AGENDA WORK SESSION **BLAIR COUNTY BOARD OF COMMISSIONERS COMMISSIONERS MEETING ROOM, BASEMENT** TUESDAY, JULY 26, 2022, 10:00 A.M.

*Public meetings are being held both in-person and by conference call. To participate in the meeting please dial 1-408-419-1715 or 1-408-915-6290 and enter meeting number 2468097683#

- **CALL TO ORDER** 1.
- 2. **MOMENT OF SILENT REFLECTION**
- 3. PLEDGE OF ALLEGIANCE TO THE FLAG

4. **ROLL CALL**

UPCOMING MEETINGS 5.

Wednesday, July 27, 2022 Thu

Thursday, July 28, 2022	8:30 a.m.	Blair County Planning Commission
•••••		(Altoona Water Authority)
	10:00 a.m.	*Commissioners Business Session
	10.00 u.m.	
		(Commissioners Meeting Room)
Friday, July 29, 2022		_
Monday, August 1, 2022		
Tuesday, August 2, 2022	10:00 a.m.	*Commissioners Work Session
		(Commissioners Meeting Room)

6. **EXECUTIVE SESSION ANNOUNCEMENT**

- 7. **APPROVAL OF MEETING MINUTES - 07/14/22**
- 8. **PUBLIC COMMENT**
- 9. **COMMISSIONERS COMMENTS**

CONSENT AGENDA 10.

Resolution 271-2022:

a. Payment of the following four-4 Warrant Lists:

EFFECTIVE DATE	WARRANT NUMBER	AMOUNT
07/26/22	220726TD	\$475,380.46
07/26/22	220726WW	\$128,572.10
07/26/22	220726SS	\$126,460.14
07/26/22	220726CY	\$1,721.72

b. Ratification of the following seven-7 Warrant Lists:

EFFECTIVE DATE	WARRANT NUMBER	AMOUNT
07/21/2022	220721LC	\$153,450.68
07/19/2022	220719TC	\$17,813.33
07/21/2022	220721HR	\$9,221.21
07/18/2022	220718FS	\$4,574.71
07/15/2022	220715RM	\$28,500.00
07/14/2022	220714HR	\$23,845.38
06/06/2022	220606FS	\$1,556.49

c. 2022 Budget Transfer: Charges received from Burgmeier for shredding for the month of July 2022.

From	\$	То
01101GCO-42840 General County Operations	\$244.27	01101-42840 Commissioners
01101GCO-42840 General County Operations	\$287.87	01112-42840 Controller
01101GCO-42840 General County Operations	\$10.52	01155-42840 Cost & Fines
01101GCO-42840 General County Operations	\$673.44	01160-42840 Court Administration
01101GCO-42840 General County Operations	\$558.82	013201-42840 Children Youth & Families

01101GCO-42840 General County Operations	\$822.26	01158-42840 District Attorney	
01101GCO-42840 General County Operations	\$281.10	01156-42840 Domestic Relations	
01101GCO-42840 General County Operations	\$305.15	011061-42840 Elections	
01101GCO-42840 General County Operations	\$157.46	01105-42840 Human Resources	
01101GCO-42840 General County Operations	\$169.11	01160DM-42840 Judge Milliron	
01101GCO-42840 General County Operations	\$254.42	01161PA-42840 MDJ Aigner	
01101GCO-42840 General County Operations	\$14.28	01157-42840 Public Defender	
01101GCO-42840 General County Operations	\$192.04	01153-42840 Prothonotary	
01101GCO-42840 General County Operations	\$107.10	01151-42840 Sheriff	

d. <u>2022 Budget Transfer</u>: Charges received from Boyer Refrigeration for building maintenance.

	From	\$	То
	01103BM-44740 Building Maintenance	\$3,982.00	44122-44740 911 Project
e.	2022 Budget Transfer: Charges re	eceived from	Automated Logic for building
repairs in MDJ Dunio's office from February 2022.			
	From	\$	То

- 01103BM-44840 Building Maintenance
 \$1,512.00
 01161MD-44840 MDJ Dunio

 f.
 2022 Budget Transfer: Charges received from Campbell Durrant for legal fees for the month of June 2022.

 From
 \$

 01101GCO-44080 General County Operations
 \$4,309.60
 01209PO-44080 Prison
- g. Employment: Tracy A. Rocus, FT, Case Manager, Domestic Relations, \$28,246.40/yr., effective 07/25/22; Chloe E. Duraso, FT, Department Clerk II, Domestic Relations, \$11.58/hr., effective 07/25/22; Ethan W. Carn, Nicole C. Ferrone, and Justin C. McKinney, FT, Telecommunicator Trainee, 911E Center, \$13.88/hr., effective 07/25/22; Whitney J. Burkett, From FT, Telecommunicator Trainee, 911E Center, To, FT, Telecommunicator, 911E Center, \$13.88/hr., effective 07/06/22; Kimberley D. Gray, From FT, Department Clerk I, Domestic Relations, \$11.57/hr., To, FT, Administrative Support, Domestic Relations, \$11.58/hr., effective 07/25/22; Amy J. Myers, From FT, Administrative Support, 911E Center , \$12.77/hr., To, FT, Telecommunicator Trainee, 911E Center, \$13.88/hr., effective 07/25/22; Amy J. Myers, From FT, Administrative Support, 911E Center , \$12.77/hr., To, FT, Telecommunicator Trainee, 911E Center, \$13.88/hr., effective 07/25/22; and Michelle L. Grove, From, FT, Assistant Public Defender, Public Defender's Office, \$22.87/hr., To, FT, Law Clerk, MJD Sullivan/Pool, \$22.87/hr., effective 07/25/22.
- h. <u>Resignations</u>: Ilissa Zimmerman, PT, Assistant District Attorney, District Attorney's Office, \$1,691.00/biweekly, effective 07/19/22; Larry L. Hopkins, FT, Corporal, Sheriff's Office, \$17.12/hr., effective 07/29/22; Paul A. Kerns, FT, Chief Deputy Coroner, Coroner's Office, \$14.54/hr., effective 07/31/22; and Devin S. Martin, FT, Corrections Officer, Prison, \$21.94/hr., effective 07/31/22.

11. STAFF REPORTS & SPECIAL BUSINESS

A. Valley View Park:

Requesting approval of an Amendment to the Proposal of Service Contract between the County of Blair and Keller Engineers dated March 30, 2021, for services associated with Valley View Park Improvements and the award of Pennsylvania Department of Conservation and Natural Resources (DCNR) grant funds, to incorporate the DCNR standard Nondiscrimination/Sexual Harassment Clause to said contract.

B. Juvenile Probation Office:

Requesting approval for the submission of a Victim of Juvenile Offenders (VOJO) Grant Application to the Pennsylvania Commission on Crime and Delinquency (PCCD), in the total amount of \$70,610.00, for the operation of the Victim/Witness Program within the Juvenile Probation Office, for the period of January 1, 2023 through December 31, 2024.

C. Department of Emergency Services:

- a. Requesting approval for an annual Maintenance Agreement for the Audiology Voice Recorder with SBM Electronics, Inc., in the discounted amount of \$16,588.55, for the period of May 31, 2022 through May 30, 2023.
- b. Requesting approval of a state fiscal year 2022-2023 Hazardous Material Response Fund Grant Agreement (HMRF) by and between the County of Blair and the Commonwealth of Pennsylvania acting through the Pennsylvania Emergency Management Agency, in the total awarded amount of \$15,856.00, for the period of July 1, 2022 through July 30, 2023.

D. City of Altoona:

Requesting approval of a Letter of Acknowledgment and Support for the submission of a CFA Multimodal Transportation Fund Grant Application by the City of Altoona, for the 10th Avenue Wall Replacement Project.

E. Records Management:

Requesting approval for the submission of a Pennsylvania Historical and Museum Commission (PHMC) Historical and Archival Records Care Grant Application, in an amount not to exceed \$5,000.00, to assist with the purchase of a large format scanner to preserve oversized permanent county records. The Records Improvement Committee has approved to provide \$5,613.99 towards the total purchase price of the scanner. There is no match of funds required.

12. OLD BUSINESS

13. ADJOURN