

The mission of the employees of Venango County is to promote a spirit of cooperation and commitment by encouraging the active and informal partnership of Venango County residents in government thereby empowering citizens to shape a better community.
"We will strive to honor the past, serve the present, and touch the future."

COMMISSIONERS' PUBLIC MEETING AGENDA

JULY 8, 2025

Invocation – Pastor Mark Fultz, Evangelistic Tabernacle of Cooperstown
(Participation is voluntary)

Pledge of Allegiance

ELECTION BOARD

1. Call to Order
2. Approval of minutes from June 10, 2025 Meeting
3. Public comment on Election Board Agenda
4. Election Board Items for Consideration
5. Other Business
6. Public Comment
7. Adjournment

RETIREMENT BOARD

1. Call to Order
2. Approval of minutes from June 10, 2025 Meeting
3. Public Comment on Retirement Board Agenda
4. Retirement Board Items for Consideration
 - a. Attachment A
5. Other Business
6. Public Comment
7. Adjournment

SALARY BOARD

1. Call to Order
2. Approval of Minutes from June 10, 2025 Meeting
3. Public Comment on Salary Board Agenda
4. Salary Board Items for Consideration
 - a. Attachment B
5. Other Business
6. Public Comment
7. Adjournment

COMMISSIONER BOARD

1. Call to Order
2. Approve/Amend Commissioner Board Agenda
3. Approval of Minutes from June 10, 2025 Meeting
4. Public Comment on Commissioner Board Agenda
5. **Court Administration:** No business to be presented
6. **Row Offices:** No business to be presented
7. **Prison:** No business to be presented
8. **Community Services Administration:**
 - a. Approval of contract with Midstate Consultants for independent fee estimate for rehabilitation of Runway 3-21, construction phase services
9. **Human Services:**
 - a. Human Services Agenda for approval – Attachment C
10. **Finance Administration:**
 - a. Warrants – Attachment D

Fiscal Agent for NWPAERG (Northwest PA Emergency Response Group)

No business to be presented

Fiscal Agent for NWWDB (Northwest Workforce Development Board)

No business to be presented

11. Human Resources:

- a. Human Resources Agenda Items for Approval – Attachment E
- b. Human Resources Items for Information Purposes – Attachment F

12. Planning Commission: No business to be presented

13. Two Mile Run County Park:

- a. Update on Park and activities

14. County Administration:

- a. Approval of Solar Contract with Countryside
- b. Approval of MOU with Tyler Technologies for the renewal of VetraSpec Software Subscription for Veterans Affairs
- c. Approval of Ordinance #01-2025 authorizing the issuance of debt
- d. Approval of Hazmat Billing Ordinance #02-2025 (Amendment to Ordinance #02-2014)
- e. Proclamation – Paint the County Purple

15. Other Business:

16. Public Comment:

17. Adjournment:

NEXT MEETING DATE: The next public meeting will be held at 4:30 p.m. August 12, 2025, in Room 100 of the Courthouse Annex to conduct county business.

RETIREMENT BOARD AGENDA

July 8, 2025

Time: _____

Attendance: _____

Approval of Minutes:

A motion was made by _____ and seconded by _____ to waive the reading of the minutes of the 06/10/25 meeting, make them available for public inspection and approve them as submitted; aye all. Motion carried and was approved.

Public Comments:

Retirement Board Items for Consideration:

A motion was made by _____ and seconded by _____ to approve the application for the following employees to enter the Retirement Fund System:

NAME	EFFECTIVE DATE	PERCENTAGE
Heather Jackson	06/09/2025	9%
Anthony Faraone	06/09/2025	9%
Alyssa Kapp	06/12/2025	10%
Rebekah Williams	06/12/2025	9%
Andrew Long	06/15/2025	9%
Keith Johnston	06/15/2025	19%
Layla Emig	06/18/2025	12%
Victoria Best	06/23/2025	15%
Sarah Breene	06/23/2025	9%
Barbara Lawrence	06/23/2025	9%
Dennis Tobin	06/30/2025	9%

Aye all; Motion carried and was approved.

A motion was made by _____ and seconded by _____ to authorize the Treasurer of the Retirement Board to issue checks to the following persons who are withdrawing their contributions plus interest in accordance with the Plan and County pension law:

NAME	AMOUNT	DISBURSEMENT DATE
Jennifer Luktisch	\$ 80.06	07/31/2025
Samantha Winger	\$ 8,169.54	07/31/2025
Morris Woodhouse	\$ 3,542.82	07/31/2025
Corrine Carbaugh	\$ 106.99	07/31/2025
Lorelei Kingsmore	\$ 5,375.75	07/31/2025
Jake Garrow	\$ 703.96	07/31/2025
Richard Hollerman	\$ 653.80	07/31/2025
Bobbi Gonzalez	\$ 3,892.57	07/31/2025
Sheridyn Umstead	\$ 57.91	07/31/2025

RETIREMENT BOARD AGENDA

July 8, 2025

Aye all; Motion carried and was approved.

A motion was made by _____ and seconded by _____ to **approve the following retirements**: [Refunds; Normal (Superannuation) Retirements; Early Retirements; Death Benefits]

- 1) Notice to the Retirement Board of the death of retiree **Ruth B. Shay** on **06/20/2025**. Ruth had elected a "No Option" at the time of her retirement. There is no pension benefit, pro rata or otherwise, payable to her estate or beneficiaries.
- 2) Motion to approve the superannuation retirement of **A. Michelle Mehlburger**, effective **5/31/2025**. She has elected "Option Three" which entitles her to receive a monthly annuity of **\$1,504.21** payable throughout her lifetime. She is entitled to a pro rata benefit of **\$48.52** to be paid for 1 day in the month of May.
- 3) Motion to approve the superannuation retirement of **Debra L. Francis**, effective **6/07/2025**. She has elected "Option Three" which entitles her to receive a monthly annuity of **\$460.82** payable throughout her lifetime. She is entitled to a pro rata benefit of **\$368.66** to be paid for 24 day in the month of June.

Aye all; motion carried and was approved.

Other Business: [Buy-backs; Administrative issues]

- 1.) **Jake Garrow** failed to execute or file pension withdrawal documents within the established time frame, his accumulated deductions are being withdrawn in accordance with Retirement Board policy.
- 2.) **Richard Hollerman** failed to execute or file pension withdrawal documents within the established time frame, his accumulated deductions are being withdrawn in accordance with Retirement Board policy.
- 3.) **Bobbi Gonzalez** failed to execute or file pension withdrawal documents within the established time frame, her accumulated deductions are being withdrawn in accordance with Retirement Board policy.
- 4.) **Sheridyn Umstead** failed to execute or file pension withdrawal documents within the established time frame, her accumulated deductions are being withdrawn in accordance with Retirement Board policy.

A motion was made by _____ and seconded by _____ to adjourn the meeting at _____; aye all. Motion was approved.

VENANGO COUNTY RETIREMENT BOARD

Samuel H. Breene

Kenneth J. Bryan

Albert A. Abramovic

Jeannie L. Ritchey

Dorothy L. Tawney

SALARY BOARD

July 8, 2025

ITEMS FOR CONSIDERATION

DEPARTMENT #520 CHILDREN & YOUTH SERVICES

#	Action	Position	Status	Hr/Pay	Group	Grade	Effective
1	ABOLISH	CYFS Program Director	FT	80	HSEXEM	3	5/11/2025
2	CREATE	CYFS Assistant Director	FT	80	HSEXEM	3	5/11/2025
3	ABOLISH	CPS/GPS Investigator I	FT	80	HSNEHR	4	5/11/2025
4	ABOLISH	Clinical Manager	FT	80	HSEXEM	2	6/10/2025

DEPARTMENT #530 PIC UNIT

#	Action	Position	Status	Hr/Pay	Group	Grade	Effective
1	CREATE	Crisis Investigation Specialist I	FT	80	HSNEHR	5	5/11/2025

DEPARTMENT #540 MH/DS

#	Action	Position	Status	Hr/Pay	Group	Grade	Effective
1	ABOLISH	Service Coordinator I - DS	FT	80	HSNEHR	1	6/10/2025
2	CREATE	Clinical Manager	FT	80	HSEXEM	2	6/10/2025

TO: County Commissioners
FR: Amie Wood-Wessell
DT: 07/11/2025
RE: Items for Commissioner Approval

2025-2026 CONTRACT

Item 1: Nutrition, Inc.

OAS

Synopsis: Request Commissioners' approval for a renewal of an existing contract with Nutrition, Inc. for the period of July 1, 2025 through June 30, 2026.

Purpose of Contract: To provide the following services to older individuals as authorized by the county- hot delivered in-home meals - \$5.67/meal, frozen delivered in-home meals - \$5.82/meal, hot congregate meals to senior centers: \$5.85/meal, shelf stable meals - \$4.73/meal.

Item 2: The Pointe

MATP

Synopsis: Request Commissioners approval for a renewal of an existing contract with The Pointe for the period of July 1, 2025 through June 30, 2026.

Purpose of Contract: To provide MATP transportation services for eligible Venango County individuals when authorized by the County at the rate of \$60.00 per one-way trip.

Item 3: Tracy Jo's Adult Day Care

ID

Synopsis: Request Commissioners approval for a renewal of an existing contract with Tracy Jo's Adult Day Care for the period of July 1, 2025 through June 30, 2026.

Purpose of Contract: To provide the following services for individuals authorized by the County: CPS Community 1:1 at \$13.83/15 min unit; Day Program 1:2 to 1:3 at \$7.39/15 min unit.

Item 4: Connect America, LLC

OAS

Synopsis: Request Commissioners approval for a renewal of an existing contract with Connect America, LLC for the period of July 1, 2025 through June 30, 2026.

Purpose of Contract: To provide the following services to older individuals as authorized by the County: Basic PERS - \$28/month/individual, Cellular PERS - \$28/month/individual, Mobile/GPS-Mobile LTE & Mobile OTG - \$28/month/individual.

TO: County Commissioners
FR: Amie Wood-Wessell
DT: 07/11/2025
RE: Items for Commissioner Approval

Item 5: Alliance for Nonprofit Resources da ANR Transport

MATP

Synopsis: Request Commissioners approval for a renewal of an existing contract with Alliance for Nonprofit Resources da ANR Transport for the period of July 1, 2025 through June 30, 2026.

Purpose of Contract: County agrees to reimburse the provider for the following: MATP transportation services for eligible Venango County individuals when authorized by the county at the rate \$54.12 per one way trip.

Item 6: Lifeline Systems

OAS

Synopsis: Request Commissioners approval for a renewal of an existing contract with Lifeline Systems for the period of July 1, 2025 through June 30, 2026.

Purpose of Contract: To provide the following services to older individuals as authorized by the County: Standard Landline PERS - \$31/client/month, PERS with fall detection - \$31/client/month, Cellular PERS - \$31/client/month, Mobile GPS - \$31/client/month, Medication Dispenser - \$50/client/month.

Item 7: LifeStation, Inc.

OAS

Synopsis: Request Commissioners approval for a renewal of an existing contract with LifeStation, Inc. for the period of July 1, 2025 through June 30, 2026.

Purpose of Contract: To provide the following services to older individuals as authorized by the County: In-Home Landline - \$18.50/client/month, In-Home Cellular - \$22/client/month, Mobile GPS PERS - \$22/client/month, Smartwatch - \$25/client/month, Installation - \$0/client/month.

Item 8: Stacey Young

OAS

Synopsis: Request Commissioners approval for a renewal of an existing contract with Stacey Young for the period of July 1, 2025 through June 30, 2026.

Purpose of Contract: Present nutritional education programs at the senior centers as authorized by the County. County will reimburse \$120 per Nutrition education program. Provider will perform registered dietician monitoring of meals provided by Mom's Meals and the meals delivered to the senior centers in Venango County as authorized by the County twice per year at a rate of \$190 per occurrence.

Item 9: The Pointe

CSS

Synopsis: Request Commissioners approval for a renewal of an existing contract with The Pointe for the period of July 1, 2025 through June 30, 2026.

Purpose of Contract: To continue to provide the ride program. Will be reimbursed \$1.50 per mile and a 5% admin fee.

TO: County Commissioners
FR: Amie Wood-Wessell
DT: 07/11/2025
RE: Items for Commissioner Approval

Item 10: Titusville Area Senior Citizens Corporation

OAS

Synopsis: Request Commissioners approval for a renewal of an existing contract with Titusville Area Senior Citizens Corporation for the period of July 1, 2025 through June 30, 2026.

Purpose of Contract: To provide Senior Citizens Services: \$4.38/meal/resident, \$6.17/resident/activity.

Item 11: Mom's Meals

OAS

Synopsis: Request Commissioners approval for a renewal of an existing contract with Mom's Meals for the period of July 1, 2025 through June 30, 2026.

Purpose of Contract: To provide older individuals with the following services: Delivered pureed frozen in-home meals- \$7.79/meal, Delivered frozen in-home meals- \$7.29/meal.

Item 12: Community Resources for Independence

MHDS

Synopsis: Request Commissioners approval for a renewal of an existing contract with Community Resources for Independence for the period of July 1, 2025 through June 30, 2026.

Purpose of Contract: To provide In-home and Community Supports (W7060) at \$11.10/15 min unit, Companion Services (W1726) at \$8.33/15 min unit, and Community Participation Supports (W5996) at \$13.83/15 min unit.

Item 13: The CARE Center, Inc.

MHDS

Synopsis: Request Commissioners approval for a renewal of an existing contract with The CARE Center, Inc for the period of July 1, 2025 through June 30, 2026.

Purpose of Contract: To provide LTSR services for individuals authorized by the County. Reimbursement to the Provider will be \$57.22/day when no other third party reimbursement is available. Contract max will be \$62, 942.

Amendments:

Item 1: Firetree, Ltd.

SUD

Request Commissioners approval to add an amendment to the existing contract with Firetree, Ltd. for the period of July 1, 2025 through December 31, 2025.

Purpose of contract: To provide the following service at facility #557054: Nonhospital residential treatment - \$235/day and at facility #327030: Halfway house for males - \$170/day, MAT – at actual pharmacy costs.

TO: County Commissioners
FR: Amie Wood-Wessell
DT: 07/11/2025
RE: Items for Commissioner Approval

Item 2: UPMC Western Behavioral Health @ Safe Harbor

SUD

Request Commissioners approval to add an amendment to the existing contract with UPMC Western Behavioral Health @ Safe Harbor for the period of July 1, 2025 through December 31, 2025.

Purpose of contract: To provide outpatient services at a rate of \$20/15 min unit and/or MAT at actual pharmacy costs for women and pregnant women within the post-partum period.

Item 3: Pyramid Healthcare

SUD

Request Commissioners approval to add an amendment to the existing contract with Pyramid Healthcare for the period of July 1, 2025 through December 31, 2025.

Purpose of contract: Facility #707233 Detox: 3.7 WM - \$444.01/day, 3.7 - \$302.51/day, 3.7 ENH - \$355.01/day; Residential: 3.5 - \$348.24/day, 3.5 ENH - \$365.66

Facility #077019 Detox: 3.7 WM - \$435 /day, 3.7 - \$367 /day, 3.7 ENH - \$360 /day; Residential: 3.5 - \$309 /day, 3.5 ENH \$338

Facility #707235 Residential: 3.5 \$321.67, MAT all facilities at actual pharmacy costs.

Item 4: Stairways Behavioral Health – Gage House Program

SUD

Request Commissioners approval to add an amendment to the existing contract with Stairways Behavioral Health – Gage House Program for the period of July 1, 2025 through December 31, 2025.

Purpose of contract: To provide non-hospital residential services at a rate of \$362/day.

Item 5: Resolutions Recovery Center, LLC

SUD

Request Commissioners approval to add an amendment to the existing contract with Resolutions Recovery Center for the period of July 1, 2025 through December, 31 2025.

Purpose of contract: To provide non-hospital residential services at a rate of \$320/day, MAT at actual pharmacy costs.

Item 6: White Deer Run/Cove Forge

SUD

Request Commissioners approval to add an amendment to the existing contract with White Deer Run/Cove Forge for the period of July 1, 2025 through December 31, 2025.

Purpose of contract: To provide the following: Facility #367058 non-hospital detox: \$379/day, non-hospital residential: \$352/day, non-hospital co-occurring: \$361/day; Facility #601031 non hospital detox: \$371/day, non-hospital residential: \$325/day, non-hospital co-occurring: \$336/day; Facility #077009 non hospital detox: \$363/day, non-hospital residential: \$303/day, non-hospital co-occurring: \$362/day.

TO: County Commissioners
FR: Amie Wood-Wessell
DT: 07/11/2025
RE: Items for Commissioner Approval

Item 7: Gaudenzia, Inc

SUD

Request Commissioners approval to add an amendment to the existing contract with Gaudenzia, Inc for the period of July 1, 2025 through December 31, 2025.

Purpose of contract: To provide halfway house services at a rate of \$237/day for females at Facility #257046 and \$166/day for males at Facility #257048. Facility #257087 non-hospital inpatient residential: \$400/day, Facility #251086 non-hospital inpatient detox: \$447/day, non-hospital residential: \$260/day, co-occurring residential: \$351/day, MAT all facilities at actual pharmacy costs.

Item 8: Alpine Springs Rehabilitation & Recovery Center, LLC

SUD

Request Commissioners approval to add an amendment to the existing contract with Alpine Springs Rehabilitation & Recovery Center, LLC for the period of July 1, 2025 through December 31, 2025.

Purpose of contract: Residential service at Linesville - \$327; Withdrawal management (detox 3.7) - \$541 and residential service 3.5 at Greenville - \$327. All MAT is at actual pharmacy costs.

Item 9: Outside in School of Experimental Education, Inc

SUD

Request Commissioners approval to add an amendment to the existing contract with Outside in School of Experimental Education, Inc for the period of July 1, 2025 through December 31, 2025.

Purpose of contract: To provide non-hospital adolescent residential services (male only) at Facility #657038 at a rate of \$359/day.

Item 10: Community Services of Venango County

MHDS

Request Commissioners approval to add an amendment to the existing contract with Community Services of Venango County for the period of July 1, 2024 through June, 30 2025.

Purpose of contract: The County agrees to increase existing contract from \$18,920 to \$24,920 for Elk Street Apartments due to increased property insurance expense and a shortfall on rental income.

TO: County Commissioners
FR: Amie Wood-Wessell
DT: 07/11/2025
RE: Items for Commissioner Approval

Item 11: Clearbrook Treatment Centers, LLC DBA Huntington Creek Recovery Center **SUD**

Request Commissioners approval to add an amendment to the existing contract with Clearbrook Treatment Centers, LLC DBA Huntington Creek Recovery Center for the period of July 1, 2024 through December, 30 2025.

Purpose of contract: To provide adolescent detox at \$579/day; adolescent non-hospital short term residential treatment at \$472/day; adult detox at \$441/day; adult non-hospital short residential treatment at \$425/day; adult non-hospital residential – co-occurring at \$450/day may at actual pharmacy costs.

Other ITEMS:

Item 1: The Lynch Law Group **OAS**

Synopsis: Requests Commissioners approval of Memorandum of Understanding with The Lynch Law Group for the period of July 1, 2025 through June 30, 2026.

Purpose of Contract: To provide legal services to guardian clients as needed and requested by Venango County Older Adult Services.

Item 2: Approval of CYFS Resource Family Agreements **CYFS**

Request Commissioners approval to enter five Resource Family Agreements for the Foster/Kinship Care Program.

Item 3: Mercer County Behavioral Health 2025-2026 Contract Agreement **MHDS**

This is for forensic services performed by Venango County Human Services. Total contract amount \$75,775



Venango County

Courthouse Annex

1174 Elk Street, P O Box 831
Franklin, PA 16323
814/432-9643 FAX 814/432-9511

Commissioners
Samuel H. Breene
Kenneth J. Bryan
Albert "Chip" Abramovic

Solicitor
Richard Winkler

Chief Clerk
Dorothy "Dottie" Tawney

Administrator, Finance
Diona L. Brick

TO: Board of Commissioners

FROM: Diona Brick, Administrator, Finance & Management Services

DATE: July 08, 2025

The following warrants are submitted for your approval:

061325	\$1,124,408.84	Non-Human Service Warrant	
EL061325	\$31,626.80	Non-Human Service Warrant	
HS061225	\$125,644.00	Human Service Warrant	
HS061325	\$240,507.92	Human Service Warrant	
062025	\$1,305,455.26	Non-Human Service Warrant	
HS062025	\$705,642.24	Human Service Warrant	
062725	\$367,517.71	Non-Human Service Warrant	
HS062725	\$161,632.86	Human Service Warrant	
SP063025	\$23,966.46	Non-Human Service Warrant	
070325	\$708,044.83	Non-Human Service Warrant	
HS070325	\$179,290.88	Human Service Warrant	
TOTAL	\$4,973,737.80		

HUMAN RESOURCE AGENDA ITEMS

July 8, 2025

PERSONNEL ACTIONS AS A RESULT OF EXISTING VACANCIES

PROBATIONARY NEW HIRE

#	Name	Dept	Position	Status	Hr/Pay	Group	Grade	Effective
1	Dennis Tobin	190	Planning	PF	80	EXEM	3	06/30/25
2	Anthony Faraone	305	Prison	PF	80	NEHR	8	06/09/25
3	Keith Johnston	305	Prison	PF	80	AFSCME	11	06/15/25
4	Andrew Long	325	911 Center	PF	80	NEHR	5	06/15/25
5	Heather Jackson	510	Older Adult Services	PF	80	SEIU	10	06/09/25
6	Sarah Breene	520	Children & Youth	PF	80	HSNEHR	4	06/23/25
7	Barbara Lawrence	520	Children & Youth	PF	80	HSNEHR	4	06/23/25
8	Victoria Best	530	PIC Unit	PF	80	HSNEHR	5	06/23/25

REINSTATEMENT

#	Name	Dept	Position	Status	Hr/Pay	Group	Grade	Effective
1	Courtney Long	305	Prison	PF	80	AFSCME	11	06/16/25

PROMOTION

#	Name	Dept	Position	Status	Hr/Pay	Group	Grade	Effective
1	Damonick Merritt	From: 305 To: 305	Prison Prison	PF	80	AFSCME	11	06/16/25
2	Dawn Rumbaugh	From: 305 To: 305	Prison Prison	PF	80	AFSCME	11	06/09/25
3	Ralph Brewer	From: 405 To: 405	Airport Airport	FT	80	SEIU	10	06/30/25
4	Jillian Hale	From: 520 To: 520	Children & Youth Children & Youth	FT	80	HSNEHR	5	06/09/25

Note: Requirements met for Step Program step up.

PROMOTION / TRANSFER

#	Name	Dept	Position	Status	Hr/Pay	Group	Grade	Effective
1	Curt Leicher	From: 160 To: 305	Maintenance Prison	PF	80	SEIU	10	07/03/25
2	Jessica Thompson	From: 520 To: 509	Children & Youth HS Fiscal	FT	80	SEIU	9	06/22/25

RATE ADJUSTMENT

#	Name	Dept	Position	Status	Hr/Pay	Group	Grade	Effective
1	Erin Janidlo	From: 325 To: 325	911 Center 911 Center	FT	80	NEHR	5	06/22/25

Note: Completion of required dispatcher certification training.

TEMPORARY NEW HIRE

#	Name	Dept	Position	Status	Hr/Pay	Group	Grade	Effective
1	Jaden Wehrle	160	Maintenance	TFT	80	NEHR	1	06/16/25
2	Anastasia Black	605	Park	TFT	80	NEHR	1	06/10/25
3	Haylee Lewis	605	Park	TPT	60	NEHR	3	06/08/25
4	Madysen Kissell	605	Park	TPT	60	NEHR	3	06/10/25
5	Daphne Shawley	605	Park	TPT	60	NEHR	3	06/15/25

TEMPORARY RE-HIRE

#	Name	Dept	Position	Status	Hr/Pay	Group	Grade	Effective
1	Sarah Cotton	520	Children & Youth	TFT	80	NEHR	1	06/09/25

DEMOTION

#	Name	Dept	Position	Status	Hr/Pay	Group	Grade	Effective
1	Katie Drake	From: 305 To: 305	Prison Prison	FT	80	AFSCME	11	06/29/25

SEPARATION OF EMPLOYMENT

#	Name	Dept	Position	Status	Hr/Pay	Group	Grade	Effective
1	Danielle Britt	140	Tax Claim	FT	80	SEIU	9	05/30/25
2	Katie Drake	305	Prison	FT	80	AFSCME	11	07/09/25
3	Michael Horn	305	Prison	FT	80	AFSCME	11	06/25/25
4	Robyn Vogan	305	Prison	PFT	80	AFSCME	11	06/15/25
5	Morris Woodhouse	305	Prison	FT	80	AFSCME	11	06/15/25
6	Jennifer Luktisch	510	Older Adult Services	PFT	80	SEIU	10	06/12/25
7	Charles Albaugh	520	Children & Youth	TPT	40	HSNEHR	4	04/06/25
8	Anna Christy	520	Children & Youth	TFT	80	NEHR	1	06/25/25
9	Joaquin Homze	520	Children & Youth	TFT	80	NEHR	1	06/25/25
10	Samantha Winger	540	MH/DS	FT	80	HSNEHR	2	06/09/25

CORRECTION TO 07/09/2024 HR COMMISSIONER BOARD AGENDA

DEMOTION / TRANSFER

#	Name	Dept	Position	Status	Hr/Pay	Group	Grade	Effective
1	Becky Rhoades	From: 180 To: 540	Treasurer's Office MH/DS	FT	80	SEIU	9	06/10/24

Correction: Receiving department should have reflected Dept. #570, CSS/Housing

ROW OFFICE AGENDA ITEMS

July 8, 2025

PERSONNEL ACTIONS AS A RESULT OF EXISTING VACANCIES

PROBATIONARY NEW HIRE

#	<u>Name</u>	<u>Dept</u>		<u>Position</u>	<u>Status</u>	<u>Hr/Pay</u>	<u>Group</u>	<u>Grade</u>	<u>Effective</u>
1	Rebekah Williams	180	Treasurer	Department Clerk II - Commonwealth	PF	80	SEIU	8	06/12/25
2	Alyssa Kapp	240	MDJ 3-4	Legal Secretary II	PF	75	NEHR	3	06/12/25

PROMOTION / TRANSFER

#	<u>Name</u>	<u>Dept</u>		<u>Position</u>	<u>Status</u>	<u>Hr/Pay</u>	<u>Group</u>	<u>Grade</u>	<u>Effective</u>
1	Jocelyn Gordon	From: 260	District Attorney	Administrative Assistant II	FT	80	NEHR	5	
		To: 310	Court Supervision Svc.	Pre-Trial Probation Officer	FT	80	NEHR	6	07/21/25

END OF PROBATION

1	Ashley Johnson	210	Domestic Relations	Court Coordinator	FT	80	NEHR	4	06/09/25
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SEPARATION OF EMPLOYMENT

#	<u>Name</u>	<u>Dept</u>		<u>Position</u>	<u>Status</u>	<u>Hr/Pay</u>	<u>Group</u>	<u>Grade</u>	<u>Effective</u>
1	Allison O'Keefe	205	Courts	Law Clerk	FT	80	LEGL	2	05/02/25