

**AGENDA
WORK SESSION
BLAIR COUNTY BOARD OF COMMISSIONERS
PARTICIPATION BY TELEPHONE CONFERENCE ONLY
TUESDAY, OCTOBER 13, 2020, 10:00 A.M.**

**Public meetings are being held by conference call while the county is under the Governor's Green Phase of reopening. 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, October 14, 2020	1:30 p.m.	*Commissioners Business Session
Thursday, October 15, 2020	8:30 a.m.	*Prison Board
	10:00 a.m.	*Records Improvement
Friday, October 16, 2020		
Monday, October 19, 2020	3:00 p.m.	ABCD Corp. Board Mtg. (Contact ABCD for mtg. method)
	7:00 p.m.	Conservation District Meeting (Contact Conservation District)
Tuesday, October 20, 2020	10:00 a.m.	*Commissioners Work Session

6. **PUBLIC COMMENT**

7. **COMMISSIONERS COMMENTS**

8. **PROCLAMATION** Domestic Violence Awareness Month 2020

9. **CONSENT AGENDA**

Resolution 425-2020:

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

Effective Date	Warrant Number	Amount
10/13/2020	201013MW	\$403,968.80
10/13/2020	201013SS	\$ 41,419.58
10/13/2020	201013CY	\$ 69,555.90

Which include payment of the following invoice:

- Thomas and Chan Jandora, in the total amount of \$1,500.00.

b. Ratification of the following three-3 Warrant Lists:

Effective Date	Warrant Number	Amount
10/06/2020	201006FS	\$ 2,462.20
10/08/2020	201008FC	\$279,244.70
10/09/2020	201009HR	\$21,489.01

c. Ratification of Total Payroll for the Check Dated October 8, 2020, in the total amount of \$774,696.15.

- d. **2020 Budget Transfer:** Charges received from Justifacts for the month of September 2020

<u>From</u>	<u>\$</u>	<u>To</u>
01101GCO-42000 General County Operations	\$253.10	01105-42000 Human Resources
01101GCO-42000 General County Operations	\$122.85	011191-42000 Records Management
01101GCO-42000 General County Operations	\$138.61	01151-42000 Sheriff
01101GCO-42000 General County Operations	\$281.86	01209PO-42000 Prison
01101GCO-42000 General County Operations	\$187.50	01153-42000 Prothonotary
01101GCO-42000 General County Operations	\$328.29	013201-42000 CYF
01101GCO-42000 General County Operations	\$263.22	01160-42000 Court Administration
01101GCO-42000 General County Operations	\$216.61	01158-42000 District Attorney
01101GCO-42000 General County Operations	\$167.80	40164-42000 Victim Witness
01101GCO-42000 General County Operations	\$122.85	01602-42000 911 EMA
01101GCO-42000 General County Operations	\$140.61	011061-42000 Elections

- e. **2020 Budget Transfer:** Charges received from Campbell Durrant for the month of February 2020.

<u>From</u>	<u>\$</u>	<u>To</u>
01101GCO-44080 General County Operations	\$279.00	01209PO-44080 Prison

- f. **Social Services Advisory Board:** Requesting approval for the reappointments of Robert Smith, Donna Gority and Michael Stubler and for the appointment of Matt Dumm to the Advisory Board. All terms will expire on December 31, 2023.
- g. **Employment:** Salena Anderson, Haley McCloskey, Niki Rousell, Melissa West and Samuel Williams, PT, Temporary, Department Assistant, Elections Voter Registration, \$10.00/hr., effective 10/13/2020; Tanner K. Snyder, From, PT, Sheriff's Deputy, Sheriff's Office, \$13.21/hr., To, FT, Sheriff's Deputy, Sheriff's Office, \$15.01/hr., effective 10/05/2020.
- h. **Resignations:** Joseph E. Dennis, PT, Telecommunicator, 911/E Center, \$14.72/hr., effective 10/08/2020.

10. STAFF REPORTS & SPECIAL BUSINESS

A. **Department of Social Services:**

Requesting approval for the selection of projects to be included in the FY 2020 Blair County Community Development Block Grant Application (CDBG) on behalf of the sixteen-16 non-entitlement communities as follows:

- Available for projects \$204,597.00
- 18% Administration \$ 44,911.00
- Total \$249,508.00

B. **Court Administration:**

Requesting approval of a quote received from McCartney's for the purchase and installation of metal risers in Courtroom 1, replacing the wooden risers currently under rental from Always a Party Rental, in the total amount of \$4,640.00, to be paid from the court's CARES general operating account.

11. OLD BUSINESS

Award of Contract:

Burgmeier's Hauling

12. ADJOURN