

COMMISSIONERS' MEETING: TUESDAY, DECEMBER 12, 2024, 1:04 P.M.

Location: Commissioners Meeting Room, Basement.

CALL TO ORDER:

Commissioner Kessling called the meeting to order.

MOMENT OF SILENT PRAYER:

Commissioner Kessling called for a moment of silent prayer.

PLEDGE OF ALLEGIANCE TO THE FLAG:

Commissioner Kessling requested that those participating in the meeting please stand and recite the Pledge of Allegiance to the Flag.

MEMBERS PRESENT:

Commissioner Kessling, Commissioner Webster, Commissioner Burke, and Chief Clerk Socie.

THEIRS PRESENT:

Alicia Tiracave and Lori Guyer (Commissioners), Lindsay Dempisie and Brandon Meek (Finance), A.C. Stichel (Controller), Brian Walters (Human Resources), Mindy Hostler (CYF), Chris Fredrickson (Public Safety-EMA), Sarah Seymour (Elections), Tricia Johnson, Melissa Gillin, and Scott Andrews (Social Services), Paul Shaffer (Public Works/Highway), DeAnna Heichel (Assessment), Jim Carothers (Treasurer), Amanda Moore (Prison), Joseph Cox (Juvenile Probation), Joe Keller (Keller Engineers, Inc.), Kay Stephens (Alhoona Mirror), and Nate Taylor (Public Access Channel).

EXECUTIVE SESSION ANNOUNCEMENT:

Chief Clerk Socie confirmed there were three Executive Sessions held since the last meeting on December 3, 2024.

The first Executive Session was held on Tuesday, December 3, 2024, at approximately 3:00 p.m. with Commissioner Kessling, Commissioner Webster, Commissioner Burke, Chief Clerk Sherry Socie, Finance Director Lindsay Dempisie, Human Resource Director Melena Koegler, Assistant Human Resource Director Brian Waters, and Human Resource Analyst Kyle Brashhear to discuss non-union personnel.

The second Executive Session was held on Monday, December 9, 2024, at approximately 9:00 a.m. with Commissioner Kessling, Commissioner Webster, Commissioner Burke, Chief Clerk Sherry Socie, Assistant Chief Clerk Alicia Tiracave, Finance Director Lindsay Dempisie, Human Resources Director Melena Koegler, Human Resource Analyst Kyle Brashhear, and the County Solicitor Christopher Gabriel to discuss bargaining contracts.

The third Executive Session was held on Wednesday, December 11, 2024, at 8:00 a.m. and again at 10:00 a.m. with Commissioner Kessling, Commissioner Burke, Chief Clerk Sherry Socie, Assistant Chief Clerk Alicia Tiracave, Finance Director Lindsay Dempisie, and President Judge Kagarise to discuss a personnel matter.

PUBLIC COMMENT:

Kay Stevens asked if Simplified LLC will be taking the place of Justifacts Credential Verification Inc. and why there is a change.

COMMISSIONER COMMENT:

Commissioner Kessling called for Commissioners Comments.

Commissioner Webster stated that this is the time of the year when many of the County Boards and Authorities are looking for people to serve. It is easy to become involved and participate. The Talent Bank Applications are available on Blairco.org, and Commissioner Webster encouraged people to apply.

Commissioner Kessling introduced the county's new Assistant Chief Clerk, Alicia Tiracave, and stated that the county is thrilled to have an Assistant Chief Clerk since the position has been open for some time. She is very energetic, has a wealth of knowledge, and we welcome her aboard.

Assistant Chief Clerk Tiracave stated that she was originally from the Philadelphia area. She and her husband recently moved to the area after living in North Carolina. She has a background in financial services and investment banking.

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:

- Holidaysburg 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 Dunoio
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 – Dunoio, 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, Tahran, 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.

Commissioner Burke noted her abstentions on the payments to Hollidaysburg Borough and Thomas or Chandra Jandora.

Motioned by Commissioner Kessling, seconded by Commissioner Webster, and approved to adopt Resolution 537-2024 with the abstentions as noted.

STAFF REPORTS & SPECIAL BUSINESS:

Park & Recreation Advisory Board:

- i. Joe Keller requested approval to rename the Valley View Park Soccer Field the "Honorable Judge Fred B. Miller Soccer Field" in his honor.

Mr. Keller stated Judge Miller was an active member of the board for several years and was very active in promoting soccer in Blair County.

Commissioner Kessling stated that it was very fitting knowing Judge Miller. Sports was always at the top of his conversations. He was a good man and will be missed in many ways. This is a good way to honor him and remember him.

Resolution 554-2024: Approving the renaming of the Valley View Park Soccer Field the "Honorable Judge Fred B. Miller Soccer Field" in Judge Miller's honor.

Motioned by Commissioner Kessling, seconded by Commissioner Webster, and unanimously approved to adopt Resolution 554-2024.

- ii. Joe Keller requested 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.

Resolution 555-2024: Approving 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.

Motioned by Commissioner Kessling, seconded by Commissioner Webster, and unanimously approved to adopt Resolution 555-2024.

Prison:

Jobie Tate requested 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.

Resolution 556-2024: Approving the 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, and 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

Motioned by Commissioner Kessling, seconded by Commissioner Webster, and unanimously approved to adopt Resolution 556-2024.

Children, Youth and Families:

- i. Mindy Hostler requested 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.

Resolution 557-2024: Approving 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.

Motion by Commissioner Kessling, seconded by Commissioner Burke, and unanimously approved to adopt Resolution 557-2024.

- ii. Mindy Hostler requested 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.

Resolution 558-2024: Approving 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.

Motion by Commissioner Kessling, seconded by Commissioner Burke, and unanimously approved to adopt Resolution 558-2024.

Social Services:

i. Scott Andrews requested 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.

Resolution 559-2024: Approving the submission of 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.

Motioned by Commissioner Kessling, seconded by Commissioner Burke, and unanimously approved to adopt Resolution 559-2024.

ii. Missy Gillin requested 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.

Ms. Gillin added that these agencies are funded through the Human Services Block Grant.

Commissioner Kessling asked why the amount is being increased.

Ms. Gillin responded that the initial contract renewal was for a maximum of \$50,000.00, but there were additional allocations received, so in order to provide the additional allocations, we have to increase the maximum amount of the contract.

Resolution 560-2024: Approving 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.

Motioned by Commissioner Kessling, seconded by Commissioner Burke, and unanimously approved to adopt Resolution 560-2024.

iii. Missy Gillin requested 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.

Ms. Gillin stated these agencies are also funded through the Human Services Block Grant. She added the increase is due to additional allocations being received that exceed the original maximum contract amount, so we need to increase the maximum contract amount.

Resolution 561-2024: Approving 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.

Motioned by Commissioner Kessling, seconded by Commissioner Burke, and unanimously approved to adopt Resolution 561-2024.

Public Safety – 911/E:

Cris Fredrickson requested 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 uninterruptible power supply system in the amount of \$11,275.00.

Commissioner Kessling asked if this was the submission that was tabled at last week's Board of Commissioners meeting.

Chief Clerk Socie stated this item was tabled at last week's Board of Commissioners meeting pending confirmation that the quote was still valid. It has since been confirmed that the quote is still valid.

Ms. Fredrickson added that the cost would be reimbursed through State funding.

Resolution 562-2024: Approving 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 Uninterruptible Power Supply System in the amount of \$11,275.00.

Motioned by Commissioner Kessling, seconded by Commissioner Webster, and unanimously approved to adopt Resolution 562-2024.

Public Safety – EMA

Cris Fredrickson requested 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.

Ms. Fredrickson stated this is for information going out, such as the Blair Alerts.

Commissioner Burke stated that she is a big fan of this. It is very useful in keeping the community safe, and it is a good use of funds.

Resolution 563-2024: Approving 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.

Motioned by Commissioner Kessling, seconded by Commissioner Webster, and unanimously approved to adopt Resolution 563-2024.

Public Works/Highway:

Gavin Shaffer requested approval of the 2024 Annual Lakemont Dam Inspection Report performed by Gwin Dobson & Foreman Engineers, Inc.

Resolution 564-2024: Approving the 2024 Annual Lakemont Dam Inspection Report performed by Gwin Dobson & Foreman Engineers, Inc.

Motioned by Commissioner Kessling, seconded by Commissioner Webster, and unanimously approved to adopt Resolution 564-2024.

Treasurer:

Jim Carothers requested 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.

Resolution 565-2024: Approving 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.

Motioned by Commissioner Kessling, seconded by Commissioner Webster, and unanimously approved to adopt Resolution 565-2024.

Elections:

Sarah Seymour requested 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.

Resolution 566-2024: Approving 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.

Motioned by Commissioner Kessling, seconded by Commissioner Burke, and unanimously approved to adopt Resolution 566-2024.

Juvenile Probation:

Joseph Cox requested 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.

Mr. Cox stated this agreement runs from July 1, 2024 through June 30, 2025.

Resolution 567-2024: Approving 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, for the period of July 1, 2024 through June 30, 2025, 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.

Motioned by Commissioner Kessling, seconded by Commissioner Webster, and unanimously approved to adopt Resolution 567-2024.

Assessment:

eAnna Heichel requested 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 assertions 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.

Resolution 568-2024: Approving the 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:

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 - 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
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 - 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.

Motioned by Commissioner Kessling, seconded by Commissioner Burke, and unanimously approved to adopt Resolution 568-2024.

Human Resources:

Brian Walters requested 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:

Commissioner Kessling asked if we are changing from Justifacts to Simpliverified LLC.

Mr. Walters responded that that was the plan and they are always looking for ways to save money.

- Comprehensive Package
- 1. National Criminal Database Alias Search \$10.95
 - 2. PA Statewide Criminal Records Search \$10.00
 - 3. Federal Criminal Records Search \$5.50

For a total of \$26.45

Plus the Additional Services of:

- 4. Employment/Education Verifications \$8.00/search

Resolution 569-2024: Approving 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 \$5.50

For a total of \$26.45

Plus the Additional Services of:

- 4. Employment/Education Verifications \$8.00/search

Motioned by Commissioner Kessling, seconded by Commissioner Webster, and unanimously approved to adopt Resolution 569-2024.

Commissioners:

Chief Clerk Socie requested approval to accept the Department of Community and Economic Development (DCED) Local Share (L-SA) Grant Agreement of \$700,000.00 on behalf of the Central Pennsylvania Humane Society.

Commissioner Burke stated she became a cat owner this year and visited the current location. This is a much-needed project, and they do a great service for the community. We are happy to accept this on their behalf.

Commissioner Webster thanked Chief Clerk Socie for writing the grant and making that happen.

Resolution 570-2024: Approving acceptance of the Department of Community and Economic Development (DCED) Local Share (L-SA) Grant Agreement of \$700,000.00 on behalf of the Central Pennsylvania Humane Society.

Motioned by Commissioner Kessling, seconded by Commissioner Webster, and unanimously approved to adopt Resolution 570-2024.

OLD BUSINESS:

None.

Adjourn:

Motioned by Commissioner Kessling, seconded by Commissioner Webster, and unanimously approved to adjourn today's meeting.



Sherry Socie, Chief Clerk

