MEETING OF THE MERCER COUNTY BOARD OF COMMISSIONERS

June 26, 2025

Members Present: Commissioner McGonigle, Commissioner Finley, Commissioner Coleman

Prayer: Pastor Chuck Schwartz

Pledge of Allegiance: Was held.

Others Present: Peter Acker, Nicki Biles, Rebecca Bruno, Tim Callahan, Aliyah Hunt, Frank Jannetti, Christian McElhaney, Dave Moyer, Stephen Sherman, Angela Sorg, Megan Gerhing, Jerry Zona, Nicole Cadman, Megan McConahy, Rita Yannayon, Diane Syphrit, Charles Baldoff, Jim McLusky, Angelia Sherman, Joanie Micsky, Bill McConnell, Melissa Klaric, Caleb Stright, Roni Shilling

General Discussion Items:

- Nicole Cadman, Program Services Director of AWARE provided information on services provided by AWARE from the 2025 Emergency Solutions Grant funding.
- Rita Yannayon of Tyler Technologies provided information on a recent mailing from Tyler Technologies regarding the Reassessment Project. The mailing contained an income reporting sheet that involves rental income.

Public Comment on Agenda Items: None

2025-250 RESOLUTION to approve 06/05/2025 Commissioners' Meeting MINUTES:

Moved: Mr. McGonigle	Seconded: Mr. Finley		
Vote: Yes-Mr. McGonigle	Yes-Mr. Finley	Yes-Dr. Coleman	

PROCLAMATION

2025-251 RESOLUTION to approve a PROCLAMATION to recognize the COURTNEY FAMILY FARM for 200 years and seven generations of farming. PA Department of Agriculture has listed this 200 acre farm as a BICENTENNIAL FARM.

Moved: Mr. McGonigle	Seconded: Mr. Finley	
Vote: Yes-Mr. McGonigle	Yes-Mr. Finley	Yes-Dr. Coleman

EXPENDITURES

2025-252 RESOLUTION to approve DISBURSEMENTS in the following amount of \$8,930,852.14 for the period of 03/30/2025 – 05/02/2025.

\$8,827,770.33	County Operations
\$51,734.40	CDBG Projects
\$13,286.53	Opioid Projects
\$85.31	Election Integrity Grant
\$26,924.16	ARPA/SLFRF Projects
\$5,053.11	Witness Fees
\$5 <i>,</i> 998.30	Veterans Memorials & Markers

Moved: Mr. McGonigle	Seconded: Mr. Finley	
Vote: Yes-Mr. McGonigle	Yes-Mr. Finley	Yes-Dr. Coleman

EXPENDITURES

2025-253 RESOLUTION to approve DISBURSEMENTS in the following amount of \$7,135,650.41 for the period of 05/03/2025 – 05/31/2025.

\$7,004,631.27	County Operations
\$7,336.00	CDBG Projects
\$25,299.66	Opioid Projects
\$74,973.19	Election Integrity Grant
\$18,607.00	ARPA/SLFRF Projects
\$4,803.29	Witness Fees

Moved: Mr. McGonigle	Seconded: Mr. Finley		
Vote: Yes-Mr. McGonigle	Yes-Mr. Finley	Yes-Dr. Coleman	

REFUNDS

2025-254 RESOLUTION to approve the following REFUNDS listed effective 06/26/2025.

NAME/ADDRESS Wal-mart Real Estate Business Trust MS 555 Bentonville, AR 72712	DISTRICT Hermitage B	R.E. X	REFUND \$21,209.11	REASON Court Order Appeal
Hoover, Charles G III & Rose Trust 4 Kingmont Ct Fairfield, OH 45014	Jackson Twp	Х	\$60.08	Parcels combined per Deed
Stiles, James F & Diane L 166 Irishtown Rd Grove City, PA 16127	Pine Twp	Х	\$28.04	Swimming Pool Demo

Christ Lutheran Church Parsonage 1490 Highland Rd Sharon, PA 16146	Sharon II	Х	\$521.74	Correction-Building moved to Correct Parcel
Moved: Mr. McGonigle Vote: Yes-Mr. McGonigle	Secc Yes-Mr. Finl	onded: № ey	Ir. Finley Yes-Dr. Co	leman
HUMAN RESOURCES # 2025-255 RESOLUTION to NAME/POSITION NEW HIRES		g HUMAI E CTIVE		actions: /STEP/GRADE
CLERK OF COURTS Kathryn Tracey Senior Procedure Clerk		.6/2025 irt date o		8-00-01 (\$20.02/hr.) n June 5, 2025 agenda
E911 Aiden Carter Telecommunicator	06/3	80/2025	TCE 00	0-02-(\$19.59/hr.)
JAIL Oriana Green Corrections Officer	06/3	80/2025	JCO 00	D-01 (\$19.25/hr.)
Charles Haun Corrections Officer	06/0	9/2025	JCO 00	0-01 (\$19.25/hr.)
MIS Jacob Bennefield MIS Intern	06/2	3/2025	ENVI 1	l-10-00 (\$13.00/hr.)
PUBLIC DEFENDER Margaret Morton Intern	05/2	7/2025	ENVI 1	l-10-00 (\$13.00/hr.)
TAX ASSESSMENT Garrett Marshall GIS Intern	05/1	.9/2025	ENVI 1	l-10-00 (\$13.00/hr.)
TRANSFERS CLERK OF COURTS Stephanie Balsamo Senior Procedure Clerk	06/1	.5/2025		8-02-01 (\$21.20/hr.) on Reclassification
Tiffany Crist Senior Procedure Clerk	06/1	.5/2025		8-02-01 (\$21.20/hr.) on Reclassification
00/00/0005				2

Kortney Covert Senior Procedure Clerk	06/15/2025	TCN 08-01-01 (\$20.56/hr.) Position Reclassification
Melanie Perrine Senior Procedure Clerk	06/15/2025	TCN 08-01-01 (\$20.56/hr.) Position Reclassification
Sherry Thellman Senior Procedure Clerk	06/15/2025	TCN 08-00-01 (\$20.02/hr.) Position Reclassification
COMMISSIONERS Krystle MacLean Administrative Assistant	06/15/2025	PA 04-07-01 (\$24.82/hr.) Position Reclassification
Joanie Micsky Administrative Assistant	06/15/2025	PA 04-08-01 (\$26.06/hr.) Position Reclassification
CYS Lanise Manning Caseworker I Truancy	06/15/2025	YCW 00-01 (\$20.65/hr.) Transfer from Caseworker I
PROTHONOTARY Morgan Antonio Chief Clerk	06/15/2025	TCN 08-02-01 (\$21.20/hr.) Position Reclassification
Cortney Eakin Clerical Assistant	06/15/2025	TCN 07-02-01 (\$20.54/hr.) Position Reclassification
Melissa Jones Second Deputy	06/15/2025	PA 05-06-01 (\$25.98/hr.) Position Reclassification
Jorneyliz Sines Clerical Assistant	06/15/2025	TCN 07-02-01 (\$20.54/hr.) Position Reclassification
Toni Wimer First Deputy	06/15/2025	PA 06-03-01 (\$25.75/hr.) Position Reclassification
SEPARATION FROM EMPLOYMENT		
CYS Clinton Holt Caseworker I	06/26/2025	
JAIL Mandy Milani Corrections Officer	06/03/2025	
Billy Ross Corrections Officer 06/26/2025	06/06/2025	4

Kimberlee Miller Corrections Officer	07/02/2025			
Moved: Mr. McGonigle Vote: Yes-Mr. McGonigle	Seconded: Mr. F Yes-Mr. Finley	-inley Yes-Dr. Coleman		
HUMAN RESOURCES # 2025-256 RESOLUTION to approve the following HUMAN RESOURCES actions for Departments reporting to the Courts:				
NAME/POSITION TRANSFERS	EFFECTIVE	LEVEL/STEP/GRADE		
PRESIDENT JUDGE WALLACE Lindsey Farris Law Clerk	06/15/2025	LCLK 1-10-00 (\$70,702.40/yr.) Salary Board action 06-05-25		
JUDGE AMRHEIN Matthew Rodgers Law Clerk	06/15/2025	LCLK 1-10-00 (\$70,702.40/yr.) Salary Board action 06-05-25		
JUDGE NESBIT Christopher Strem Law Clerk	06/15/2025	LCLK 1-10-00 (\$70,702.40/yr.) Salary Board action 06/05/25		
JUVENILE PROBATION Joshua Leskovac Chief Juvenile Probation	06/15/2025	PA 10-08-01 (\$92,178/yr.) Position Reclassification		
Mark Ramsey Deputy Chief Juvenile Probation	06/15/2025	PA 09-08-01 (\$82,970/yr.) Position Reclassification		
Sharlee Beatty Community Court Program Specialist	06/15/2025 t	PA 08-09-01 (\$42.12/hr.) Position Reclassification		
SEPARATION FROM EMPLOYMENT				
DISTRICT JUSTICE MARTWINSKI Cheryl Locke Administrative Assistant	07/12/2025			
Moved: Mr. McGonigle Vote: Yes-Mr. McGonigle	Seconded: Mr. F Yes-Mr. Finley	-inley Yes-Dr. Coleman		

ORDINANCES ORDINANCE # 2025-257	5 TITLE N/A	AMOUNT N/A	DATE RANGE Effective 06/26/2025	
of Mercer, se or Resolutior	etting forth a schedule o	of fees to be effective J	f the Board of Commissioners, County uly 17, 2025; repealing all Ordinances ns hereof severable and providing for	
Moved: Mr. Vote: Yes-M	-	Seconded: Mi Yes-Mr. Finley	r. Finley Yes-Dr. Coleman	
		• • •	tments to the WEST CENTRAL Fied:	
Kristy DeJoy Mark Grasso Tim Jablon		Business (Category A1)	07/01/2025-06/30/2028 07/01/2025-06/30/2028 07/01/2025-06/30/2028	
Moved: Mr. Vote: Yes-M	-	Seconded: Mr Yes-Mr. Finley	r. Finley Yes-Dr. Coleman	
APPOINTMENTS RESOLUTION # 2025-259 Resolution to confirm the following Appointment to the MERCER COUNTY OPIOID SETTLEMENT ADVISORY BOARD for the term as specified:				
Brandin Broo	ks 07/01/2025 –	06/30/2026		
Moved: Mr. Vote: Yes-M	-	Seconded: Mi Yes-Mr. Finley	r. Finley Yes-Dr. Coleman	
COMMISSIO RESOLUTION # 2025-260	NERS VENDOR/CONTRACT Maximus, Inc. 808 Morefield Park D Richmond, VA 23236	AMOUNT \$25,100.00 r., Suite 205	DATE RANGE Data Years 2024-2026	
2024-2026, f	• •	changes during calen	ng County data for engagement years dar years 2025-2028. The fee will be 6 data years.	
Moved: Mr. Vote: Yes-M	-	Seconded: Mr Yes-Mr. Finley	r. Finley Yes-Dr. Coleman	

COMMISSIONERS

RESOLUTION VENDOR/CONTRACT AMOUNT # 2025-261 Iron Mountain Towers, LLC See below 223434 Elliot Road Defiance, OH 43512 DATE RANGE Effective 06/26/2025

Resolution to approve a five (5) year lease agreement with Iron Mountain Towers, LLC for tower space for communications equipment at the tower site in Mill Creek Township, Mercer County. Initial lease term is five (5) years with six (6) renewal options of five years each. Monthly fee will be \$2,800.00 and increase 2% on the yearly anniversary date. Vendor agrees to reduce the monthly amount the with addition of major cell phone carriers by \$300.00 and up to \$900.00. <u>COMMENT:</u> Public Safety Director Frank Jannetti advised this is a new tower site that will be used in the new County Radio System.

Moved: Mr. McGonigle	Seconded: Mr. Finley	
Vote: Yes-Mr. McGonigle	Yes-Mr. Finley	Yes-Dr. Coleman

COMMISSIONERS

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2025-262	VB Nimbus LLC	See below	Effective 06/26/2025
	750 Park of Commerce Drive		
	Suite 200		
	Boca Raton, FL 33487		

Resolution to approve a ten (10) year lease with the VB Nimbus LLC for tower space for communications equipment at the tower site in Delaware Township, Mercer County. Initial term is ten (10) years with four (4) renewal options of five (5) years each. Monthly fee will be \$2,950.00 and shall increase 3% on each annual anniversary date.

<u>COMMENT</u>: Public Safety Director Frank Jannetti advised this tower site in Delaware Township is an existing tower site in the County and will be used in the new County Radio System.

Moved: Mr. McGonigle	Seconded: Mr. F	inley
Vote: Yes-Mr. McGonigle	Yes-Mr. Finley	Yes-Dr. Coleman

COMMISSIONERS

RESOLUTION	VENDOR/CONTRACT	AMOUNT
# 2025-263	Tower Services Unlimited	\$53 <i>,</i> 380.00
	c/o Mission Critical Partners	
	6580 Red Top Road	
	Harrisburg, PA 17111-4822	

Resolution to approve Tower Services Unlimited to provide professional engineering services and environmental studies required in advance of four (4) communications tower sites. These tower sites are Jefferson, Masury, McComb Rd, and Grove City.

<u>COMMENT</u>: Public Safety Director Frank Jannetti these four site locations have yet to have a tower built on the site, and these studies are required prior to any construction of a tower.

DATE RANGE

Effective 06/26/2025

Moved: Mr. McGonigle		Seconded: Mr. Finley			
Vote: Yes-Mr	. McGonigle	Yes-M	r. Finley	Yes	s-Dr. Coleman
	_				
<u>COMMISSION</u>	IERS				
RESOLUTION	VENDOR/CONTRACT		AMOUNT		DATE RANGE
# 2025-264	Motorola Solutions, In	nc.	\$549 <i>,</i> 678.00		Effective 06/26/2025
	809 Pinnacle Drive, Su	uite G			
	Linthicum Heights, M	D 2111	4		
Resolution to	approve an amendmer	nt to RE	SOLUTION #2022-	-509	to add a 6 th channel to the P25
Public Safety I	••				
Moved: Mr. M	AcGonigle		Seconded: Mr. F	inle	V
Vote: Yes-Mr	-	Yes-M	r. Finley		, s-Dr. Coleman
	Ū				
COMMISSION	IERS				
	VENDOR/CONTRACT		AMOUNT		DATE RANGE
# 2025-265	Motorola Solutions, In	nc.	\$1,580,729.51		Effective 06/26/2025
	809 Pinnacle Drive, Su		, , , , , , , , , , , , , , , , , , , ,		
	Linthicum Heights, M		4		
		1	•		

Resolution to approve an amendment to RESOLUTION #2022-509 to change the subscriber unit models and quantities for the Public Safety radio system.

<u>COMMENT</u>: Public Safety Director Frank Jannetti advised this amendment is for the mobile and portable radios, that with the tariff increases it was decided to purchase the radios before the increases occurred. There will be 1,400 radios purchased for Mercer County responders.

Moved: Mr. McGonigle		Seconded:	Mr. Finley	
Vote: Yes-Mr	Yes-Mr. McGonigle Yes-Mr.		Yes-Dr. Coleman	
	VENDOR/CONTRACT		DATE RANGE	
# 2025-266	N/A	N/A	Effective 06/26/2025	

Resolution for condemnation of certain parcels of property for right-of-way purposes with authorization for the Chair to file documents as may be required under PA Eminent Domain Code, and as deemed necessary for the reconstruction of a public bridge on Old Mercer Road in East Lackawannock Township.

<u>COMMENT</u>: Commissioner Finley and Commissioner McGonigle commented that this bridge does not have much traffic crossing it. A survey reports just over 300 vehicles in a day, so the need for this bridge will be evaluated to decide if the replacement is warranted.

Moved: Mr. McGonigle	Seconded: Mr. F	inley
Vote: Yes-Mr. McGonigle	Yes-Mr. Finley	Yes-Dr. Coleman

BRIDGE			
RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2025-267	C.H. & D. Enterprises, Inc.	\$2,020.00	Effective 06/19/2025
	100 Brady Place		
	New Stanton, PA 15672		
	/ ECMS #1665		

Resolution to amend Resolution 2024-469 related to a Construction Contract between Mercer County and C.H. & D. Enterprises, Inc. for Bridges 2707 & 2717 on Gilmore Road in Wolf Creek Township. As recommended by PennDOT, add No. 1 stone to choke off R-7 and R-4 scour protection at Abutment 1 and Abutment 2 for Structure L-583 2707. This additional work will result in an estimated cost for men, time, equipment, and material not to exceed \$2,020.00. The total construction contract is now \$2,356,647.26. This project is 100% federally funded via reimbursement agreement R19010009.

Moved: Mr. M	U	Seconded: Mr. F	inley
Vote: Yes-Mr		Yes-Mr. Finley	Yes-Dr. Coleman
<u>COURTS</u> RESOLUTION # 2025-268	VENDOR/CONTRACT Gov Connection, Inc. dba Connection P.O. Box 536477 Pittsburgh, PA 15253	AMOUNT \$1,602.60	DATE RANGE Effective 06/26/2025

Resolution to approve the purchase of two (2) computer replacements for court reporter desk stations. One replacement computer is for immediate use and the other shall be used as a spare when needed.

Moved: Mr. McGonigle	Seconded: Mr. F	inley
Vote: Yes-Mr. McGonigle	Yes-Mr. Finley	Yes-Dr. Coleman

<u>COURTS</u>

RESOLUTION VENDOR/CONTRACT # 2025-269 Stenograph 2626 Warrenville Road Downers Grove, IL 60515 AMOUNT \$5,004.00 DATE RANGE 05/27/2025-05/26/2026

Resolution to approve the annual renewal of the Business HR Support Plan (Edge) for Stenograph machines used by the Court Reporters. This plan covers software updates, tech support, cloud back-up, and real time features.

Moved: Mr. McGonigle	Seconded: Mr. F	inley
Vote: Yes-Mr. McGonigle	Yes-Mr. Finley	Yes-Dr. Coleman

RESOLUTION # 2025-270	VENDOR/CONTRACT McCandless Ford 8416 Sharon Mercer Road Mercer, PA 16137	AMOUNT \$28,787.00	DATE RANGE Effective 06/26/2025	
Resolution to approve the purchase of a 2025 Ford Escape AWD. Vendor is on COSTARS and is the low apparent responsible quote.				
Moved: Mr. N Vote: Yes-Mr	0	Seconded: Mr. F -Mr. Finley	inley Yes-Dr. Coleman	

<u>CYS</u>

<u>CYS</u>

RESOLUTION VENDOR/CONTRACT AMOUNT DATE RANGE # 2025-271 Staples, Inc. \$5,018.80 Effective 06/26/2025 P.O. Box 70242 Philadelphia, PA 19176

Resolution to approve the purchase of forty (40) HON guest chairs. These chairs will replace the CYS conference room chairs. Costs to be paid from Act 148, Needs Based Budget. <u>COMMENT</u>: Commissioner McGonigle asked Fiscal Manager Nicki Biles about the balance on the Needs Based Budget. Manager Biles stated she did not know the actual amount and could provide that information to him after returning to the Fiscal Office.

Moved: Mr. McGonigle		Seconded: Mr.	Finley
Vote: Yes-Mr	. McGonigle	Yes-Mr. Finley	Yes-Dr. Coleman
<u>CYS</u> RESOLUTION # 2025-272	VENDOR/CONTRACT Quill, LLC P.O. Box 37600 Philadelphia, PA 1910	AMOUNT \$6,510.00	DATE RANGE Effective 06/26/2025

Resolution to approve the purchase of sixty-two (62) office chairs to replace the existing CYS office chairs. Costs to be paid from Act 148, Needs Based Budget. <u>COMMENT:</u> Commissioner Finley advised he had been to the CYS Offices and can confirm the number of office chairs needed in CYS.

Moved: Mr. McGonigle	Seconded: Mr. F	inley
Vote: Yes-Mr. McGonigle	Yes-Mr. Finley	Yes-Dr. Coleman

<u>CYS</u>

RESOLUTION VENDOR/CONTRACT AMOUNT # 2025-273 Chris Glancy's Lawn Care Inc. \$20,000.00 1185 E. Lake Road Transfer, PA 16154 DATE RANGE Effective 06/26/2025

DATE RANGE

Effective 06/26/2025

Resolution to approve the installation and payment of two (2) 30' x 30' concrete pads at the CYS Independent Living office in Farrell. Vendor is low apparent responsible bid. Costs to be paid from the Independent Living Grant Fund.

<u>COMMENT</u>: Commissioner Coleman advised the concrete pads and pavilion at the Independent Living Center are being added to be used as an outdoor space for activities at the Center.

Moved: Mr. McGonigle	Seconded: Mr. F	inley
Vote: Yes-Mr. Finley	Yes-Mr. Finley	Yes-Dr. Coleman

<u>CYS</u>

RESOLUTION VENDOR/CONTRACT AMOUNT # 2025-274 Chris Glancy's Lawn Care Inc. \$22,500.00 1185 E. Lake Road Transfer, PA 16154

Resolution to approve the installation and payment of one (1) 30' x 30' pavilion and architect drawing of the pavilion, at the CYS Independent Living office in Farrell. Vendor is low apparent responsible bid. Costs to be paid from the Independent Living Grant Fund.

Moved: Mr. M	ИсGonigle		Seconded:	Mr. Finley	/
Vote: Yes-Mr	. McGonigle	Yes-Mr	Finley	Yes	-Dr. Coleman
DISTRICT ATT RESOLUTION # 2025-275	<u>ORNEY</u> VENDOR/CONTRACT Magnet Forensics, LLC 93 Monroe Drive NE Suite A102-340 Atlanta, GA 30308		AMOUNT \$34,835.00		DATE RANGE 09/11/2025-09/10/2026

Resolution to approve the renewal of the Magnet Forensic GrayKey License-Advance for use by the County Detectives. GrayKey is to be used in connection with Cellebrite UFED Extraction software to support Federal, State, and County-wide law enforcement agencies. License includes Unlimited Consent, BFU Extractions, Action Credits, and Excursion Credits.

<u>COMMENT</u>: DA Acker advised this is critical software used by his office and permits access to cellphones in investigations and thanked the Commissioners.

Moved: Mr. McGonigle	Seconded: Mr. F	inley
Vote: Yes-Mr. McGonigle	Yes-Mr. Finley	Yes-Dr. Coleman

<u>JAIL</u>

RESOLUTION VENDOR/CONTRACT AMOUNT # 2025-276 Summit Radiation Safety \$750.00 Services, Inc. P.O. Box 27 Boalsburg, PA 16827 DATE RANGE Effective 06/26/2025

Resolution to approve payment for the required annual Safety Evaluation and Audit of the Adani Whole Body Scanner at the jail.

<u>COMMENT</u>: Sheriff Callahan advised this scanner is valuable to the jail's security. It is used for individuals on work release and for every individual that enters the jail.

Moved: Mr. McGonigle	Seconded: Mr. F	inley
Vote: Yes-Mr. McGonigle	Yes-Mr. Finley	Yes-Dr. Coleman

LAWRENCE-MERCER COUNTIES RECYCLING/SOLID WASTE DEPARTMENT

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2025-277	Lilly Reed	Not to exceed	Effective 06/26/2035
	2783 Highland Road	\$2,000.00	
	Hermitage, PA 16148		

Resolution to approve contracting with Lilly Reed for the graphic design of a logo and branding message for the Glass Recycling Program, in an amount not to exceed \$2,000.00. Final images will be used for media promotion and public education. All costs are 100% reimbursable by the PA DEP Act 101, Section 902 Recycling grant received by Mercer County.

Moved: Mr. McGonigle	Seconded: Mr. F	inley
Vote: Yes-Mr. McGonigle	Yes-Mr. Finley	Yes-Dr. Coleman

MERCER COUNTY REGIONAL PLANNING COMMISSION

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2025-278	N/A	N/A	Effective 06/26/2025

Resolution to approve the revised Fee Schedule for Plan Reviews according to the Mercer County Subdivision and Land Development Ordinance (SALDO), repealing all previous Fee Schedules for Plan Reviews.

Moved: Mr. McGonigle	Seconded: Mr. F	inley
Vote: Yes-Mr. McGonigle	Yes-Mr. Finley	Yes-Dr. Coleman

PUBLIC SAFETY

RESOLUTION VENDOR/CONTRACT # 2025-279 ESO Solutions, Inc. P.O. Box 738310 Dallas, TX 75373-8310

AMOUNT \$1,385.33 DATE RANGE 01/08/2025-01/07/2026

Resolution to approve payment for the renewal of ESO scheduling software for online scheduling, messaging, and reporting software for 39 employees. Cost to be paid from Fund 244, E911 Operating Fund.

Moved: Mr. McGonigle	Seconded: Mr. I	Finley
Vote: Yes-Mr. McGonigle	Yes-Mr. Finley	Yes-Dr. Coleman

PUBLIC SAFETY

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2025-280	JH Consulting	\$875.00	Effective 06/26/2025
	29 East Main St., Suite 1		
	Buckhannon, WV 26201		

Resolution to approve the development of three (3) off-site response plans for the 2025 Tier II submissions, consistent with current regulations, and other County off-site response plans. Cost to be paid from Hazmat Fund 250.

<u>COMMENT</u>: Public Safety Director Frank Jannetti advised these are new plans for extra hazardous materials, and these plans are required to be in-place for Mercer County.

Moved: Mr. McGonigle	Seconded: Mr. F	inley
Vote: Yes-Mr. McGonigle	Yes-Mr. Finley	Yes-Dr. Coleman

DISPOSITION OF ASSETS

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2025-281	N/A	< \$1,000.00	Effective 06/26/2025

Resolution to approve notice of sale. Bids for items are due no later than 07/11/2025 at the office of the Chief Clerk. Items are being sold in "as-is", "where is" condition with no implied warranties or guaranties. County reserves the right to accept or reject any and all bids.

- Round white child's table
- Wooden child's bench with storage
- Blue child's chair

Moved: Mr. McGonigle	Seconded: Mr.	. Finley
Vote: Yes-Mr. McGonigle	Yes-Mr. Finley	Yes-Dr. Coleman

VV 111	D'

06/26/2025

Commissioner's Reports: Commissioner Finley reported another house fire in the County. This fire was in Stoneboro and reported the quick response time of the volunteer fire departments. He reiterated the importance of having smoke detectors in homes and not to try to handle any fires on

your own. Commissioner Coleman reminded everyone that the Friday evening band concerts have started on the Courthouse Square. Final touches are being made to the No Tobacco Policy for County facilities. The plan is for it to go into effect on July 15th, and more information will be presented at the July 3rd Commissioner's Meeting.

New Business: None

Old Business: None

Moved: Mr. McGonigle

Vote: Yes-Mr. McGonigle	Yes-Mr. Finley	Yes-Dr. Coleman

renewing but it wouldn't happen without the support of the Commissioners.

compassionate treatment of all Mercer County victims of crime. COMMENT: Victim/Witness Director Rebecca Bruno advised this grant funds the majority of the supportive services for the crime victims of Mercer County. It is very important to the Victim/Witness Program. DA Acker thanked the Commissioners, and advised this funding may be

Seconded: Mr. Finley

Offenders) Continuing, non-competitive grant. The Victim Services Program ensures that crime victims are afforded their rights under the PA Victims' Bill of Rights to ensure fair and

Resolution to approve application for the RASA/VOJO (Rights and Services Act/Victims of Juvenile

AMOUNT

\$106,421.00

Diamond Street. Total cost of the Left Side Wall repair was \$142,628.14. Moved: Mr. McGonigle Seconded: Mr. Finley **Vote:** Yes-Mr. McGonigle Yes-Mr. Finley Yes-Dr. Coleman

portion of the cost of the work done to fix the left side wall of County owned property at 107 N.

AMOUNT

# 2025-282	PCoRP	Up to	06/01/2024-05/31/2025
	P.O. Box 60769	\$30,000.00	
	Harrisburg, PA 17106-0769		
Resolution to	o accept an award of \$30,000).00 for the PCoRP Los	ss Prevention Grant to offset a

Pennsylvania Commission

on Crime and Delinguency

3101 N. Front Street Harrisburg, PA 17110 DATE RANGE 06/01/2024-05/31/2025

DATE RANGE

01/01/2026-12/31/2026

GRANTS

2025-283

RESOLUTION GRANTOR

RESOLUTION GRANTOR

Recess to Salary Board

Public Comment: None

Questions of the Media: Caleb Stright of the Record Argus inquired about an update on the Oracle Project and a go-live date. Controller Sherman provided information on the Oracle Project.

Motion to Adjourn Moved: Mr. McGonigle

Seconded: Mr. Finley

Attest:

Chief Clerk

Mercer County Board of Commissioners