



**BLAIR COUNTY BOARD OF COMMISSIONERS MEETING**

Thursday, January 8, 2026, 10:02 A.M.  
COMMISSIONERS MEETING ROOM, BASEMENT

**CALL TO ORDER:**

Commissioner Kessling called the meeting to order.

**MOMENT OF SILENT PRAYER:**

Commissioner Kessling called for a moment of silent prayer.

**PLEDGE OF ALLEGIANCE:**

Commissioner Kessling requested that those participating in the meeting please stand and recite the Pledge of Allegiance.

**MEMBERS PRESENT:**

Commissioner Kessling, Commissioner Webster, Commissioner Burke, and Chief Clerk Alicia Tiracave.

**OTHERS PRESENT:**

Joe Cox (Juvenile Probation Office), Mark Taylor (Public Safety EMA/991E), DeAnna Hechel (Assessment), A.C. Stickel and Angela Wagner (Controller), Tricia Johnson (Social Services), Sherry Socie (Blair Planning Commission), Brian Walters (Human Resources), Carol A. Dannenberg (Holidaysburg Community Watchdog), Olivia Bosar (WTAJ).

**EXECUTIVE SESSION ANNOUNCEMENT:**

An Executive session was held on December 5, 2025, at approximately 11:30 a.m. with the Commissioners, Chief Clerk, Assistant Chief Clerk, and Finance Director regarding one open position.

**PUBLIC COMMENT:**

None.

**COMMISSIONERS COMMENTS:**

Commissioner Burke reminded everyone that there will be a Special Election on March 17, 2026, to fill the state representative in the 79<sup>th</sup> district. Hope everyone gets out and votes

Commissioner Webster reminded everyone that tomorrow, January 9, 2026, is Law Enforcement appreciation day.

**CONSENT AGENDA:**

Resolution 001 – 2026:

a. Ratification of the following twenty-six (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 three 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 corrected to County Road #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, Baumla, Dakota, Kuhn, Dameon, Smith, Barry, Sterling, Shawn, Thomas, Zyei, 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, Katlin, 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.

Commissioner Burke noted her abstentions to the payments to Blair Senior Services and Thomas and Chandra Jandora.

**Resolution 001-2026:** Motioned by Commissioner Kessling, seconded by Commissioner Webster, and approved to adopt Resolution 001-2026 with abstentions as noted by Commissioner Burke.

## **STAFF REPORTS & SPECIAL BUSINESS:**

### **Assessment:**

DeAnna Heichel requested 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

**Resolution 002-2026:** Approving the 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

Motioned by Commissioner Kessling, seconded by Commissioner Burke, and approved to adopt Resolution 002-2026.

Children, Youth and Families:

- i. Eric Malloy requested 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.

Resolution 003-2026: Approving 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.

Motioned by Commissioner Kessling, seconded by Commissioner Burke, and approved to adopt Resolution 003-2026.

- ii. Eric Malloy requested 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.

Resolution 004-2026: Approving 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.

Motioned by Commissioner Kessling, seconded by Commissioner Burke, and approved to adopt Resolution 004-2026.

Prison:

- i. Matthew Hale requested 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.

Resolution 005-2026: Approving 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.

Motioned by Commissioner Kessling, seconded by Commissioner Webster, and approved to adopt Resolution 005-2026.

- ii. Matthew Hale requested 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.

Resolution 006-2026: Approving 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.

Motioned by Commissioner Kessling, seconded by Commissioner Webster, and approved to adopt Resolution 005-2026.

Public works:

- i. Paul Shaffer requested 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)

Resolution 007-2026: Approving 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)       |          |

Motioned by Commissioner Kessling, seconded by Commissioner Webster, and approved to adopt Resolution 007-2026.

- ii. Paul Shaffer requested 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.

Resolution 008-2026: Approving 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.

Motioned by Commissioner Kessling, seconded by Commissioner Webster, and approved to adopt Resolution 008-2026.

Emergency Management agency/911:

Mark Taylor requested 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

Resolution 009-2026: Approving 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

Motioned by Commissioner Kessling, seconded by Commissioner Webster, and approved to adopt Resolution 009-2026.

Coroner:

Ray Benton requested 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 Dunnings 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

Resolution 010-2026: Approving 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 Dunnings 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

Motioned by Commissioner Kessling, seconded by Commissioner Webster, and approved to adopt Resolution 010-2026.

Public Works – Facilities:

Nicholas Burkett requested the ratification of the advertisements to bid on the repairs to the Blair County Parking Garage.

Resolution 011-2026 Approving the ratification of the advertisements to bid on the repairs to the Blair County Parking Garage.

Motioned by Commissioner Kessling, seconded by Commissioner Webster, and approved to adopt Resolution 010-2026.

Social Services:

Tricia Johnson requested approval to advertise a Request for Proposals to the Blair County Opioid Settlement Advisory Committee.

Resolution 011-2026 Approving to advertise a Request for Proposals to the Blair County Opioid Settlement Advisory Committee.

Motioned by Commissioner Kessling, seconded by Commissioner Burke, and approved to adopt Resolution 011-2026.

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.

Resolution 012-2026 Approving to advertise a Notice of Condemnation for one parcel of land in the township of Logan previously approved via Ordinance under Resolution 539-2025.

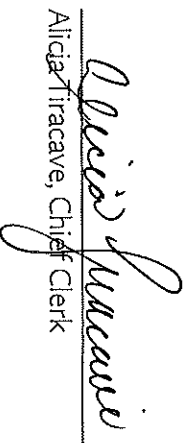
Motioned by Commissioner Kessling, seconded by Commissioner Webster, and approved to adopt Resolution 012-2026.

**OLD BUSINESS:**

None

**ADJOURN**

Motioned by Commissioner Kessling, seconded by Commissioner Webster, and approved to adjourn today's meeting.

  
Alicia Tiracave, Chief Clerk