

MEETING OF THE MERCER COUNTY BOARD OF COMMISSIONERS

February 19, 2026

Members Present:

Prayer:

Pledge of Allegiance:

Others Present:

General Discussion Items:

Public Comment on Agenda Items:

2026-058 RESOLUTION to approve 02/05/2026 Commissioners' Meeting MINUTES:

Moved:

Seconded:

Vote:

REFUNDS

2026-059 RESOLUTION to approve the following REFUND listed effective 02/19/2026.

NAME/ADDRESS	DISTRICT	R.E.	REFUND	REASON
Patrick W & Laurie E Campbell 5 Joe L Ln New Wilmington, PA 16142	Wilmington Twp	X	\$72.44	Part Land Transfer

Moved:

Seconded:

Vote:

HUMAN RESOURCES

2026-060 RESOLUTION to approve the following HUMAN RESOURCES actions:

NAME/POSITION	EFFECTIVE	LEVEL/STEP/GRADE
<u>NEW HIRES</u>		
JAIL		
Frederick DeLong FT Corrections Officer	02/09/2026	JCO-00-01 (\$19.73/hr.)
SHERIFF		
Leo Reardon PT Deputy Sheriff	02/23/2026	SD00-00-00 (\$20.33/hr.)
Thomas Burke PT Deputy Sheriff 02/19/2026	02/23/2026	SD00-00-00 (\$20.33/hr.)

E911

Kaitlin Myers
FT Telecommunicator

03/02/2026

TCE-00-02 (\$23.12/hr.)

Jessica Sunn
PT Telecommunicator

03/02/2026

TCE-00-01 (\$21.10/hr.)

TRANSFERS**CYS**

Devon Smith
Case Aide

02/09/2026

YFI-05-01 (\$22.58/hr.)
Transfer from CW II-Truancy

Camryn Billig
Caseworker II

02/25/2026

YCW-00-02 (\$22.09/hr.)
Transfer from CW I

SEPARATION FROM EMPLOYMENT**JAIL**

Stephanie Ray-Bates
FT Corrections Officer

02/10/2026

SHERIFF

Leo Reardon
PT Deputy Sheriff-Pensionable

02/21/2026

Moved:

Seconded:

Vote:

HUMAN RESOURCES

2026-061 RESOLUTION to approve the following HUMAN RESOURCES actions for positions reporting to the Courts:

NAME/POSITION**EFFECTIVE****LEVEL/STEP/GRADE****TRANSFERS****DOMESTIC RELATIONS**

Roger Cooper
Enforcement Officer

02/23/2026

PA04-10-01 (\$28.61/hr.)
From Jail-Asst. Records

SEPARATION FROM EMPLOYMENT**DOMESTIC RELATIONS**

Molly Leas
Sr. Procedure Clerk

02/21/2026

Moved:

Seconded:

Vote:

ORDINANCES

ORDINANCE	TITLE	AMOUNT	DATE RANGE
# 2026-062	N/A	N/A	Effective 02/19/2026

Resolution to authorize advertising Ordinance 2026-002 of the Board of Commissioners, County of Mercer, setting forth a schedule of fees to be effective March 5, 2026; repealing all Ordinances or Resolutions inconsistent herewith; making the provisions hereof severable and providing for future adjustments by Resolution.

Moved:**Seconded:****Vote:****COMMISSIONERS**

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2026-063	Bethel Life Center 246 South Mercer Street Greenville, PA 16125	\$49,043.70	Effective 02/19/2026

Resolution to approve an agreement to issue funds to the Recovery Community Center to enhance and expand their current recovery program by addressing key areas of need, including but not limited to, peer support and recovery coaching SUDs with co-occurring mental health conditions, criminally involved individuals, for family members, and connecting those in need with services, per the Opioid Settlement Fund distribution to the County.

Moved:**Seconded:****Vote:****COMMISSIONERS**

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2026-064	Hope Center for Arts and Technology 115 Anson Way Sharon, PA 16146	\$242,000.00	Effective 02/19/2026

Resolution to approve an agreement to issue funds to the HopeCAT EmpowerEd Recovery Project to support those in OUD recovery with educational programs that will provide those individuals with the necessary skills, confidence, and supportive networks to break the cycles of addiction, per the Opioid Settlement Fund distribution to the County.

Moved:**Seconded:****Vote:**

COMMISSIONERS

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2026-065	Brocon Industries, LLC 8374 Lamor Road Mercer, PA 16137	\$1,750.00	Effective 02/19/2026

Resolution to approve an agreement with Mercer Borough for snow removal from the streets and sidewalk areas around the Courthouse Square after the recent winter storms. Total cost of \$3,500.00 to be split evenly between Mercer Borough and Mercer County.

Moved:**Seconded:****Vote:****COMMISSIONERS**

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2026-066	Fugro USA Land, Inc. 4991 New Design Road, Suite 105 Frederick, MD 21703	\$317,307.00	Effective 02/19/2026

Resolution to approve an agreement to acquire nadir and oblique orthophotography of Mercer County. Orthophotography will be used by County departments for Tax Assessment and Land Records, Emergency Preparedness, GIS, planning purposes, and other additional uses. Costs to be paid from fund 262.

Moved:**Seconded:****Vote:****COMMISSIONERS**

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2026-067	Meritain Health, Inc. 300 Corporate Parkway Amherst, NY 14226	by Fee Schedule	01/01/2026-12/31/2026

Resolution to approve a one (1) year agreement with the vendor for services provided in connection with Mercer County's self-funded employee medical benefit plan.

Moved:**Seconded:****Vote:**

BRIDGE

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2026-068	JET Excavating Co. 4354 E. South Range Road New Middletown, OH 44442	\$4,498.75	Effective 02/19/2026

Resolution to accept a change order to provide a hydrocarbon resistant geomembrane material to wrap the approved elasticized expanded polystyrene (EPS) during reconstruction of Bridge 1507 on Marstellar Road in Fairview Township. The original bid unit price total for this project was \$957,953.00

Moved:**Seconded:****Vote:****BRIDGE**

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2026-069	JET Excavating Co. 4354 E. South Range Road New Middletown, OH 44442	\$1,314,975.50	Effective 02/19/2026

Resolution to accept the low bid and proceed with entering into a contract for reconstruction of Mercer County Bridge 1111 on Carpenter Road in New Vernon Township. The existing structure will be replaced in its entirety.

Moved:**Seconded:****Vote:****LAWRENCE-MERCER COUNTIES RECYCLING/SOLID WASTE DEPARTMENT**

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2026-070	Pradco Outdoor Brands 5724 Highway 280 East Birmingham, AL 35242	Not to exceed \$1,500.00	Effective 02/19/2026

Resolution to approve the purchase of surveillance equipment, cameras, and subscription service for monitoring the glass recycling bins and drop-off locations. A total of three (3) each of the Edge 3 Pro cellular trail cameras, rechargeable battery packs, 10W solar panel packs, and Edge Series security boxes will be purchased from the vendor. Yearly subscription camera plans for the remote monitoring of sites will be included. All costs are 100% reimbursable from the PA DEP 902 Glass Recycling Program grant funds.

Moved:**Seconded:****Vote:**

LAWRENCE-MERCER COUNTIES RECYCLING/SOLID WASTE DEPARTMENT

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2026-071	N/A	Not to exceed \$35,500.00	Effective 02/19/2026

Resolution to approve an advertising and marketing campaign for the Glass Recycling Program. A combination of newspaper advertisements, radio, and digital marketing ads, and shuttle bus signs will be used to promote the program. Total cost for advertising will not exceed \$35,500.00. All costs are reimbursable from the PA DEP 902 Glass Recycling Program grant funds.

Moved:**Seconded:****Vote:****PUBLIC SAFETY**

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2026-072	AT&T Mobility P. O. Box 6463 Carol Stream, IL 60197-6463	\$73.98	Effective 02/19/2026

Resolution to approve a monthly payment to the vendor for one (1) MiFi service for internet use with a laptop by the Deputy Director and one (1) SIM Card for use in the tethered drone. Cost will be paid 50% through Hazmat Fund 250 and 50% 911 Fund 244.

Moved:**Seconded:****Vote:****PUBLIC SAFETY**

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2026-073	Mission Critical Partners 690 Gray's Woods Blvd. Port Matilda, PA 16870	not to exceed \$98,008.00	Effective 02/19/2026

Resolution to approve an agreement with Mission Critical Partners to conduct a Public Safety Answering Point (PSAP) Consolidation Feasibility Study between Lawrence County and Mercer County PSAP's. Cost to be paid with 911 Statewide Interconnectivity Funds, PEMA 2025-013.

Moved:**Seconded:****Vote:**

PUBLIC SAFETY

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2026-074	Roth Mechanical, Inc. 3820 Ester Lane Hermitage, PA 16148	\$2,475.00	02/19/2026

Resolution to approve the purchase of an AC/Heater unit for the McComb tower site. This will replace the current unit that is not able to be repaired due to damage from pests. The cost will be paid from 911 Fund 244.

Moved:**Seconded:****Vote:****SHERIFF**

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2026-075	Laurel Ford 135 Ford Drive Windber, PA 15963	\$89,530.00	Effective 02/19/2026

Resolution to approve the purchase of two (2) 2026 Ford Interceptors SUVs at a cost of \$44,765.00 each. Vendor is on COSTARS, contract # 013-E33-248. Cost to be paid from Fund 322, Capital Reserve.

Moved:**Seconded:****Vote:****SHERIFF**

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2026-076	West Penn Vehicle Specialists 129 Jaycee Drive Johnstown, PA 15905	\$28,965.00	Effective 02/19/2026

Resolution to approve the purchase and installation of emergency lighting and equipment for two (2) 2026 Ford Interceptor SUVs, including lighting, partitions, and safety equipment. Costs to be paid from Fund 322, Capital Reserve.

Moved:**Seconded:****Vote:**

SHERIFF

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2026-077	TopCap Auto & Truck Accessories 738 Colt Road Transfer, PA 16154	\$729.00	Effective 02/19/2026

Resolution to approve the purchase and application of reflective graphics on Sheriff's unit S7. Cost to be paid from budget line 100-93350.

Moved:**Seconded:****Vote:****SHERIFF**

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2026-078	CDW Government 75 Remittance Drive, Suite 1515 Chicago, IL 60675-1515	\$897.74	Effective 02/19/2026

Resolution to approve the purchase of an HP Pro-Mini Desktop computer at a cost of \$618.99 and an Epson WorkForce multifunction printer at a cost of \$278.75 for use in the License to Carry Permit Office of the Sheriff's Office. Cost to be paid from Durable Goods.

Moved:**Seconded:****Vote:****TAX ASSESSMENT**

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2026-079	Richard G. English & Associates, Inc. 191 Connelly Blvd. Sharon, PA 16146	\$175.00/hr.	01/01/2026-12/31/2026

Resolution to approve an agreement with the vendor to aid and assist the County with the Countywide Reassessment Project which will require the vendor to perform additional work by preparing for and attending assessment appeal hearings, preparing appraisal reviews, and required appraisals, as needed.

Moved:**Seconded:****Vote:**

GRANTS

RESOLUTION	GRANTOR	AMOUNT	DATE RANGE
# 2026-080	PA Dept of Health PA Downtown Center 1230 North Third Street Harrisburg, PA 17102	\$79,525.00	Effective 02/19/2026

Resolution to authorize the Mercer County Regional Planning Commission to submit a Phase 1 WalkWorks Program grant application in the amount of \$79,525.00 to the PA Department of Health and PA Downtown Center for the preparation of a Countywide Active Transportation Plan. This resolution authorizes the administration and completion of the grant through Metropolitan Planning Organization. Matching funds of \$29,525.00 and in-kind services will be provided by the Metropolitan Planning Organization. No County match required.

Moved:**Seconded:****Vote:****Old Business:****New Business:****Commissioner's Reports:****Public Comment:****Questions of the Media:****Motion to Adjourn****Moved:****Seconded:****Attest:**

Chief Clerk

Mercer County Board of Commissioners