

The Board of Mifflin County Commissioners met for their Regular Meeting on Thursday, August 20, 2026 at 9:00 a.m. In attendance were Commissioners Robert Postal; Noah Wise; Chief Clerk Cathy Romig; Chief Clerk in Training Charity Larson; and Solicitor Steve Snook. Commissioner Kevin Kodish was absent.

Guests present were, Treasurer Diane Griffith, Human Services Director Melissa Stewart, Cindy Sunderland of CARS, Grant Liaison Madison Price, Carol Kearney-High from SEDA-COG, Planning Director James Lettiere, Helen Kirk, and Luke Bender and Ethan McMonigal from MCTV.

The meeting was called to order at 9:00 a.m. by Commissioner Postal.

- I. **Invocation:** The Invocation was given by Commissioner Kodish.
- II. **Pledge of Allegiance:** The Pledge of Allegiance was said by all present.
- III. **Approval of Minutes:**

Motion was made by Commissioner Postal to accept the minutes of the Regular Meetings of August 6, 2026. Commissioner Wise seconded the motion. The motion was unanimously approved.

IV. **Approval of Bills:**

- 1. General Fund, Accounts Payable
Ck. #'s 155285-155365 and EFT #'s 605691-605703 in the amount of \$386,650.25
- 2. Payroll Account
Ck. #'s 80277-80280 and Direct Deposit Advice #'s 80500-80724 in the amount of \$405,775.55
- 3. 911 Account
Ck. #'s 53383-53390 and EFT #'s80307-80311 in the amount of \$13,205.50
- 4. LEPC Account
EFT # 1638 in the amount of \$41.21
- 5. CDBG Account
Ck. #'s 1861-1864 in the amount of \$171,382.00
- 6. CYS Account
Ck. #'s 1192-1194 and EFT #'s 2363-2452 in the amount of \$127,464.81

Motion was made by Commissioner Postal to approve payment of bills as listed above. Commissioner Wise seconded the motion. The motion was unanimously approved.

v. **Treasurer’s Report:**

TREASURER'S REPORT	
8/05/2026-8/18/2026	
General Account Starting Balance	\$961,059.01
DEBITS	
Deposits Receipts #130944-131087	701,623.19
Transfer from Reserve	0.00
Transfer from LEPC	0.00
Transfer from 911	0.00
Interest	0.00
Voided Checks	247,650.00
TOTAL DEBITS	\$949,273.19
Bills Paid CK #'S 155285-155459 EFT #'S 605691-605703	1,234,693.30
Transfer to Payroll CK#80277-80280 DD#80500-80724	408,775.55
Transfer to CYS	-177,292.88
Adjustments	0.00
TOTAL CREDITS	\$1,466,175.97
Ending Balance (Interest @ 3.650% as of 8/18/2026)	\$444,156.23
Reserve Account	
Invested at JV Bank @ 3.650% as of 8/18/2026	\$11,335,173.33

Motion was made by Commissioner Postal to approve the Treasurer’s Report as received, subject to audit. Commissioner Wise seconded the motion. The motion was unanimously approved.

VI. Meetings and Events:

Chairman Postal:	PA Opioid Trust Session MCHC Mainstreet Matters Meeting PA Opioid Trust Public Meeting JVBDS Joinder Board MC Conservation District Board Internal (Elections; Maintenance; Projects; Tax Services)
Commissioner Kodish:	Regional Services Personnel Committee Historic Courthouse Project Kickoff Meeting County Website Redesign Meeting Meeting at Library regarding Community Learning Partnership Meeting with County Project Manager Workshop Meeting Regional Services Financial Committee Keystone Grant Sign Delivery Meeting with No Data Center representatives
Commissioner Wise:	Historic Courthouse Project Kickoff Meeting Meeting with Burnham Borough Meeting with Chip Kerstetter – Brown Township JVBDS Joinder Board United Way Meeting with County Project Manager Workshop Meeting

VII. Public Comment:

None

VIII. New Business:

A. Request for exoneration of 2026 county portion per capita taxes:

- Newton Hamilton Tax Collector Melody Kane – 1
- Juniata Terrace Borough Tax Collector Susie Tyson - 1

Motion was made by Commissioner Postal to approve the item. Commissioner Wise seconded the motion. The motion was unanimously approved.

B. Proposal of service/contract from Keller Engineers for demolition of buildings associated with Mifflin County Library parking lot project at the corner of West 3rd Street and North Wayne Street - \$37,460

Motion was made by Commissioner Postal to approve the item. Commissioner Wise seconded the motion. The motion was unanimously approved.

C. Medical Assistance Transportation Program Conditions of Funding and Participation and Assurance of Compliance

Human Services Director Melissa Stewart explained this is an annual renewal with Call-A-Ride Services (CARS). This is step one in the process for renewal.

Motion was made by Commissioner Postal to approve the item. Commissioner Wise seconded the motion. The motion was unanimously approved.

D. SEDA-COG Professional and Administrative Services Agreement Amendment No. 2 FFY 2023 of \$93,400 to remove the \$4,000 Environmental Review fee for the Armagh Township Public Trail Improvements project, and add \$4,000 Environmental Review fee for the Milroy South Main Street Ramps/Curb Cuts (Armagh Township) project; remove the \$2,300 Davis-Bacon enforcement fee for the Armagh Township Public Trail Improvements Project, and add the \$2,300 Davis-Bacon enforcement fee for the Milroy South Main Street Ramps/Curb Cuts project.

Carol Kearney-High from SEDA COG stated this and the following item on the agenda are being presented for approval as financial administration moves to match budget modifications.

Motion was made by Commissioner Postal to approve the item. Commissioner Wise seconded the motion. The motion was unanimously approved.

- E. SEDA COG Professional and Administrative Services Agreement Amendment No. 3 FFY 2022 of \$115,500 to reflect the changes from the modification to remove the \$4,000 Environmental Review fee from the Milroy South Main Street Ramps/Curb cuts project and add \$4,000 for the Armagh Township Public Trail Improvements Project Environmental Review; remove the \$2,300 fee for Davis-Bacon enforcement from the Milroy South Main St. Ramps/Curb Cuts and add \$2,100 to the Armagh Township Public Trail Improvements Project for Davis-Bacon enforcement. The \$200 difference from \$2,300 to \$2,100 will go back into the project budget due to a decrease in anticipated fees.

Motion was made by Commissioner Postal to approve the item. Commissioner Wise seconded the motion. The motion was unanimously approved.

- F. SEDA-COG project certification for Newton Hamilton Bridge Replacement - \$222,086

Carol Kearney-High said this is a single project with funding supplementation from Newton Hamilton. The project application is due by the end of October 2026. This project will replace the existing bridge with an aluminum box culvert bridge. The listed amount includes administrative fees.

Motion was made by Commissioner Postal to approve the item. Commissioner Wise seconded the motion. The motion was unanimously approved.

- G. Review and Award Bid for CDBG on behalf of Armagh Township Public Trail Improvements Project – Jay Fulkroad and Sons, Inc. for \$63,081.79 (minus Add Alt.#1)

Carol Kearney-High said this project is expected to begin right away and is expected to be completed by the end of October 2026.

Motion was made by Commissioner Postal to approve the item. Commissioner Wise seconded the motion. The motion was unanimously approved.

- H. Review and Award Bid for CDBG Oliver Township Lockport Stormwater Project – Mike's Landscaping \$115,030.20

Motion was made by Commissioner Postal to approve the item. Commissioner Wise seconded the motion. The motion was unanimously approved.

- I. 2027 Holiday Schedules for Prison, Courthouse and 911 Employees

Motion was made by Commissioner Postal to approve the item. Commissioner Wise seconded the motion. The motion was unanimously approved.

- J. Contract renewal with Geisinger Health Plan for employee group health coverage for the period January 1, 2027 through December 31, 2027

Motion was made by Commissioner Postal to approve the item. Commissioner Wise seconded the motion. The motion was unanimously approved.

- K. Agreement with MGM Mechanical, Inc. for boiler system maintenance at the Mifflin County Correctional Facility - \$4,470 annually through 2031

Motion was made by Commissioner Postal to approve the item. Commissioner Wise seconded the motion. The motion was unanimously approved.

- L. Personnel:

- Hiring of Laura Mock as Children and Youth Caseworker 1 effective August 24, 2026
- Hiring of Temeka Walker as Children and Youth Caseworker 1 effective September 8, 2026
- Hiring of Blaine Kurtz as Temporary Public Defender Case Manager/Intake Specialist for the term of August 24, 2026 – October 30, 2026
- Hiring of Ansh Patel and Melissa Febbo as Public Defender externs effective August 25, 2026

- Hiring of Kamden Everly for part-time Correction Officer effective September 8, 2026
- Resignation of Miranda Foltz from Tax Services effective August 13, 2026
- Resignation of Matthew Rickert from Tax Services effective August 14, 2026

Motion was made by Commissioner Postal to approve the personnel items. Commissioner Wise seconded the motion. The motion was unanimously approved.

IX. Adjournment:

With no other business on the agenda, Commissioner Postal adjourned the meeting at 9:18 a.m.

ATTEST:

Chief Clerk

Secretary