

The Crawford County Board of Commissioners met on Wednesday, June 13, 2018 for a regular meeting with the following present:

Francis F. Weiderspahn Jr.	Chairman
John M. Amato	Commissioner
John Christopher Soff	Commissioner
Christine Krzysiak	Treasurer
Keith Button	Solicitor
Gina Chatfield	Chief Clerk
Brigid Winsor	Deputy Chief Clerk
Brian Connolly	Chief Financial Officer
Scott Schell	Coroner
Alison Piatt	Assistant to the Coroner
Ken Saulsbery	Warden
Heidi Shiderly	Court Administrator
John Boeckman	Juvenile Probation Director
Gail Kelly	Human Services Director
Kevin Nicholson	Public Safety Director
Zach Norwood	Planning Director
Tim Kelley	ITS Director
Mark Phelan	Assistant Maintenance Director
Tim Valencic	Judicial Center Maintenance
Mark Peaster	Assistant to the Commissioners
Brian Noah	Project Manager
Seth Jones	Point Security
Jeff Cory	Armstrong
Keith Gushard	The Meadville Tribune
Jim Temple	Citizen

The meeting was opened at 9:30 am with the Pledge of Allegiance.

Mr. Amato made a motion to approve the minutes from the meeting on May 23, 2018. Mr. Soff seconded and the motion carried.

Mr. Soff made a motion to approve the minutes from the work session on June 6, 2018. Mr. Amato seconded and the motion carried.

Mr. Amato made a motion to approve the payment of bills in the amount of \$4,433,882.04 for the period ending June 12, 2018. Mr. Soff seconded and the motion carried.

Mr. Weiderspahn announced there were no executive sessions held.

Public Comment:

Mr. Weiderspahn announced there was no one from the public that requested to speak.

Official Business:

Mr. Soff made a motion to approve the Coroner's purchase of a 12' x 8' storage shed in the amount of \$3,867.60; paid from Act 122 funds. Mr. Amato seconded and the motion carried.

Mr. Soff made a motion to approve the Human Services FY 17/18 contract with Bonded Services Corporation for Janitorial Services Effective 7/1/18. Cost to the County of \$289.58 per month, total cost of \$1,829.00. Mr. Amato second and the motion carried. The FY 18/19 allocation has not been received from the State.

Mr. Amato made a motion to ratify the purchase of property at 281 Prospect Street for Human Services through Allegheny Realty Settlement for consumer housing. Cost to the County of \$5,071.94. Mr. Soff seconded and the motion carried.

Mr. Soff made a motion to ratify the temporary appointment of Sue Watkins to Deputy Director at Human Services while Kelly Schwab attends CWEL from August 28, 2018 to the end of April. Mr. Amato seconded and the motion carried.

Mr. Amato made a motion to approve the Human Services purchase from Coppola Enterprises for the consulting services of the Peace4Crawford strategic plan. No cost to the County. Mr. Soff seconded and the motion carried.

Mr. Soff made a motion to approve the Human Services purchase of the "Too Good for Drugs" curriculum materials for grades 3 through high school for the Crawford Center School District. No cost to the County, total amount of \$11,851.10 paid with Safe Schools/Healthy Students grant funds. Mr. Amato seconded and the motion carried.

Mr. Amato made a motion to approve the Human Services purchase of reimbursement to Crawford County for repairs made for boiler repairs at QLC. Cost to the County of \$491.18. Mr. Soff seconded and the motion carried.

Mr. Soff made a motion to approve the Human Services purchase of marketing and event materials from Crawford County Drug & Alcohol. No cost to the County. Mr. Amato seconded and the motion carried.

Mr. Amato made a motion to ratify the Human Services purchase for the deposit for the purchase of 281 Prospect Street to ERA/Richmond Real Estate. Cost to the County of \$53.39, total amount of \$1,000.00. Mr. Soff seconded and the motion carried.

Mr. Soff made a motion to approve the Human Services purchase for vehicle repairs and inspection from Leonard's Auto Service for. Cost to the County of \$176.89, total cost \$960.38. Mr. Amato seconded and the motion carried.

Mr. Amato made a motion to approve the Human Services purchase of registration and travel expenses for two Penncrest School District staff to attend PA Student Assistance Program conference in State College. No cost to the County, total amount of \$990.42 paid with Safe Schools/Healthy Students grant funds. Mr. Soff seconded and the motion carried.

Mr. Soff made a motion to ratify the Human Services purchase of piano rental from Steinway Hall – Akron for Alec Chien community concert. No cost to the County, total amount of \$2,225.00 paid with Systems of Care Grant funds. Mr. Amato seconded and the motion carried.

Mr. Amato made a motion to ratify the Human Services sale of three vehicles to the County for a total price of \$9,494.93. Mr. Soff seconded and the motion carried.

Mr. Soff made a motion to approve the Human Services FY 18/19 SOC Contract with Allegheny College from 5/1/18 to 9/30/18 to create a guide for local schools to use on a gardening program to support student behavior or mental health concerns. No cost to the County, total amount of \$34,000.00 paid from Systems of Care grant funds. Mr. Amato seconded and the motion carried.

Mr. Soff made a motion to approve the Human Services FY 18/19 SOC Contract with Creating Landscapes Learning Centers, Inc. to run from 6/1/18 to 9/30/18 for a pilot program to implement a park attendant at Huidekoper, Shadybrook and Lion's Parks with 2 attendants, 7 hours daily. No cost to the County, total amount of \$27,000.00; \$25,000.00 paid with Systems of Care grant funds and \$2,000.00 paid with Safe Schools/Healthy Students grant funds. Mr. Amato seconded and the motion carried.

Mr. Amato made a motion to approve the Human Services FY 18/19 SOC Contract with MHY Family Services for the continuation of High Fidelity Wraparound Service. Cost to the County is \$790.00, total amount of \$124,545.00 paid with Systems of Care grant funds. Mr. Soff seconded and the motion carried.

Mr. Amato made a motion to approve the following Human Services FY 18/19 Grant Contracts:

- HAP
  - Center for Family Services, Inc. (Case Management)
  - Center for Family Services, Inc. (Rental Assistance)
  - Crawford Area Transportation Authority
  - Crawford County Coalition on Housing Needs, Inc. (Emergency Shelter)
  - Crawford County Coalition on Housing Needs, Inc. (Liberty House Transitional Housing)
  - Crawford County Mental Health Awareness Program, Inc.
  - Women's Services, Inc. (Emergency Shelter)
  - YWCA Titusville (Case Management)
  - YWCA Titusville (Rental Assistance)
  - YWCA Titusville (St. James House Shelter)
- HSDF
  - Child to Family Connections, Inc.
  - Crawford County CASA, Inc.
  - Crawford County Drug & Alcohol Executive Commission, Inc.
  - Titusville Regional Literacy Council
  - Titusville YMCA
  - United Way of the Titusville Region
  - Women's Services, Inc. (Child Abuse Awareness Program)

Mr. Soff seconded and the motion carried.

Mr. Soff made a motion to approve the Human Services FY 17/18 MD/ID/EI Contract with Child to Family Connections, Inc. (Amendment C-3) and Youth Advocate Program, Inc. (Amendment C-3). Mr. Amato seconded and the motion carried.

Mr. Amato made a motion to approve the Human Services FY 17/18 MH/ID/EI Contract with Crawford County Mental Health Awareness Program, Inc. Contract (Amendment C-3). Mr. Soff seconded and the motion carried.

Mr. Soff made a motion to approve the Correctional Facility purchase of a 15-ton, 260,000 BTU, 460V, 3PH rooftop heating and cooling unit for the amount of \$8,950.00. Mr. Amato seconded and the motion carried.

Mr. Amato made a motion to approve the Correctional Facility purchase of a curb adaptor for the amount of \$1,152.00. Mr. Soff seconded and the motion carried.

Mr. Soff made a motion to approve the Correctional Facility purchase for a crane rental from Lloyd's Rental in the amount of \$918.75. Mr. Amato seconded and the motion carried.

Mr. Soff made a motion to approve the Juvenile Probation purchase of a new vehicle cage in the amount of \$895.00 with installation. Mr. Amato seconded and the motion carried.

Mr. Amato made a motion to approve a travel request from Public Safety for CAD Building Workshop in Elk County from 6/19/18 to 6/21/18 for Phil Baranyai, Dave Amy and Justin Sciallo to attend; paid with Act 12 funds. Mr. Soff seconded and the motion carried.

Mr. Soff made a motion to approve a travel request from Public Safety for KEMA Annual Conference in Blair County 10/21/18 to 10/23/18 for Allen Clark to attend; paid with Tier 2 funds. Mr. Amato seconded and the motion carried.

Mr. Amato made a motion to approve the Public Safety purchase of a replacement laptop and external hard drive for an administrative assistant in the amount of \$1,690.34. The cost to be split between Act 12 and Tier 2 funds. Mr. Soff seconded and the motion carried.

Mr. Soff made a motion to ratify payment for the Judicial Center Building Maintenance of a 5-year maintenance agreement with Cummins for the generator in the amount of \$6,084.49. Mr. Amato seconded and the motion carried.

Mr. Amato made a motion to ratify payment for the Judicial Center Building Maintenance of a one-year maintenance agreement with Renick Brothers for the boilers and HVAC in the amount of \$4,720.00. Mr. Soff seconded and the motion carried.

Mr. Soff made a motion to ratify payment for the Judicial Center Building Maintenance of a one-year maintenance agreement with Shindler for the elevators in the amount of \$14,400.00. Mr. Amato seconded and the motion carried.

Mr. Amato made a motion to approve payment to Ace Contractors for lumber needed repairs on the 4-H Dairy Barn at the Fair Grounds in the amount of \$1,811.68. Mr. Soff seconded and the motion carried.

Mr. Soff made a motion to approve the payment to Cox & Kanyuck for upgrades to the electric between Gates 2 and 3 at the fairgrounds in the amount of \$2,979.00. Cost is divided and paid equally with Crawford County Fair Association.

Mr. Amato made a motion to approve the Federal Highway Administration Memorandum of Agreement regarding State Route 6 Bridge in Cambridge Springs Borough. Mr. Soff seconded and the motion carried.

Mr. Soff made a motion to ratify the ITS purchase of 24 batteries for the Liebert UPS through Nationwide Power in the amount of \$4,296.75. Mr. Amato seconded and the motion carried.

Mr. Amato made a motion to approve the ITS purchase of a 20-hour block of professional services from Landis Technologies for support of the county phones at a cost of \$3,300.00. Mr. Soff seconded and the motion carried.

Mr. Amato made a motion to approve the ITS purchase of renewal for the Oracle Databased Maintenance agreement in the amount of \$10,246.82 for ITS, \$3,415.60 for Assessment and \$3,415.61 is divided and paid equally by Planning and Public Safety. Mr. Soff seconded and the motion carried.

Mr. Soff made a motion to approve the ITS purchase of renewal for Audiocode Annual Support required for the Survivable Branch appliance at Public Safety that proved a limited gateway (23 channels) and Skype phones, should a connection to the Courthouse fail, in the amount of \$1,229.82. Mr. Amato seconded and the motion carried.

Mr. Soff made a motion to approve the ITS purchase of the annual renewal of support for Dell Storage Network devices (SAN) in the amount of \$11,645.74. Mr. Amato seconded and the motion carried.

Mr. Amato made a motion to approve the following payments for General Operations in the total amount of \$42,413.03:

- Housing Alliance of PA for Membership renewal – Planning ~ \$750.00
- Human Services Block Grant/EI for County match – Human Services ~ \$33,055.39
- Office Depot for Lateral file for MDS/CR3 chambers – Courts ~ \$524.99
- Urban Engineers for Construction support services-Calamar Project – Talon ~ \$7,736.40
- Porter Consulting Engineers, PC for Former county jail demo – Jail Demo Project ~ \$346.25

Mr. Soff seconded and the motion carried.

Mr. Soff made a motion to ratify the following payments for General Operations in the total amount of \$947,827.14:

- Crown Benefits Administration for Weekly Claims Remittance, Week Ending 5/11/18 (runoff) – Various ~ (\$1,794.31)

- Crown Benefits Administration for Weekly Claims Remittance, Week Ending 5/18/18 (runoff) – Various ~ \$1,900.81
- Crown Benefits Administration for Weekly Claims Remittance, Week Ending 5/25/18 (runoff) – Various ~ \$815.14
- PCHIP for Premiums and estimated claims-June 2018 – Health Insurance ~ \$671,896.68
- M&B Services, Inc. for Conneaut Lake Revitalization Project-2014 TAP Grant – Planning ~ \$14,743.62
- Maximus Inc. for Preparation of central services cost allocation plan – Finance ~ \$7,450.00
- Teleosoft, Inc. for 2018 Software maintenance agreement – Sheriff ~ \$5,952.00
- Erie Bank for Interest of 2015 Judicial Center Loan – Loan Debt ~ \$108,212.35
- Erie Bank for Interest on 2016 Judicial Center Loan – Loan Debt ~ \$69,667.91
- CHAPS for Shelter+ Care rental assistance and admin-March 2018 – Planning ~ \$15,159.03
- CHAPS for Shelter+ Care rental assistance and admin-April 2018 – Planning ~ \$14,179.91
- US Postal Service for replenish postage meter – Meadville DJ ~ \$2,000.00
- TJS Insurance Group for consulting fee 6/1/18 to 6/1/19 – Insurance ~ \$30,000.00
- Hagan Business machines for Toshiba copier/printer/scanner – Planning ~ \$5,608.00
- PA Chapter-American Planning Association for Gold Sponsorship for 2018 APA PA Conference in Erie, PA – Planning ~ \$2,000.00

Mr. Amato seconded and the motion carried.

Mr. Soff made a motion to approve the Resolution regarding the transfer of Talon A property to Gold Nugget Properties for the purchase price of \$15,100.00. Mr. Amato seconded and the motion carried.

Mr. Soff made a motion to ratify the reappointment of Richard Krankota and Caryl Unseld to NWPA Workforce Development Board for four-year terms beginning July 1, 2018 and to expire June 30, 2021. Mr. Amato seconded and the motion carried.

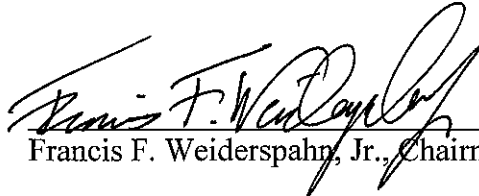
Mr. Soff made a motion to approve the payment to Perry Construction Group's May invoice for the parking garage work in the amount of \$572,431.00. Mr. Amato seconded and the motion carried.

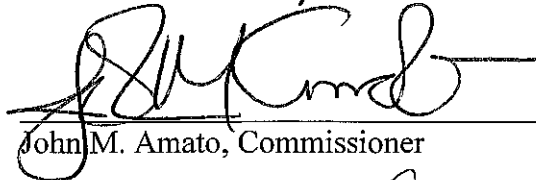
Mr. Amato made a motion to approve the writing of a deduct change order to Perry Construction Group in the amount of \$13,948.00 for accepting a precast structure in lieu of a cast in place structure. Mr. Soff seconded and the motion carried.

Mr. Soff made a motion to approve the New Hires/Transfers detailed in the attached packet from Human Resources/Payroll. Mr. Amato seconded and the motion carried.

Mr. Weiderspahn stated the Courthouse will be closed for Independence Day on Wednesday, July 4, 2018.

There being no further items to address, Mr. Amato made a motion to adjourn. Mr. Soff seconded at 9:54 am and the meeting was adjourned.

  
Francis F. Weiderspahn, Jr., Chairman

  
John M. Amato, Commissioner

  
John Christopher Soff, Commissioner

Item #	Provider Name & Services	Contract or Amendment	Rate	IV-E Rate	Cost to County	Fiscal Year
<b>OTHER</b>						
1	<b>Bonded Services Corporation</b>					
	Janitorial Services Effective 7/1/18		\$1,829.00/month	n/a	\$289.58/month	
2	<b>ERA-Richmond Real Estate Service</b>					
	Purchase of 281 Prospect Street		\$95,000.00 max	n/a	\$5,071.94 max	
3	<b>Personnel</b>					
	Deputy Director		n/a	n/a	n/a	
4	<b>Purchase Requisition</b>	P.R.				17/18
	Coppola Enterprises (Peace4Crawford Strategic Plan)		\$1,500.00 total	n/a	\$0.00 total	
5	<b>Purchase Requisition</b>	P.R.				17/18
	Crawford Central School District ("Too Good for Drugs" Curriculum Materials)		\$11,851.10 total	n/a	\$0.00 total	
6	<b>Purchase Requisition</b>	P.R.				17/18
	Crawford County (Reimburse for QLC Boiler Repair)		\$9,200.00 total	n/a	\$491.18 total	
7	<b>Purchase Requisition</b>	P.R.				17/18
	Crawford County Drug & Alcohol Executive Commission, Inc. (Marketing & Event Materials)		\$556.99 total	n/a	\$0.00 total	
8	<b>Purchase Requisition</b>	P.R.				17/18
	ERA-Richmond Real Estate Service (Deposit for Purchase of 281 Prospect Street)		\$1,000.00 total	n/a	\$53.39 total	
9	<b>Purchase Requisition</b>	P.R.				17/18
	Leonards Auto Service & Towing (Fuel Pump Replacement)		\$960.38 total	n/a	\$176.89 total	
10	<b>Purchase Requisition</b>	P.R.				17/18
	PENNCREST School District (Student Assistance Program Conference - 2 Staff)		\$990.42 total	n/a	\$0.00 total	
11	<b>Purchase Requisition</b>	P.R.				17/18
	Steinway Piano Gallery Cleveland (Piano Rental & Transport Fees)		\$2,225.00 total	n/a	\$0.00 total	
12	<b>Vehicles</b>					
	Vehicle #7 (SUV) 2007 Ford Explorer, Vin# 1FMEU73E77UB88069, Plate# MG5297D	n/a	n/a	n/a	\$2,062.40 total	
	Vehicle #8 (Car) 2010 Ford Fusion, Vin# 3FAHP0GA2ARI79162, Plate# 94192MG	n/a	n/a	n/a	\$3,003.53 total	
	Vehicle #11 (Car) 2009 Dodge Charger, Vin# 2B3KK43V89H641019, Plate# 98994M	n/a	n/a	n/a	\$4,429.00 total	
	Vehicle #20 (Car) 2010 Dodge Charger, Vin #2B3CK4CV2AH136439, Plate# MG0263	n/a	n/a	n/a	n/a	
<b>SOC CONTRACTS</b>						
13	<b>Allegheny College</b>	Contract				5/1/18 - 9/30/18
	Farm to School Program		\$3,000.00	n/a	\$900.00	
14	<b>Creating Landscapes Learning Center, Inc.</b>	Contract				6/1/18 - 9/30/18
	Summer Camps					
15	<b>MHY Family Services, Inc.</b>	Contract				18/19
	High Fidelity Wraparound		\$124,545.00 max	n/a	\$790.00 max	
<b>GRANT CONTRACTS</b>						



16	Center for Family Services, Inc.	Contract			18/19
	Case Management		\$10,000.00 max	n/a	\$533.89 max
17	Center for Family Services, Inc.	Contract			18/19
	Rental Assistance		\$70,000.00 max	n/a	\$3,737.22 max
18	Child to Family Connections, Inc.	Contract			18/19
	CFC Employment Training		\$6,500.00 max	n/a	\$547.03 max
19	Crawford Area Transportation Authority	Contract			18/19
	Meadville Fixed Route Fare Support		\$3,000.00 max	n/a	\$160.17 max
20	Crawford County CASA, Inc.	Contract			18/19
	Court Appointed Special Advocates		\$16,000.00 max	n/a	\$854.22 max
21	Crawford County Coalition on Housing Needs, Inc	Contract			18/19
	Emergency Shelter		\$26,000.00 max	n/a	\$1,388.11 max
22	Crawford County Coalition on Housing Needs, Inc	Contract			18/19
	Liberty House Transitional Housing		\$9,100.00 max	n/a	\$485.84 max
23	Crawford County Drug & Alcohol Executive Commission, Inc.	Contract			18/19
	In-School Prevention Specialist		\$16,500.00 max	n/a	\$880.92 max
24	Crawford County Mental Health Awareness Program, Inc.	Contract			18/19
	Case Management		\$19,000.00 max	n/a	\$1,014.39 max
25	Titusville Regional Literacy Council	Contract			18/19
	GED/Diploma Classes		\$17,850.00 max	n/a	\$952.99 max
26	Titusville YMCA	Contract			18/19
	Round Two (grades K-5) and Tinny Footsteps Pre-K (ages 3-5)		\$16,500.00 max	n/a	\$880.92 max
27	United Way of the Titusville Region	Contract			18/19
	Center for Financial Independence		\$6,000.00 max	n/a	\$370.55 max
28	Women's Services, Inc.	Contract			18/19
	Child Abuse Awareness Program		\$10,000.00 max	n/a	\$533.89 max
29	Women's Services, Inc.	Contract			18/19
	Emergency Shelter		\$17,500.00 max	n/a	\$934.31 max
30	YWCA Titusville	Contract			18/19
	Case Management		\$12,500.00 max	n/a	\$667.36 max
31	YWCA Titusville	Contract			18/19
	Rental Assistance		\$25,000.00 max	n/a	\$1,334.72 max
32	YWCA Titusville	Contract			18/19
	St. James House Shelter		\$12,500.00 max	n/a	\$667.36 max
MH/ID/EI CONTRACTS					
33	Child to Family Connections, Inc.	Amendment C-3			17/18
	Support (Medical Environment Levels (W/309)		\$633 /15 min	n/a	\$0.34/15 min
34	Crawford County Mental Health Awareness Program, Inc	Amendment C-3			17/18
	Companion Services (level 2 (W/726)		\$633 /15 min	n/a	\$0.34/15 min

Support (Medical Environment) (Level 3) (W/309)

\$682/15 min. 1/2

\$0.34/15 min.

6/6/2018

Legend:

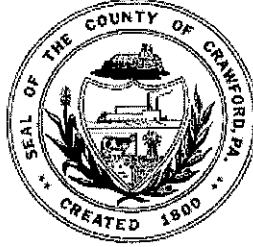
Rate = Increased From Prior Fiscal Year

Rate = Same As Prior Fiscal Year

Rate = Decreased From Prior Fiscal Year

Rate = Not Used During Prior Fiscal Year or Current F

{Provider Name} = Not Used During Prior Fiscal Year or Current F



**Resolution No. 10 of 2018**

**RESOLUTION OF THE COUNTY OF CRAWFORD, PENNSYLVANIA,  
TRANSFERRING PROPERTY AT 628 ARCH STREET, MEADVILLE, TO  
GOLD NUGGET PROPERTIES, LLC**

**WHEREAS**, 16 P.S. § 2306 provides that a county board of commissioners may sell real estate owned by the county for the property's fair market value (or higher); and

**WHEREAS**, the Board of Commissioners of Crawford County listed certain county-owned property located at 628 Arch Street – formerly known as the Talon A Building – through a real estate broker for approximately one year during 2017, but received no offers to purchase the property; and

**WHEREAS**, the Board of Commissioners thereafter solicited bids to purchase the property through public advertisements in the Meadville Tribune and the Titusville Herald; and

**WHEREAS**, the highest bid received in response to the public advertisements came from Gold Nugget Properties, LLC, in the amount of Fifteen Thousand One Hundred Dollars (\$15,100.00); and

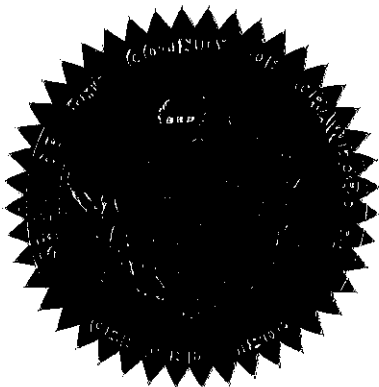
**WHEREAS**, on or about April 18, 2018, the Commissioners entered into an Agreement of Sale with Gold Nugget Properties, LLC, to sell the property for the amount of Fifteen Thousand One Hundred Dollars (\$15,100.00);

**NOW THEREFORE, BE IT RESOLVED**, *and it is hereby RESOLVED*, by the County of Crawford, Pennsylvania, by its governing body, the duly elected and incumbent Board of County Commissioners, Francis F. Weiderspahn, Jr., John M. Amato, and John Christopher Soff, that the appropriate County officials are hereby authorized to execute any and all documents, including but not limited to a deed and all other documentation related to the transfer of real property located at 628 Arch Street, Meadville, Pennsylvania, to Gold Nugget Properties, LLC, for the agreed purchase price of Fifteen Thousand One Hundred Dollars (\$15,100.00).

**RESOLUTION TRANSFERRING PROPERTY  
AT 628 ARCH STREET, MEADVILLE,  
TO GOLD NUGGET PROPERTIES, LLC  
(Page Two)**

**IN WITNESS WHEREOF**, *the present Resolution has been duly adopted this 13<sup>th</sup> day of June, 2018, in duly advertised and convened public session.*

**CRAWFORD COUNTY COMMISSIONERS**



By: *Francis F. Weiderspahn, Jr.*  
Francis F. Weiderspahn, Jr., Chairman

By: *[Signature]*  
John M. Amato, Commissioner

By: *[Signature]*  
John Christopher Soff, Commissioner

**ATTEST:**

*Gina Chatfield*  
Gina Chatfield, Chief Clerk

## **Requests of New Hires and Employee Transfers**

**June 13<sup>th</sup> 2018**

### **For Information Only**

#### **Prothonotary**

Amend the effective date for Melissa J O'Donnell, Per Diem Clerk, from 06/11/2018 to 06/18/2018.

#### **Juvenile Probation**

The Transfer of Janel A Dunkerley, from Full Time Secretary to Full Time Victim Witness Coordinator, replacing Penny Linsted, effective 05/28/2018.

#### **Adult Probation**

The Emergency New Hire of Robin Schuwerk, Full Time Probation/Parole Officer, replacing Sasha Cafaro, effective 06/11/2018.

#### **Human Services**

The Transfer of Sue Watkins, from Full Time Program Manager II/Associate Director to Full Time Deputy Director Substitute, effective 08/27/2018.

The Transfer of Zoelle Rowen, from a substitute to a permanent Full Time Caseworker II, replacing Matthew Sleppy, effective 06/25/2018.

The New Hire of Monique Stallings, Full Time County Caseworker II (Substitute), replacing Zoelle Rowen, effective 06/25/2018.

#### **Woodcock Lake Park**

The Emergency New Hire of Courtney Delizio, Per Diem Day Gate, effective 06/08/2018.

#### **Care Center**

The Emergency New Hire of Tina Fout, Full Time RN Manager, replacing Andrea Crawford, effective 06/11/2018.

The Emergency New Hire of Emma Smith, Full Time RN Manager, replacing Jessica Zazado, effective 06/11/2018.

The Emergency Transfer of Stephanie Nester, from Full Time CNA to Per Diem CNA, replacing Brian Pulito, effective 5/25/2018.

The Emergency New Hire of Lora Cavarretta, Per Diem Laundry Worker replacing Josalynn Roth, effective 05/29/2018.

The Emergency New Hire of Sandra Patterson, Per Diem CNA replacing Jessica Davis, effective 06/11/2018.

The Emergency New Hire of Ashley Acker, Per Diem CNA, replacing Leslie Galt, effective 06/11/2018.

The Emergency New Hire of Kimberly Garlick, Per Diem Nutrition Aide, replacing Misty Beiter, effective 06/11/2018.

The Emergency New Hire of Madelyn Sherman, Pat Time CNA Rotating Shift, replacing Christa Venard, effective 06/11/2018.

The Emergency New Hire of Samantha Vaughn, Full Time CNA Rotating Shift, replacing Julie Jones, effective 06/11/2018.

The New Hire of Tammy Phillips, Per Diem LPN, replacing Cindy Bump, effective 07/09/2018.

The Transfer of Rebecca Fry from Per Diem LPN to Full Time LPN rotating Shift, effective 06/25/2018.