



## BLAIR COUNTY BOARD OF COMMISSIONERS AGENDA

Thursday, January 8, 2026, 10:00 A.M.  
 COMMISSIONERS MEETING ROOM, BASEMENT

1. CALL TO ORDER
2. MOMENT OF SILENT PRAYER
3. PLEDGE OF ALLEGIANCE TO THE FLAG
4. EXECUTIVE SESSION ANNOUNCEMENT
5. PUBLIC COMMENT
6. COMMISSIONERS COMMENTS
7. CONSENT AGENDA

**Resolution 001– 2026:**

- a. Ratification of the following seventeen (26) Warrant Lists:

EFFECTIVE DATE	WARRANT NUMBER	AMOUNT
12/09/2025	251125EO	\$125.00
12/15/2025	251215FS	\$1,602.27
12/16/2025	251216ED	\$43.00
12/18/2025	251218HR	\$4,691.10
12/26/2025	251226WX	\$6,757.75
12/17/2025	251217RF	\$82.22
12/18/2025	251218AA	\$3,335.00
12/11/2025	251211GG	\$11,571.00
12/23/2025	251223CY	\$907,069.66
12/23/2025	251223SS	\$271,933.49
12/23/2025	251223WW	\$479,819.70
12/11/2025	251211GG	\$11,571.00
12/19/2025	251219EC	\$86,087.75
12/22/2025	251222RF	\$131.25
12/26/2025	251226HR	\$4,639.76
12/22/2025	251222RA	\$120.00
12/23/2025	251223ML	\$141,253.08
12/30/2025	251230SS	\$6,957.80
12/30/2025	251230WW	\$615,834.62
12/22/2025	251222FS	\$2,264.12
12/29/2025	251229FS	\$1,936.07
01/01/2026	260102FN	\$117,016.70
01/06/2026	260106CY	\$681,001.63
01/06/2026	260106SS	\$40,445.95
01/08/2026	260110AA	\$267,535.02
01/06/2026	260106WW	\$173,744.26

Which includes payment of the following invoices:

- \* Blair Senior Services in the total check amounts of \$151,885.00 and \$599.04.
- \* Thomas and Chandra Jandora in the total check amount of \$1,550.00.

- b. Ratification of total Payroll for the paycheck dated 12/26/2025 in the total amount of \$963,609.20.

- c. **2026 Budget Transfer:** To cover the budgets of incoming judges:

From	\$	To
01161FM-32220 MDJ Miller	\$58,000.00	01161KS-32220 MDJ Stoltz
01161FM-41030 MDJ Miller	\$68,401.32	01161KS-41030 MDJ Stoltz
01161FM-41040 MDJ Miller	\$1,750.00	01161KS-41040 MDJ Stoltz
01161FM-41500 MDJ Miller	\$1,023.88	01161KS-41500 MDJ Stoltz
01161FM-41510 MDJ Miller	\$4,377.88	01161KS-41510 MDJ Stoltz
01161FM-41700 MDJ Miller	\$17,704.09	01161KS-41700 MDJ Stoltz
01161FM-41710 MDJ Miller	\$753.96	01161KS-41710 MDJ Stoltz

01161FM-41720 MDJ Miller	\$67,125.30	01161KS-41720 MDJ Stoltz
01161FM-41730 MDJ Miller	\$6,750.00	01161KS-41730 MDJ Stoltz
01161FM-42600 MDJ Miller	\$612.00	01161KS-42600 MDJ Stoltz
01161FM-42620 MDJ Miller	\$2,820.00	01161KS-42620 MDJ Stoltz
01161FM-42810 MDJ Miller	\$2,700.00	01161KS-42810 MDJ Stoltz
01161FM-42820 MDJ Miller	\$3,900.00	01161KS-42820 MDJ Stoltz
01161FM-42830 MDJ Miller	\$780.00	01161KS-42830 MDJ Stoltz
01161FM-43000 MDJ Miller	\$10,450.00	01161KS-43000 MDJ Stoltz
01161FM-43030 MDJ Miller	\$384.44	01161KS-43030 MDJ Stoltz
01161FM-43050 MDJ Miller	\$1,800.00	01161KS-43050 MDJ Stoltz
01161FM-43080 MDJ Miller	\$1,894.20	01161KS-43080 MDJ Stoltz
01161FM-44000 MDJ Miller	\$22,000.00	01161KS-44000 MDJ Stoltz
01161FM-44070 MDJ Miller	\$204.20	01161KS-44070 MDJ Stoltz
01161FM-44700 MDJ Miller	\$1,140.00	01161KS-44700 MDJ Stoltz
01161FM-44760 MDJ Miller	\$714.80	01161KS-44760 MDJ Stoltz
01161FM-46070 MDJ Miller	\$525.00	01161KS-46070 MDJ Stoltz

From	\$	To
01160DM-41020 Judge Milliron	\$76,746.45	01160LS-41020 Judge Schmitt
01160DM-41030 Judge Milliron	\$17,530.60	01160LS-41030 Judge Schmitt
01160DM-41500 Judge Milliron	\$1,573.78	01160LS-41500 Judge Schmitt
01160DM-41510 Judge Milliron	\$6,729.84	01160LS-41510 Judge Schmitt
01160DM-41700 Judge Milliron	\$23,792.70	01160LS-41700 Judge Schmitt
01160DM-41710 Judge Milliron	\$769.56	01160LS-41710 Judge Schmitt
01160DM-41720 Judge Milliron	\$13,324.88	01160LS-41720 Judge Schmitt
01160DM-41730 Judge Milliron	\$1,350.00	01160LS-41730 Judge Schmitt
01160DM-42120 Judge Milliron	\$500.00	01160LS-42120 Judge Schmitt
01160DM-42600 Judge Milliron	\$132.00	01160LS-42600 Judge Schmitt
01160DM-43050 Judge Milliron	\$400.00	01160LS-43050 Judge Schmitt
01160DM-43080 Judge Milliron	\$350.00	01160LS-43080 Judge Schmitt
01160DM-44070 Judge Milliron	\$123.51	01160LS-44070 Judge Schmitt
01160DM-44700 Judge Milliron	\$1,320.00	01160LS-44700 Judge Schmitt

From	\$	To
01160FM-41020 Judge Miller	\$77,925.93	01160PA-41020 Judge Aigner
01160FM-41030 Judge Miller	\$22,227.06	01160PA-41030 Judge Aigner
01160FM-41040 Judge Miller	\$2,000.00	01160PA-41040 Judge Aigner
01160FM-41050 Judge Miller	\$750.00	01160PA-41050 Judge Aigner
01160FM-41500 Judge Miller	\$1,620.32	01160PA-41500 Judge Aigner
01160FM-41510 Judge Miller	\$6,926.92	01160PA-41510 Judge Aigner
01160FM-41700 Judge Miller	\$25,969.63	01160PA-41700 Judge Aigner
01160FM-41710 Judge Miller	\$971.64	01160PA-41710 Judge Aigner
01160FM-41720 Judge Miller	\$41,251.09	01160PA-41720 Judge Aigner
01160FM-41730 Judge Miller	\$4,050.00	01160PA-41730 Judge Aigner
01160FM-42120 Judge Miller	\$500.00	01160PA-42120 Judge Aigner
01160FM-42600 Judge Miller	\$336.00	01160PA-42600 Judge Aigner
01160FM-43050 Judge Miller	\$400.00	01160PA-43050 Judge Aigner
01160FM-43080 Judge Miller	\$350.00	01160PA-43080 Judge Aigner
01160FM-44070 Judge Miller	\$123.51	01160PA-44070 Judge Aigner
01160FM-44700 Judge Miller	\$1,320.00	01160PA-44700 Judge Aigner

- d. **Juvenile Probation Department:** Requesting approval of one (1) Saint Francis University student intern, Garret Porter, for the period of January 16, 2026 through May 1, 2026. Internship is for credit only and at no cost to the county.
- e. **Children, Youth and Families:** Requesting approval of one (1) Penn State University student intern, Rachel Gallagher, for the period of January 12, 2026 through March 20, 2026. Internship is for credit only and at no cost to the county.

- f. **Bridge #105 and #105A:** Requesting approval for final payment #9 to HRI Inc. for the County Road #105 and #105A Rehabilitation project in the amount of \$129,055.78.
- g. **Employments:** Anders, Carson, Baumia, Dakota, Kuhn, Dameon, Smith, Barry, Steele, Levi, Sterling, Shawn, Thomas, Zyel, Weyant, Kenneth, FT, Corrections Officer, Prison, \$21.53/hr., effective 12/29/2025. Lindemann, Jamie, PT, Tipstaff, Court Administration, \$13.75/hr., effective 12/29/2025. Bennett, Amy, FT, Corrections Officer, Prison, \$21.53/hr., effective 1/05/2026. Daversa, Kaitlin, FT, Department Support, Prothonotary, \$13.09/hr., effective 1/05/2026. Miller, Manuel, FT, Deputy, Sheriff, \$19.35/hr., effective 1/05/2026. Ralston, George, FT, Warrant Assistant, Sheriff, \$13.75/hr., effective 1/05/2026. Wright, Zachary, FT, Deputy, Sheriff, \$19.35/hr., effective 1/05/2026.
- h. **Status Changes:** Marasco-Keene, Angelina, FT, District Court Administrative Support-DeAntonio, MDJs, \$14.44/hr., to FT, Administrative Support, District Attorney, \$14.44/hr., effective 12/29/2025. Larson, Alexis, FT, Department Support – Court, Court Administration, \$13.35/hr., to FT, Custody Assistant, Court Administration \$13.35/hr., effective 1/05/2026.
- i. **Resignations:** McAbee, Braeden, FT, Deputy Sheriff, Sheriff, \$19.35/hr., effective 12/8/2025. Granlund, Kasey, Deputy Sheriff, Sheriff, \$19.35/hr., effective 12/9/2025. Winegardener-Dahmen, Hannah, PT, Probation Officer Support, Adult Parole and Probation, \$13.75/hr., effective 12/9/2025. McCabe, Shane, FT, Deputy Sheriff, Sheriff, \$19.35/hr., effective 12/10/2025. Robison, Morgan, FT, Administrative Support, District Attorney, \$14.44/hr., effective 12/17/2025. Dick, Clayton, FT, Corrections Officer, Prison, \$21.533/hr., effective 12/18/2025. Zavalanski, Isabella, FT, Case Manager-Sexual Assault/Domestic Violence, Victim Witness, \$19.84/hr., effective 12/19/2025. Smay, Carrie, FT, Caseworker I, Children, Youth and Families, \$20.64/hr., effective 12/29/2025.
- j. **Terminations:** Berardinelli, Lilli, FT, Corrections Officer, Prison, \$21.53/hr., effective 12/30/2025.

8. **STAFF REPORTS & SPECIAL BUSINESS:**

a. **Assessment:**

(DeAnna Heichel)

Requesting approval of a Blair County Assessment Office Printing and Mailing Services Agreement by and between the County of Blair and Spring Hill Laser Services Group, for providing professional services for the processing, printing, and mailing of the 2026 County and Municipal Tax Bills for a fixed rate of \$15,151.20 to include multi-bill insertions for 63,200 estimated bills; and Optional Print/Insert/Mail Services not included in the total consideration as listed below:

Additional print and insertion items (quantity 50,000):

- 8.5" x 11" 24# white printed 1/0 – black ink tri-folded - \$2,183.26
- 8.5" x 11" 24# white printed 1/0 –color ink tri-folded - \$2,252.79
- 8.5" x 11" 24# color (pink, canary, blue, green) printed 1/0 – black ink tri-folded - \$2,571.40
- 8.5" x 11" 24# color (pink, canary, blue, green) printed 1/0 – color ink tri-folded - \$2,640.19
- 1/3 sheet 8.5" x 11" (3.67" x 8.5") 24# white printed 1/0 – black ink - \$1,140.00
- 1/3 sheet 8.5" x 11" (3.67" x 8.5") 24# white printed 1/0 – color ink - \$1,337.00
- 1/3 sheet 8.5" x 11" (3.67" x 8.5") 24# color (pink, canary, blue, green) printed 1/0 – black ink - \$1,249.00
- 1/3 sheet 8.5" x 11" (3.67" x 8.5") 24# color (pink, canary, blue, green) printed 1/0 –color ink - \$1,442.00
- 8.5" x 11" 24# white printed 1/0 – black ink tri-folded – duplex - \$2,410.95
- 8.5" x 11" 24# white printed 1/0 –color ink tri-folded - duplex - \$2,480.47
- 8.5" x 11" 24# color (pink, canary, blue, green) printed 1/0 – black ink tri-folded - duplex - \$2,808.84
- 8.5" x 11" 24# color (pink, canary, blue, green) printed 1/0 – color ink tri-folded - duplex - \$2,877.63
- 1/3 sheet 8.5" x 11" (3.67" x 8.5") 24# white printed 1/0 – black ink - duplex - \$1,657.00
- 1/3 sheet 8.5" x 11" (3.67" x 8.5") 24# white printed 1/0 – color ink - duplex - \$2,093.00
- 1/3 sheet 8.5" x 11" (3.67" x 8.5") 24# color (pink, canary, blue, green) printed 1/0 – black ink – duplex - \$1,762.00
- 1/3 sheet 8.5" x 11" (3.67" x 8.5") 24# color (pink, canary, blue, green) printed 1/0 – color ink-duplex - \$2,198.00

- b. **Children, Youth, and Families:** (Eric Malloy)
- i. Requesting approval of the FY 25/26 Agreement for Payment of Legal Services between the County of Blair, Blair County Children, Youth and Families, and Matthew McGregor, Esquire, at \$90.00/per hour, for the period of July 1, 2025 through June 30, 2026.
  - ii. Requesting approval of a Purchase of Service Agreement between the County of Blair, Blair County Children, Youth and Families, and Evey black Attorneys LLC, for the period of January 1, 2026 through June 30, 2026, at the hourly rate of \$135.00 per hour.
- c. **Prison:** (Matt Hale/Amanda Moore)
- i. Requesting approval of the Quote dated December 9, 2025, from T D Fabricating & Welding LLC for correcting the size and installation of a door, in the total amount of \$4,480.25.
  - ii. Requesting approval for Change Order #1 made Outside the County Purchasing Policy received from T D Fabricating & Welding LLC for five (5) magnetic door locks and ¼” plates in the total amount of \$4,248.63.
- d. **Public Works Highway:** (Paul Shaffer)
- i. Requesting approval for the designation of Keller Engineers as the County Engineer for the year 2026 at the following hourly rates:
 

Senior Professional Engineer	\$165.00
Professional Engineer	\$141.00
Senior Designer	\$135.00
Project Manager	\$135.00
Designer	\$114.00
Senior Professional Land Surveyor	\$161.00
Professional Land Surveyor	\$141.00
Surveyor	\$99.00
Survey Assistant	\$78.00
Registered Landscape Architect	\$140.00
Environmental Manager	\$161.00
Environmental Specialist	\$94.00
Environmental Scientist	\$78.00
Senior Resident Project Representative	\$106.00
Resident Project Representative	\$100.00
Senior Technician	\$99.00
Technician	\$78.00
Administrative Support	\$57.00

Mileage (IRS Allowable) Presently \$0.70/mile  
 Report Copies (8 ½” x 11”) \$0.15/page (black and white) \$1.00/page (color)  
 Report Copies (11” x 17”) \$0.50/page (black and white) \$2.50/page (color)  
 Prints (22” x 34”) \$2.75/sheet (black and white) \$8.75/sheet (color)
  - ii. Requesting approval of Change Order #3 (Resolution 339-2024) for County Roads #105 and #105A Rehabilitation Project for a decrease of \$279,399.18 in the contract price. The new total amount of the contract is \$2,009,513.18.
- e. **Emergency Management Agency/911:** (Mark Taylor)
- Requesting approval of the Donation Agreement between the County of Blair, on behalf of Blair County Emergency Management Agency, and Chemstream for the UAV Drone Program, in the amount of \$35,231.80.
- f. **Coroner:** (Ray Benton)
- Requesting approval of an addendum to the Lease Agreement between the County of Blair, on behalf of the Blair County Coroner’s Office, and John E. Smith and Elaine M. Smith for the additional lease of a bay and a half of a garage on the property located at 15257 Dunning’s Highway, East Freedom, Blair County, Pennsylvania, for the storage of coolers and equipment at a cost of \$200.00 per month plus electrical services to the garage. Furthermore, when the remainder of the garage becomes available, the county agrees to rent the entire garage at the rate of \$400.00 per month.

- g. **Public Works – Facilities:** (Nick Burket)  
Requesting the ratification of the advertisements to bid on the repairs to the Blair County Parking Garage.
- h. **Social Services:** (Tricia Johnson)  
Requesting approval to advertise Request for Proposals to the Blair County Opioid Settlement Advisory Committee.
- i. **Commissioners:**  
Requesting approval to advertise a Notice of Condemnation for one parcel of land in the township of Logan previously approved via Ordinance under Resolution 539-2025.

9. **OLD BUSINESS**  
None

10. **ADJOURN**  
**The next Board of Commissioners' Meeting will be held on Thursday, January 15, 2026, at 10:00 a.m. in the Commissioners' Public Meeting Room**