RENEWAL	\$162.20
83401	WAYNE COUNTY ADULT PROBATION DEPT	MATERIAL & SUPPLIES	\$204.28
83402	WAYNE COUNTY FAMILY CENTER	APRIL RENT	\$1,200.00
83403	W C JUVENILE PROBATION DEPT PETTY CASH	TRAVEL EXP 3/23,24 F 18.95	\$183.29
83404	WAYNE COUNTY LEGAL JOURNAL	OTHER NOTICES	\$278.12
83405	WHITE DEER RUN LLC	WC C & Y ACCT FEB SERVICES	\$2,040.00
83406	WILSON LAW, PC	CM ALECKNA 3/20	\$1,175.00
83407	ZEE MEDICAL SERVICE CO	WC 911 ACCT	\$269.97
83408	WAYNE COUNTY EMPLOYEE	2017 ARC	\$4,000.00
83409	TO 83483 JURORS	MARCH JUROR TERM	<u>\$1,019.42</u>
TOTAL			<u>\$969,449.84</u>

WEEKLY VOUCHER REPORT FROM 3/30/2017	TO 3/30/2017		
VOUCH	VENDOR	DESCRIPTION	AMOUNT
996	JENNIFER L. MALAK	MAR 2017 EI PT BASE SERVICES	127.04
997	KAREN E. RICKERT	MAR 2017 EI SNI BASE SERVICES	1,371.51

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998	NHS PENNSYLVANIA	DEC 2016 BH CRISIS; ESS; PR SERVICES	8,106.00
999	PAULA SCHARFF INTERRANTE	HEARING SOLICITOR - JASON C.	150.00
1000	KIM FOLLMER	REIMB. - CAMERAS - SEED GRANT (\$430.00)	17.92
1001	SUNRISE MARKET, INC.	WCEC LUNCHEON MEETING	35.00
1002	GEG REAL ESTATE LLC	APR 2017 RENT - DIC & PR	2,550.00
1003	BLUE RIDGE COMMUNICATIONS	MONTHLY CABLE & INTERNET SERVICES	139.66
1004	COUNTY WASTE	APR 2017 TRASH SERVICE - FAIR AVE APTS	40.00
1005	SMITH ASSOCIATES, INC.	HVAC DESIGN - PARK ST PROPERTY	2,500.00
1006	HUCKABEE WEILER & LEVENGOOD	MH HEARING @ HAVEN - SUSAN R.	100.00
1007	PPL	ELECTRIC CHARGES - 6TH ST APT D	28.11
1008	PPL	ELECTRIC CHARGES - FAIR AVE APT D	69.22
1009	D&D PROPERTY MANAGEMENT, LLC	ESG FUNDING - RR 2016 - APR RENT - S.M.	300.00
1010	DJB PROPERTIES, INC.	ESG FUNDING - RR 2016 - APR RENT - K.G./T.F.	172.00
1011	JOSEPH PALADINO	ESG FUNDING - RR 2016 - APR RENT - A.T.	475.00
1012	JOSEPH PALADINO	ESG FUNDING - RR 2015 - APR RENT - A.T.	100.00
1013	JOHN RIEFLER	ESG FUNDING - RR 2016 - APR RENT - J.G.	500.00
1014	PAULINE BRAMBRINCK	ESG FUNDING - RR 2015 - APR RENT - J.P.	400.42
1015	SHELDON J. SMITH	ESG FUNDING -RR 2016 - APR RENT - K.Y.	50.00
1016	CARE FOR PEOPLE PLUS, INC.	MAR 2017 ID HOME & COMM HAB BASE	586.96
1017	CAREGIVERS AMERICA, LLC	MAR 2017 ID HOME & COMM HAB BASE	382.80
1018	HUMAN RESOURCES CENTER, INC.	FEB ID TRANSPORT. & HOME & COMM HAB	1,184.44
1019	FRITZ BROS. INC.	REPAIRS TO FAIR AVE APTS	15.81
1020	CAR CARE	REPAIRS TO COUNTY VEHICLE #218	5,282.27
1021	JASON A. LABAR	REPRESENTATION AT 303 MH HEARING	60.00
1022	JOHN R. BONHAM, JR.	SIGNS/BRACKETS - FAIR AVE APTS	34.00
1023	N.E. LASER TONER & COPIER SERV.	TONER CARTRIDGES - DIC & PR	179.90
1024	N.E. LASER TONER & COPIER SERV.	TONER CARTRIDGES - ID	109.90
1025	UGI PNG	MONTHLY RESIDENTIAL HEATING - DIC & PR	352.31
1026	WEDCO	ANNUAL MEETING REGISTRATN - CYNTHIA M.	85.00
1027	WAYNE COUNTY COMMISSIONERS	03/03/2017 PAYROLL	58,099.98
1028	WAYNE COUNTY COMMISSIONERS	03/17/2017 PAYROLL	57,888.46
			\$141,493.71

HSA WEEKLY VOUCHER REPORT FROM 3/30/2017 TO 3/30/2017			
VOUCH	VENDOR	AMOUNT	DESCRIPTION
1841	TERRY HANSON	\$400.00	FFCSP client services reimb. - Jan & Feb 2017
1842	VERONICA O'SULLIVAN	\$70.00	FFCSP client supplies - Replace lost check of 3/2
1843	ANTHONY CONTRERAS	\$70.00	FCSP client services reimbursement - Feb 2017
1844	JANICE FIELDS DIEMER	\$29.52	MA client travel - Jan, Feb & Mar 2017
1845	AMANDA LEE	\$248.16	MA client travel - Jan & Feb 2017
1846	JAMES LEE	\$215.04	MA client travel - Feb 2017
1847	KRISTY REINBOLD	\$134.40	MA client travel - Feb 2017
1848	BEST CHECKS, INC.	\$386.94	Fiscal checks & envelopes order for FY 16-17
1849	CENTRAL WAYNE REGIONAL AUTH.	\$50.00	Sewer bill, D&A, Feb 2017
1850	GLOBAL EQUIPMENT CO, INC	\$633.00	Shopping carts/pantry - SFPP capital asset funds
1851	MICHAEL P GUY	\$650.00	12 mo lease, 1798 N. Main Apt 3, month 10, Apr.
1852	JBS INC.	\$125.00	Copier maint, Back Ofc, Sharp MXM503N - Mar 2017
1853	ERNIE LASKOSKY	\$33.16	Reimb. for donuts for Feb 1 & Mar 1 SOC meetings
1854	N.E. LASER TONER & COPIER SVC	\$117.90	Toner - KRobbins
1855	N.E. LASER TONER & COPIER SVC	\$219.80	Toner - CMarsh, MWerman, ABidwell, JDovin
1856	OFFICE DEPOT	\$114.06	Office supplies - D&A, JSturgis
1857	JOSEPH PALADINO	\$675.00	Rent -Emergency apt, unit #2, Hawley, via HAP funds
1858	PENRAC	\$61.88	Car rental pymts - JHoffman - Mar
1859	UGI PNG	\$848.28	Gas bills, Hawley, Honesdale, & Adult Day Care
1860	WASTE MANAGEMENT OF PA INC	\$239.00	Trash pickup, Honesdale & Hawley - Mar 2017
1861	WAYNE COUNTY COMMISSIONERS	\$3,300.00	Pentela Data DSL line, HSA, 3rd Q, Jan-Mar 2017
1862	WAYNE COUNTY MHMR	\$6,973.50	Community Care Behavioral Health - Mar 2017
1863	JEWEL PETTIT	\$46.33	Staff travel - Mar 2017
1864	JEFFREY DONAHOE	\$572.66	FCSP client supplies, svcs & home mod - Jan & Feb
1865	AQUA PENNSYLVANIA	\$264.14	Water bills, Hawley & ADC 2/16-3/20
1866	COMMONWEALTH PREV. ALLIANCE	\$100.00	Membership dues for MPaladino & CMyers for 2017
1867	EARTHLINK BUSINESS	\$500.80	Phone bills - Hnsdl, Prot Svcs, Hamlin, I&R & Trans
1868	JUST BELIEVE RECOVERY CTR	\$936.00	Inpatient non-hospital - Feb 2017
1869	MAGUIRE ELECTRONICS	\$21.00	Monthly airtime for pager - Apr 2017
1870	PA TREATMENT & HEALING (PATH)	\$14,922.50	Outpatient, intensive outpatient, jail svcs & PennFree
1871	POCONO PEST	\$69.00	Pest control - Honesdale & Hawley, month 1
1872	PUROSKY & TUCKERMAN	\$500.00	3 used radios, chargers & batteries
1873	WHITE DEER RUN	\$4,680.00	Inpatient non-hospital - Feb 2017
1874	ZEE MEDICAL SERVICES	\$67.23	Medical box supply replenishment, Kitchen, 3/22/17
1875	ZONES	\$508.98	3 Plantronics headsets - MHicks, HCobb, PNelson
1876	LEE C. KRAUSE	\$2,500.00	Professional fees - Apr 2017
1877	MAURICE F. & JEAN MARIE MEAGHER	\$1,800.00	Monthly Rent - Apr 2017
1878	SALEM TOWNSHIP SUPERVISOR	\$1,050.00	Monthly maint, repair & trash - Apr 2017
1879	SUTTER MANAGEMENT CO. INC.	\$3,066.18	Monthly rent - Apr 2017
		\$47,199.46	

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Escheated

1024 COMMONWEALTH OF PA 2016 UNCLMED PROPERTY \$792.29

Hazmat

699 H.T.MAUS INC #12797 2012 FORD PICKUP \$ 164.71

Tourism & Promotion

632 WEATHER METRICS, INC #WAYNE COUNTY DUE 5/1 \$140.00

The Chief Clerk announced the County received unofficial approval of two Local Share Account Grants. Wayne County received \$136,866 for the Food Pantry Program in South Wayne County, as well as, \$300,000 for the Broadband Expansion Program for the Sterling Business and Technology Park.

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

Vicky J. Botjer, Chief Clerk