



MONROE COUNTY BOARD OF COMMISSIONERS
AGENDA
May 6, 2026

Open meeting

Moment of Silence and Pledge of Allegiance

Public Comment – Agenda Items Only

OLD BUSINESS

Amend Motion 2026-27 dated 01/21/2026 to reflect the change of Contract Service Provider Agreement with David Gaspar, Esquire for Special Public Defender ARM Lawyers, LLC

Amend Motion 2026-115 dated 04/15/2026 to reflect Monroe County Parking Garage Maintenance bid to Sealcrete Contracting, LLC Base Bid total of \$530,755.00 instead of \$530,775.00, and alternate 1,2,3,4,5 and 6 totaling \$28,080.00 which is unchanged

Amend Motion 2026-118 dated 04/15/2026 agreement with Thomson Reuters increasing contract amount to \$303,302.34 due to extended timeline and contract extension

Approve the minutes of April 15, 2026, Commissioners' Meeting

PROCLAMATIONS AND CERTIFICATES

Day of Prayer in Monroe County – May 6, 2026

Foster Care Awareness Month – May 2026

Mental Health Awareness Month – May 2026

Aidan Koprowski – Eagle Scout

Bushkill Fire Company – 90th Year Celebration

Eric Kerchner - Retirement

Monroe County Historical Association – Grand Re-opening

Regis Rinaldy Pabon – U.S. Military Service

The Love Vibe Salon – Grand Opening

Wellness City – Grand Opening

NEW BUSINESS

1) Personnel:

a) Agenda:

b) Approve/Ratify Requests to work additional hours:

i) Voter Registration/Elections – five (5) hours each for seven (7) employees beginning April 20, 2026, through May 20, 2026

ii) Sheriff's Office Overtime Report for pay period ending 04/19/2026:

(1) Deputies – 70 hours

(2) Security – 29.25 hours

(3) Clerks – 13.25 hours

2) Electronic Financial Transactions (Ratify):

a) Vouchers Payable:

i) Dated 04/17/2026 in the amount of \$4,650,802.93

ii) Dated 04/24/2026 in the amount of \$1,621,152.37

iii) Dated 05/01/2026 in the amount of \$ 538,706.15

b) Gross Payroll:

i) For pay period ending 04/19/2026 in the amount of \$1,592,829.59

c) Healthcare Benefits Payments:

i) Highmark Blue Cross/Blue Shield:

(1) Dated 04/14/2026 in the amount of \$111,209.36

(2) Dated 04/21/2026 in the amount of \$60,833.24

(3) Dated 04/28/2026 in the amount of \$167,732.43

- (4) Dated 04/28/2026 in the amount of \$5.15
- ii) Geisinger:
 - (1) Dated 04/14/2026 in the amount of \$2,516.67
 - (2) Dated 04/20/2026 in the amount of \$131,699.25
 - (3) Dated 04/27/2025 in the amount of \$171,704.92
 - (4) Dated 05/04/2026 in the amount of \$149,207.18
- iii) Dental Claims:
 - (1) Dated 04/17/2026 in the amount of \$4,073.18
 - (2) Dated 04/29/2026 in the amount of \$1,096.20
 - (3) Dated 04/29/2026 in the amount of \$8,126.15
 - (4) Dated 05/04/2026 in the amount of \$8,913.85
- iv) Flexible Spending Account:
 - (1) Dated 04/14/2026 in the amount of \$206.25
 - (2) Dated 04/17/2026 in the amount of \$2,312.73
 - (3) Dated 04/24/2026 in the amount of \$1,415.00
 - (4) Dated 05/01/2026 in the amount of \$2,480.41

3) Travel Authorizations (Approve/Ratify):

- a) Approve/Ratify the Travel Request Report – Area Agency on Aging, Children & Youth Services, Conservation District, Correctional Facility, Domestic Relations, Emergency Services, Pretrial/DUI Services, Juvenile Probation, and Veterans Affairs

4) Children and Youth Services:

- a) Execute an Adoption Assistance Agreement for A.W.
- b) Execute an Amended Subsidy Agreement for J.M.
- c) Execute a Purchase Service Agreement with Children’s Advocacy Center of NEPA for the period 07/01/2025 through 06/30/2026 – contract limit \$18,000.00 (medical assessments)

5) Commissioners’ Office:

- a) Approve the Budget Adjustment Report dated 05/06/2026 totaling \$7,765.00
- b) Approve the use of Monroe County Property including Courthouse Square, Courthouse Patio, Sheriff Parking Lot and Administration Building Parking Lot for Pocono Pride Festival on Sunday, June 7, 2026
- c) 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 to Verde/Dettara in the amount of \$17,325.00 for purchase of 2,500 medicine disposal packets
 - ii) Memorandum of Understanding and Agreement with Northbound & Company in the amount of \$10,000.00 for program technical assistance and contract support
 - iii) Memorandum of Understanding and Agreement with We Have a Choice Recovery House for Men, LLC/Justin’s House in the amount of \$13,478.08 for purchase of items to assist in their mission
 - iv) Memorandum of Understanding and agreement with AMZ Housing Solutions to provide 91% of funding request towards the purchase of a vehicle for the transportation of opioid clients in the amount of \$73,901.00
 - v) Payment of \$4,284.00 to Kudu Creative for assorted items for the LETI program for Community Night
- d) Authorize/Ratify chief clerk to advertise the following public notices
 - i) Request for Funding Proposal (RFP) applications for the Homeless Assistance Program (HAP) and Human Services Development Fund (HSHDF) for the 2026-2027 Fiscal Year
 - ii) Request For Proposals for Drug, Alcohol and Counseling Services at the MCCF
- e) Execute an Intergovernmental Agreement with the Monroe County Sheriff’s Department and the Court of Common Pleas of Monroe County, Domestic Relations Section necessary to effectuate the assignment of and reimbursement for the child support enforcement services of the Sheriff/Deputy Sheriff
- f) Ratify submittal of most recent Opioid Settlement Combined Subdivision Participation Form and Release Form for the Six (6) Remnant Defendants
- g) Approve Agreement with Scantek, Inc. for the period May 1, 2026, through April 30, 2029 (Costars Contract #009-E22-090) in the base contract amount of \$487,863.00 with Optional items listed for document conversion
- h) Approve agreements with T-Mobile for Governments as follows:
 - i) 22 Sonim XP Pros at monthly charge of \$387.16
 - ii) 218 iPhone 17e, 2 iPad Tablets and 19 Hotspots Unlimited at monthly rate of \$6,824.16, annual charge of \$81,889.92

- iii) E-Cycle trade in of 198 cell phones, total maximum payment of \$20,731.00 per quote ID 0037-033020
- iv) Starlink/Everlink 1 Mobility Kit for \$2,499.00 (equipment) and a monthly rate of \$65.00
- i) Approve Agreements with Arbitrage Rebate Counselors, LLC to perform final arbitrage calculations for the General Obligation Note Series 2022 in the amount of \$2,500.00 and for the General Obligation Note Series 2014 in the amount of \$1,500.00
- j) Ratify Contract with Interstate Gas Supply, LLC to provide Natural Gas at the fixed price of \$5.59 per MCF (one thousand cubic feet) (lowest of three quotes) for the period 07/01/2026 – 05/31/2029 for the following accounts:
 - i) 411006360811 720 Phillips St.
 - ii) 411007368805 720 Phillips St.
 - iii) 411005569701 720 Phillips St.
 - iv) 411005636260 N. 6th St.
 - v) 411005776363 730A Phillips St.
 - vi) 411007144172 724 Phillips St. Ste 102
 - vii) 411007228751 823 Ann St. Ste A
 - viii) 421001035508 720 Phillips St. CCIS
- k) Add the following Vendors to the County List of Approved Vendors:
 - i) Controller:
 - (1) Nina Campbell
 - ii) Sheriff:
 - (1) American Heart Association
 - iii) Voter Registration/Elections:
 - (1) Printelect (Ratify)
 - iv) MCCF:
 - (1) Ace Link Industrial Inc.
 - v) Aging:
 - (1) Estelle Moore
 - (2) Yamilka Gonzalez
 - (3) Michelle Cost
 - vi) Grants:
 - (1) Saddique Williams
 - (2) Gregory Petrokovich
 - (3) Miketeka Boynes
 - (4) Malika Fernandez-Jones

6) Correctional Facility:

- a) Execute Sixth Amendment to the Securus Technologies Master Services Agreement for inmate telephone system pursuant to FCC requirements

7) Court Administration:

- a) Approve the 2025-2026 MDJ essential Security Equipment Project Plan totaling \$19,000.00

8) Fiscal/Grants:

- a) Ratify Authorization for Ashley Kerrick, Grants Manager, to electronically submit the FY 2026 Medicated Assisted Substance Abuse Treatment Grant Program application for the period 04/01/2026 – 03/31/2028 in the amount of \$133,017.00
- b) Ratify authorization for Ashley Kerrick, Grants Manager, to electronically submit a project modification for the current year as well as a continuation of funding through 06/30/2027 for the FY 23-24 Indigent Defense Grant Program Funds Contract (#2023-ID-St-44150) in the amount of \$96,027.00
- c) Ratify authorization for Ashley Kerrick, Grants Manager, to electronically sign the FY 23-24 Indigent Defense Grant Program Funds Contract (#2023-ID-ST-44150) in the amount of \$96,027.00
- d) Approve Jennifer Barclay, Fiscal Director, to e-sign the updated Emergency Solutions Grant (ESG) Contract 2024-26 #C000092903 on behalf of Commissioner John D. Christy
- e) Execute the CSBG 2026 Pike County Sub-Recipient Contracts as referenced below:

Pike County Human Services	\$	23,800
Family Promise	\$	5,000
Pike County Developmental Center	\$	20,160
Choosing Integrity Inc.	\$	15,000
Center for Developmental Disabilities of Pike County	\$	30,000
PIKE COUNTY TOTAL		\$ 93,960

