



MONROE COUNTY BOARD OF COMMISSIONERS
AGENDA
September 16, 2026

Open meeting

Moment of Silence and Pledge of Allegiance

Public Comment – Agenda Items Only

Assessment Corrections to the duplicate

Additions – 0

Subtractions – (\$1,223,540.00)

Net Change - (\$1,223,540.00)

OLD BUSINESS

Approve the minutes of September 2, 2026, Commissioners' Meeting

America250PA Ice Cream Trail Passport Program

PROCLAMATIONS AND CERTIFICATES

East Stroudsburg Presbyterian Church – 150th Anniversary

Women Veterans Museum – Grand Re-Opening

September 2026 Naturalized Citizens as follows:

Francisca Belen Rivadeneira Jaramillo

Victoriya Slyusaryeva

Jozef Franciszek Motyl

Marcia Arlene McClean

Carlene Ann Tate

Deorani Dass

Luisa Silva Santos

Jeem Gay Berson Venescar

Adam Stypulkowski

Rolly Latasa Banados

Yazay Dominguez Lopez

Boguslaw Kozacki

Karrice Bryanna Sankey

Ying Wang

Clifton Earl Riley

Mairi Sarah Difilippo

David Paul

Carmen Luisa Ortiz Gort

Huong Le Jaros

Tatiana Beatriz Guevara Herrera

Adriana Braga Lopes

Armando De Almeida Dos Santos

Urszula Decowski

Arianna Paola Luna Labre

Faustina Alanda Ballantyne

NEW BUSINESS

1) Personnel:

a) Agenda:

b) Approve/Ratify Requests to work additional hours:

i) Elections/Voter Registration – five additional hours per week for seven employees from 10/01/2026 through 11/03/2026 for election training and election workload

- ii) Sheriff's Overtime Report for pay period ending 09/06/2026
 - (1) Deputies – 55 hours
 - (2) Security – 66.75 hours
 - (3) Clerks – 24.75 hours

2) Electronic Financial Transactions (Ratify):

- a) Vouchers Payable:
 - i) Dated 09/04/2026 in the amount of \$893,339.91
 - ii) Dated 09/11/2026 in the amount of \$1,210,166.09
- b) Gross Payroll:
 - i) For Pay Period ending 09/06/2026 in the amount of \$1,592,799.28
- c) Healthcare Benefits Payments:
 - i) Highmark Blue Cross/Blue Shield:
 - (1) Dated 09/02/2026 in the amount of \$97,468.45
 - (2) Dated 09/08/2026 in the amount of \$62,346.11
 - ii) Geisinger:
 - (1) Dated 09/01/2026 in the amount of \$121,321.95
 - (2) Dated 09/08/2026 in the amount of \$78,452.55
 - iii) Dental Claims:
 - (1) Dated 09/04/2026 in the amount of \$3,893.80
 - (2) Dated 09/04/2026 in the amount of \$6,878.18
 - (3) Dated 09/11/2026 in the amount of \$5,061.63
 - iv) Flexible Spending Account:
 - (1) Dated 09/03/2026 in the amount of \$656.68
 - (2) Dated 09/11/2026 in the amount of \$441.69

3) Travel Authorizations (Approve/Ratify):

- a) Approve/Ratify the Travel Request Report – Adult Probation, Area Agency on Aging, Conservation District, Domestic Relations, Emergency Services, Juvenile Probation, and Voter Registration/Elections

4) Area Agency on Aging:

- a) Approve contract addendum with Monroe County Transportation Authority effective 10/01/2026, amending the rates for the Shared Ride Program as follows:

	Service	AAA Cost	Full Fare
i)	0-4 miles	\$1.95	\$23.00
ii)	4-8 miles	\$1.40	\$26.00
iii)	8-12 miles	\$2.00	\$30.00
iv)	12-16 miles	\$2.65	\$36.00
v)	16-20 miles	\$3.30	\$42.00
vi)	20-30 miles	\$4.30	\$52.00
vii)	30+ miles	\$.95	\$63.00

5) Children & Youth Services:

- a) Approve Subsidy Agreement for Permanent Legal Custodian for E.M.

6) Commissioners' Office:

- a) Approve the Budget Adjustment Report dated 09/16/2026 totaling \$82,050.00
- b) Ratify the Budget Adjustment Report dated 09/16/2026 totaling \$613,075.00
- 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) Your Life Speaks totaling \$13,500.00 for presentations
 - ii) Path to Peace totaling \$40,000.00 for transportation
 - iii) We Have a Choice Recovery House for Men LLC d/b/a Justin's House totaling \$3,500.00 for Mobile Office Space Unit
- d) Approve the following payments from the hotel tax funds:
 - i) Payment of \$2,200.00 for Civil War Plaque to ABC Trophies
 - ii) Payment of \$14,000.00 for the production of 1776 to Pocono Mountains Visitors Bureau
- e) Approve Lease Agreement with Jamie Loysen and James Passmore d/b/a Auto in Motion for period 11/01/2026 through 10/31/2027 in the amount of \$650.00 per month
- f) Approve agreement with Schoonover & Vanderhoof Architects for the following:
 - i) Pole Barn at MCCF in the amount of \$19,100.00
 - ii) Barn Alterations MCCF in the amount of \$8,650.00
- g) Approve proposal from EF Possinger & Sons for installation of concrete curb and stone swale on ramp off of Sarah Street at courthouse in the amount of \$11,832.00

- h) Approve use of Courthouse Square by Vietnam Veterans of America Pocono Chapter 678 for POW/MIA Recognition Day Ceremony on September 18, 2026
- i) Approve the use of Courthouse Square by Women’s Resources d/b/a Safe Monroe for a Candlelight Vigil for Domestic Violence Awareness on October 22, 2026
- j) Approve use of Courthouse Square by Women’s Resources d/b/a Safe Monroe from 10/01/2026 through 10/31/2026 for pinwheel/flag display for Domestic Violence Awareness
- k) Approve the request by Women’s Resources d/b/a Safe Monroe from 10/01/2026 through 10/31/2026 to light the Courthouse purple to for Domestic Violence Awareness
- l) Add the following Vendors to the County List of Approved Vendors:
 - i) District Attorney/Detectives:
 - (1) Stroud Media
 - ii) ITS:
 - (1) Revize LLC
 - iii) Payroll:
 - (1) United States Department of the Treasury
 - iv) Planning:
 - (1) Fondriest Environmental, Inc.
- m) Acknowledge receipt of 2025 Financial Statements from the Pennsylvania Northeast Regional Railroad Authority for the period ending 12/31/2025

7) Fiscal/Grants:

- a) Authorize Ashley Kerrick, Grants Manager, to electronically submit the Election Integrity Closeout Report for the grant period of 07/01/2025-06/30/2026 in the amount of \$592,569.13
- b) Approve submittal of the FY 2025-2026 Homeless Assistance Program (HAP) and Human Services Development Fund (HSDF) Non-Block Grant Report (Contract #C000094586) totaling \$157,271.00 (HAP total \$63,764.00 and HSDF total \$93,507.00)
- c) Ratify the authorization for Ashley Kerrick, Grants Manager, to electronically submit the RASA/VOJO 2027-2028 grant application for the grant period of 01/01/2027-12/31/2027 in the amount of \$143,054.00
- d) Approve submittal of the Opioid Settlement Report for the six (6)month period ending 06/30/2026 as required by the Trust totaling \$1,217,620.65
- e) Approve the 2026/2027 Federal Fiscal Year Budgets as follows:

i) TEFAP	\$ 47,820.00
ii) ESG 2025-2027	\$215,175.00
iii) VOCA	<u>\$193,045.00</u>
Total	\$456,040.00

8) Office of Emergency Management:

- a) Approve agreement with OnSolve, LLC for CodeRed Services for the period 08/31/2026-08/30/2027 through the NEPA Regional Counter Terrorism Task Force at no cost to the county

9) Transportation Authority:

- a) Execute the Medical Assistance Subrecipient Monitoring Contract with the Transportation Authority in the amount of \$134,749.40 for the period 07/01/2026 through 06/30/2027

10) Capital Outlay Purchases:

- a) Approve the Capital Purchases Report dated 09/16/2026 totaling \$25,604.70

11) Computer Capital Purchases:

- a) Approve the Computer Capital Purchases Report dated 09/16/2026 totaling \$6,782.03

Miscellaneous

Public Comment

Other Meetings

Salary Board 11:00 a.m.