AGENDA COMMISSIONERS GENERAL SESSION July 1, 2024

- 1. Pledge to the Flag-Moment of Silence
- 2. Announcements/Updates
- 3. Public Comments (3 minutes)
- 4. Approve the Minutes of the June 24, 2024 meeting
- 5. Approve the Warrant List(s)
- 6. Approve the 2024 CDBG project selections
- 7. Approve the MH/IDD contracts for Early Intervention for fiscal year 2023/2024 in the total amount of \$42,797 (attached)
- 8. Approve the MH/IDD contracts for Early Intervention for fiscal year 2024/2025 in the total amount of \$439,714 (attached)
- 9. Approve the quote from Clear Ballot Group for election support services for the November 2024 election in the amount of \$18,000
- 10. Approve the quote from AutoClear for a walkthrough metal detector at a cost of \$5,800
- 11. Employee Status: Approve the appointment of Russell Marks to the position of Part Time Intern in the District Attorney's Office effective July 2, 2024 at an hourly rate of \$17.71
- 12. Solicitor's Report
- 13. Public Comments (3 minutes)
- 14. Comments from the Press
- 15. Adjourn

FY 2023/2024 MH/IDD Contracts

Provider / Summary of Services	Contract #	Status	Previous Contract Total	Current Contract Total	Increase / Decrease
	EI23-				
COMMUNICATION BEGINNINGS LLC	0108	INCR	\$5,000	\$8,200	\$3,200
Amendment for FY 23-24					
EI Services - Speech therapy					
	EI23-				
JENA VANDER VELDEN, MSPT	0021	INCR	\$26,789	\$34,597	\$7,808
Amendment for FY 23-24					
EI Services - Physical therapy					

FY 2024/2025 MH/IDD Contracts

Contract #	Status	Previous Contract Total	Current Contract Total	Increase / Decrease
EI24-				
0104	DECR	\$117,604	\$92,062	(\$25,542)
EI24-				
0040	INCR	\$8,173	\$16,346	\$ 8,173
EI24- 0102	DECR	\$73,028	\$70,439	(\$2,589)
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EI24-	DECD	ф100 с02	Ф40.222	(Φ50, 471)
0081	DECR	\$100,693	\$48,222	(\$52,471)
FI24				
0109	DECR	\$5,000	\$4,000	(\$1,000)
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	# EI24- 0104 EI24- 0040 EI24- 0102 EI24- 0081	# Status EI24- 0104 DECR EI24- 0040 INCR EI24- 0102 DECR EI24- 0081 DECR	Contract # Status Contract Total EI24- 0104 DECR \$117,604 EI24- 0040 INCR \$8,173 EI24- 0102 DECR \$73,028 EI24- 0081 DECR \$100,693 EI24- 0081 DECR \$100,693	Contract # Status Contract Total Contract Total EI24- 0104 DECR \$117,604 \$92,062 EI24- 0040 INCR \$8,173 \$16,346 EI24- 0102 DECR \$73,028 \$70,439 EI24- 0081 DECR \$100,693 \$48,222 EI24- 024- 0081 DECR \$100,693 \$48,222

UPMC PINNACLE HOSPITALS, PINNACLE INFANT	EI24-	DECD	¢220,000	¢100.425	(\$40.462)
DEVELOPMENT PROGRAM	0005	DECR	\$229,888	\$180,425	(\$49,463)
Renewal for FY 24-25					
EI Services - Diagnostic evaluations; occupational, physical, and					
speech therapies; special					
instruction					
	EI24-				
JENA VANDER VELDEN, MSPT	0021	INCR	\$26,789	\$28,220	\$1,431
Renewal for FY 24-25					
EI Services - Physical therapy					