

**AGENDA**  
**COMMISSIONERS GENERAL SESSION**  
**July 29, 2024**

1. Pledge to the Flag-Moment of Silence
2. 2024 CDBG Final Public Hearing
3. Announcements/Updates
4. Public Comments (3 minutes)
5. Approve the Minutes of the July 22, 2024 meeting
6. Approve the Warrant List(s)
7. Approve Resolution 2024-06 authorizing the reimbursement agreement for the covered bridge bundle
8. Approve the service agreement with Zix for email encryption services in the amount of \$5,025
9. Approve the Cumberland-Perry Drug & Alcohol Commission 2024-2025 contracts (attached)
10. Approve the 2021 CDBG Subrecipient Agreement with Liverpool Municipal Authority in the amount of \$76,722.67
11. Approve the 2022 CDBG Subrecipient Agreement with Liverpool Municipal Authority in the amount of \$114,950
12. Approve the proposal from W.S. Miller for a portico project at the Freedom Building in the amount of \$21,522
13. Approve the MH/IDD contracts for Mental Health and Early Intervention for fiscal year 2023/2024 in the total amount of \$19,371,417 (attached)
14. Approve the MH/IDD contracts for Early Intervention for fiscal year 2024/2025 in the total amount of \$157,252 (attached)
15. Approve the 2024/2025 Children & Youth agreements (below):
  - KidsPeace – CYS – No Increase – Program levels from \$120.49 - \$802.23/day
16. Approve the Westlaw Renewal Contract ProFlex for Perry County Court Administration in the amount of \$2,268.64
17. Solicitor's Report
18. Public Comments (3 minutes)
19. Comments from the Press
20. Adjourn

**Cumberland-Perry Drug & Alcohol Commission Contracts 2024-2025**

Provider	Service	23/24	24/25	Rate increase	Percent Increase
Malvern Institute	3.7 WM Activity 823A (Malvern)	\$382.00	\$402.00	\$20.00	5%
	3.5 High Adult Activity 823B (Malvern)	\$362.00	\$383.00	\$21.00	6%
	3.5 High Enhanced Activity 823B (Malvern)	\$378.00	\$399.00	\$21.00	6%
	3.7 Intensive Enhanced Activity 823C (Malvern)	\$368.00	\$389.00	\$21.00	6%
	3.7 WM Activity 823A (Willow Grove)	\$401.00	\$415.00	\$14.00	3%
	3.5 High Activity 823B (Willow Grove)	\$360.00	\$385.00	\$25.00	7%
	3.5 High Enhanced Activity 823B (Willow Grove)	\$378.00	\$388.00	\$10.00	3%
	3.7 Activity 823C (Willow Grove)	\$417.00	\$425.00	\$8.00	2%
Perry Human Services	Case Management - Assessment, GRPA, Coordination	\$90	\$90	\$0	0.00%
	1 Outpatient Activity 861A Individual	\$90	\$90	\$0	0.00%
	1 Outpatient Activity 861A Group	\$32	\$32	\$0	0.00%
Perry Human Services	Prevention	\$125,500.00	\$125,500.00	\$0.00	0%
Firetree, Ltd	3.5 High Adult Activity 823B (Conewago Place)	\$255.00	\$255.00	\$0.00	0%
	3.5 High Adult Activity 823B (Conewago Pottsville)	\$260.00	\$275.00	\$15.00	6%
	3.7 WM Activity 823A (Conewago Snyder)	\$395.00	\$442.00	\$47.00	12%
	3.5 High Adult Activity 823B (Conewago Snyder)	\$235.00	\$235.00	\$0.00	0%
UHS of PA (Roxbury)	Case Management - Assessment, GRPA, Coordination	\$90	\$90	\$0	0.00%
	1 Outpatient Activity 861A Individual	\$90	\$90	\$0	0.00%
	1 Outpatient Activity 861A Group	\$32	\$32	\$0	0.00%
	2.1 Intensive Outpatient Activity 861B Individual	\$90	\$90	\$0	0.00%
	2.1 Intensive Outpatient Activity 861B Group	\$28	\$28	\$0	0.00%
	Case Management - Assessment, GRPA, Coordination - Adoles	\$94	\$94	\$0	0.00%
	.5 Early Intervention Individual Adolescent	\$94	\$94	\$0	0.00%
	.5 Early Intervention Group Adolescent	\$32	\$32	\$0	0.00%
	1 Outpatient Activity 861A Adolescent Individual	\$94	\$94	\$0	0.00%

**FY 2023/2024 MH/IDD Contract Information**

Provider / Summary of Services	Contract #	Status	Previous Contract Total	Current Contract Total	Increase / Decrease
ASPIRATIONS LLC	EI23-0069	INCR	\$369,360	<b>\$379,610</b>	\$10,250
Amendment for FY 23-24					
EI Services - Occupational, physical, and speech therapies; social work; special instruction					
LEAH M. BLAKE	EI23-0112	INCR	\$38,702	<b>\$42,627</b>	\$3,925
Amendment for FY 23-24					
EI Services - Special instruction					
INVO HEALTHCARE ASSOCIATES LLC	EI23-0028	INCR	\$131,456	<b>\$146,312</b>	\$14,856
Amendment for FY 23-24					
EI Services - Evaluations					

SOVIA THERAPY LLC	EI23-0076	INCR	\$190,336	<b>\$209,504</b>	\$19,168
Amendment for FY 23-24					
EI Services - Occupational, physical, and speech therapies; special instruction					
CONNECTIONSPA LLC	MH23-0097	INCR	\$17,593,364	<b>\$18,593,364</b>	\$1,000,000
Amendment for FY 23-24					
MH Services - Regional crisis program (increase specific to additional funding received from					
CABHC for renovations)					

**FY 2024/2025 MH/IDD Contract Information**

<b>Provider / Summary of Services</b>	<b>Contract #</b>	<b>Status</b>	<b>Previous Contract Total</b>	<b>Current Contract Total</b>	<b>Increase / Decrease</b>
INVO HEALTHCARE ASSOCIATES LLC	EI24-0028	DECR	\$131,456	<b>\$137,971</b>	\$6,515
Renewal for FY 24-25					
EI Services - Evaluations					
SHOVLIN THERAPY SERVICES LLC	EI24-0105	DECR	\$23,226	<b>\$12,063</b>	(\$11,163)
Renewal for FY 24-25					
EI Services - Occupational therapy; special instruction					
THERAPLAY LLC DBA IVY REHAB FOR KIDS	EI24-0097	DECR	\$12,214	<b>\$7,218</b>	(\$4,996)
Renewal for FY 24-25					
EI Services - Speech therapy					