

**AGENDA - AMENDED**  
**WORK SESSION**  
**BLAIR COUNTY BOARD OF COMMISSIONERS**  
**COMMISSIONERS MEETING ROOM, BASEMENT**  
**TUESDAY, APRIL 5, 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#*

1. **CALL TO ORDER**
2. **MOMENT OF SILENT REFLECTION**
3. **PLEDGE OF ALLEGIANCE TO THE FLAG**
4. **ROLL CALL**
5. **UPCOMING MEETINGS**
  - Wednesday, April 6, 2022
    - 9:00 a.m. \*Retirement Board  
(Commissioners Mtg. Room)
    - 10:30 a.m. \*Salary Board  
(Commissioners Mtg. Room)
  - Thursday, April 7, 2022
    - 8:30 a.m. \*Park & Recreation Advisory Bd.  
(Commissioners Mtg. Room)
    - 10:00 a.m. \*Commissioners Business Session  
(Commissioners Mtg. Room)
    - 11:30 a.m. Social Services Advisory Board  
(Blair HealthChoices)
    - 6:30 p.m. Fort Roberdeau Association  
(White Oak Hall at the Fort)
  - Friday, April 8, 2022
  - Monday, April 11, 2022
  - Tuesday, April 12, 2022
    - 10:00 a.m. \*Commissioners Work Session  
(Commissioners Mtg. Room)
    - 7:00 p.m. Airport Authority Mtg.  
(Blair County Airport)
6. **APPROVAL OF MEETING MINUTES** – 03/24/22, 03/29/22 and 03/31/22
7. **EXECUTIVE SESSION ANNOUNCEMENT**
8. **PUBLIC COMMENT**
9. **COMMISSIONERS COMMENTS**
10. **PROCLAMATION** – Pennsylvania 811 Safe Digging Month
11. **PROCLAMATION** – Sexual Assault Awareness Month
12. **PROCLAMATION** – National Library Week
13. **CONSENT AGENDA**

**Resolution #122-2022:**

- a. Payment of the following three-3 Warrant Lists:

EFFECTIVE DATE	WARRANT NUMBER	AMOUNT
04/05/22	220405WW	\$124,660.78
04/05/22	220405CO	\$36,262.16
04/05/22	220405SS	\$360,809.81

- b. Ratification of the following eight-8 Warrant Lists:

EFFECTIVE DATE	WARRANT NUMBER	AMOUNT
04/01/2022	220401RF	\$135.02
04/01/2022	220401HI	\$535,810.24
04/01/2022	220401WT	\$154,400.00
04/01/2022	220401FN	\$117,016.69
04/01/2022	220401WC	\$6,250.00
03/29/2022	220329MW	\$1,056.67
03/28/2022	220328FS	\$2,799.25
03/31/2022	220331HR	\$5,563.11

- c. **2022 Budget Transfer:** For replacement of two basement doors at the 911 Center.

- | <u>From</u>                | <u>\$</u>   | <u>To</u>                                |
|----------------------------|-------------|--|
| 01101GCO-41999 Contingency | \$20,000.00 | 44122-44840 911/EMA Building Maintenance |
- d. **2022 Budget Transfer:** County's half of arbitration costs for a labor matter.
- | <u>From</u>                              | <u>\$</u>  | <u>To</u>             |
|--|------------|-----------------------|
| 01101GCO-44080 General County Operations | \$3,387.00 | 01103HW-44080 Highway |
- e. **Employment:** Michelle McGowan, PT, Department Clerk I, Assessment, \$11.03/hr., withdrew acceptance of employment, effective 03/14/22; Sarah T. Chuff, PT, Temporary Department Assistant, Finance, \$27.59/hr., effective 04/01/22; Hunter M. Evans, Per Diem, Fill-In, Corrections Officer, Prison, \$15.08/hr., effective 04/04/22 and Connie A. Hartman, PT, Tipstaff, Court Administration, \$11.58/hr., effective 04/04/22.
- f. **Resignations:** David G. Carey, FT, Caseworker I, CYF, \$32,560.06/yr., effective 04/08/22.
- g. **Retirements:** Karen S. Snyder, FT, District Court Administrative Support, MDJ Blattenberger, \$21,840.00/yr., effective 04/08/22.

14. **STAFF REPORTS & SPECIAL BUSINESS**

A. **Department of Emergency Services:**

Requesting approval of a quote received from Frontier Precision for the FieldSeeker Windows ULV Adulticiding Office User and Mobile Device User Annual Support and Maintenance Agreement, in the total amount of \$526.63, for the period of 04/01/22 through 12/31/22. Total amount is reimbursable through the Mosquito-borne Disease Control (MBDC) Grant Program.

B. **Fort Roberdeau:**

Requesting approval of two ¼ page four-color advertisements in the summer and fall 2022 issues of the Where & When Pennsylvania Travel Guide, for the amount of \$628.00 per ad, with the total cost of \$1,256.00 paid from the Fort Roberdeau general fund marketing budget.

C. **Prison:**

Requesting approval of a proposal received from McCarl's Preferred Services (MPS) for the installation of a flo-control valve and gasket to the boiler to repair the hot water flow to the washers in the prison's laundry, in the total amount of \$1,202.00.

15. **OLD BUSINESS**

16. **ADJOURN**