

**AGENDA (FINAL: 02/25/22)**  
**WORK SESSION**  
**BLAIR COUNTY BOARD OF COMMISSIONERS**  
**COMMISSIONERS MEETING ROOM, BASEMENT**  
**TUESDAY, MARCH 1, 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 – RECORDING STARTED**
5. **UPCOMING MEETINGS**

Wednesday, March 2, 2022	9:00 a.m.	*Retirement Board (Commissioners Mtg. Room)
	10:30 a.m.	*Salary Board (Commissioners Mtg. Room)
Thursday, March 3, 2022	8:30 a.m.	*Park & Recreation Advisory Bd. (Commissioners Mtg. Room)
	10:00 a.m.	*Commissioners Business Session (Commissioners Mtg. Room)
Friday, March 4, 2022		
Monday, March 7, 2022		
Tuesday, March 8, 2022	10:00 a.m.	*Commissioners Work Session (Commissioners Mtg. Room)
	7:00 p.m.	Airport Authority Mtg. (Blair County Airport)

6. **APPROVAL OF MEETING MINUTES – 02/08/22, 02/10/22, 02/15/22, 02/17/22 and 02/22/22.**
7. **PUBLIC COMMENT**
8. **COMMISSIONERS COMMENTS**
9. **CONSENT AGENDA**

**Resolution #77-2022:**

- a. Payment of the following 4-four Warrant Lists:

EFFECTIVE DATE	WARRANT NUMBER	AMOUNT
03/01/2022	220301WW	\$108,359.75
03/01/2022	220301CY	\$4,740.58
03/01/2022	220301CO	\$24,708.94
03/01/2022	220301SS	\$335,668.30

- b. Ratification of the following one-1 Warrant List:

EFFECTIVE DATE	WARRANT NUMBER	AMOUNT
02/22/2022	220222FS	\$563.98

- c. Ratification of Total Payroll for the Check Dated 02/24/2022, in the total amount of \$779,236.37.
- d. **Ratification of a 2021 Budget Transfer:** Charges received from Campbell Durrant for legal fees for the month of September 2021.

<b>From</b>	<b>\$</b>		<b>To</b>
011101GCO-44080	\$8,170.59		01209PO-44080

- e. **Ratification of a 2021 Budget Transfer:** Steno masks ordered in 2021 but received in 2022.

<b>From</b>	<b>\$</b>		<b>To</b>
011160CR-43010	\$775.63		36101-43010

- f. **Ratification of a 2022 Budget Transfer:** Steno masks ordered in 2021 but received in 2022.

<b>From</b>	<b>\$</b>		<b>To</b>
36101-43010	\$775.63		01160CR-43010

- g. **Ratification of a 2021 Budget Transfer:** Airport appropriation items planned in 2021 but not completed.

<b>From</b>	<b>\$</b>		<b>To</b>
011101GCO-45500	\$4,288.75		36101-45500

- h. **Ratification of a 2022 Budget Transfer:** Airport appropriation items planned in 2021 but not completed.

<b>From</b>	<b>\$</b>		<b>To</b>
36101-45500	\$4,288.75		011101GCO-45500

- i. **Ratification of a 2021 Budget Transfer:** IT items ordered in 2021 but received in 2022.

<b>From</b>	<b>\$</b>		<b>To</b>
01117-46060	\$66,655.38		36101-46060

- j. **Ratification of a 2022 Budget Transfer:** IT items ordered in 2021 but received in 2022.

<b>From:</b>	<b>\$</b>	<b>To</b>
36101-46060	\$66,655.38	01117-46060

- k. **2022 Budget Transfer:** Charges received from HealthForce for invoice dated 01/31/2022.

<b>From</b>	<b>\$</b>	<b>To</b>
011101GCO-42000 General County Operations	\$50.00	012012-42000 APO Annex
011101GCO-42000 General County Operations	\$50.00	011107-42000 Assessment
011101GCO-42000 General County Operations	\$50.00	011103BM-42000 Building Maintenance
011101GCO-42000 General County Operations	\$125.00	013201-42000 CYF
011101GCO-42000 General County Operations	\$50.00	011158-42000 District Attorney
011101GCO-42000 General County Operations	\$75.00	08607-42000 Fort Roberdeau
011101GCO-42000 General County Operations	\$400.00	01209PO-42000 Prison
011101GCO-42000 General County Operations	\$50.00	011153-42000 Prothonotary
011101GCO-42000 General County Operations	\$50.00	011157-42000 Public Defender
011101GCO-42000 General County Operations	\$50.00	011151-42000 Sheriff
011101GCO-42000 General County Operations	\$50.00	011109-42000 Treasurer

- l. **2022 Budget Transfer:** Charges received from McNeess Wallace for legal fees for 01/2022.

<b>From</b>	<b>\$</b>	<b>To</b>
011101GCO-44080 General County Operations	\$5130.00	011101-44080 Commissioners
011101GCO-44080 General County Operations	\$6180.00	011103HW-44080 Highway
011101GCO-44080 General County Operations	\$1560.00	011101-44080 Commissioners
011101GCO-44080 General County Operations	\$480.00	011160CO-44080 Custody
011101GCO-44080 General County Operations	\$900.00	011109-44080 Treasurer

- m. **Employment:** Skyler A. McMullen, FT, Corrections Officer, Prison, \$16.87/hr., effective 02/28/22.
- n. **Resignations:** Tiffany D. Conahye, FT, Clerk Typist II-Court Aide, CYF, \$11.46/hr., effective 02/25/22; Vickie L. Woods, FT, Jury Coordinator, Court Administration, \$12.89/hr., effective 02/25/22; Lenaray R. Emeigh, FT, Caseworker I, CYF, \$15.93/hr., effective 03/03/22; Sarah T. Chuff, FT, Manager, Finance, \$52,724.62/yr., effective 03/04/22; and Valerie L. Good, FT, Coordinator, Tax Claim, \$15.51/hr., effective 03/04/22.
- o. **Retirements:** Catherine M. Ickes, FT, Custodian, Custodial Services, \$18.74/hr., effective 03/04/22.

10. **STAFF REPORTS & SPECIAL BUSINESS**

**COVID Update:**

A. **Children, Youth and Families:**

Requesting approval of a supporting Resolution for Blair County Children, Youth and Families (CYF) employees' Allison Morgan and Melissa L. Stump, to participate part-time in the Child Welfare Education for Leadership (CWEL) Program.

B. **Social Services:**

Requesting approval for the submission of an application for plan review and an application for a commercial building permit for the existing pavilion located at the Fort Roberdeau Historic Site as part of the FY 2017 Community Development Block Grant (CDBG) demolition of the Sinking Valley Grange Hall #484 project's mitigation agreement between the County of Blair and the Pennsylvania State Historic Preservation Office.

11. **OLD BUSINESS**

**Human Resources:**

- a. Requesting approval of an agreement between the County of Blair and United Mine Workers of America (Residual Bargaining Unit only), effective January 1, 2022 through December 31, 2024.
- b. Requesting approval of a quote received from Tyler Technologies for Blair County ERP PACE 06 Flex for implementation of timekeeping through Employee Self-Service module of MUNIS and additional training options, in the total amount of \$8,325.00.

**Second Amendment Sanctuary Referendum Intergovernmental Cooperation Agreement:**

Continued discussion.

12. **ADJOURN**