



BLAIR COUNTY BOARD OF COMMISSIONERS AGENDA

Thursday, July 16, 2026, 10:00 A.M.
COMMISSIONERS MEETING ROOM, BASEMENT

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 COMMENT
7. CONSENT AGENDA

Resolution 151– 2026:

- a. Ratification of the following nine (9) Warrant Lists:

EFFECTIVE DATE	WARRANT NUMBER	AMOUNT
7/06/2026	260706FS	\$2,328.92
7/03/2026	260703RF	\$118.70
7/08/2026	260630PC	\$32,430.99
7/08/2026	260708HW	\$109,582.18
7/09/2026	260709HR	\$7,990.27
7/10/2026	260710GG	\$19,152.00
7/14/2026	260714SS	\$55,129.59
7/14/2026	260714CY	\$555,914.88
7/14/2026	260714WW	\$242,746.05

- b. Ratification of total Payroll for the Paycheck dated 07/10/2026 in the total amount of \$1,444,712.40.

- c. 2026 Budget Transfer: To cover employee background checks and drug tests:

From	\$	To
01101GCO-42000 General County Operations	\$470.80	01151-42000 Sheriff
01101GCO-42000 General County Operations	\$537.01	01209PO-42000 Prison
01101GCO-42000 General County Operations	\$79.45	08607-42000 Fort Roberdeau
01101GCO-42000 General County Operations	\$75.00	01103CS-42000 Custodial Services
01101GCO-42000 General County Operations	\$698.70	44122-42000 Public Safety-911
01101GCO-42000 General County Operations	\$162.45	113201-42000 CYF
01101GCO-42000 General County Operations	\$60.00	01113-42000 GIS
01101GCO-42000 General County Operations	\$60.00	01160-42000 Court Administration
01101GCO-42000 General County Operations	\$118.45	01105-42000 Human Resources
01101GCO-42000 General County Operations	\$118.45	01153-42000 Prothonotary
01101GCO-42000 General County Operations	\$42.45	012011-42000 Adult Parole

- d. 2026 Budget Transfer: To cover inmate lodging at Centre County Prison:

From	\$	To
01101GCO-41999 General County Operations	\$11,887.40	01209PO-45080 Prison

- e. **2026 Budget Transfer:** To cover insurance deductible fees:

From	\$	To
01101GCO-44960 General County Operations	\$7,392.06	01161KS-44960 MDJ Stoltz
01101GCO-44960 General County Operations	\$4,268.95	01103BM-44960 Building Maintenance

- f. **2026 Budget Transfer:** To cover CYF legal services:

From	\$	To
01101GCO-44080 General County Operations	\$2,028.00	113201-44080 CYF

- g. **Bridge #33/Old Mill Run Bridge Replacement Project:** Requesting approval of ECMS submissions Invoice #25, Part 2, Final Design, in the total amount of \$604.01, Invoice #26, Part 3, Construction Consultation, in the total amount of \$1,248.18, Invoice #27, Part 4, Construction Inspection, in the total amount of \$809.79, all received from Keller Engineers. Expenses are 95% reimbursable and will be paid from the Marcellus Shale Legacy Fund.
- h. **Bridge #73/T-349 Bridge Removal Project:** Requesting approval of ECMS submission Invoice #10, Part 1, PE Phase, in the total amount of \$12,710.62, received from Keller Engineers. Expenses are 95% reimbursable and will be paid from the Marcellus Shale Legacy Fund.
- i. **Salt Storage Building:** Requesting approval of Payment Application #3 from John Claar Excavating in the amount of \$129,099.40.
- j. **Employments:** Evans, Kelli M., FT, Deputy, Sheriff, \$19.35/hr., effective 7/13/2026. Hatfield, Kristine M. FT, Correctional Case Manager, Prison, \$15.16/hr., effective 7/13/2026.
- k. **Separations of Employment:** Graser, Nathan P., FT, Corrections Officer, Prison, \$21.53/hr., effective 6/27/2026. Garvey, Ashley A., FT, Corrections Officer, Prison, \$21.53/hr., effective 5/30/2026. Pietrowski, Brianna E., FT, Corrections Officer, Prison, \$21.53/hr., effective 6/14/2026. Frantz, James W., FT, Deputy, Sheriff, \$19.74/hr., effective 6/18/2026. Myers, Terry L., FT, Corrections Officer, Prison, \$21.53/hr, effective 6/19/2026. Kudlawiec, Bailey T., FT, Deputy, Sheriff, \$19.74/hr., effective 6/22/2026, Marshall, Michael C., FT, Corrections Officer, Prison, \$23.50/hr., effective 6/24/2026. Diehl, Emily R., FT, Corrections Officer, Prison, \$25.00/hr., effective 7/10/2026.

8. **STAFF REPORTS & SPECIAL BUSINESS:**

- a. **District Attorney:**

Requesting approval of an Online/Practice Solution/West ProFlex Software Agreement and ten (10) user accounts with Thomson Reuters/Westlaw for the Blair County District Attorney's Office, for the period of August 1, 2026 through July 31, 2029 in the amount of \$687.01/per month for year one, \$728.23/per month for year two, and \$771.92/per month for year three.

- b. **Public Safety/EMA:**

- i. Requesting approval of the Quote received from Industrial Networking Solutions-INS for a cradlepoint, antenna, and modem for the "Big Red" 911 Communications vehicle in the total amount of \$5,418.03.
- ii. Requesting approval of the Quote received from Central PA Truck/3Echo for the installation of the cradlepoint, antennas, and modem on the "Big Red" 911 Communications vehicle in an amount not to exceed of \$1,382.97.
- iii. Requesting approval of the Quote received from First Net/AT&T for internet service for the "Big Red" 911 Communications vehicle in the maximum amount of \$30.00 per month.

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

- i. Requesting approval of the FY 2026/2027 AFCARS Upgrades and Maintenance to the Child Accounting and Profile System (CAPS) Agreement between the County of Blair, Blair County Children, Youth and Families, and Avanco International Inc., in the amount of \$4,162.68.
- ii. Requesting approval of the FY 2026/2027 Child Accounting and Profile System (CAPS) Provider Agreement and HIPAA Business Associate Agreement between the County of Blair, Blair County Children, Youth and Families, and Avanco International Inc., in the amount of \$44,386.27.
- iii. Requesting approval of the FY 2026/2027 Consulting Services Addendum to Child Accounting and Profile System (CAPS) Application Service Provider Agreement between the County of Blair, Blair County Children, Youth and Families, and Avanco International, Inc., for consultant time invoiced at the hourly rates listed in the agreement for an amount not to exceed \$20,000.00.
- iv. Requesting approval of the FY 2026/2027 CWIS Maintenance to Child Accounting and Profile System (CAPS) Agreement between the County of Blair, Blair County Children, Youth and Families, and Avanco International, Inc., in the total amount of \$5,149.58.
- v. Requesting approval of the FY 2026/2027 Purchase of Service Agreement and HIPAA Business Associate Agreement between the County of Blair, Blair County Children, Youth and Families, and the entities listed below for the period July 1, 2026 through June 30, 2027:
 - Kids First
 - Evolution Counseling Services, LLC
 - CSI Corporate Security & Investigations, LLC
- vi. Requesting approval of the FY 2026/2027 Memorandum of Understanding between the County of Blair, Blair County Children, Youth and Families, and Kidsfirst Affiliated Services, LLC, to implement the evidence-based home visiting program Healthy Families of America (HRA).
- vii. Requesting approval of the FY 2026/2027 Agreement for Payment of Legal Services between the County of Blair, Blair County Children, Youth and Families, and Rowles Law Office, LLC., for the period of July 1, 2026 through June 30, 2027, at the rate of \$2,300.00/month for Guardian ad litem Services and a fee of \$200.00 for the preparation of Power of Attorney.
- viii. Requesting approval of a Memorandum of Understanding between the County of Blair, Blair County Children, Youth and Families, and Service Access Management, Inc. for staff training in the amount of \$1,800.00.

d. **Social Services:**

- i. Requesting Ratification of the FY 2023 Community Development Block Grant (CDBG) contract #C000089766, Monitoring Activity Progress Report (MAPR) for the period of January 1, 2026 through June 30, 2026.
- ii. Requesting approval of the Quote dated June 25, 2026, received from HSS Systems for the completion of the migration of the Social Services Window Web Server and Synergy Upgrade for the HSS System at the rate of \$1,050.00 per eight hour day, and any additional hours at the rate of \$150.00 per hour.

e. **Fort Roberdeau:**

Requesting approval of the Quote between the County of Blair, on behalf of Fort Roberdeau, and Altoona Curve for Fort Roberdeau's sponsorship of Tyrone Community Night at the Altoona Curve in the total amount of \$175.00.

f. **Public Works/Highway:**

i. Requesting approval of Change Order #3 to the Contract Agreement between the County of Blair and John Claar Excavating, Inc. for the Salt Storage Building project in the increased amount of \$45,076.14. The revised total cost is \$484,738.75.

ii. Requesting approval for the acceptance of the bids received for Blair County Road 104, Cranberry Road, Rehabilitation Project, and to award or reject per county code thereafter.

Vendor	Bid Amount
Grannas Brothers	\$1,403,024.21
New Enterprise Stone & Lime	\$1,488,488.00
Glenn O. Hawbaker, Inc.	\$1,592,592.00

g. **Human Resources:**

Requesting approval of the revised Business Travel Expense policy within the Employee Handbook.

h. **Juvenile Probation:**

i. Requesting approval of the Student Assistance Program and Juvenile Probation Office Agreement between the County of Blair, on behalf of the Blair County Juvenile Probation Office, and the Hollidaysburg Area School District for the period of July 1, 2026 through June 30, 2027.

ii. Requesting approval of the Purchase of Service Agreement between the County of Blair, on behalf of the Juvenile Probation Office, and Outside In School of Experiential Education to provide child welfare services for children and youth for the period of July 1, 2026 through June 30, 2027, at the rates provided in Attachment E.

i. **Intermunicipal Relations Committee:**

Requesting approval for the acceptance of the 2025 903 Recycling Coordinator Grant in the amount of \$47,657.31.

9. **OLD BUSINESS**
None

10. **ADJOURN**

The next Board of Commissioners' Meeting will be held on Thursday, July 23, 2026, at 10:00 a.m. in the Commissioners' Public Meeting Room.