

AGENDA
WORK SESSION
BLAIR COUNTY BOARD OF COMMISSIONERS
COMMISSIONERS MEETING ROOM, BASEMENT
TUESDAY, AUGUST 23, 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, August 24, 2022

Thursday, August 25, 2022 10:00 a.m. *Commissioners Business Session
 (Commissioners Meeting Room)

Friday, August 26, 2022

Monday, August 29, 2022

Tuesday, August 30, 2022 10:00 a.m. *Commissioners Work Session
 (Commissioners Meeting Room)

6. **PUBLIC COMMENT**
7. **COMMISSIONERS COMMENTS**
8. **PROCLAMATION – Recovery Month September 2022**
9. **CONSENT AGENDA**

Resolution #319-2022:

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

EFFECTIVE DATE	WARRANT NUMBER	AMOUNT
08/23/2022	220823TC	\$ 234,07.00
08/23/2022	220823SS	\$ 46,671.11
08/23/2022	220823CY	\$321,000.02
08/23/2022	220823WW	\$315,609.86

b. **Ratification of the following nine-9 Warrant Lists:**

08/18/2022	220818MW	\$470,191.43
08/18/2022	220818CA	\$ 1,500.00
08/18/2022	220818CY	\$151,690.80
08/16/2022	220816CY	\$114,740.20
08/16/2022	220816SS	\$586,858.12
08/16/2022	220816CA	\$ 4,825.00
08/18/2022	220818HR	\$ 13,615.02
08/15/2022	220815FS	\$ 2,250.37
08/11/2022	220811HR	\$ 10,441.71

c. **2022 Budget Transfer:** Charges received from McNeas Wallace for the month of July 2022.

From	\$	To
01101GCO-44080 General County Operations	\$2730.00	01151-44080 Sheriff
01101GCO-44080 General County Operations	\$240.00	44122-44080 Public Safety – 911
01101GCO-44080 General County Operations	\$240.00	01105-44080 Human Resources
01101GCO-44080 General County Operations	\$210.00	01160ED-44080 Judge Doyle
01101GCO-44080 General County Operations	\$720.00	01101-44080 Commissioners
01101GCO-44080 General County Operations	\$2670.00	013201-44080 CYF
01101GCO-44080 General County Operations	\$2310.00	01101-44080 Commissioners
01101GCO-44080 General County Operations	\$900.00	013201-44080 CYF
01101GCO-44080 General County Operations	\$480.00	01158-44080 District Attorney
01101GCO-44080 General County Operations	\$120.00	01160ED-44080 Judge Doyle

d. **2022 Budget Transfer:** Charges to cover invoices for autopsy and transport fees for the Coroner's Office.

From	\$	To
01101GCO-41999 General County Operations	\$37,976.00	01152-44120 Coroner
01101GCO-41999 General County Operations	\$ 9,426.00	01152-44000 Coroner

- e. **Bridge #82/Frankstown Branch Superstructure Replacement Project:**
Requesting approval of ECMS submission Invoice #4, Part 3, Construction Support Services, in the total amount of \$774.97, Invoice #3, Part 4, Construction Inspection, in the total amount of \$310.74, Invoice #4, Part 4, Construction Inspection, in the total amount of \$710.27, all received from Keller Engineers. Expenses are 100% reimbursable through the Road Map Fund.
 - f. **Bridge #70/County Road 101 over South Poplar Run Replacement Project:**
Requesting approval of ECMS submission Invoice #3, Part 6, Final Design, received from Keller Engineers, in the total amount of \$10,497.55. Expenses are 100% reimbursable through the Road Map Fund.
 - g. **Bridge #67/West Loop Road Replacement Project:**
Requesting approval of ECMS submission, Invoice #12, Part 2, Final Design, in the total amount of \$877.92, Invoice #1, Part 4, Construction Inspection, in the total amount of \$1277.77, Invoice #13, Part 2, Final Design, in the total amount of \$21,709.17, Invoice #2, Part 4, Construction Inspection, in the total amount of \$621.48, all received from Keller Engineers. Expenses are 95% reimbursable and will be paid from the Marcellus Shale Legacy Fund.
 - h. **Employment:** Wendy J. Calhoun, Per Diem, Deputy Coroner, Coroner's Office, \$80.00/per 8 hr., shift, effective 08/22/22; Germaine L. Crocker, FT, Administrative Support, Tax Claim, \$12.16/hr., effective 08/29/22; Diana K. Freedman, FT, Administrative Support, EMA, \$12.16/hr., effective 08/29/22; Morgan D. McDermott, FT, Deputy, Sheriff's Office, \$15.52/hr., effective 08/29/22; Donna J. Steitz, FT, Assessor I, Assessment, \$14.08/hr., effective 08/29/22; Tiffany N. Treese, Director, CYF, \$65,337.22/yr., effective 08/29/22; Dustin M. Weber, FT, Deputy, Sheriff's Office, \$15.52/hr., effective 08/29/22; Kevin F. Kuhn, From FT, Telecommunicator, 911 Center, \$16.50/hr., To, PT, Telecommunicator, \$16.50/hr., effective 08/11/22; and Ray S. Benton, From, FT, Chief Deputy Coroner, Coroner's Office, \$80.00/per 8 hr., shift, To FT, Chief Deputy Coroner, \$30,252.82/yr., effective 08/01/22.
 - i. **Terminations:** Deawna L. Wyandt, FT, Program Manager, CYF, \$59,241.00/yr., effective 08/17/22.
 - j. **Resignations:** Jessica A. Walk, Per Diem, Deputy Coroner, Coroner's Office, \$80.00/per 8 hr., shift, effective 07/14/22; Bronson W. Pfhaler, FT, Maintenance Technician/Plumber, Highway/Maintenance, \$20.56/hr., effective 08/09/22; Michael B. Wieland, FT, Supervisor, JPO, \$48,284.60/yr., effective 08/26/22; and Cindy Y. Yohn, FT, Case Manager, Domestic Relations, \$28,246.40/yr., effective 08/26/22.
10. **STAFF REPORTS & SPECIAL BUSINESS**
- A. **Children, Youth and Families:**
 - a. Requesting approval of the FY 2020/2021 and 2021/2022 renewal Purchase of Service Agreements between the County of Blair, Blair County Children, Youth and Families and Meraky.
 - b. Requesting approval of the FY 2020/2021 and 2021/2022 renewal Purchase of Service Agreements between the County of Blair, Blair County Children, Youth and Families and Professional Family Care Services, Inc.

B. Social Services:

Requesting approval of twelve-12 FY 2022/2023 renewal contracts between the County of Blair and the agencies listed below:

AGENCY	FUNDING SOURCES	CONTRACT AMOUNT
Big Brothers/Big Sisters of Blair County	Human Services Development Fund (HSDF)	Maximum Contract Amount \$ 30,000
Blair Family Solutions	Mental Health	Maximum Contract Amount \$ 50,000
Blair Senior Services	HSDF & Mental Health	Maximum Contract Amount \$ 40,000
CenClear Child Services	Mental Health	Maximum Contract Amount \$ 35,000
Child Advocates	HSDF	Maximum Contract Amount \$ 5,000
CONTACT Altoona	HSDF & Mental Health	Maximum Contract Amount \$ 115,000
Family Services, Inc.	HSDF & HAP	Maximum Contract Amount \$ 170,000
H.O.P.E. Drop In	Mental Health	Maximum Contract Amount \$ 50,000
NAMI of Blair County	Mental Health	Maximum Contract Amount \$ 50,000
Peerstar	Mental Health	Maximum Contract Amount \$ 10,500
Skills of Central PA	Mental Health	Maximum Contract Amount \$ 350,000
UPMC Western Behavioral Health of the Alleghenies	Mental Health	Maximum Contract Amount \$2,170,000

C. Court Administration:

Requesting approval to advertise for bids for bullet resistant composition panels and bullet proof transaction windows various sizes and requirements for the Magisterial District Judges' Security Project.

D. Public Works:

Requesting approval of an Equipment Rental Agreement between the County of Blair, Blair County Highway Department and BCI Rentals, for the rental of one-1 EX-131, 2022 CAT 308 Excavator, for the weekly rental amount of \$1,140.00/plus tax, for the Bridge #74/Maple Hollow project, located in Allegheny Township.

E. Commissioner's Office:

Requesting approval for the execution of Exhibit 3 (the 2022 County of Blair Litigating Subdivision Certification Use of Funds Form) consistent with Exhibit E, and all other terms of the National Opioid Settlement, and authorization for Commissioner Bruce R. Erb to execute said form.

F. ABCD Corp:

Requesting approval of a Letter of Support for the submission of a Redevelopment Assistance Capital Program Grant Application by Lakemont Partnership LP, for a renovation project, which will allow for stadium upgrades to take place for the Altoona Curve Baseball to keep their MLB affiliated status.

11. OLD BUSINESS

Department of Emergency Services/911 Center:

Requesting approval of a Master Services Agreement (MSA) by and between the County of Blair, on behalf of the Department of Emergency Services Zito Media Communications LLC, Zito Media Communications II LLC, Zito Media Voice LLC, d/b/a Zito Business, for telecommunication products and services set forth in Technical Service Agreements - TSA 1, TSA-2 and incorporating TSA-3, in the monthly recurring amount of \$818.00, with any renewal of such TSA being deemed covered by the MSA. Agreement shall terminate November 23, 2027.

12. ADJOURN