

**AGENDA
MEETING AGENDA
BLAIR COUNTY BOARD OF COMMISSIONERS
COMMISSIONERS MEETING ROOM, BASEMENT
THURSDAY, APRIL 21, 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. **CONSENT AGENDA**

Resolution #134-2022:

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

EFFECTIVE DATE	WARRANT NUMBER	AMOUNT
04/21/22	220421ww	\$93,179.93
04/21/22	220421ss	\$507,033.36
04/21/22	220421cy	\$590.00

Which include payment of the following invoices:

- UPMC Altoona, in the total amount of \$306,395.00.
- Blair Senior Services, in the total amount of \$1,132.30.
- United Way, in the total amount of \$13,167.04.

- b. **2022 Budget Transfer:** County's fee to Founders Series of Lockton Companies.

From	\$	To
01101GCO-44030 General County Operations	\$19,216.86	013201-44030 CYF

- c. **2022 Budget Transfer:** Per-Department costs for the first Nygren Training Solutions Class of February 24.

From	\$	To
01101GCO-42070 General County Operations	\$125.40	01107-42070 Assessment
01101GCO-42070 General County Operations	\$125.40	01160CO-42070 Custody
01101GCO-42070 General County Operations	\$1630.24	013201-42070 CYF
01101GCO-42070 General County Operations	\$125.40	011062-42070 Elections
01101GCO-42070 General County Operations	\$125.40	01209PO-42070 Prison
01101GCO-42070 General County Operations	\$125.40	01157-42070 Public Defender
01101GCO-42070 General County Operations	\$501.60	44122-42070 Public Safety – 911
01101GCO-42070 General County Operations	\$125.40	01103BM-42070 Public Works – Facilities
01101GCO-42070 General County Operations	\$125.40	01103HW-42070 Public Works – Highway
01101GCO-42070 General County Operations	\$125.40	75504-42070 Social Services

- d. **2022 Budget Transfer:** Per-Department costs for the second Nygren Training Solutions Class of March 24.

From	\$	To
01101GCO-42070 General County Operations	\$115.80	01107-42070 Assessment
01101GCO-42070 General County Operations	\$115.80	01160CO-42070 Custody
01101GCO-42070 General County Operations	\$1505.44	013201-42070 CYF
01101GCO-42070 General County Operations	\$115.80	011062-42070 Elections
01101GCO-42070 General County Operations	\$115.80	01209PO-42070 Prison
01101GCO-42070 General County Operations	\$115.80	01157-42070 Public Defender
01101GCO-42070 General County Operations	\$463.20	44122-42070 Public Safety – 911
01101GCO-42070 General County Operations	\$115.80	01103BM-42070 Public Works – Facilities
01101GCO-42070 General County Operations	\$115.80	01103HW-42070 Public Works – Highway
01101GCO-42070 General County Operations	\$115.80	75504-42070 Social Services

- e. **Employment:** Julia B. Wilt, From, FT, Law Clerk, Judge Milliron/Pool, \$41,609.62/yr., To, FT, Assistant District Attorney, District Attorney's Office, \$45,000.02/yr., effective 04/18/22; Ronda S. Brady, FT, Administrative Support, District Attorney's Office, \$11.58/hr., effective 04/18/22; Sheryl A. Durbin, FT, Temporary Department Assistant, Elections/Voter Registration, \$10.00/hr., effective 04/18/22; Joseph F. Hibernik, FT, Second Deputy, Treasurer's Office, \$12.77/hr., effective 04/18/22; Renee L. Mahalko, PT, Courtroom Clerk, Prothonotary, \$12.16/hr., effective 04/18/22; Trisha M. Miller, FT, Case Manager-Family Engagement, Victim Witness, \$16.30/hr., effective 04/18/22; Jeffrey A. Seilhamer, FT, Custodian, Public Works, \$14.42/hr., effective 04/18/22; and Jessica L. Sponsler, FT, Administrative Support, District Attorney's Office, \$11.58/hr., effective 04/18/22.
- f. **Resignations:** Andrew J. Holencik, PT, Deputy, Sheriff's Office, \$15.52/hr., effective 04/11/22; Kathy M. Bleicher, FT, Criminal Processor, Court Administration, \$11.58/hr., effective 04/22/22; Dwayne R. Cox, FT, Seasonal, Groundskeeper, Public Works, \$14.43/hr., effective 04/22/22; and Sharee D. Karlinsky, FT, Deputy, Sheriff's Office, \$15.52/hr., effective 04/22/22.

7. **STAFF REPORTS & SPECIAL BUSINESS**

A. Pennsylvania Outdoor Veterans:

Requesting approval of a Letter of Support for the submission of an application to Senator Robert Casey's Office for appropriations funding by the Pennsylvania Outdoor Veterans non-profit organization.

B. Information Technology:

Requesting approval of eight-8 contracts received from Link Computer Corporation (a CoStars vendor) for support, professional, and upgrade services for the County of Blair's 5 Year Cisco Unified Communications Project as outlined below. Expenses for the upgrade will be paid from the county's American Rescue Plan (ARP) funds.

Contract 1 – Gateway Router Upgrade	Total Cost	\$42,511.00
Contract 2 – Core Switch & ATA Upgrade	Total Cost	\$76,886.97
Contract 3 – Collaboration Support	Total Cost	\$120,247.50
Contract 4 – SMARTnet Support	Total Cost	\$12,353.18
Contract 5 – Edge Switching & Phone Replacement	Total Cost	\$152,424.74
Contract 6 – Professional Services – Jabber deployment	Total Cost	\$9,850.00
Contract 7 – Professional Services – Software Upgrade	Total Cost	\$10,950.00
Contract 8 – Professional Services – Circuit Refresh	<u>Total Cost</u>	<u>\$9,900.00</u>
		\$435,123.39

C. Bridge #69/Everett Road:

Requesting approval of a Resolution declaring a state of emergency with respect to Blair County Bridge #69/Everett Road, located in Freedom Township.

8. **ADJOURN**