

Juniata County
COMMISSIONERS' BOARD MEETING
March 8, 2016 10:00 a.m.

I. Commissioners' Agenda

- A. Call to Order
 - B. Moment of Silence
 - C. Pledge of Allegiance
 - D. Approval of March 1, 2016 Minutes
 - E. Public Comment
 - F. New Business
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- 1. Adopt Resolution No. 2016-4 "Commonwealth Budget and Human Services Funding".
 - 2. Approve the Juniata County VOCA Grant Application No. 26585 in the amount of \$78,328.00 as recommended by Sylvia Middaugh, Victim Witness Program Coordinator. The term of the grant is for July 1, 2016 through June 30, 2019.
 - 3. Approve proceeding with the "County Intermediate Punishment (IP) Funds" grant application for 2016-2018 as recommended by Michelle A. Beaver, Chief Probation Officer.
 - 4. Approve the proposal from William P. Seiler Building & Remodeling to build and install a 3' x 8' x 40" island and top at Juniata County Children & Youth Services at a total cost of \$2,742.00.
 - 5. Approve the hiring Cortney M. Terry as a casual, part-time deputy sheriff effective March 28, 2016. This position is classified "part-time" at less than 1000 hours per year and, as such, does not qualify for membership in the County's Retirement Fund as outlined in the Juniata County Employee's Retirement System Plan. The hourly wage will be \$13.70 as per Salary Board action on February 2, 2016 which established the rate for casual, part-time deputies.
 - 6. Approve the tax exoneration for Milford Township as per the material provided.
 - 7. Ratify the following CDBG Home Housing Rehab Project check as submitted by the Juniata County Planning Department.
 - o #285 \$5,760.00 JDS Construction Housing Rehab Project
 - 8. Review the following February 2016 reports:
 - o "Sheriff's Monthly Reports" as submitted by the Sheriff's Office.
 - o Treasurer's Report" as submitted by the Treasurer's Office.
 - o "Juniata County Probation's Monthly Activities Report" as submitted by Michelle A. Beaver, Chief Probation Officer.
 - o "Assessment Recap Report" as submitted by the Assessment Office.
 - 9. Approve payment of checks #45558 - #45713 in the amount of \$58,410.85.

II. Salary Board - No business scheduled.

III. Retirement Board - No business scheduled.