



CONTINENTAL

AGREEMENT

This agreement is made this 30th day of April, 2007, in New York by and between Luzerne County Workforce Development, hereinafter designated as "Client", and Continental Consultants Group Inc., located at 250 West 49th Street, Suite 703, New York, NY 10019, hereinafter designated as "Consultant".

Consultant agrees to accept the transfer of employees that are provided to Consultant by Client for the purposes of processing payroll. In turn, Consultant will provide workers compensation coverage, withhold and file all payroll taxes on behalf of the employees and Client associated with this project. This payroll will be processed on a bi-weekly basis. The fees for said service are as follows:

- Clerical function personnel will be charged at a rate of 1.19% of the employee's hourly rate.
- Field Personnel will be charged at a rate of 1.33% of the employee's hourly rate.

Client agrees to pay Consultants invoice within a 48 hour period of receiving the biweekly payroll information.

As the employer, Consultant will maintain all personnel files and payroll information that is provided by Client.

Client hereby agrees to hold the Consultant harmless for any negligent act of employees placed by Client onto Consultants payroll including but not limited to motor vehicle requirements and damage to third party property of any kind. Client also agrees to indemnify and hold Consultant harmless for all claims, liabilities, damages, lawsuits, expenses including attorney fees and any other liabilities which result from negligent actions committed by said employees of Client. Any violation by Client of any Federal, State or Local regulations (OSHA, FLSA, etc.) is the sole responsibility of the Client and shall be fully indemnified by Client.

Continental Consultants Group Inc.
250 W. 49th Street, Suite 703
New York NY 10019
1-800-559-7538

RETAINER AGREEMENT

This agreement is made this 30th day of April, 2007, in New York by and between Luzerne County Workforce Development, hereinafter designated as "Client", and Continental Consultants Group Inc., located at 250 West 49th Street, Suite 703, New York, NY 10019, hereinafter designated as "Consultant".

Consultant agrees to accept the transfer of employees that are provided to Consultant by Client for the purposes of processing payroll. In turn, consultant will provide workers compensation coverage and withhold and file all payroll taxes on behalf of the employees and Client associated with this project. This payroll will be processed on a bi-weekly basis. The fees for said service is as follows:

- Clerical function personnel will be charged at a rate of 1.19% of the employees hourly rate.
- Field Personnel will be charged at a rate of 1.33% of the employees hourly rate.

Client agrees to pay Consultants invoice within a 48hour basis of receiving the biweekly payroll information.

As the employer, Consultant will maintain all personnel files and payroll information that is provided by Client.

Client hereby agrees to hold the Consultant harmless of any actions that employees placed by Client onto Consultants payroll for any actions deemed not appropriate not limited to motor vehicle requirements, damage to third party property of any kind. Client also agrees to indemnify and hold Consultant harmless for all claims, liabilities, damages, lawsuits, expenses including attorney fees and any other liabilities which result from the services provided by Consultant, by said employees to Client. Any violation by Client of any Federal, State or Local regulations (OSHA, FLSA, etc.) is the sole responsibility of the Client and indemnifies Consultant completely.

Account	Serial Number	Date	Amount
2000012774128	440273	10/25/2006	\$15,000.00

Front Image

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GENERAL FUND

LUZERNE COUNTY, PENNSYLVANIA
200 N. RIVER ST.
WILKES BARRE PA 18711

CHECK NO. 440273

DATE	AMOUNT
10/24/2006	\$15,000.00

FIFTEEN THOUSAND AND 00/100 DOLLARS

THIS CHECK IS VOID IF NOT PRESENTED FOR PAYMENT WITHIN SIXTY DAYS

LUZERNE COUNTY COMMISSIONERS


Joseph A. Skupnyak *Maureen G. Givens*
COUNTY CONTROLLER

Scott H. Heston
CHIEF CLERK

Michael J. ...
COUNTY TREASURER

B & M INVESTIGATIONS INC
WAVERLY AVE
SEAFORD NY 11783

PAY TO THE ORDER OF



⑈0001500000⑈

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RE7J 0024 PK112

DO NOT WRITE, STAMP, OR SIGN BELOW THIS LINE

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END OF LINE

Wachovia certifies that the above image accurately represents the physical item from which it was produced.

