AGENDA WORK SESSION BLAIR COUNTY BOARD OF COMMISSIONERS COMMISSIONERS MEETING ROOM, BASEMENT TUESDAY, MARCH 15, 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

7:30 a.m.	Convention & Sports Facilities Mtg.
	(Convention Center)
10:00 a.m.	SAP&DC
	(Commissions Office)
10:00 a.m.	*Board of Assessment Appeals
	(Conference Room 2B)
2:30 p.m.	*Salary Board
-	(Commissioners Meeting Room)
8:30 a.m.	*Prison Board
	(Commissioners Meeting Room)
9:30 a.m.	*Records Improvement Committee
	(Commissioners Meeting Room)
10:00 a.m.	*Commissioners Business Session
	(Commissioners Meeting Room)
	Commissioners Work Session
	Cancelled
10:00 a.m.	*Commissioners Work/Business
	(Commissioners Meeting Room)
10:00 a.m.	*Commissioners Work Session
	10:00 a.m. 10:00 a.m. 2:30 p.m. 8:30 a.m. 9:30 a.m. 10:00 a.m.

6. **EXECUTIVE SESSION ANNOUNCEMENT**

7. **PUBLIC COMMENT**

8. COMMISSIONERS COMMENTS

9. **CONSENT AGENDA**

Resolution #93-2022:

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

EFFECTIVE DATE	WARRANT NUMBER	AMOUNT
03/15/2022	220315CY	\$452,100.12
03/15/2022	220315SS	\$352,504.14
03/15/2022	220315WW	\$281,992.92

Which include payment of the following invoices:

• UPMC Altoona, in the total amount of \$73,559.92.

b. Ratification of the following four-4 Warra

EFFECTIVE DATE	WARRANT NUMBER	AMOUNT
03/10/2022	220310SS	\$6,578.34
03/10/2022	220310HR	\$7,136.36
03/08/2022	220308MW	\$5,094.44
03/07/2022	220307FS	\$791.28

- c. Ratification of Total Payroll for the Check Dated 03/10/22, in the total amount of \$812,672.97.
- d. <u>2022 Budget Transfers</u>: Invoice received from HealthForce for February 2022. From \$ To

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	01101GCO-42000 General County Operations	\$105.00	012011-42000 Adult Parole and Probation
	01101GCO-42000 General County Operations	\$85.00	012012-42000 Adult Parole and Probation
	01101GCO-42000 General County Operations	\$50.00	01107-42000 Assessment
	01101GCO-42000 General County Operations	\$55.00	01160WK-42000 Judge Kagarise
	01101GCO-42000 General County Operations	\$55.00	01160JB-42000 Judge Bernard
	01101GCO-42000 General County Operations	\$50.00	013201-42000 Children, Youth, and Families
	01101GCO-42000 General County Operations	\$55.00	01103HW-42000 Highway
	01101GCO-42000 General County Operations	\$110.00	01209PO-42000 Prison
		****	01151 42000 61
	01101GCO-42000 General County Operations	\$110.00	01151-42000 Sheriff
e.	01101GCO-42000 General County Operations 2022 Budget Transfers: Invoice r		
e.			
2.	2022 Budget Transfers: Invoice n		Justifacts for February 2022.
2.	2022 Budget Transfers: Invoice r From	received from	Justifacts for February 2022.
2.	2022 Budget Transfers: Invoice r From 01101GCO-42000 General County Operations	seceived from \$ \$112.28	Justifacts for February 2022. To 01107-42000 Assessment
.	2022 Budget Transfers: Invoice r From 01101GCO-42000 General County Operations 01101GCO-42000 General County Operations	seceived from \$ \$112.28 \$105.28	Justifacts for February 2022. To 01107-42000 Assessment 01160DM-42000 Judge Milliron/pool
	2022 Budget Transfers: Invoice r From 01101GCO-42000 General County Operations 01101GCO-42000 General County Operations 01101GCO-42000 General County Operations	* * * * * * * * * * * * * *	Justifacts for February 2022. To 01107-42000 Assessment 01160DM-42000 Judge Milliron/pool 01160-42000 Court Administration
	2022 Budget Transfers: Invoice r From 01101GCO-42000 General County Operations 01101GCO-42000 General County Operations 01101GCO-42000 General County Operations 01101GCO-42000 General County Operations	seceived from \$ \$112.28 \$105.28 \$112.28 \$112.28 \$708.43	Justifacts for February 2022. To 01107-42000 Assessment 01160DM-42000 Judge Milliron/pool 01160-42000 Court Administration 01209PO-42000 Prison
•	2022 Budget Transfers: Invoice r From 01101GCO-42000 General County Operations 01101GCO-42000 General County Operations 01101GCO-42000 General County Operations 01101GCO-42000 General County Operations 01101GCO-42000 General County Operations	*cecived from \$ \$112.28 \$105.28 \$112.28 \$112.28 \$708.43 \$70.25	Justifacts for February 2022. To 01107-42000 Assessment 01160DM-42000 Judge Milliron/pool 01160-42000 Court Administration 01209PO-42000 Prison 01157-42000 Public Defender

f. <u>2022 Budget Transfer</u>: Legal fees received from Campbell Durrant for the month of February 2022.

	From	\$	То	
	01101GCO-44080	\$3,174.40	01209PO-44080 Prison	
~	Employments M	alana M. Kaaalan ET. Daaant	anist/Clark Custader \$10.51/hr	

- g. Employment: Melena M. Koegler, FT, Receptionist/Clerk, Custody, \$10.51/hr., effective 03/14/22; Michelle McGowan, PT, Department Clerk I, Assessment, \$11.03/hr., effective 03/14/22; Allison G. Seidel, FT, Coordinator, Victim/Witness, \$48,568.00/yr., effective 03/14/22; Justin F. Bennett, From, FT, Corporal, Sheriff's Office, \$16.24/hr., To, FT, Sergeant, Sheriff's Office, \$16.73/hr., effective 02/19/22; Bethany L. Cocola, From, FT, Deputy, Sheriff's Office, \$15.39/hr., To, FT, Corporal, Sheriff's Office, \$16.19/hr., effective 03/05/22; and Larry L. Hopkins, From, FT, Deputy, Sheriff's Office, \$15.39/hr., To, FT, Corporal, Sheriff's Office, \$15.39/hr., To, FT, Deputy, Sheriff's Office, \$15.39/hr., To, FT, Deputy, Sheriff's Office, \$15.39/hr., To, FT, Deputy, Sheriff's Office, \$16.19/hr., effective 03/05/22;
- h. <u>**Terminations:**</u> Kenneth J. Dalto, FT, Corrections Officer, Prison, \$16.87/hr., effective 02/25/22.
- <u>Resignations</u>: Nicole R. Meyers, FT, Corrections Officer, Prison, \$16.87/hr., effective 11/18/21; Jeffrey D. Miller, FT, Corrections Officer, Prison, \$16.87/hr., effective 03/10/22; Khala L. Vinces, FT, Receptionist/Clerk, Prothonotary, \$10.51/hr., effective 03/10/22; Angela R. Brand, PT, Administrative Support, Public Defender's Office, \$10.51/hr., effective 03/17/22; Heather J. Meck, FT, HR Manager, HR, \$48,466.60/yr., effective 03/18/22; and Malissa L. Peters, FT, Supervisor-Family Engagement, CYF, \$45,008.60/yr., effective 03/18/22.

10. STAFF REPORTS & SPECIAL BUSINESS

A. ABCD Corporation:

Discussion concerning the request to create a Blair County state designated Enterprise Zone to encompass core areas in the County of Blair to include the City of Altoona, Logan Township, Hollidaysburg Borough, Tyrone Borough, Williamsburg Borough and Roaring Spring Borough.

B. Social Services:

Requesting approval for the acceptance of bids received for the Fort Roberdeau Pavilion Renovation Demolition Project for review, award or rejection according to county code.

C. Fort Roberdeau:

Requesting approval of a County of Blair Agreement for Purchases under Bidding Threshold between the County of Blair and Ken Wertz Hauling & Septic Service, Inc., for portable toilet pumping and cleaning services for the handicap portable toilet unit at Fort Roberdeau, for the sum of \$55.00 per month for one-1 cleaning during the months of January, February & March 2022, and for the sum of \$100.00 per month for two-2 cleanings for the month of April 2022 and potentially May 2022.

D. Department of Emergency Services:

Requesting approval of an Event Sponsor Agreement between and among the counties of Bedford, Blair, Centre, Fulton, Huntingdon, Juniata, Mifflin and Snyder as members of the South Central Mountain Regional Counter Terrorism Task Force (SCMRTTF) to share 1/8 of the liability from any Task Force events.

E. Human Resources:

- a. Requesting approval of a Last-Chance Agreement by and among the County of Blair, AFSCME Council 83 and one-1 county employee (AFSCME union member) effective upon execution of agreement.
- b. Requesting approval of a Standard Services Agreement between the County of Blair and Manpower, Inc. for staffing services specifically outlined in Exhibit A and the Provision of Staffing Services section of said agreement.

11. OLD BUSINESS

Human Resources:

Requesting approval of a quote received from Tyler Technologies for Blair County ERP PACE 06 Flex for implementation of timekeeping through Employee Self-Service module of MUNIS and additional training options, in the total amount of \$8,325.00.

12. ADJOURN