

**Fayette County Commissioners Agenda Meeting  
Tuesday, May 12, 2015 – 10 a.m.**

1. **Silent Prayer**
2. **Pledge of Allegiance**
3. **Proclamations:**

Foster Parent Appreciation Month May 2015

100<sup>th</sup> Anniversary of St. Rita Roman Catholic Church of Connellsville

4. **Public Comment on Agenda Items:**
5. **Assessment Office:**

Consider placing on the agenda approval of the following for a real estate tax exemption as they have been qualified as a 100% disabled veterans by the Veterans Administration of Pennsylvania.

	<u>Parcel ID#</u>
Frank J. Richter 149 Harris Rd Normalville PA	35-06-0063
George E. Newman 558 Georges Fairchance Rd.	14-17-0251-01
Jack A. Frith 40 Liberty St Smithfield PA 15478	32-06-0089
Ronald T. Landman 140 Mount Braddock Rd	25-16-0219
Terry L. Drobny 252 Club Sofia Road	15-29-0037-01

Consider placing on the agenda approval to send seven assessors to a Laurel Mountain Chapter Meeting in Somerset County for 3 hours of continuing education class. The training sessions will be held on May 15, 2015. The cost per assessor \$10.00 covered in line item budget.

6. **Behavioral Health Administration:**

Consider placing on the agenda approving agreements and modifications:

	<u>Contract Value</u>	<u>Period</u>
<b><u>HealthChoices Amendment #3 - 2015</u></b>		
DPW/Fayette County	N/A	2015
<b><u>Modification Agreement #1 2014-2015</u></b>		
Rehab Links	\$16,000	7/1/14-6/30/15
Therapy Connections, LLC	\$54,000	7/1/14-6/30/15

**Professional Service Agreements 2015-2016**

Goodwill of SW Pennsylvania	As Noted	7/1/15-6/30/16
Day Cleaning	\$70 each visit	
Night Cleaning	\$110 each visit	
Lawn Service	\$60 each cut	

**7. Bridge Department:**

Consider placing on the agenda approval of Supplement No. 1 which is a time extension and price proposal summary for bridge safety inspection of Fayette County owned bridges with span lengths under 20 feet long. The total cost of the supplement is \$12,368.76. Attached is documentation prepared by McTish, Kunkel and Associates. The existing contract agreement for the under 20 feet long structures ends December 31, 2015 while the NBIS inspection contract terminates October 13, 2016. Routine inspections for the under 20 feet structures occur biannually within the same month that the previous inspection was conducted. This supplement will account for full routine inspections for the 12 structures required for the 2016 calendar year. Due to the existing condition of the structures, MKA is requesting the use of 9.5 hours per structure at the current rate plus escalation for the 2016 inspection. (Supplement No. 1 does not require PennDOT District 12 approval because the bridges are under 20 feet). Invoices to be paid from Bridge Department funds.

Consider placing on the agenda approval of Supplement No. 2 which is a price proposal for the original agreement developed unit costs through 2015. Supplement No. 2 is required to provide additional units necessary to complete inspections through 2016. Total cost associated with Supplement No. 2 is \$20,784.87. Attached is the proposed unit cost for work used in this Supplement. Once approved by the County Commissioners, Supplement No. 2 will be submitted to PennDOT District 12 for approval.

**8. Children and Youth Services:**

Consider placing on the agenda approval of a **FY2014-15** Purchase of Service Agreement between the County of Fayette, through Fayette County Children & Youth Services & **Carol Hughes, Licensed Psychologist**, with the physical address being: 410 S. Maple Avenue, Greensburg, PA 15601. Ms. Hughes will provide Evaluations, Court Testimony on an as needed basis. The rates are as follows:

Hourly Rate	\$106.00
Mileage	\$ .56/mile
(commencing on Jan. 1, 2015 and shall automatically update to the Internal Revenue Service rate of reimbursement).	

Consider placing on the agenda approval of a **FY2014-15** Purchase of Service Agreement between the County of Fayette, through Fayette County Children & Youth Services and Fayette County Juvenile Probation Office and **Auberle**, 1101 Hartman Street, McKeesport, PA 15132 for Residential Providers including group home setting on an as needed basis. The rates are as follows:

Initial Clothing - \$250.00	
	PER DAY
417100 – Hartman Street Residential Shelter-WH	\$ 179.03
Program C Residential-HR	\$ 162.89
443340 – Hartman Street Residential Shelter-WH	\$ 179.03
Program B Residential-HR	\$ 162.89
436330 – Hartman Shelter	\$ 271.00
443730 – Gate Bloom Program Shelter-WH	\$ 179.03
Residential GS	\$ 162.89
437480 – GOAL Program-GH	\$ 162.89
423030 – Foster Care - AA	\$ 56.25

Consider placing on the agenda approval of a **FY2014-15** Purchase of Service Agreement between the County of Fayette, through Fayette County Children & Youth Services & **The Children’s Institute of Pittsburgh (known as Project Star)**, 1405 Shady Avenue, Pittsburgh, PA 15217 for foster care placement on an as needed basis. The rates are as follows:

Initial Clothing - \$250.00	
436670 - Foster Family Care	
	Rate Per Day
Class AA	\$ 81.55
Class CC	\$ 102.75

Consider placing on the agenda approval of a **FY2014-15** Purchase of Service Agreement between the County of Fayette, through Fayette County Children & Youth Services / Fayette County Juvenile Probation, and **Adelphoi Village, Inc.**, 354 Main Street, Latrobe, PA 15650 for foster care and group home services on an as needed basis. The rates are as follows:

Initial Clothing - \$250.00	
Group Home	PER DAY
Ace Short Term Residential/Male/Female SH	\$ 201.82
Intensive Supervision-Female FI	\$ 225.03
Intensive Supervision-Male MI	\$ 211.13
Substance Abuse Male MR	\$ 225.39
Sexual Offenses Male SO	\$ 203.80
Sexual Offenses-Male-La Sa Quick LQ	\$ 272.51
Shelter Care SH	\$ 201.82
Intensive Supervision-Mental Health Female FM	\$ 266.76
Secure Sexual Offenses Male SS	\$ 353.91
Secure-Female SC	\$ 306.04
Secure-Male SC	\$ 306.04
Specialized Independent Living	
Specialized Independent Living-Male IL	\$ 197.16
Foster Family	
Specialized Kinship Male/Female SF	\$ 74.60
Intensive Kinship Male Female IF	\$ 80.80

Pregnant and Parenting PP	\$ 89.01
Reunification RV	\$ 83.27
Adoption	PER DIEM
Resource Family Profiles & Preparatory Training	\$ 2500.00
Resource Family Kinship	\$ 2000.00
Resource Family Preparatory Training	\$ 500.00
Non-Placement Services	PER DIEM
Multisystemic Therapy Services (non-MA)	\$ 67.63/day
Psychiatric Services	\$ 200.00/hour
Psychological Services	\$ 140.00/hour
Abel Interviews/Testing Only	\$ 300.00
Abel Sex Offender Assessments	\$ 800.00
Diagnostic Evaluation Non-MA	\$ 2500.00
Polygraphs	\$ 400.00
Sexual Offender Services	\$ 50.00/hour
Fayette Community Services	\$ 31.77
PTSD Non-Residential Youth	\$ 46.55
PTSD Residential Youth	\$ 40.55
PTSD Sibling Rate	\$ 30.95

Consider placing on the agenda approval of a **FY2014-15** Addendum to Purchase of Service Agreement between the County of Fayette, through Fayette County Children & Youth Services / Fayette County Juvenile Probation, and **Adelphoi Village, Inc.**, 354 Main Street, Latrobe, PA 15650 for Family Group Decision Making services on an as needed basis. The rates are as follows:

Successful conference	\$3000.00
Successful referral	\$1000.00
Unsuccessful referral	\$ 250.00

Consider placing on the agenda approval of a **FY2014-15** Purchase of Service Agreements between the County of Fayette, through Fayette County Children & Youth Services / Fayette County Juvenile Probation, and **Pathways Adolescent Center**, 370 N. Seneca Street, Oil City, PA 16301 for residential placement services on an as needed basis. The rates per day are as follows:

Initial Clothing - \$250.00	
Cert #	
	RATE/DAY
402630 - Pathways Adolescent Center	\$ 140.00
406990 - Pathways Adolescent Center II	\$ 140.00
416290 - New Beginnings (NB)	\$ 145.00
435970 – Transition Living #2	\$ 135.00
437370 – Transitional Living #3	\$ 135.00

Consider placing on the agenda approval of a **FY2014-15** Purchase of Service Agreement between the County of Fayette, through Fayette County Children & Youth Services & **Haven Home for Girls, Maternity Group Home**, 720 Gebhart Road, Post Office Box 296, Windsor,

PA 17366. Haven Home will provide services for expectant teens on an as needed basis. The rates are as follows:

Initial Clothing	\$250.00
Cert. # 330090	
Expectant Youth/Mother Only – ES	\$ 178.00/day
Mother with Child-MC	\$ 217.63/day
Mother with Two Children-MT	\$ 257.26/day
Child Only-CH	\$ 39.63/day

Consider placing on the agenda approval of the replacement of 14 lap tops and 7 desk tops, 14 docking stations and software at a cost of TBD from the Costars site.

**9. Emergency Management Agency:**

Consider placing on the agenda approval for James Bittner to attend The SERTC (Security & Emergency Response Training Center in Pueblo, CO June 23-27, 2015 to take the Crude by Rail Emergency Response Course. Cost is being underwritten by Norfolk Southern Railroad.

**10. Human Resources:**

**Summer Youth Program**

Consider placing on the agenda approval of entering into an agreement with the Private Industry Council of Westmoreland/Fayette, Inc. for Summer Youth Employment Program for:

- 3 Labor positions – (age 17+) – Building & Grounds
- 2 Clerk Positions – Commissioners & HR
- 3 Labor positions (over 18) – Bridge Department
- 1 Clerk Position – CYS

**Commissioners**

Consider placing on the agenda approval to hire TBD as an Administrative Assistant Non-Union at \$12.61/hr. (\$24,589.50 annually) effective May 15, 2015.

**Building & Grounds**

Consider placing on the agenda ratifying the April 16, 2015 vacating of the Custodial Worker position held by Steven Turpen.

**Emergency Management**

Consider placing on the agenda ratifying the approval of Karissa Greenawalt, a student at Fayette CTI, for a non-paid job shadowing assignment for 8 hours from May 11, 2015 through May 25, 2015.

Consider placing on the agenda ratifying the approval of Alexis Deary, a student at Fayette CTI, for a non-paid job shadowing assignment for 8 hours from May 11, 2015 through May 25, 2015.

**FACT**

Consider placing on the agenda ratifying the resignation of Quinton Simpson, Tech-D Serviceperson, SEIU, at \$10.43/hr. (\$20,338.50 annually) effective March 22, 2015.

### **Human Resources**

Consider placing on the agenda ratifying the attendance of Denise Stepanik, HR Director, at a no-cost CCAP-sponsored Arbitrators Training in Harrisburg on April 22, 2015.

Consider placing on the agenda approving the attendance of Denise Stepanik, HR Director, at a no-cost 1.5-hour training session in Pittsburgh on the Fundamentals of Conducting Internal Investigations on May 21, 2015.

### **Public Defenders Office**

Consider placing on the agenda ratifying the non-continuance of employment of William Bechtold as Investigator, SEIU, at \$12.72/hr. (\$24,804.00) effective April 21, 2015.

Consider placing on the agenda approving the hiring of TBD, Investigator, SEIU, at \$12.72/hr. (\$24,804.00 annually) effective TBD.

### **11. Planning and Zoning:**

Consider placing on the agenda RZ 14-10 Grayson White, North Union Township, requesting an extension of M-1 Light Industrial on property currently zoned B-1 General Business.

Consider placing on the agenda RZ 15-2 James M. & Nancy McShane, North Union Township, requesting an extension of B-1 General Business on property currently zoned R-2 High Density Residential.

Consider placing on the agenda RZ 15-3 Edward Huffman, Bullskin Township, requesting an extension of B-1 General Business on property currently zoned A-1 Agricultural-Rural.

Consider placing on the agenda RZ 15-4 McClellandtown Volunteer Fire Company, German Township, requesting an extension of B-1 General Business on property currently zoned R-2 High Density Residential.

Consider placing on the agenda approval of a resolution to submit a grant application to the Greenways, Trails and Recreation Program grant at DCED/Commonwealth Financing Authority for improving comfort stations at Dunlap and Jacobs Creek Parks.

Total Project cost is \$164,580.00. A grant submission fee of \$100.00 is required. We request the commissioners approval of this fee. (Projects in this program require a 15% match.)

### **12. Tax Claim:**

Consider placing on the agenda approval of a motion to accept the following bids from the May 5, 2015 Repository Sale Bid Opening, subject to all conditions being met.

5/5/2015 Results

Bidder Name	Parcel Number	Township	Amount of Bid
Jason Early	25-03-0019	North Union Brownsville	\$314.80
Rachel Boyd	02-10-0179	Borough Brownsville	\$301.00
Rachel Boyd	02-10-0180	Borough	\$301.00

Total \$916.80

**13. Veterans Affairs:**

Consider placing on the agenda approval for Patty Tegge to attend the Annual Accreditation and Continued Education Class with Glenn Siple and myself the week of September 14<sup>th</sup> thru Sept. 18, 2015 in Mechanicsburg, Pa. Please Note: Patty is already an associate member of the Pa. State Association of County Directors of Veterans Affairs.

The training is presented by the Pennsylvania Office of the Deputy Adjutant General for Veterans Affairs. The instructor is from the US Department of Veterans Affairs.

**14. Commissioners:**

Consider placing on the agenda a motion to approve the April 21, 2015 regular commissioner meeting minutes.

Consider placing on the agenda approval for Fayette County to contribute \$25,346.00 for the purchase and implementation of Polaris, a library circulation and interlibrary loan system for Brownsville Free Public Library, Carnegie Free Library of Connellsville and German-Masontown Public Library.

Consider placing on the agenda approval of a LERTA designation for Brier Hill Steel on behalf of Boeing Corporation at the Smithfield location in the Fayette Business Park on parcel 14-25-0207-13 in Georges Township.

Consider placing on the agenda ratification of a Memorandum of Understanding between the County of Fayette and the Pittsburgh Regional Building Trades Council.

Consider placing on the agenda approval to allocate \$30,875 in Act 13 Funds to the Fayette County Drug Task Force.

Consider placing on the agenda approval to allocate \$5,000 in Act 13 funds to the Chestnut Ridge Chapter of Trout Unlimited.

Consider placing on the agenda ratification of the following transfer.

4-10-15 to 5-8-15

<b>Department</b>	<b>Cost Center</b>	<b>Debit</b>	<b>Credit</b>
<b>Adult Probation</b>			
<b>Drug testing</b>	<b>01423653191</b>	<b>\$2,500</b>	
<b>Video Surveillance</b>	<b>01423652365</b>		<b>\$2,500</b>
<b>Total Debits</b>	<b>\$2,500.00</b>	<b>Total Credits</b>	<b>\$2,500.00</b>

**Public Announcements:**

**Public Comments:**

**Adjournment:**