

The Board of Mifflin County Commissioners met for their Regular Meeting on Thursday, May 29, 2025 at 9:00 a.m. In attendance were Commissioners Robert Postal; Kevin Kodish; Noah Wise; Chief Clerk Cathy Romig; and Fiscal Affairs Assistant Holly Yeager.

Guests present were, Treasurer Diane Griffith, Planning Director Jim Lettiere, Planning Grants Liaison Madison Price, Human Services Director Melissa Stewart, Housing Stability Coordinator Angela Price, Helen Kirk, and Lia Barahona and Jaliyah Frazier 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 Meetings of May 15, 2025. Commissioner Wise seconded the motion. The motion was unanimously approved.

**IV. Approval of Bills:**

- 1. General Fund, Accounts Payable  
Ck. #'s 150481-150591 and EFT #'s 603280-603291 in the amount of \$664,302.80
- 2. Payroll Account  
Ck. #'s 80039-80047 and Direct Deposit Advice #'s 61868-62106 in the amount of \$467,292.57
- 3. 911 Account  
Ck. #'s 53009-53019 and EFT #'s 80169-80173 in the amount of \$7,587.36
- 4. CDBG Account  
Ck. #'s 1805-1809 in the amount of \$328,744.95
- 5. Liquid Fuels Act 89 Account  
EFT # 8153 in the amount of \$54.24
- 6. LEPC Account  
EFT # 1602 in the amount of \$44.69

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. Treasurer's Report:**

**TREASURER'S REPORT**  
5/14/2025-5/27/2025

<b>General Account Starting Balance</b>	<b>\$1,423,098.80</b>
<b>DEBITS</b>	
Deposits Receipts #125604-125716	470,052.51
Transfer from SFPP	27,384.54
Transfer from CYS	0.00
Interest	0.00
Voided Checks	0.00
<b>TOTAL DEBITS</b>	<b>\$497,437.05</b>
Bills Paid CK #'S 150481-150591 EFT #'S 603280-603291	664,302.80
Transfer to Payroll CK 80039-80047 DD 61868-62106	468,152.68
Transfer to Coroner	0.00
NSF Check	0.00
<b>TOTAL CREDITS</b>	<b>\$1,132,455.48</b>
<b>Ending Balance (Interest @ 4.550% as of 5/27/2025)</b>	<b>\$788,080.37</b>

**Capital Reserve Account**  
Invested at JV Bank @ 4.550% as of 5/27/2025 **\$15,573,229.73**

*Motion was made by Commissioner Kodish 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: Salary Board  
Belleville Mennonite High School Tour  
CCAP Membership call  
MCEAA Scholarship  
Primary Elections  
DLT Executive Committee  
Insurances Renewals & Review  
SCOG Housing in Lewisburg  
Veterans Picnic  
Belleville Memorial Day Parade  
CCAP PA Budget Review  
Internal: Elections; MCPD; Maintenance; EMS/RBA; CYS*

*Commissioner Kodish: Salary Board  
Regional Services Board  
Workshop Meetings  
Library Board  
County Insurance Meeting  
Regional Services Property Committee  
Regional Services Negotiating Committee  
Veterans Annual Picnic  
Belleville Memorial Day Parade  
SEDA-COG Board*

*Commissioner Wise: Public Meeting  
Board of Elections  
Salary Board  
CCAP Membership Meeting  
Burnham Airport Scholarship Event  
Primary Elections  
HSDF Meeting  
United Way  
911 / LEPC Meeting  
Insurance Renewal Meeting  
Veterans Picnic  
Belleville Memorial Day Parade*

**VII. Public Comment:**

*None*

**VIII. New Business:**

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

- Parcel No. 04,01-0355 located in Lewistown Borough - \$234.18 – property has been placed into the County's Repository for 2025

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

B. Request for refund of a portion of County real estate taxes:

- Parcel No. 17,01-0100B located in Granville Township – acreage adjusted as the result of a recent land survey - \$331.02 (2019-2024)

- Parcel No. 18,02-0123 located in Menno Township – Commercial greenhouses were listed on this parcel in error - \$498.42 (2023-2025)

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

- C. Offer for Parcel No. 16,10-0100--,020 located in Derry Township (mobile home only) that is currently in repository for unsold properties - \$300.00

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

- D. Public Defender Legal Services Agreement with Brian “Bo” Baker, Esq. to provide criminal defense services for the period May 26, 2025 through December 31, 2025 for the sum of \$22,500.00 to be paid in bi-weekly installments

Chairman Postal stated that this will be funded through our Indigent Grant that the County receives through the State.

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

- E. Professional Services Agreement with United Way of Pennsylvania and Mifflin Juniata Human Services for Housing Problem Solving Solutions Grant - \$27,894.17

Human Services Director Melissa Stewart shared that this is a new grant to be used for those facing imminent homelessness. This contract runs through December 31, 2025.

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

- F. Indigent Defense Grant Project Modification for Year 3 - \$118,403.00

Human Services Director Melissa Stewart stated that this is technically a project modification for Year 3; however, it is an addition of funds that Human Services were awarded in the amount of \$118,403.00 for a third year of the Indigent Defense Program that goes through the Public Defender’s Office. Human Services will be using the funds for consultants, assistant public defenders, software expenses, and office supplies. Acceptance of the award will be on July 1, 2025 and will run through December 31, 2026.

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

- G. Payment application #8 for the Hawstone Sewer Extension Project in the amount of \$116,642.43 - C&R Directional Boring

Grants Liaison Price stated that the project term date is July 17. Generators are being shipped in the beginning of June. The total cost to finish the project is \$152,003.65.

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

- H. Payment application #9 for the Hawstone Water Extension Project, in the amount of \$91,981.13 - C&R Directional Boring

Grants Liaison Price stated that the balance to finish the Project is \$38,735.16. The water service lines have been completed. Work is currently being done to finish the water storage tank. The term date is July 17, 2025.

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

I. Personnel:

- Promotion of Sadie Isett from Co-Op 911 Intern to Full-time 911 Telecommunicator effective May 27, 2025.
- Hiring of Ellee Garver for Children and Youth Caseworker effective May 27, 2025
- Resignation of Domeeka Moppin from Part-time Corrections Officer effective May 28, 2025
- Appointment of Ansh Patel for an unpaid summer intern in the Public Defender Office effective May 28, 2025
- Retirement of Clint Chambers from Corrections Lieutenant effective May 29, 2025
- Hiring of Kari Carter for Probation Office Secretary effective June 23, 2025

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

**IX. Adjournment:**

*With no other business on the agenda, Commissioner Postal adjourned the meeting at 9:16 a.m.*

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*Secretary*

ATTEST:

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*Chief Clerk*