

**Fayette County Commissioners Agenda Meeting  
Thursday, November 10, 2016 – 10 a.m.**

**1. Prayer**

**2. Pledge of Allegiance**

**3. Proclamations**

Great American Smoke Out

Giving Tuesday, November 29, 2016

**4. Public Comment on Agenda Items:**

**5. Fayette County Redevelopment Authority:**

Consider placing on the agenda adoption of a resolution which approves the 2016 Community Development Block Grant (CDBG) Application being submitted on behalf of Fayette County and the nine (9) Entitlement Townships of Bullskin, Dunbar, Georges, German, Luzerne, Menallen, North Union, Redstone, and South Union. This approval will authorize the Commissioners to sign and submit the application for assistance and will also approve execution of a Cooperation Agreement which highlights the Redevelopment Authority's responsibilities for administration of the County's 2016 Program.

Consider placing on the agenda adoption of a resolution which approves a modification to Menallen Township's FY 2015 Community Development Block Grant (CDBG) Program.

**6. Adult Probation Office:**

Consider placing on the agenda approval of a proposed BI, Inc. Contract Amendment for a fixed number (18) of spare ExaucTrack1 Units onsite at no charge.

Consider placing on the agenda approval of the submission of a grant application to Pennsylvania Commission on Crime and Delinquency (PCCD) for \$4,915.55. The application is for a 2016 County Adult Probation and Parole Systems Improvement, which is for an Implementation Risk/Needs Assessment. It is for Ohio Risk Assessment System (ORAS) professionally validated classification of offenders for supervision and programs. This will be integrated the BTM Offender Software.

**7. Assessment Office:**

Consider placing on the agenda approval of an agreement with Larry Goldberg of 115 A Old Furnace Rd, Hopwood PA for book binding of the Real Estate Tax Duplicates, for five years 2017 to 2021.

Quoted Price Per Year

2017 - \$15,541.79  
 2018 - \$15,913.70  
 2019 - \$16,391.87  
 2020 - \$16,882.69  
 2021 - \$17,389.45

**8. Behavioral Health Administration:**

Consider placing on the agenda approving agreements and modifications:

<u>Modification Agreements #1 2015-2016</u>	<u>Contract Value</u>	<u>Period</u>
Integrated Care Corporation	\$65,000	7/1/15-6/30/16
<u>HealthChoices Fee-For-Service Agreement - 2017</u>		
Maher Duessel, Certified Public Accountants	\$18,900	Year Ended 12/31/16

Consider placing on the agenda awarding Bid Number 16-07 for the lease of one 2017 Ford Explorer (or equivalent model) to Vendor TBD at a monthly cost of TBD for TBD months, with a total cost of TBD for the lease period. Bid Opening is scheduled for 3 p.m. Thursday, November 10, 2016.

**9. Bridge Department:**

Consider placing on the agenda approval of the county entering into a reimbursement agreement with the Mountain Water Association for a water line relocation. The county is replacing Bridge #162 Mountain Creek in Georges Township, Fayette County. The Mountain Water Association had placed their water line in the county's right-of-way and it must be repositioned before construction of the new bridge. Approximate cost of this project is \$31,775.00.

Consider placing on the agenda approval of SAI Consulting Engineers, Inc. for design services for Bridge #72 & 115 Moyer Road Bridges.

Consider placing on the agenda approval of the EADS Group, Inc. for design services for Bridge #73 Meidel's Road Bridge.

**10. Children and Youth Services:**

Consider placing on the agenda ratifying a FY2015-16 Purchase of Service Agreement between the County of Fayette, through Fayette County Children & Youth Services and **Pressley Ridge**, 5500 Corporate Drive, Suite 400, Pittsburgh, PA 15237 for placements and in-home services on an as needed basis. The rates are as follows:

Initial Clothing - \$250.00

PLACEMENT	RATE PER DAY
421800-Unit ID - FC	\$ 94.50
421800-Unit ID - ES	\$ 94.50
434260-Unit ID FC	\$ 94.50

434260 – Unit ID ES	\$ 94.50
473810–Unit ID - HH	\$ 65.37
326620–Unit ID - AA	\$ 50.07
326620–Unit ID - BB	\$ 82.08

Consider placing on the agenda approval of a **FY2016-17** Purchase of Service Agreements between the County of Fayette, through Fayette County Children & Youth Services / Fayette County Juvenile Probation, and **George Junior Republic in Pennsylvania**, 233 George Junior Road, Grove City, PA 16127 for residential placement services on an as needed basis. The rates per day are as follows:

Initial Clothing - \$250.00	
MULTIPLE 407440 RG	
407960 – RG Benton Cottage	\$159.20
407880 – RG C Cottage	\$159.20
407890 – RG D Cottage	\$159.20
407840 – RG E Cottage	\$159.20
407510 – RG Eden Hall	\$159.20
407850 – RG F Cottage	\$159.20
409760 - RG Forsha Home	\$159.20
407860 – RG G Cottage	\$159.20
407990 – RG Glenn Home	\$159.20
407950 – RG Hammermill Cottage	\$159.20
407500 – RG Henderson Cottage	\$159.20
407490 – RG Herr Cottage	\$159.20
407900 – RG J Cottage	\$159.20
407870 – RG Kavanagh Cottage	\$159.20
408090 – RG Lobaugh Cottage	\$159.20
408100 – RG Madden Cottage	\$159.20
407970 – RG P Cottage	\$159.20
407460 – RG Patterson Cottage	\$159.20
409460 – RG Peters/Farley	\$159.20
407820 – RG Pew Home	\$159.20
407910 – RG Phillips Cottage	\$159.20
408130 – RG S Cottage	\$159.20
415630 – RG Sproull	\$159.20
408200 – RG V Cottage	\$159.20
408220 – RG W J Morris	\$159.20
408110 – RG Walker	\$159.20
408180 – Wettick	\$159.20
408230 – RG Y Cottage	\$159.20
407980 – RG Z Cottage	\$159.20
MULTIPLE 407830 CU	
434670 – CU Crisis Unit	\$190.40
407830 – CU Crisis Unit	\$190.40
407920 – DX Diagnostic	\$217.00
MA-Placement Services (Room & Board Only)	
MULTIPLE 408030 SM	

421370 - SM Special Needs MA	\$112.15
426370 - SM Special Needs MA	\$112.15
408030 - SM Special Needs MA	\$112.15
407480 - SM Special Needs MA	\$112.15
423860 - SM Special Needs MA	\$112.15
442950 - SM Special Needs MA	\$112.15
443740 - SM Special Needs MA	\$112.15
408080 - SM Special Needs MA	\$112.15
408070 - SM Special Needs MA	\$112.15
408020 - SM Special Needs MA	\$112.15
408150 - SM Special Needs MA	\$112.15
408140 - SM Special Needs MA	\$112.15
408120 - SM Special Needs MA	\$112.15
408060 - SM Special Needs MA	\$112.15
412900 - SM Special Needs MA	\$112.15
444500 - SM Special Needs MA	\$112.15
447420 - SM Special Needs MA	\$112.15
447430 - SM Special Needs MA	\$112.15
MULTIPLE 408030 SN	
421370 - SN Special Needs	\$248.10
426370 - SN Special Needs	\$248.10
408030 - SN Special Needs	\$248.10
407480 - SN Special Needs	\$248.10
423860 - SN Special Needs	\$248.10
442950 - SN Special Needs	\$248.10
443740 - SN Special Needs	\$248.10
408080 - SN Special Needs	\$248.10
408070 - SN Special Needs	\$248.10
408020 - SN Special Needs	\$248.10
408150 - SN Special Needs	\$248.10
408140 - SN Special Needs	\$248.10
408120 - SN Special Needs	\$248.10
408060 - SN Special Needs	\$248.10
412900 - SN Special Needs	\$248.10
444500 - SN Special Needs	\$248.10
447420 - SN Special Needs	\$248.10
447430 - SN Special Needs	\$248.10
MULTIPLE 415350 DA	
415350 - DA Memorial	\$160.00
408190 - DA Prasse	\$160.00
408210 - DA W Cottage	\$160.00
MULTIPLE 415350 DM	
415350 - DM Memorial MA	\$ 72.30
408190 - DM Prasse MA	\$ 72.30
408210 - DM W Cottage MA	\$ 72.30
434670 - SC Shelter Care	\$156.05
MULTIPLE 452420 GH	

452420 – GH H L Walker Home	\$137.00
420210 – GH New Wilmington Home	\$137.00
414640 – GH Omega House	\$137.00
MULTIPLE 441210 IS	
441210 – IS Intensive Unit 1	\$298.75
441220 – IS Intensive Unit 2	\$298.75
442190 – IS Intensive Unit 3	\$298.75

Consider placing on the agenda approval of a **FY2016-17** Purchase of Service Agreement between the County of Fayette, through Fayette County Children & Youth Services & **Kimberly Kovach, Esquire**, 9 Court Street, Uniontown, PA 15401. Attorney Kovach was court appointed to represent children in dependency proceedings. The rate for her services is \$1000.00 per month.

**11. Courts:**

Consider placing on the agenda ratification of a cleaning contract for Central Court 14-0-00 with Kristin Lynn Kolosky of Uniontown, PA 15401. Contract is for \$100 a month not to exceed \$1,200 a year, effective October 7, 2016.

Consider placing on the agenda approving a lease for District Court 14-2-03 at 113c Thornton Rd, Rt166 Brownsville, PA 15417. Joseph Ciarrocchi has purchased the building and would like a lease for 5 years starting January 1, 2017 and ending December 31, 2021. Rent will be \$2,000 a month for the first year with a yearly increase of \$50 per month each year after.

2017 = \$2,000 a month  
 2018 = \$2,050 a month  
 2019 = \$2,100 a month  
 2020 = \$2,150 a month  
 2021 = \$2,200 a month

**12. Human Resources:**

**FACT**

Consider placing on the agenda ratification of the promotion of Kevin McNair to Dispatcher, \$16.19/hr. (\$31,570.50 annually), effective September 26, 2016.

Consider placing on the agenda approval of the retirement of Sharon Smiley, Transportation Info Specialist, effective December 2, 2016.

**FCBHA**

Consider placing on the agenda ratification of the hiring of Robert M. Lesko as Administrative Officer III, \$21.31/hr. (\$41,574 annually), effective October 24, 2016.

Consider placing on the agenda ratification of the resignation of Robyn R. Marmie, County Caseworker 2, effective November 10, 2016.

**13. Planning, Zoning and Community Development:**

Consider placing on the agenda RZ 16-3 Christopher & Janet Johnson, Georges Township, requesting an extension of A-1 Agricultural-Rural on property currently zoned M-2 Heavy Industrial.

Consider placing on the agenda approving a grant application to Appalachian Regional Commission for the Joseph A. Hardy (Connellsville) Airport Runway Extension.

**14. Public Works:**

Consider placing on the agenda ratification of the proposed Contract Terms and Conditions of the Natural Gas Transmission line costs for County Buildings. The proposed contract is with Direct Energy Business Marketing, LLC. Dba Direct Energy Business; 194 Wood Avenue South, Second Floor; Iselin, NJ 08830 for the purchase of natural gas for a period of January 1, 2017 through November 30, 2021 at a rate of \$0.65/Dth.

Consider placing on the agenda advertising for bids to supply custodial supplies delivered to various buildings in the Uniontown area within 4 miles of 61 E. Main Street, Uniontown, PA.15401 for the year 2017.

Consider placing on the agenda advertising for bids to supply tires, wheel alignments and/or other steering axle mechanical work for the year 2017.

Consider placing on the agenda to accept Bids for Temporary repairs to the Southwest sides of the Public Service Building and Permanent Repairs to the Southwest sides of the Public Service Building. K-2 Engineering is finalizing the Bid Specifications and language.

Consider placing on the agenda to advertise to accept Bids for repairs for the Skylight of the Courthouse Annex Office Building. McMillen Engineering has Bid Specifications and language documents prepared for bidding.

Consider placing on the agenda to advertise to accept Bids for repairs to the Bell Tower of the Courthouse Annex. McMillen Engineering has Bid Specifications and language documents prepared for bidding.

Consider placing on the agenda to advertise to accept Bids for repairs for the roof and masonry parapet walls to where the roofing is attached of the Federal Building. McMillen Engineering is finalizing the Bid Specifications and language.

Consider placing on the agenda to accept a change order to add approximately 600 sq. ft. of roofing. This includes tear off of old roofing down to the metal deck and installation, Labor and materials with warranty. Cost \$27,500.00 Proposal from Tuscano-Maher Roofing Inc.; 373 Moween Road; Saltsburg, PA. 15681.

**15. Tax Claim:**

Consider placing on the agenda approval of the following changes to the procedures to submit a sealed repository bid:

- Each bid must include a separate bid form, payment, and envelope.
- If there is not an Affidavit of Repository Bidder form submitted within 20 days of the bid being received, the sale is void and the bidder will forfeit 100% of the bid money and be prohibited from submitting future bids.

Consider placing on the agenda approval of the following repository bids opened November 1, 2016, subject to all conditions being met, for a total of \$4,347.71.

Accepted Bids

Bidder Name	Parcel Number	Amount	Township/City
Dianna Maglas	30-35-0091	\$1,000.00	Redstone Township
Brandon Henry	06-09-0051	\$400.00	Connellsville Township
Belle Vernon Boro	01-04-0177	\$379.47	Belle Vernon Borough
Mark Miller	41-12-0068	\$547.24	Washington Township
Michelle Lally	30-35-0013	\$400.00	Redstone Township
William Christopher	19-26-0083	\$105.00	Luzerne Township
Timothy Raymond	30-22-0129-02	\$400.00	Redstone Township
Morr Biz LLC	38-10-0367	\$325.00	Uniontown City
Morr Biz LLC	05-07-0355	\$335.00	Connellsville City
Morr Biz LLC	38-12-0484	\$456.00	Uniontown City

Rejected Bids

Bidder Name	Parcel Number	Amount	Township/City	Reason
Thomas Johnson	05-07-0355	\$334.00	Connellsville City	Outbid
Thersa Wilson	38-12-0484	\$450.00	Uniontown City	Outbid
April Wollar	02-06-0342	\$305.00	Brownsville Boro	Already bid received
John Ashely	Not Listed	\$350.00	Not Listed	Form not complete
Weston Milligan	02-02-0153	\$401.00	Brownsville Boro	Check amount not right
Weston Milligan	02-05-0009	\$701	Brownsville Boro	Check amount not right
Weston Milligan	12-03-0283	\$701.00	Fayette City	Check amount not right
Weston Milligan	12-03-0284	\$705.00	Fayette City	Check amount not right
Weston Milligan	13-04-0060	\$310.00	Franklin Township	Check amount not right
Weston Milligan	25-03-0036	\$511.00	North Union Twp	Check amount not right
Weston Milligan	30-03-0015	\$551.00	Redstone Township	Check amount not right
Weston Milligan	30-22-0129-02	\$702.00	Redstone Township	Check amount not right

Weston Milligan	30-35-0091	\$501.00	Redstone Township	Check amount not right
Weston Milligan	30-03-0024	\$601.00	Redstone Township	Check amount not right
Weston Milligan	38-01-0090	\$501.00	Uniontown City	Check amount not right
Weston Milligan	38-12-0484	\$501.00	Uniontown City	Check amount not right
Weston Milligan	38-13-0015	\$351.00	Uniontown City	Check amount not right

**16. Veteran's Affairs:**

Consider placing on the agenda approval of the purchase of 30,240 Flags from Flag Zone in the amount of \$19,353.60, which is 64 cents each.

Consider placing on the agenda approval of the purchase of 580 Grave Markers from All Quality Aluminum in the amount of \$3,770.00, which is \$6.50 each.

Consider placing on the agenda approval of the submission of a \$15,000.00 grant for Veterans Affairs and Veterans Court for outreach material, supervision cost and incentives.

**17. Commissioners:**

Consider placing on the agenda approval of the October 11, 2016 commissioners agenda meeting minutes.

Consider placing on the agenda approval of the October 20, 2016 commissioners meeting minutes.

Consider placing on the agenda approval of TBD for RFP 16-05, prison needs assessment.

Consider placing on the agenda approval to exonerate back county taxes on Redstone Township property located at 1014 and 1018 Main Street, Republic (Parcel numbers 30240191 and 302401192)

Consider placing on the agenda approval to advertise a request for proposals for the 2016, 2017 and 2018 county single audit.

Consider placing on the agenda approval to enter into a contract with Susquehanna Accounting and Consulting Solutions Inc. for accounting services to assist with Zelenkofske & Axelrod to complete the 2015 audit and to prepare for the 2016 audit.

Consider placing on the agenda an appointment to the Fayette County Planning Commission with a term to expire December 31, 2016.

Consider placing on the agenda an appointment to the Fayette County Conservation District of a farmer delegate with a term to expire December 31, 2020.

Consider placing on the agenda an appointment to the Fayette County Conservation District of a commissioner representative for a term to expire December 31, 2017.

Consider placing on the agenda ratification of the following transfers.

10/ 11/16 to 11/4 /16

Department	Cost Center	Debit	Credit
<b>Controller</b>			
Full time salary	01413351400	\$15,000.00	
Contract services consulting	01413353005		\$15,000.00
Postage	01413353250	\$600.00	
Materials/supplies	01413352000		\$600.00
<b>Courts</b>			
Materials/supplies	01418452000	\$90.18	
Materials/supplies	01412052000		\$90.18
Travel	01418451412	\$1,300.00	
Contract services	01418453010		\$1,300.00
Contract services	01418451412	\$1,000.00	
Materials/supplies	01418454200		\$1,000.00
<b>Adult Probation</b>			
Ammunition	01423652250	\$3,000.17	
Training/conference	01423653350		\$3,000.17
Telephone	01423653200	\$600.00	
Equipment	01423652300		\$600.00
Postage	01423653250	\$1,000.00	
Training/conference	014236533350		\$1,000.00
<b>Building and Grounds</b>			
Solid waste travel	01437053301	\$310.00	
Solis waster dues	01437054200		\$310.00
Jacobs Creek Park	01455052615	\$2,000.00	
Contract services	01455053011		\$2,000.00
<b>Commissioners</b>			
Act 13 transfers out	1349205900001	\$18,700.00	
Task Force Marcellus Shale	1341405411309		\$18,700.00
Act 13 transfers out	1349205900001	\$45,000.00	
Townships Marcellus Shale	1341405411301		\$45,000.00
Contingency	01417952910	\$4,500.00	
Professional services audit	01411153110		\$4,500.00
Contingency	01417952910	\$25,000.00	
Professional services audit	01411153100		\$25,000.00
<b>Human Resources</b>			
Contingency	01417952910	\$26,115.25	
Contract Services HR	01415553140		\$26,115.25
<b>Register of Wills</b>			
ACS Computer Cost	01419652210	\$100.00	
Contract Services Computer	01419653010		\$100.00
<b>Magisterial District Courts</b>			
Association dues	01418654200	\$200.00	
Materials/supplies	01418652000		\$200.00
Telephone	01418610153200	\$350.00	
Materials/supplies	01418630252000		\$350.00

Travel	01418630453300	\$71.92	
Material/supplies	01418630452000		\$71.92
Telephone	01418610253200	\$400.00	
Materials/supplies	01418610252000		\$400.00
FICA	01418600051610	\$30.00	
Life insurance	01418600051580		\$30.00
Prison			
Prisoners out of county	01423253840	\$28,000.00	
Materials/supplies	01423252000		\$20,000.00
Repairs maintenance bldg.	01423253730		\$8,000.00
<b>Total Debits</b>		<b>\$173,367.52</b>	
	<b>Total Credits</b>		<b>\$173,367.52</b>

**Public Announcements:**

**Public Comments:**

**Adjournment:**