

Juniata County
COMMISSIONERS' BOARD MEETING
May 26, 2015 - 10:00 a.m.

I. Commissioners' Agenda

- A. Call to Order
 - B. Moment of Silence
 - C. Pledge of Allegiance
 - D. Approval of May 12, 2015 Minutes
 - E. Public Comment
 - F. New Business
1. Review the following April 2015 reports as listed.
 - o The Juniata County Children & Youth Social Services and Probation Expenditure Report for the period January 1, 2015 through March 31, 2015 as submitted by Robyn Ventresca, Children & Youth Fiscal Assistant.
 - o "Summary of Collections Report – Fines and Costs" as submitted by Jacqueline T. Leister, Magisterial District Judge.
 - o "Adult & Juvenile Probation Report" as prepared by Michelle A. Beaver, Chief Probation.
 2. Approve a request for Liquid Fuel Funds for Mifflintown Borough in the amount of \$1,272.90.
 3. Approve the County's annual letter of commitment to the Economic Development Administration activities of SEDA-COG.
 4. Approve a change in employment status for Abby R. Ingle to administrative specialist in the Juniata County Domestic Relations Section. The hourly rate will be as per the current bargaining unit contract.
 5. Ratify the following Juniata County Hazardous Materials check.
 - o #1224 \$87.79 Wex Bank Fuel
 6. Approve the tax exonerations for Mifflintown Borough and Susquehanna Township as per the material provided.
 7. Ratify the "Hazardous Materials Emergency Response Service Agreement 2015" as recommended by Allen Weaver, Emergency Services Director.
 8. Approve the re-appointment of the following individuals to the Juniata County Library Board of Trustees.
 - o Ms. Susan Copenhaver (5769 Route 333, Mifflintown, PA), term expires June 30, 2015. New term will run 7/1/15 - 6/30/18.
 - o Ms. Joan Fulkroad (1938 Long Road, Mifflintown, PA), term expires August 31, 2015. New term will run 9/1/15 - 8/31/18.
 - o Ms. Mindy Winder (157 Forge Hill Lane, Mifflintown, PA), term expires October 31, 2015. New term will run 11/1/15 - 10/31/18.
 9. Ratify checks #43204 – #43247 in the amount of \$79,659.61.
 10. Approve checks #43248 – #43300 in the amount of \$87,576.12.
 11. **Informational:** Energy audit plans and preparations.

II. Salary Board - No business scheduled.

III. Retirement Board - No business scheduled.