
From: lindamcclosky.houck@luzernecounty.org
Sent: Monday, May 21, 2018 10:58 PM
To: McGinley, Tim;Perry, Chris
Subject: Re: [External] RE: 2017 Audit Plan Update

Thank you for forwarding this.

I would like to have a discussion about the status of the audit during the work session tomorrow evening.

Thanks-

Linda Houck

----- Original message -----

From: "McGinley, Tim" <Tim.McGinley@luzernecounty.org>
Date: 5/21/18 8:53 PM (GMT-05:00)
To: "Houck, Linda McClosky" <LindaMcClosky.Houck@luzernecounty.org>, "Perry, Chris" <chris.perry@luzernecounty.org>
Subject: Fw: [External] RE: 2017 Audit Plan Update

From: Walsh Waitkus, Jane
Sent: Thursday, May 17, 2018 9:38 PM
To: Lawrence, Sharon
Cc: Walsh Waitkus, Jane
Subject: Question about meeting

Hi Sharon,

Wondering if Harry is planning a meeting for the new committee re procedures for grants to be awarded (can't think of the name of the funds). Just want to know if the date has been set for the first meeting.

Thank you.

Jane

From: Walsh Waitkus, Jane
Sent: Thursday, May 17, 2018 9:38 PM
To: Lawrence, Sharon
Cc: Walsh Waitkus, Jane
Subject: Question about meeting

Hi Sharon,

Wondering if Harry is planning a meeting for the new committee re procedures for grants to be awarded (can't think of the name of the funds). Just want to know if the date has been set for the first meeting.

Thank you.

Jane

From: Houck, Linda McClosky
Sent: Monday, May 14, 2018 8:03 PM
To: McGinley, Tim
Cc: Luzerne County Council Members
Subject: Re: Hanover Nursery contract

Council,

If you navigate to the County Manager's page of the website and scroll down to Contracts, and then to May 2018, you will find a link to the Hanover Nursery contract signed by the Manager in February 2018 for a total commitment of \$57,400.

Here is a contract that was certainly within the Manager's power to sign and which might have been itemized in the 2018 budget. It is a commitment of a large amount of money that I venture to say was not apparent to Council or the public until I asked the question. (I am still waiting for the information revealing which line item in the 2018 budget contains the allocation for this contract.)

However, it is disheartening to see that, although the contract was signed in February, it was not published on the website until 3 months later- again, after I asked about it.

In our discussions regarding itemizing large contracts, we were repeatedly told that all contracts are on the website.

Well, this one wasn't- until I asked.

I wonder how many others are not.

Do most of you still believe that itemization of contracts such as this one is not necessary for transparency in how we allocate funds?

Linda Houck

----- Original message -----

From: "Houck, Linda McClosky" <LindaMcClosky.Houck@luzernecounty.org>
Date: 5/14/18 7:42 PM (GMT-05:00)
To: "McGinley, Tim" <Tim.McGinley@luzernecounty.org>
Cc: Luzerne County Council Members <LCCM@luzernecounty.org>
Subject: Re: Hanover Nursery contract

Mr. McGinley,

Thank you for that information. And where is it found in the budget?

Linda Houck

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: "McGinley, Tim" <Tim.McGinley@luzernecounty.org>

Date: 5/14/18 7:10 PM (GMT-05:00)

To: "Houck, Linda McClosky" <LindaMcClosky.Houck@luzernecounty.org>

Subject: RE: Hanover Nursery contract

Ms. Houck,

The contract is now online under Manager's page – contracts.

Tim McGinley

From: Houck, Linda McClosky

Sent: Monday, May 14, 2018 6:55 AM

To: McGinley, Tim <Tim.McGinley@luzernecounty.org>; Luzerne County Council Members <LCCM@luzernecounty.org>; Lawrence, Sharon <Sharon.Lawrence@luzernecounty.org>

Subject: Hanover Nursery contract

Mr. McGinley,

At the May 8 Council meeting I asked management about the Hanover Nursery contract and where it would be found in the budget report that was submitted.

Although neither the County Manager nor the Budget and Finance Director was able to provide that information at the time, I was assured that the information would be provided.

Would you please request the information about where the contract is found in the budget, as well as details about when it was signed and what the terms and duration of the contract are?

Thank you.

Linda Houck

From: McGinley, Tim
Sent: Monday, May 14, 2018 7:11 PM
To: Houck, Linda McClosky
Subject: RE: Hanover Nursery contract

Ms. Houck,

The contract is now online under Manager's page – contracts.

Tim McGinley

From: Houck, Linda McClosky
Sent: Monday, May 14, 2018 6:55 AM
To: McGinley, Tim <Tim.McGinley@luzernecounty.org>; Luzerne County Council Members <LCCM@luzernecounty.org>; Lawrence, Sharon <Sharon.Lawrence@luzernecounty.org>
Subject: Hanover Nursery contract

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Thank you.

Linda Houck

From: Houck, Linda McClosky
Sent: Monday, May 14, 2018 6:55 AM
To: McGinley, Tim; Luzerne County Council Members; Lawrence, Sharon
Subject: Hanover Nursery contract

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Would you please request the information about where the contract is found in the budget, as well as details about when it was signed and what the terms and duration of the contract are?

Thank you.

Linda Houck

From: McGinley, Tim
Sent: Wednesday, May 09, 2018 5:05 PM
To: Haas, Harry
Subject: RE: Clerk to County Council

Thanks

From: Haas, Harry
Sent: Wednesday, May 09, 2018 12:43 AM
To: McGinley, Tim <Tim.McGinley@luzernecounty.org>
Subject: Re: Clerk to County Council

Hi Tim,

I apologize that I wasn't able to download and return the clerk evaluation.
I give Ms. Lawrence a 10 for all five categories.

If you need me to submit a paper copy, I'll be happy to do so.

Thanks,
Harry

Harry Haas
Luzerne County Councilman

From: McGinley, Tim
Sent: Monday, April 30, 2018 11:15:29 AM
To: Luzerne County Council Members
Subject: Clerk to County Council

Council Members,

It is time for the annual evaluation of the Council Clerk. Attached is the format that has been used for several years.

Please complete the evaluation and return to me at the county email.

Please complete and return by May 15, 2018.

Thank you in advance for your cooperation.

Tim McGinley