



MONROE COUNTY BOARD OF COMMISSIONERS
AGENDA
July 15, 2026

Open meeting

Moment of Silence and Pledge of Allegiance

Public Comment – Agenda Items Only

Assessment Corrections to the duplicate, Deborah Storman, Chief Assessor

OLD BUSINESS

Approve the minutes of July 1, 2026, Commissioners' Meeting

Amend Motion **2026-160** dated 06/03/2026 to reduce the payment amount for Ross Township demolition project 2025-02 from \$10,000.00 to \$9,000.00 due to the project being under budget as requested by the Redevelopment Authority

Address Request for Proposals for Drug & Alcohol and Counseling Services at the MCCF opened 06/18/2026- Defer action until the 08/05/2026 meeting

Present The Growing Place Child Care Centers with a certificate of special recognition for being in operation for fifty (50) years (approved at 06/17/2026 meeting)

PROCLAMATIONS AND CERTIFICATES

Tyler J. Alonge – Eagle Scout
Eggs Up Grill – Grand Opening

NEW BUSINESS

1) Personnel:

- a) Agenda
- b) Approve/Ratify Requests to work additional hours:
 - i) Sheriff's Overtime Report for pay period ending 06/28/2026:
 - (1) Deputies – 47.25 hours
 - (2) Security – 106.25 hours
 - (3) Clerks – 6 hours

2) Electronic Financial Transactions (Ratify):

- a) Vouchers Payable:
 - i) Dated 07/03/2026 in the amount of \$1,342,164.07
 - ii) Dated 07/10/2026 in the amount of \$672,747.21
- b) Gross Payroll:
 - i) For Pay Period ending 06/28/2026 in the amount of \$1,627,391.41
- c) Healthcare Benefits Payments:
 - i) Highmark Blue Cross/Blue Shield:
 - (1) Dated 06/30/2026 in the amount of \$181,909.43
 - (2) Dated 07/07/2026 in the amount of \$59,838.12
 - ii) Geisinger:
 - (1) Dated 07/06/2026 in the amount of \$157,892.04
 - (2) Dated 07/10/2026 in the amount of \$2,495.61
 - (3) Dated 07/13/2026 in the amount of \$115,280.17
 - iii) Dental Claims:
 - (1) Dated 07/06/2026 in the amount of \$4,341.30
 - (2) Dated 07/10/2026 in the amount of \$3,953.08
 - iv) Flexible Spending Account:
 - (1) Dated 07/06/2026 in the amount of \$1,071.07

(2) Dated 07/10/2026 in the amount of \$1,365.25

3) Travel Authorizations (Approve/Ratify):

- a) Approve/Ratify the Travel Request Report – Assessment, Domestic Relations, Public Defender and Vector Control

4) Children and Youth Services:

- a) Execute the following Purchase of Service Agreements for the period 07/01/2026 - 06/30/2027:
 - i) Bethany Christian Services of the Greater Delaware Valley with a contract limit of \$75,000.00 (foster care services)
 - ii) Pure Lux Homes, LLC with a contract limit of \$150,000.00 (residential group home)

5) Commissioners' Office:

- a) Ratify the Budget Adjustment Report dated 07/15/2026 totaling \$15,100.00
- b) Approve the Budget Adjustment Report dated 07/15/2026 totaling \$169,373.00
- c) Approve the request from Monroe Farmers Market to continue to use Sheriff's Parking Lot for two (2) Standard Porta Potties and one (1) Handicap Accessible Porta Potty for the months of September 2026 and October 2026 (contingent upon receiving hold harmless agreement and certificate of insurance)
- d) Authorize/Ratify the Chief Clerk/Administrator to advertise the following:
 - i) Reschedule August 5, 2026, Commissioners' meeting to 3:00 p.m. and Reschedule August 5, 2026, Salary Board meeting to 3:30 p.m.
 - ii) Public Hearing on the 2026-2028 Emergency Solutions Grant Program Request for funding
 - iii) Availability of the Request for Funding Proposal for the 2026 Emergency Solutions Grant
- e) Approve/Ratify the following Opioid Grants from the Opioid Settlement Funds consistent with the uses allowed under the Opioid Settlement Agreement, Exhibit E:
 - i) Memorandum of Understanding with Nehemiah Sober Living, Inc. in the amount of \$45,250.00 for recovery house rental assistance and transportation
- f) Approve the following payments for items from the Hotel Tax funds:
 - i) East Stroudsburg Marching Band \$2,000.00
 - ii) Stroudsburg Marching Band \$2,000.00
 - iii) Pins By Design \$3,703.86
 - iv) Gotta Go Potties \$ 640.00
 - v) Pocono Soap \$ 600.00
 - vi) Dutch Hill Preserves \$1,100.00
- g) Add the following Vendors to the County List of Approved Vendors:
 - i) Information Technology and Services:
 - (1) Kofile Technologies, Inc
 - ii) Sheriff:
 - (1) Flylock Security Solutions

6) Domestic Relations:

- a) Execute Title IV-D Contract with Bernard A. Anderson, Esquire, for the period October 1, 2025, through September 30, 2030, subject to the availability of federal funds

7) Fiscal/Grants:

- a) Acknowledge notification from the Department of Community & Economic Development approving the 2025 Community Development Block Grant (CDBG) total award amount of \$663,596.00
- b) Ratify submitting a certification in connection with the application of the Cornerstone Community Initiative to the PA Commission on Crime and Delinquency for a Byrne Justice Assistance Grant (PCCDJAG2026-27) Program funding

8) Information Services:

- a) Approve agreement with BMC Helix Offerings, Inc. for the renewal of Track-It licenses in the amount of \$22,089.05 for the period 07/29/2026 – 07/28/2027

9) Office of Emergency Management:

- a) Accept quote from MCM Consulting Group, Inc. in the amount of \$10,950.00 (lowest responsible quote) to complete a Commodity Flow Survey with funds from the HMEP grant

10) Capital Outlay Purchases:

- a) Approve the Capital Purchases Report dated 07/15/2026 totaling \$2,124.36

11) Computer Capital Purchases:

- a) Approve the Computer Capital Purchases Report dated 07/15/2026 totaling \$2,833.34

Miscellaneous

Public Comment

Other Meetings

Salary Board	11:00 a.m.
Retirement Board	1:30 p.m.