

**BUSINESS SESSION
BLAIR COUNTY BOARD OF COMMISSIONERS
COMMISSIONERS MEETING ROOM
THURSDAY, DECEMBER 8, 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. PUBLIC COMMENT**

6. UNFINISHED BUSINESS:

Adoption of Resolutions:

Resolution 510-2022: Approving the submission of a FY 22/23 Probation with Restrictive Conditions Intermediate Punishment Treatment Grant (#37214) Budget Modification to the Pennsylvania Commission on Crime and Delinquency (PCCD) to increase the personnel salary budget line \$30,101.50, and increase the benefits budget line \$2,776.50, to support the drug tester positions for the specialty court programs, thus reducing the SCRAM budget line \$10,500.00, and the IOP/OP budget line \$22,378.00.

Resolution 511-2022: Approving a quote received from Valley Tire-Altoona, in the total amount of \$4,127.60, for the purchase and mounting of six-6 tires for the Comm One (Big Red) vehicle. Price includes dismounting and disposal of the old tires, and will be paid with PEMA Funds.

Resolution 512-2022: Approving to advertise for proposals for professional engineering services to provide project design, preparation of bid specifications and project inspections services to a project to be funded under the County of Blair's Community Development Block Grant (CDBG) Program.

Resolution 513-2022: Approving the submission of a Budget Modification to the Commonwealth of Pennsylvania, Department of Community and Economic Development (DCED) as follows:

FY 2016 CDBG #C000066602

| | | |
|----------|--|----------------|
| Reduce | Housing Rehabilitation – Rehab 424-426 W First St., Williamsburg | - \$104,731.00 |
| Increase | Demolition and Clearance – 424 W First St., Williamsburg | +\$104,731.00 |

FY 2021 CDBG #C000082572

| | | |
|----------|--|---------------|
| Reduce | Housing Rehab – Owner Occupied Non-Entitlements | -\$110,000.00 |
| Increase | Housing Rehab – Sewer Laterals – DC Sewer Ext., Allegheny Township | +\$ 10,000.00 |
| Create | Housing Rehab– Water Laterals – Everett Road, Freedom Township | +\$100,000.00 |

Resolution 514-2022: Approving a County of Blair Demolition Fund Program Disbursement, for the demolition of a property located at 323 1st Avenue, Altoona, PA, in the total estimated amount of \$9,450.00 (municipality \$4,725.00; demolition fund \$4,725.00.)

Resolution 515-2022: Approving a quote received from George T. Bisel Co., Inc., for the 2023 Crimes Code, Vehicle Code and Landlord/Tenant Publications, for use by the Magisterial District Judges, in the total amount of \$2,176.00.

Resolution 516-2022: Approving an Agreement by and between the County of Blair, Emergency Management Agency (EMA) and the Blair County Planning Commission (BCPC), for Hazard Mitigation Plan Development for 2025, in the amount of \$105,000.00, for the period of August 5, 2022 through August 6, 2025, to be billed as milestones are completed in the development of the plan. Said expenses will be reimbursed through the Hazard Mitigation Plan Grant.

7. OLD BUSINESS:

None

8. NEW BUSINESS:

Assessment:

Requesting approval of a Printing and Mailing Services Agreement between the County of Blair and Spring Hill Laser Service's Group, for providing professional services for the processing, printing and mailing of the 2023 County and Municipal Tax Bills for a fixed fee of \$13,491.00 for multi-bill insertion 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)

- 8.5" x 11" 24# white printed 1/0 – black ink tri-folded - \$1,959.75
- 8.5" x 11" 24# white printed 1/0 –color ink tri-folded - \$2,022.15
- 8.5" x 11" 24# color (pink, canary, blue, green) printed 1/0 – black ink tri-folded - \$2,308.15
- 8.5" x 11" 24# color (pink, canary, blue, green) printed 1/0 – color ink tri-folded - \$2,369.90
- 1/3 sheet 8.5" x 11" (3.67" x 8.5") 24# white printed 1/0 – black ink - \$906.75
- 1/3 sheet 8.5" x 11" (3.67" x 8.5") 24# white printed 1/0 – color ink - \$968.50
- 1/3 sheet 8.5" x 11" (3.67" x 8.5") 24# color (pink, canary, blue, green) printed 1/0 – black ink - \$1,039.35
- 1/3 sheet 8.5" x 11" (3.67" x 8.5") 24# color (pink, canary, blue, green) printed 1/0 –color ink - \$1,101.75
- 1/3 sheet 8.5" x 11" (3.67" x 8.5") 24# white printed 1/0 – black ink - both sides - \$1,281.75
- 1/3 sheet 8.5" x 11" (3.67" x 8.5") 24# white printed 1/0 – color ink - both sides - \$1,443.50
- 1/3 sheet 8.5" x 11" (3.67" x 8.5") 24# color (pink, canary, blue, green) printed 1/0 – black ink – both sides - \$1,414.35
- 1/3 sheet 8.5" x 11" (3.67" x 8.5") 24# color (pink, canary, blue, green) printed 1/0 –color ink – both sides - \$1,576.85

Postage costs will be borne by the County of Blair for the mailing, and,

9. ADJOURN: