MONROE COUNTY BOARD OF COMMISSIONERS
November 4, 2026

The regular meeting of the Monroe County Board of Commissioners was held Wednesday, November 4, 2026, in the Commissioners' Public Meeting Room at the Monroe County Administrative Center with the following present: Chairman John D. Christy, Vice-Chairman David C. Parker, Commissioner Sharon S. Laverdure, Solicitor Deborah L. Huffman, Chief Clerk/Administrator Robert J. Gress and Administrative Secretary Cindy Cook.

Chairman Christy opened the meeting to order at 9:30 a.m. with a moment of silence followed by the pledge of allegiance to the flag.

There was no public comment on agenda items.

Jennifer Mercereau, Client Relationship Manager, Penn State Extension, thanked the Commissioners for their support, gave a few program updates and spoke about Monroe County 4-H Achievement Night which was recently held. Ms. Mercereau also announced that her last day in her current position will be December 31, 2026 and she will be moving into a Community Relations position with Penn State Extension. Ms. Mercereau introduced Erin Greenleaf, who is the 4H Coordinator in Monroe County to provide more information about Monroe County 4H Achievement Night.

Ms. Greenleaf stated that in Monroe County there are thirty-five (35) leaders and volunteers. There are fourteen clubs in 4H. Ms. Greenleaf spoke about Monroe County 4-H Achievement Night and The Volunteer of the Year Award which was presented to Stacy Romascavage. Abby Smith read the letter of nomination she wrote to nominate Ms. Romascavage as Volunteer of the Year.

Ms. Romascavage spoke about the joys of being a 4H leader and highlighted some of the experiences she and the 4H members have had. Ms. Romascavage stated "to make the best better" is the 4H motto but also her goal as a volunteer. Ms. Romascavage stated the last five (5) years as a 4H volunteer have been truly the best for her, and she is very excited to see what the future holds for her as a volunteer and the 4H program in Monroe County in general.

Chris Fahy, Political Field Representative, Pocono Mountains Association of Realtors, joined by Heidi Pickard, Chairperson, Pocono Mountains Government Affairs Committee presented a Monroe County Housing Needs Assessment update and stated the public release will take place on November 18, 2026. Mr. Fahy thanked the commissioners for their support.

M-2026-320 Motion by Commissioner Laverdure, seconded by Vice-Chairman Parker and carried to approve the minutes of October 21, 2026 Commissioners' Meeting.

M-2026-321 Motion by Commissioner Laverdure, seconded by Vice-Chairman Parker and carried to approve the actions listed below:

a) Amend **Motion 2026-310** dated 10/21/2026 to include the base rate of $80.00 per billing cycle with 20 minutes included and a minute price of $0.95 per minute for the Dispatch Service Agreement
b) Amend **Motion 2026-318** dated 10/21/2026 to make the following revision to the Computer Capital Report to reflect a price change from $2,975.00 to $3,095.00 for the Heavy-Duty Scanner and a price change from $2,023.00 to $1,743.00 for seven (7) Scanners, the grand total for the report changes from $60,736.58 to $60,576.58 a decrease of $160.00

M-2026-322 Motion by Vice-Chairman Parker, seconded by Commissioner Laverdure and carried to ratify October 27, 2026 opening of the following bids for goods and services for 2027:

a. Bailiff, Correctional Officer & Deputy Sheriff Uniforms:
   I. Star Uniform Center - $293,088.00 – 10% bond - Corrected bid amount is $293,588.00 due to excel formula error
   II. Moritz Embroidery Works - $6,085.00 (select items) – 10% bond

b. Fuel Oil:
   I. Stiff Oil – $6.799 per gallon fixed price – no bid security required
   II. Stiff Oil - $.579 mark up fluctuating price – no bid security required
   III. Liberty Discount Fuel - $.51 mark up fluctuating price – no bid security required

c. Inmate Uniforms and Supplies:
   I. Bob Barker Company Inc. - $128, 306.18 – 10% bond
   II. Pyramid School Products – $19,669.50 (select items) – 10% bond

d. Janitorial Supplies: all bids were on select items
   I. Quill - $128,289.46 – 10% bid bond
   II. Pyramid School Products - $51,638.40 – 10% bond
   III. PA Paper & Supply - $176,708.84 – 10% bond
   IV. Veritiv Operating Co. - $397,714.30 – 10% bond
   V. W.B. Mason - $187,605.23 – 10% bond
   VI. UniPack Corporation – bid disqualified as no bid security was received
   VII. Central Poly Bag Corp. - $115,943.90 – 10% bond
   VIII. United Sales USA Corp. - $98,842.90 – 10% cashier's check
   IX. Office Basics - $155,371.56 – 10% bond
   X. Staples Contract & Commercial LLC - $82,485.00 – 10% bond

e. Office Supplies: all bids were on select items
   I. Quill LLC - $107,405.36 – 10% bond
   II. W.B. Mason - $81,154.15 – 10% bond
   III. Staples Contract & Commercial LLC - $127,706.00 – 10% bond

f. Propane:
   I. Sharp Energy Inc. - $1.5102 per gallon fixed price – no bid security required
   II. Sharp Energy Inc. - $.69 per gallon markup fluctuating price – no bid security required
   III. Modern Gas Sales - $.65 per gallon markup fluctuating price – no bid security required
   IV. Hellers Gas Inc. - $1.82 per gallon fixed price – no bid security required

g. Sewage Sludge Hauling:
   I. Biros Septic & Drain Cleaning
      (1) $.144 per gallon – 2027
      (2) $.144 per gallon – 2028
      (3) Emergency Rate - $240.00 per hour
   II. Waste Management
      (1) $.1148 per gallon – 2027
      (2) $.1194 per gallon – 2028
      (3) Emergency Rate - $350.00 per hour portal to portal
   III. Regional Environmental Services LLC
      (1) $.185 per gallon – 2027
      (2) $.19 per gallon – 2028
      (3) Emergency Rate - $350.00 per call
   IV. Environmental Services Corp. of PA
      (1) $.1184 per gallon – 2027
      (2) $.1184 per gallon – 2028
      (3) Emergency Rate - $135.00 not specified
   V. Wind River Environmental LLC
      (1) $.1399 per gallon – 2027
      (2) $.1441 per gallon – 2028
      (3) Emergency Rate - $200.00 per load on top of per gallon price
   VI. Rob Moore & Son Septic Service LLC
      (1) $.125 per gallon – 2027
      (2) $.135 per gallon – 2028
      (3) Emergency Rate - $.135 per gallon

h. Snow Removal:

Public Safety Center:
   I. Cory Willis Trucking LLC, WILLIS – no bid security required
      (1) Snowplowing – $150.00 per hour
      (2) Cinder - $42.00 per ton
      (3) Sodium Chloride (rock salt) - $300.00 per ton
      (4) Calcium Chloride - $1750.00 per ton
      (5) Snow Removal - $150.00 per hour
      (6) Clear and treat all Walkways - $100.00 per hour
   II. Topline Property Management – no bid security required
      (1) Snowplowing - $155.00 per hour

(2) Cinder - $45.00 per ton
(3) Sodium Chloride (rock salt) - $315.00 per ton
(4) Calcium Chloride - $1,800.00 per ton
(5) Snow Removal - $160.00 per hour
(6) Clear and treat all Walkways - $60.00 per hour

III. E.F. Possinger & Sons Inc. – no bid security required
(1) Snowplowing - $190.00 per hour
(2) Cinder – $230.00 per ton
(3) Sodium Chloride (rock salt) - $450.00 per ton
(4) Calcium Chloride - $2081.00 per ton
(5) Snow Removal - $180.00 per hour
(6) Clear and treat all walkways - $290.00 per hour

Administrative Center Parking Deck and Parking Lot:

I. Cory Willis Trucking LLC, WILLIS – no bid security required
(1) Snowplowing - $150.00 per hour
(2) Calcium Chloride - $1,750.00 per ton
(3) Snow Removal - $150.00 per hour

II. Topline Property Management – no bid security required
(1) Snowplowing - $155.00 per hour
(2) Calcium Chloride - $1,800.00 per ton
(3) Snow Removal - $160.00 per hour

III. E.F. Possinger & Sons Inc. – no bid security required
(1) Snowplowing - $190.00 per hour
(2) Calcium Chloride - $2081.00 per ton
(3) Snow Removal - $180.00 per hour

Former Jail Parking Lot:

I. Cory Willis Trucking LLC, WILLIS – no bid security required
(1) Snowplowing - $150.00 per hour
(2) Sodium Chloride (rock salt) - $300.00 per ton
(3) Calcium Chloride - $1,750.00 per ton
(4) Cinder - $42.00 per ton
(5) Snow Removal - $150.00 per hour

II. Topline Property Management – no bid security required
(1) Snowplowing - $155.00 per hour
(2) Sodium Chloride (rock salt) - $315.00 per ton
(3) Calcium Chloride - $1,800.00 per ton
(4) Cinder - $45.00 per ton
(5) Snow removal - $160.00 per hour

III. E.F. Possinger & Sons Inc. – no bid security required
(1) Snowplowing - $190.00 per hour
(2) Sodium Chloride (rock salt) -$450.00 per ton
(3) Calcium Chloride - $2081.00 per ton
(4) Cinder - $230.00 per ton
(5) Snow removal - $180.00 per hour

Loder Senior Center:

I. Cory Willis Trucking LLC,WILLIS – no bid security required
(1) Snowplowing - $150.00 per hour
(2) Calcium Chloride - $1,750.00 per ton
(3) Snow Removal - $150.00 per hour

II. Topline Property Management – no bid security required
(1) Snowplowing - $155.00 per hour
(2) Calcium Chloride - $1,800.00 per ton
(3) Snow Removal - $160.00 per hour

III. E.F. Possinger & Sons Inc. – no bid security required
(1) Snowplowing - $190.00 per hour
(2) Calcium Chloride - $450.00 per ton
(3) Snow Removal - $180.00 per hour

M-2026-323 Motion by Commissioner Laverdure, seconded by Vice-Chairman Parker and carried to approve the actions listed below:

a) Personnel Agenda:

FIRST NAME	DEPARTMENT:	POSITION:	STEP:	DATE:	REASON:
NEW HIRES:					
Ariola, Amy	Assessment	6 Mapper	1	11/16/26	New Hire/Replacement
Ransom, Annette	District Justices	7 Technician Floater	N/A	10/19/26	Did Not Start
Giarratano, Rebekah	Human Resources	4 Administrative Specialist III	3	11/9/26	New Hire/Replacement
SEPARATIONS:					
Leeson, Madeleine	Coroner	7 Deputy Coroner	6	10/23/26	Resigned
Mujevic, Dillyn	Correctional Facility	CO II	N/A	10/27/26	Resigned
Munoz, Bryan	Correctional Facility	CO	N/A	10/15/26	Non-Retained
Okuwobi, Abimbola	Correctional Facility	CO II	N/A	10/16/26	Resigned
George, Sarah	District Justices	8 Technician Senior 43-3-02 - Gasper	N/A	10/2/26	Resigned
Vorhis, Lori	Prothonotary	4 Records Technician	3	10/23/26	Resigned
CHANGES:					
Vitiello, Claudia	Aging	35 Care Manager 2	N/A	10/8/26-12/7/26	LOA
Lutz, Darrell	Assessment	7 Field Assessor Sr	10	11/18/26	Probation Complete
Frisbie, Sherri	Controller	5 Payroll Officer	5	11/11/26	Probation Complete
Anstett, Karl	Correctional Facility	CO II	N/A	10/5/26-10/21/26	LOA
Carolina, Shantel	Correctional Facility	CO II	N/A	9/18/26-3/17/27	Intermittent LOA
Dancy, Cheryl	Correctional Facility	CO II	N/A	10/15/26-11/12/26	Extend Mod Duty
Estrada, Brandon	Correctional Facility	CO II	N/A	10/17/26 - 10/26/26	Extend LOA
Holt, Brittney	Correctional Facility	CO II	N/A	10/19/26	Temp 1st Shift Assignment
Jenkins, Laquan	Correctional Facility	CO II	N/A	11/3/26-1/2/27	Extend LOA
Ortiz, Diana	Correctional Facility	CO II	N/A	10/17/26-11/5/26	Extend LOA
Stasulli, Vincent	Correctional Facility	CO II	N/A	10/28/26-11/1/26	Extend LOA
Stasulli, Vincent	Correctional Facility	CO II	N/A	11/2/26-1/19/27	RTW Mod Duty
Vazquez, Blasé	Correctional Facility	CO II	N/A	10/15/26-10/18/26	LOA
Wise, James	Correctional Facility	CO II	N/A	10/10/26-11/13/26	Extend LOA
Eyer, Benjamin	Correctional Facility Admin	13 Lieutenant*	9	9/21/26-12/13/26	LOA
Eyer, Benjamin	Correctional Facility Admin	13 Lieutenant*	9	12/14/26-3/19/27	LOA
Thompson, Deborah	Correctional Facility Admin	8 HR Specialist*	7	10/27/26-11/23/26	LOA
Thompson, Deborah	Correctional Facility Admin	8 HR Specialist*	7	11/4/26-5/3/27	Intermittent LOA
Siryani, Nijmih	Courts	10 Administrative Assistant/Courts	N/A	10/20/26	Probation Complete
Pirozzi Miller, Elizabeth	District Justices	8 Technician Sr - 43-3-03 Kresge	N/A	11/9/26	Promotion/Replacement
Maziarz, Summer	Domestic Relations	12 Enforcement Spec Sr.	N/A	10/6/26-11/17/26	LOA
Peatross, Bertha	Domestic Relations	12 Accounting Tech Sr.	N/A	11/11/26	Probation Complete
Tulloch, Mary	Domestic Relations	12 Accounting Tech Sr.	N/A	10/29/26-11/20/26	LOA
Tulloch, Mary	Domestic Relations	12 Accounting Tech Sr.	N/A	11/21/26-3/29/27	Intermittent LOA
Edinger, William	Emergency Services	13 Assistant Director Emergency Services*	4	11/2/26	End Acting Status
Keegan, Maryellen	Emergency Services	19 Director Emergency Services*	5	11/2/26	Reinstated
Nieves, Jahida	Fiscal	6 Fiscal Specialist	1	11/11/26	Probation Complete
Derrick, Emmitt	Maintenance	1 Tradesworker I	1	11/11/26	Probation Complete
Wadolkowska, Ewelina	Maintenance	1 Tradesworker I	1	11/11/26	Probation Complete
Peters, Jessica	Probation - Adult	21 Treatment Court Coordinator	N/A	11/18/26	Probation Complete
Kiefer, Jennifer	Prothonotary	4 Records Technician	5	9/22/25-3/21/27	Intermittent LOA
Punch, Deborah	Prothonotary	4 Deputy (P)	9	9/30/26-3/29/27	Intermittent LOA
Vanblarcom, Nicole	Prothonotary	4 Records Technician (C)	2	10/28/26-4/27/27	Intermittent LOA
Santiago, Viansa	Public Defender	5 Legal Secretary	1	11/29/26-1/9/27	LOA
MISCELLANEOUS:					
Approve PD Indigent Grant Policy					
Approve the request from Cori Doughty, Court Administrator, to temporarily change the Grade 7 MDJ Tech in Kresgee's office to a Grade 8 Tech Sr to allow for a lateral transfer pending an MOU from the Union on promotional and demotional rates in the union.					

b) Approve/Ratify Requests to work additional hours:
   i) Sherriff's Overtime Report for pay period ending 10/18/2026:
      (1) Deputies – 69.75 hours
      (2) Security – 72 hours
      (3) Clerks - .25 hours

M-2026-324 Motion by Vice-Chairman Parker, seconded by Commissioner Laverdure and carried to approve/ratify the actions listed below:

a) Vouchers Payable:
   i) Dated 10/23/2026 in the amount of $1,371,345.40
   ii) Dated 10/30/2026 in the amount of $1,210,244.94
b) Gross Payroll:
   i) For the pay period ending 10/18/2026 in the amount of $1,719,384.58
c) Healthcare Benefits Payments:
   i) Highmark Blue Cross/Blue Shield:
      (1) Dated 10/20/2026 in the amount of $69,593.18
      (2) Dated 10/28/2026 in the amount of $553,781.68
   ii) Geisinger:
      (1) Dated 10/26/2026 in the amount of $91,265.69
   iii) Dental Claims:
      (1) Dated 10/29/2026 in the amount of $8,507.62
      (2) Dated 10/29/2026 in the amount of $1,130.40
      (3) Dated 10/30/2026 in the amount of $6,159.06
   iv) Flexible Spending Account:
      (1) Dated 10/23/2026 in the amount of $654.39

(2) Dated 10/30/2026 in the amount of $1,761.17

M-2026-325 Motion by Commissioner Laverdure, seconded by Vice-Chairman Parker and carried to approve/ratify the Travel Requests for the following : Adult Probation, Conservation District and Emergency Services.

M-2026-326 Motion by Commissioner Laverdure, seconded by Vice-Chairman Parker and carried to execute lease agreement with Pocono Services for Families and Children for the period 01/01/2027 – 12/31/2027 at a cost of $1,300.00 per month, 01/01/2028 – 12/31/2028 at a cost of the previous year fee plus 3% COLA increase and 01/01/2029 – 12/31/2029 at a cost of the previous year fee plus 3% COLA increase and Senior Center volunteers to read to PSFC Head Start class two (2) times per month in the library for the three year lease period as requested by the Area Agency on Aging.

M-2026-327 Motion by Vice-Chairman Parker, seconded by Commissioner Laverdure and carried to approve the following actions as requested by Children and Youth Services:

a) Execute an Adoption Assistance Agreement for T.H.
b) Execute a Subsidized Permanency Legal Custodianship Agreement for J.T.

M-2026-328 Motion by Vice Chairman Parker, seconded by Commissioner Laverdure and carried to approve the actions listed below:

a) Defer action on all bids until the 11/18/2026 meeting
b) Ratify the Budget Adjustment Report dated 11/04/2026 totaling $30,700.00
c) Approve the Budget Adjustment Report dated 11/04/2026 totaling $56,997.00
d) Authorize the chief clerk to advertise the following:
   i) Special meetings for 2027 budget presentation and 2027 budget adoption
e) Approve request from Go Collaborative to use Courthouse Square on 11/27/2026 for the annual tree lighting ceremony to be held from 5:30 p.m. to 7:30 p.m.
f) Approve amendment no. 9 to the consulting agreement with KRB Consulting Services, LLC at a rate of $180.00 per hour for the period 01/01/2027 – 12/31/2027 for water and wastewater projects at the county owned facilities in Snydersville
g) Accept proposal from BSI Electrical Electronic Contractors (COSTARS) in the amount of $93,870.00 to provide electrical work for installation of water storage tank replacement at Manor Drive, Snydersville
h) Approve /Ratify the following Opioid Grants from the Opioid Settlement Funds consistent with the uses allowed under the Opioid Settlement Agreement, Exhibit E:
   i) Payment of $1,000 to Your Life Speaks for October 15, 2026 presentation at MCCF
   ii) Memorandum of Understanding with NorthBound & Co. in the amount of $48,686.00 to implement the Recovery Accountability Program (RAP) in collaboration with Monroe County Adult Probation/Parole
   iii) Memorandum of Understanding with NorthBound & Co. in the amount of $100,000.00 to sustain and further develop The Underscore Program
i) Approve/Ratify the following payments from the hotel tax funds:
   i) Payment of $279.99 to City Spark, Inc. for advertising for the 1776 production
   ii) Payment of 300.00 to Gotta Go Potties for two (2) handicap porta potties to be used at the tree lighting ceremony on 11/27/2026
j) Add the following Vendors to the County List of Approved Vendors:
   i) Aging:
   (1) Elaine M. Hernandez

M-2026-329 Motion by Vice-Chairman Parker, seconded by Commissioner Laverdure and carried to approve the following actions as requested by the Conservation District:

a) Re-appoint the following to the Conservation District Board of Directors, and authorize submittal of the nominations to the State Conservation Commission for concurrence:
   i) Robert Armstrong, Public Director, with a new term to end 12/31/2030
   ii) Brian Winot, Public Director, with a new term to end 12/31/2030
   iii) Sharon S. Laverdure with a new term to end 12/31/2027 (Commissioners' Representative)

M-2026-330 Motion by Vice-Chairman Parker, seconded by Commissioner Laverdure and carried to execute sixty (60) month lease with Enterprise Fleet Management for 2027 Ford Police Interceptor Utility vehicle in the amount of $1,130.50 per month to replace an unrepairable vehicle as requested by the District Attorney.

M-2026-331 Motion by Commissioner Laverdure, seconded by Vice-Chairman Parker and carried to approve the actions listed below as requested by the Fiscal/Grants department:

a) Ratify authorization for Jennifer Barclay, Fiscal Director to electronically submit the FY 2026-27 Continuing County Adult Probation and Parole Grant application for the period July 1, 2026 – June 30, 2027 in the amount of $198,145.00 to support a portion of wages in the probation department
b) Authorize Ryan Brancato, Grants Writer to electronically sign and submit the Mosquito-borne Disease Control Grant application for the period January 1, 2027 – December 31, 2027 in the amount of $148,131.00 to maintain acceptable and healthy mosquito population control throughout Monroe, Pike and Wayne counties
c) Authorize Ashley Kerrick, Grants Manager to electronically sign the 2026-2027 Intermediate Punishment Contract (#2026-IP-ST 5042) for the period 07/01/2026 – 06/30/2027 in the amount of $90,000.00

M-2026-332 Motion by Vice-Chairman Parker, seconded by Commissioner Laverdure and carried to ratify amendment for second extension to the Case Management Software System Agreement dated October 26, 2017 to extend the terms of the agreement to 12/31/2026 as requested by Information Technology and Services.

M-2026-333 Motion by Commissioner Laverdure, seconded by Vice-Chairman Parker and carried to acknowledge receipt of the 2026 Water Quality Study completed in partnership with the Conservation District and the Planning Commission Staff as requested by the Planning Commission.

Julia Sherer, Senior Environmental Planner, spoke about the study and stated the testing was performed April 20 – April 30, 2026 and thirty-seven (37) sites were tested along with two (2) replicates. One (1) site scored below the attainment threshold, which was Tunkhannock Creek near Hypsie Gap, the site will be tested again next year so that a baseline can be established.

M-2026-334 Motion by Commissioner Laverdure, seconded by Vice-Chairman Parker and carried to reappoint Nicole Murray to the Board of Directors with a new term to expire 10/21/2031 as requested by the Redevelopment Authority.

M-2026-335 Motion by Vice-Chairman Parker, seconded by Commissioner Laverdure and carried to approved the actions listed below:

a) Ratify the Capital Purchases Report dated 11/04/2026 as follows:

DEPARTMENT	ACCOUNT #	ACCOUNT DESCRIPTION	QTY	ITEM	Vendor	AMOUNT
APPROVED CAPITAL:						
Capital Outlay - Courts	101.4993.9575.0000	Capital Expenditure	1	Office Furniture	Amazon - Lowest Quote	$ 1,604.96
TOTAL APPROVED CAPITAL						**$ 1,604.96**
REQUESTS WITH TRANSFER: (see Budget Adjustment Report)						
TOTAL REQUESTS W/TRANSFER						**$ -**
GRANT FUNDED & OTHER:						
TOTAL GRANT FUNDED & OTHER						**$ -**
TOTAL CAPITAL REQUESTS						**$ 1,604.96**

b) Approve the Capital Purchases Report dated 11/04/2026 as follows:

DEPARTMENT	ACCOUNT #	ACCOUNT DESCRIPTION	QTY	ITEM	Vendor	AMOUNT
APPROVED CAPITAL:						
TOTAL APPROVED CAPITAL						**$ -**
REQUESTS WITH TRANSFER: (see Budget Adjustment Report)						
Correctional Facility	101.4232.9575.0000	Capital Expenditure	150	Leather Radio Cases	Radio Maintenance Inc. - Sole Source	$ 7,500.00
	101.4232.9575.0000	Capital Expenditure	17	Ballistic Helmets	Ace Link Industrial - Lowest Quote	5,154.56
TOTAL REQUESTS W/TRANSFER						**$ 12,654.56**
GRANT FUNDED & OTHER:						
TOTAL GRANT FUNDED & OTHER						**$ -**
TOTAL CAPITAL REQUESTS						**$ 12,654.56**

M-2026-336 Motion by Vice-Chairman Parker, seconded by Commissioner Laverdure and carried to approve the Computer Capital Purchases Report dated 11/04/2026 as follows:

DEPARTMENT	ACCOUNT #	ACCOUNT DESCRIPTION	QTY	ITEM	Vendor	AMOUNT
APPROVED CAPITAL:						
TOTAL APPROVED CAPITAL						**$ -**
REQUESTS WITH TRANSFER: (see Budget Adjustment Report)						
Dept Of Information Systems	101.4172.9575.4136	Tax Assessment	1	Computer, Monitor, and Docking Station	Dell - State Contract	$ 5,834.02
TOTAL REQUESTS W/TRANSFER						$ 5,834.02
GRANT FUNDED & OTHER:						
TOTAL GRANT FUNDED & OTHER						**$ -**
TOTAL CAPITAL REQUESTS						**$ 5,834.02**

Vice-Chairman Parker thanked everyone who came out to see the 1776 production.

Vice-Chairman Parker also thanked all the voters, turnout was excellent and he noted that if anyone did not receive a commemorative America 250 I Voted sticker there would be some available for pickup in the Commissioners' office.

Commissioner Laverdure gave a shoutout to the Fiscal and Grants department for all they do to assist with the budget.

Chairman Christy announced a sixty-one (61) percent participation in yesterday's election which is a remarkable number considering a presidential election participation rate is around eighty (80) percent. Chairman Christy stated Monroe County is very blessed to have Sara May-Silfee, Penny Robson and the rest of the Voter Registration/Election staff who do an amazing job. Chairman Christy stated it is a very long but gratifying day, he also recognized and thanked the polling place workers at the fifty-five (55) polling places around the county.

The meeting was adjourned at 10:05 a.m.

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Robert J. Gress, Chief Clerk/Administrator

M-2026-320 through M-2026-336