

AGENDA
BLAIR COUNTY BOARD OF COMMISSIONERS MEETING
COMMISSIONERS MEETING ROOM, BASEMENT
THURSDAY, DECEMBER 12, 2024, 1:00 P.M.

1. **CALL TO ORDER**
2. **MOMENT OF SILENT PRAYER**
3. **PLEDGE OF ALLEGIANCE TO THE FLAG**
4. **EXECUTIVE SESSION ANNOUNCEMENT**
5. **PUBLIC COMMENT**
6. **COMMISSIONERS COMMENTS**
7. **CONSENT AGENDA**

Resolution 553– 2024:

- a. Payment of the following five-5 Warrant Lists:

EFFECTIVE DATE	WARRANT NUMBER	AMOUNT
12/10/2024	241210WW	324,218.92
12/10/2024	241210TC	95,755.93
12/10/2024	241210CY	453,364.92
12/10/2024	241210SS	63,689.88
12/10/2024	241210AA	254,301.08

Which includes payment of the following invoices:

- Hollidaysburg Borough, in the amounts of \$103.50 and \$944.14.
- Thomas or Chandra Jandora in the total amount of \$1,500.00.

- b. Ratification of the following six-6 Warrant Lists:

EFFECTIVE DATE	WARRANT NUMBER	AMOUNT
12/06/2024	241206RF	2,403.88
12/05/2024	241205HR	12,892.14
12/03/2024	241203HI	554,502.23
12/02/2024	241202FN	117,016.68
12/02/2024	241202FS	1,158.07
12/02/2024	241202RF	316.53

- c. **2024 Budget Transfer:** To cover fees from Conemaugh Nason Occupational Health for the periods of April 2024 – September 2024:

From	\$	To
01101GCO-42000 General County Operations	\$272.00	01209PO-42000 Prison
01101GCO-42000 General County Operations	\$272.00	113201-42000 CYF
01101GCO-42000 General County Operations	\$68.00	01202-42000 JPO
01101GCO-42000 General County Operations	\$68.00	01157-42000 Public Defender
01101GCO-42000 General County Operations	\$38.00	01107-42000 Assessment
01101GCO-42000 General County Operations	\$68.00	01151-42000 Sheriff
01101GCO-42000 General County Operations	\$68.00	44122-42000 Public Safety – 911

- d. **2024 Budget Transfer:** To cover fees from Justifacts background checks for the periods of November 2024:

From	\$	To
01101GCO-42000 General County Operations	\$1,214.09	01209PO-42000 Prison
01101GCO-42000 General County Operations	\$87.53	01151-42000 Sheriff
01101GCO-42000 General County Operations	\$171.53	01153-42000 Prothonotary
01101GCO-42000 General County Operations	\$183.87	012011-42000 APO
01101GCO-42000 General County Operations	\$179.87	01101-42000 Commissioners
01101GCO-42000 General County Operations	\$171.53	01152-42000 Coroner
01101GCO-42000 General County Operations	\$351.40	01160-42000 Court Administration

- e. **2024 Budget Transfer:** To cover fees from Justifacts background checks for the periods of August 2024:

From	\$	To
01101GCO-42000 General County Operations	\$1,790.40	01209PO-42000 Prison
01101GCO-42000 General County Operations	\$220.87	01151-42000 Sheriff
01101GCO-42000 General County Operations	\$451.71	01153-42000 Prothonotary
01101GCO-42000 General County Operations	\$194.87	012011-42000 APO
01101GCO-42000 General County Operations	\$198.87	01101-42000 Commissioners
01101GCO-42000 General County Operations	\$348.06	44122-42000 Public Safety - 911

01101GCO-42000 General County Operations	\$87.87	01158-42000 District Attorney
01101GCO-42000 General County Operations	\$171.53	01103CS-42000 Public Works – Facilities
01101GCO-42000 General County Operations	\$367.74	01157-42000 Public Defenders
01101GCO-42000 General County Operations	\$275.74	113201-42000 CYF

f. **2024 Budget Transfer:** To cover mediation expenses:

From	\$	To
01101GCO-44080 General County Operations	\$2,679.00	01209PO-44080 Prison

g. **2024 Budget Transfer:** To cover fees from Justifacts background checks for the periods of September and October 2024:

From	\$	To
01101GCO-42000 General County Operations	\$809.83	44122-42000 Public Safety - 911
01101GCO-42000 General County Operations	\$492.59	012011-42000 APO
01101GCO-42000 General County Operations	\$835.79	113201-42000 CYF
01101GCO-42000 General County Operations	\$176.20	01112-42000 Controller
01101GCO-42000 General County Operations	\$179.87	01160DC-42000 Judge Consiglio
01101GCO-42000 General County Operations	\$865.99	34156-42000 Domestic Relations
01101GCO-42000 General County Operations	\$184.87	01161MD-42000 MDJ Dunio
01101GCO-42000 General County Operations	\$194.87	01209PO-42000 Prison
01101GCO-42000 General County Operations	\$171.53	01151-42000 Sheriff

h. **2024 Budget Transfer:** To cover vehicle maintenance costs:

From	\$	To
01103HW-44730 Highway	\$653.23	01209PO-44730 Prison
01103HW-44730 Highway	\$689.31	01151-44730 Sheriff

i. **2024 Budget Transfer:** To cover juvenile housing expenses::

From	\$	To
01202-42070 Juvenile	\$1,655.00	01202206-44230 Juvenile Probation
01202-42030 Juvenile	\$5,176.47	01202206-44230 Juvenile Probation
01202-42060 Juvenile	\$250.00	01202206-44230 Juvenile Probation
01202-42150 Juvenile	\$225.00	01202206-44230 Juvenile Probation
01202-42200 Juvenile	\$409.09	01202206-44230 Juvenile Probation
01202-43020 Juvenile	\$301.96	01202206-44230 Juvenile Probation
01202203-44000 Juvenile Detention	\$200.00	01202206-44230 Juvenile Probation
01202203-44270 Juvenile Detention	\$2,631.00	01202206-44230 Juvenile Probation
01202203-44290 Juvenile Detention	\$1,500.00	01202206-44230 Juvenile Probation
01202203-44320 Juvenile Detention	\$2,500.00	01202206-44230 Juvenile Probation

j. **Employments:** Imler, April, PT, Probation Officer Support, Adult Parole and Probation, \$11.58/hr., effective 12/16/2024.

k. **Resignations:** Redden, Adrienne, FT, Administrative Support, Domestic Relations, \$11.58/hr., effective 11/29/2024. Martin, Jennifer L., FT, District Court Administrative Support – Dunio, Magisterial District Justices, \$11.58/hr., effective 12/4/2024. Golson, Marquis, FT, Deputy Sheriff, Sheriff, \$15.52/hr., effective 12/5/2024. Jendrzewski, Zigmund, FT, Sergeant, Sheriff, \$18.88/hr., effective 12/6/2024.

l. **Status Change:** Gorman, Tahtan, PT, Deputy, Sheriff, \$15.52/hr., to FT, Deputy, Sheriff, \$15.52/hr., effective 11/30/2024. Smithbower, David, PT, Telecommunicator, 911 Center, \$17.73/hr., to FT, Telecommunicator, 911 Center, \$17.73/hr. Amerine, Marissa, FT, Tipstaff, Court Administration, \$11.87/hr., to FT, Custody Manager, Court Administration, \$16.29/hr., effective 12/9/2024.

8. STAFF REPORTS & SPECIAL BUSINESS

a. **Park & Recreation Advisory Board:**

- i. Requesting approval to rename the Valley View Park Soccer Field the “Honorable Judge Fred B. Miller Soccer Field” in his honor.
- ii. Requesting approval to solicit donations from the community for a plaque at the Honorable Judge Fred B. Miller Soccer Field at Valley View Park bearing the judge’s name.

- b. **Prison:**
Requesting approval of the Contract Agreement between the County of Blair, on behalf of the Blair County Prison, and Amanda Sullivan to provide hair-trimming services to inmates at the prison at the rate of \$12.00 per person. If the provider desires to change the rate as of November 1st, the provider must provide the written notice to the county by September 30th.
- c. **Children, Youth and Families:**
- i. Requesting approval of the FY 24/25 Renewal of Purchase of Service Agreement and HIPAA Business Associate Agreement between the County of Blair, Blair County Children, Youth and Families, and The Bair Foundation. The cost will vary depending on the number of children in care, the number of days of care, and the level of care required.
 - ii. Requesting approval of the FY 24/25 Purchase of Service Agreement between the County of Blair, Blair County Children, Youth and Families, and Family Care for Children and Youth for the period of July 1, 2024 through June 30, 2025, at the rates set forth in Attachment E.
- d. **Social Services:**
- i. Requesting approval to submit the FY 23/24 Income and Expenditures Report for Block Grant Counties for Mental Health, Intellectual Disabilities, Drug and Alcohol, and Human Services Programs to the Pennsylvania Department of Human Services.
 - ii. Requesting approval of the FY 24/25 Contract Amendment between the County of Blair, Blair County Department of Social Services, and Blair Family Solutions increasing the maximum contract amount from \$50,000.00 to \$70,000.00 for the period of July 1, 2024 through June 30, 2025.
 - iii. Requesting approval of the FY 24/25 Contract Amendment between the County of Blair, Blair County Department of Social Services, and NAMI increasing the maximum contract amount from \$55,000.00 to \$75,000.00 for the period of July 1, 2024 through June 30, 2025.
- e. **Public Safety – 911/E:**
Requesting approval of the Quote dated August 12, 2024, between the County of Blair and Gen-Mark (Schneider Electric) for the Complete Battery Replacement of the Galaxy 5000 Uninterrupted Power Supply System in the amount of \$11,275.00.
- f. **Public Safety – EMA:**
Requesting approval of the contract between the County of Blair, Blair County Department of Emergency Services, and Rave Mobility Safety for Reverse 911 Services, in the amount not to exceed \$59,850.00, payable yearly in the amount of \$11,970.00, for the period of December 1, 2023 through November 30, 2028.
- g. **Public Works / Highway:**
Requesting approval of the 2024 Annual Lakemont Dam Inspection Report performed by Gwin Dobson & Foreman Engineers, Inc.
- h. **Treasurer:**
Requesting approval for the payment of an annual invoice received from ePaymentNow.com for the printing and mailing of 2025 Dog License Renewal Notices, in the total amount of \$4,626.00.
- i. **Elections:**
Requesting approval for the acceptance of the 2024 Help America Vote Act (HAVA) Grant Funds in the amount of \$3,955.45, to be used to support the voting process in the 2024 General Election.
- j. **Juvenile Probation:**

Requesting approval of the Purchase of Service Agreement between the County of Blair, on behalf of Children, Youth and Families and Blair County Juvenile Probation, and Outside In, Inc. for placement and treatment of court ordered youth at the per diem rates of \$310.00 for the Pathway House and \$290.00 for the Voyager Program with additional terms as set forth in the agreement.

k. **Assessment:**

Requesting approval of a Blair County Assessment Office Printing and Mailing Services Agreement by and between the County of Blair and Spring Hill Laser Service’s Group, for providing professional services for the processing, printing, and mailing of the 2025 County and Municipal Tax Bills for a fixed rate of \$14,151.00 for multi-bill insertions for 61,100 estimated bills; and Optional Print/Insert/Mail Services not included in the total consideration as listed below:

Additional print and insertion items (quantity 50,000):

- a. 8.5” x 11” 24# white printed 1/0 – black ink tri-folded - \$2,119.67
 - b. 8.5” x 11” 24# white printed 1/0 –color ink tri-folded - \$2,187.17
 - c. 8.5” x 11” 24# color (pink, canary, blue, green) printed 1/0 – black ink tri-folded - \$2,496.50
 - d. 8.5” x 11” 24# color (pink, canary, blue, green) printed 1/0 – color ink tri-folded - \$2,563.29
 - e. 1/3 sheet 8.5” x 11” (3.67” x 8.5”) 24# white printed 1/0 – black ink - \$1,013.00
 - f. 1/3 sheet 8.5” x 11” (3.67” x 8.5”) 24# white printed 1/0 – color ink - \$1,231.00
 - g. 1/3 sheet 8.5” x 11” (3.67” x 8.5”) 24# color (pink, canary, blue, green) printed 1/0 – black ink - \$1,119.00
 - h. 1/3 sheet 8.5” x 11” (3.67” x 8.5”) 24# color (pink, canary, blue, green) printed 1/0 –color ink - \$1,337.00
 - i. 8.5” x 11” 24# white printed 1/0 – black ink tri-folded – duplex - \$2,340.72
 - j. 8.5” x 11” 24# white printed 1/0 –color ink tri-folded - duplex - \$2,408.22
 - k. 8.5” x 11” 24# color (pink, canary, blue, green) printed 1/0 – black ink tri-folded - duplex - \$2,727.02
 - l. 8.5” x 11” 24# color (pink, canary, blue, green) printed 1/0 – color ink tri-folded - duplex - \$2,793.81
 - m. 1/3 sheet 8.5” x 11” (3.67” x 8.5”) 24# white printed 1/0 – black ink - duplex - \$1,500.00
 - n. 1/3 sheet 8.5” x 11” (3.67” x 8.5”) 24# white printed 1/0 – color ink - duplex - \$1,903.00
 - o. 1/3 sheet 8.5” x 11” (3.67” x 8.5”) 24# color (pink, canary, blue, green) printed 1/0 – black ink – duplex - \$1,606.00
 - p. 1/3 sheet 8.5” x 11” (3.67” x 8.5”) 24# color (pink, canary, blue, green) printed 1/0 –color ink – duplex - \$2,009.00
- Postage costs will be borne by the County of Blair for the mailing.

l. **Human Resources:**

i. Requesting approval of the Service Agreement between the County of Blair and Simpliverified LLC. for background screening and related services for the period of January 1, 2025 through December 31, 2025, in the amount as listed below:

Comprehensive Package

1.	National Criminal Database Alias Search	\$10.95
2.	PA Statewide Criminal Records Search	\$10.00
3.	Federal Criminal Records Search	<u>\$5.50</u>
	For a total of	\$26.45

Plus the Additional Services of:

4.	Employment/Education Verifications	\$8.00/search
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m. **Commissioners:**

Requesting approval for the acceptance of the Department of Community and Economic Development (DCED) Local Share (LSA) Grant Agreement of \$700,000.00 on behalf of the Central Pennsylvania Humane Society.

9. **OLD BUSINESS:**

None

10. **ADJOURN**

The next Board of Commissioners’ Meeting will be held on Thursday, December 19, at 1:00 p.m. in the Commissioners’ Public Meeting Room