

The Board of Mifflin County Commissioners met for their Regular Meeting on Thursday, August 7, 2025 at 9:00 a.m. In attendance were Commissioners Robert Postal; Kevin Kodish; Noah Wise; Chief Clerk Cathy Romig; Solicitor Steve Snook; and Fiscal Assistant Holly Yeager.

Guests present were Treasurer, Diane Griffith; Planning Director, James Lettiere; Grants Liaison, Madison Price; 911 Supervisor, Josh Pennepacker; Children and Youth Administrator, Nicole Patkalitsky; Matt Harper from the EADS Group; Carol Kearney-High from SEDA-COG; and Aaden Stevens 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 Kodish to accept the Minutes of the Regular Meeting of July 31, 2025. Commissioner Wise seconded the motion. The motion was unanimously approved.

IV. **Treasurer’s Report/Approval of Bills:**

- 1. *General Fund, Accounts Payable*
Ck. #'s 151365-151426 and EFT #'s 603543-603644 in the amount of \$350,710.75
- 2. *Payroll Account*
Ck. #'s 80081-80085 and Direct Deposit Advice #'s 63022-63247 in the amount of \$367,154.92
- 3. *911 Account*
Ck. #'s 53059-53061 and EFT #'s 80193-80195 in the amount of \$14,620.48
- 4. *CDBG Account*
Ck. # 1817 in the amount of \$50,000.00
- 5. *PIB Account*
Ck. # 2000011 in the amount of \$112,325.00

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

TREASURER'S REPORT	
7/30/2025-8/5/2025	
General Account Starting Balance	\$173,078.84
DEBITS	
Deposits Receipts #126412-126482	244,842.68
Transfer from 911	0.00
Transfer from Capital Reserve	1,000,000.00
Transfer from LEPC	0.00
Interest	3,725.59
Voided Checks	0.00
TOTAL DEBITS	\$1,248,568.27
CREDITS	
Bills Paid CK #'S 151365-151426 EFT #'S 603543-603544	350,710.75
Transfer to Payroll ck#80081-80085 DD#63022-63247	367,154.92
Transfer to CYS	0.00
NSF Check	0.00
TOTAL CREDITS	\$717,865.67
Ending Balance (Interest @ 4.350% as of 8/5/2025)	\$703,781.44
Capital Reserve Account	
Invested at JV Bank @ 4.350% as of 8/5/2025	\$13,762,342.62
Report Subject to Audit	

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

V. Meetings and Events:

Commissioner Postal	CCAP Membership Meeting Mifflin County Youth Fair Opening Ceremonies National Night Out PA Opioid Trust Executive & Committee Meetings Internal: 911; Elections; Veterans; Fiscal, MCPD, Tax Services, Personnel
Commissioner Kodish	Meeting with 911 and EMS Directors Mifflin County Youth Fair Opening Ceremonies CARS Board Meeting Meeting with Human Services Director
Commissioner Wise	Public Meeting Mifflin County Youth Fair Opening Ceremonies Meeting with Mike Baker Senior Expo Monthly Meeting with the Veterans National Night Out

VI. Public Comment:

None

VII. New Business:

A. Request for exoneration of 2025 county portion per capita taxes:

- Kistler Borough Tax Collector Paula Brown – 7

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

B. Request for exoneration of the 2014-2024 delinquent real estate taxes and relieve Kathy Whitsel, Assistant Director of Tax Services, from collecting these taxes:

- Parcel No. 21,06-0145--000 – Parcel does not exist. Duplicate of parcel no. 21,06-0126

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

C. Request for exoneration of 2025 county real estate tax bill and relieve the Tax Collector from collecting this bill:

- Parcel No. 21,06-0145 located in Wayne Township - \$154.55 – duplicate of parcel no. 21,06-0126

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

D. Cooperation Agreement with Burnham Borough for the demolition of the mobile home located at 321 Fifth Ave. in Burnham Borough - \$2,605.00

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

E. Extension of the existing RapidSOS contract to include the UNITE Translation services for 911

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

F. Purchase of Service Agreement for use, if needed, by Children and Youth for the period July 1, 2025 through June 30, 2026:

- KidsPeace National Centers, Schnecksville, PA
- Cornell Abraxas Group, LLC, Pittsburgh, PA
- Clear Vision Residential Treatment Services, Inc., Montgomery, PA
- Perseus House, Inc., Erie, PA
- JusticeWorks, Allentown, PA
- Families United Network, Inc., Muncy, PA

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

G. Payment application #10 for the Hawstone Sewer Extension Project in the amount of \$135,661.80 - C&R Directional Boring

This is the final payment for this project.

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

- H. Hawstone Sewer Extension Project Change Order #3 C&R Directional Boring, LLC – contract extension requests to August 8, 2025 and increase in contract to \$2,479,331.80

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

- I. Hawstone Sewer Certificate of Substantial Completion C&R Direction Boring, LLC

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

- J. Invoice from Mid Atlantic Storage Systems for the Hawstone Water Tank Project - \$8,120.00

This item has been tabled until a future meeting.

- K. Provisional Ballot Printing Grant -\$500.00

The Commonwealth is changing the appearance of provisional ballot envelopes and is reimbursing the County for the disposal of envelopes that were already purchased.

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

- L. Personnel:

- Promotion of Nataleigh VanHorn from Caseworker I to Caseworker II effective August 11, 2025
- Hiring of John Cottrill for part-time Fiscal Consultant effective August 7, 2025

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

VIII. Adjournment:

With no other business on the agenda, Commissioner Postal adjourned the meeting at 9:17 a.m.

Secretary

ATTEST:

Chief Clerk