

**AGENDA  
WORK SESSION  
BLAIR COUNTY BOARD OF COMMISSIONERS  
COMMISSIONERS MEETING ROOM, BASEMENT  
TUESDAY, JUNE 21, 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, June 22, 2022		
Thursday, June 23, 2022	10:00 a.m.	*Commissioners Business Session (Commissioners Meeting Room)
Friday, June 24, 2022		
Monday, June 27, 2022		
Tuesday, June 28, 2022	10:00 a.m.	*Commissioners Work Session (Commissioners Meeting Room)
6. **PUBLIC COMMENT**
7. **COMMISSIONERS COMMENTS**
8. **CONSENT AGENDA**

**Resolution 217-2022:**

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

EFFECTIVE DATE	WARRANT NUMBER	AMOUNT
06/21/22	220621ww	\$399,351.44
06/21/22	220621cy	\$144,509.29
06/21/22	220621ss	\$350,520.31
06/21/22	220621td	\$277,880.25

Which include payment of the following invoices:

- UPMC Altoona, in the total amount of \$5,974.42.
- Julia Burke, in the total amount of \$275.00.

- b. Ratification of the following four-4 Warrant Lists:

EFFECTIVE DATE	WARRANT NUMBER	AMOUNT
06/16/2022	220616HR	\$12,652.43
06/15/2022	220615MW	\$20,083.08
06/14/2022	220614MW	\$10,922.13
06/13/2022	220613FS	\$3,769.17

Which include payment of the following invoices:

- UPMC Altoona, in the total amount of \$5,849.83.

- c. Ratification of Total Payroll for the Check Dated 06/16/22, in the total amount of \$831,852.35.

- d. **2022 Budget Transfers:** Charges received from HealthForce for the month of May 2022.

From	\$	To
01101GCO-42000 General County Operations	\$195.00	01107-42000 Assessment
01101GCO-42000 General County Operations	\$ 55.00	013201-42000 CYF
01101GCO-42000 General County Operations	\$275.00	011062-42000 Elections
01101GCO-42000 General County Operations	\$ 55.00	08607-42000 Fort Roberdeau
01101GCO-42000 General County Operation's	\$110.00	01103HW-42000 Highway
01101GCO-42000 General County Operation's	\$ 55.00	01161PA-42000 MDJ Aigner
01101GCO-42000 General County Operations	\$ 55.00	01157-42000 Public Defender
01101GCO-42000 General County Operations	\$110.00	44122-42000 Public Safety – 911
01101GCO-42000 General County Operations	\$ 55.00	40164-42070 Victim Witness

- e. **2022 Budget Transfers:** Charges for the fourth session Nygren Training Solutions June 9, 2022.

From	\$	To
01101GCO-42070 General County Operations	\$ 100.80	01107-42070 Assessment
01101GCO-42070 General County Operation's	\$ 100.80	01160CO-42070 Custody
01101GCO-42070 General County Operations	\$1,310.44	013201-42070 CYF
01101GCO-42070 General County Operations	\$ 100.80	011062-42070 Elections
01101GCO-42070 General County Operations	\$ 100.80	01136-42070 Finance
01101GCO-42070 General County Operation's	\$ 100.80	01209PO-42070 Prison
01101GCO-42070 General County Operations	\$ 100.80	01157-42070 Public Defender
01101GCO-42070 General County Operations	\$ 403.20	44122-42070 Public Safety – 911
01101GCO-42070 General County Operation's	\$ 100.80	01103BM-42070 Building Maintenance
01101GCO-42070 General County Operation's	\$ 100.80	01103HW-42070 Highway

- f. **Bridge #82/Frankstown Branch Superstructure Replacement Project:**  
Requesting approval of ECMS submission Invoice #3, Part 3, Construction Support Services, received from Keller Engineers, in the total amount of \$4,219.58. Expenses are 100% reimbursable through the Road Map Fund.
- g. **Bridge #70/County Road 101 over South Poplar Run Replacement Project:**  
Requesting approval of ECMS submission Invoice #2, Part 6, Final Design, received from Keller Engineers, in the total amount of \$35,259.76. Expenses are 100% reimbursable through the Road Map Fund.
- h. **Bridge #67/West Loop Road Replacement Project:**  
Requesting approval of ECMS submission, Invoice #2, Part 3, Construction Support Services, received from Keller Engineers, in the total amount of \$766.44. Expenses are 95% reimbursable and will be paid from the Marcellus Shale Legacy Fund.
- i. **Employment:** Taylor R. Bowers, FT, Receptionist/Clerk, Custody, \$10.50/hr., effective 06/21/22.
- j. **Resignations:** Patricia L. Knorr, PT, Tipstaff, Court Administration, \$11.58/hr., effective 06/14/22; and Lauren E. Otto, FT, Law Clerk, Judge Sullivan, \$41,623.40/yr., effective 06/24/22.
9. **STAFF REPORTS & SPECIAL BUSINESS**
- A. **Social Services:**
- a. Requesting approval of an Affordable Housing Trust Fund Program Disbursement, in an allocation not to exceed \$150,000.00, for the establishment of the Sustainable Housing Program, to be administered through the Blair County Department of Social Services. Said allocation will provide funding of three-3 projects up to \$50,000.00 per project to create affordable housing opportunities within Blair County.
  - b. Requesting approval of Change Order #1, received from John Claar Excavating, Inc., for the Fort Roberdeau Pavilion Renovation Project, increasing the total bid amount from \$40,732.00 to \$41,387.86 (an increase of \$655.86) for the installation of 26 ga. metal roofing panels in lieu of shingles.
  - c. Requesting approval of seventeen (17) FY 2021-2022 Contract Amendments between the County of Blair and the agencies listed below, extending the contracts terms and conditions until August 31, 2022 as stated in Article 1, Section B of said contracts:
    - Big Brothers Big Sisters
    - Blair Community Action Program
    - Blair Family Solutions, LLC
    - Blair HealthChoices
    - Blair Senior Services
    - Cen-Clear Child Services
    - Center for Community Action
    - Child Advocates
    - Contact Altoona
    - Family Services, Inc.
    - Health, Opportunity, Purpose and Empowerment
    - NAMI
    - Peerstar LLC
    - Skills of Central PA
    - United Way
    - UPMC Altoona
    - UPMC Western Behavioral Health of the Alleghenies
- B. **Fort Roberdeau:**
- a. Requesting approval of a Forever Media, Inc., Stay & Play Summer Promotion with commercial air schedule on WALY 103.9 of 35:60 second commercials with live promotional mentions, directory listing and Fort logo on the landing page of ForeverAltoona.com, in the total amount of \$600.00, to be paid from advertising funds in the Fort's county budget.
  - b. Requesting approval of a Schlesinger Communications agreement for a Fort Roberdeau radio advertisement campaign promoting the Fort's Star Spangled Event, in the total amount of \$525.00, to be paid by the Fort Roberdeau Association.
- C. **Elections/Voter Registration:**  
Requesting approval for the submission of a Notice of Intent – Requesting Election Security Grant Funds, in the total amount of \$9,717.62, to be used for expenditures related to the 2022 election and implementation of SUREVote.

D. **Records Management:**

Requesting approval of a County of Blair Agreement for Purchases under Bidding Threshold between the County of Blair and Burgmeier Hauling, Inc., for on-site shredding service at the Courthouse and Records Center location, based upon the fee schedule set forth in Exhibit A, for the period of June 1, 2022 through May 31, 2023.

E. **Highway Department:**

Requesting approval of a quote received from Paul Carnell's Auto Repair, in the total amount of \$915.00, for repair of county owned car #19 (Assessment), damaged in an accident. Said cost to repair is cheaper than the \$1,000.00 insurance deductible.

F. **Natural Gas Pricing:**

Discussion concerning contract options, pricing and recommendations for the county's Natural Gas Suppliers.

**Current 2.813 blended rate**

<b>Contract Term</b>	<b>05/25/22</b>	<b>06/21/22</b>
12 months	7.320	
24 months	6.050	
36 months	5.450	
42 months	n/a	
48 months	n/a	

10. **OLD BUSINESS**  
None

11. **ADJOURN**