

MEETING OF THE MERCER COUNTY BOARD OF COMMISSIONERS

December 4, 2025

Members Present:

Prayer: Dave Means, Kingdom Unification, Greenville

Pledge of Allegiance:

Others Present:

General Discussion Items:

Public Comment on Agenda Items:

2025-495 RESOLUTION to approve 11/20/2025 Commissioners' Meeting MINUTES:

Moved:

Seconded:

Vote:

REFUNDS

2025-496 RESOLUTION to approve the following REFUND listed effective 12/04/2025.

NAME/ADDRESS	DISTRICT	R.E.	REFUND	REASON
Miller, Richard A Jr & Sheryl A 7 Miller Road Greenville, PA 16125	West Salem Twp	X	\$130.08	Part Land Transfer

Moved:

Seconded:

Vote:

HUMAN RESOURCES

2025-497 RESOLUTION to approve the following HUMAN RESOURCES actions:

NAME/POSITION	EFFECTIVE	LEVEL/STEP/GRADE
<u>NEW HIRES</u>		
CYS		
Alyssa Lenzi Caseworker I	12/08/2025	YCW-00-01 (\$20.65/hr.)
SHERIFF		
Kevin Robbins PT Deputy Sheriff	12/08/2025	SD00-00-00 (\$20.33/hr.)

TRANSFERS**TAX ASSESSMENT**

Alesha Adams	12/01/2025	PA04-05-01 (\$22.73/hr.)
GIS Technician		

SEPARATION FROM EMPLOYMENT**CYS**

Shannon Deal	12/03/2025
Fiscal Officer II	

Moved:**Seconded:****Vote:****HUMAN RESOURCES**

2025-498 RESOLUTION to approve the following HUMAN RESOURCES actions for positions reporting to the Courts:

NAME/POSITION**EFFECTIVE****LEVEL/STEP/GRADE****NEW HIRE****JUDGE WALLACE**

James Matta Jr.	12/15/2025	PA04-05-01 (\$22.73/hr.)
Court Reporter		

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

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2025-499	Dagostino Electro Services	\$940.00	Effective 12/04/2025
	600 Mifflin Road		
	Pittsburgh, PA 15207		

Resolution to approve the purchase of one (1) Gooseneck Microphone replacement unit for Courtroom #4. The purchase is to be funded by the DUI Admin Fund (Fund 208).

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

MERCER COUNTY FOOD BANK

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2025-500	Mercer County Food Bank 109 S. Sharpsville Ave., Suite A Sharon, PA 16146	\$199,421.89	Effective 12/04/2025

Resolution to approve Member Agency allocations for the 2025-2026 Pennsylvania State Food Purchase Program (SFPP). Funding is received by Mercer County and amounts are proportionate with quantities of food purchased and number of people served by each agency.

Bethany Presbyterian	\$10,000.00
Cedar Ave	\$1,000.00
Commodore Perry Pantry	\$1,500.00
Community Counseling Center	\$2,000.00
ECS	\$10,000.00
Good Shepherd Center	\$30,000.00
Good Shepherd Kitchen	\$2,500.00
Grove City Food Pantry	\$8,500.00
Grove City YMCA	\$2,000.00
Jamestown Food Pantry	\$2,000.00
Lakeview Helping Hands	\$9,000.00
Prince of Peace Kitchen	\$1,000.00
Prince of Peace	\$25,000.00
Salvation Army Greenville	\$10,000.00
Salvation Army Sharon	\$27,321.89
Sharpsville Gardens	\$1,000.00
St. Bart's	\$10,000.00
St. John's	\$500.00
St. Joe's	\$8,000.00
St. P&P	\$4,000.00
Church of Good Shepherd (WMS)	\$6,000.00
Valley Baptist Food Pantry	\$5,000.00
Valley Baptist Feeding Program	\$500.00
Gentle Shepherd Church	\$8,000.00
Oasis Center	\$1,000.00
Christ Lutheran	\$8,000.00
West Hill	\$200.00
Vincent New Beginning	\$3,000.00
First Baptist	\$2,400.00

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

MIS

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2025-501	CDW-G 75 Remittance Dr., Suite 1515 Chicago, IL 60675-1515	\$4,375.00	Effective 12/04/2026

Resolution to approve the renewal of thirty-one (31) Adobe Pro and one (1) Creative Suite Apps bundle. Costs to be paid by various departments.

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

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2025-502	CDW-G 75 Remittance Dr., Suite 1515 Chicago, IL 60675-1515	\$432.50	Effective 12/04/2025

Resolution to approve ten (10) additional Microsoft Licenses for CYS. Cost is prorated for 4 months, and the full amount will be charged in the next payment due in February 2026 and February 2027.

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

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2025-503	GovConnection, Inc. 732 Milford Road Merrimack, NH 03054	\$686.00	12/04/2025

Resolution to approve the purchase of one (1) ProMini computer. This will be used for the stand-alone CLEAN computer that cannot be updated to Windows 11. Cost to be paid from 911 Funds (244).

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

PUBLIC SAFETY

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2025-504	PEAKE 8684 Veteran's Hghwy Suite 301 Millersville, MD 21108	\$6,144.60	08/01/2025-07/31/2026

Resolution to approve annual renewal of satellite service and 24/7 support for the Command Post. This will be paid from 50% Hazmat Fund (250) and 50% EMA Funds (100).

Moved:

Seconded:

Vote:

PUBLIC SAFETY

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2025-505	Quality Enhanced Management Systems, Inc. 530 Mace Street Greensburg, PA 15601-4010	\$26,250.00	01/01/2026-12/31/2026

Resolution to approve the annual renewal lease and payment of fifteen (15) licenses for "Quality Administration for Emergency Services," (QAES) database solution for operation of a 9-1-1 Center, including quality assurance and resource management modules. No increase for 2026. Cost to be paid from E 9-1-1 Wireless Funds (244).

Moved:

Seconded:

Vote:

RECORDER OF DEEDS

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2025-506	eRecording Partners Network 11055 Wayzata Blvd., Suite 250 Minnetonka, MN 55305	N/A	Effective 12/04/2025

Resolution to approve a one (1) year agreement with an option for an additional one (1) year renewal with the vendor to provide an Internet accessible program (DocRouter Plus) to electronically transmit certain documents between County departments. ePN will provide the right to access services and support for the use of DocRouter Plus. There is no cost to the County.

Moved:

Seconded:

Vote:

TREASURER

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2025-507	GovConnection, Inc. 2275 Research Blvd. Suite 360 Rockville, MD 20855	\$722.00	Effective 12/04/2025

Resolution to approve the purchase of one (1) Smart Buy ProMini 400 computer for staff use in the Treasurer's Office.

Moved:

Seconded:

Vote:

VETERANS AFFAIRS

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2025-508	All Quality Memorial Markers 2485 Old Philadelphia Pike P.O. Box 276 Smoketown, PA 17576	\$10,500.00	Effective 12/04/2025

Resolution to approve the purchase of 700 Veteran grave markers. Price includes the Veteran markers, bronze coating, highlighted text, and rod with locking nut. The markers will be used for Veterans who pass away in the next year or to replace broken/stolen markers of all U. S. Veterans, including the Veterans of World War II, Vietnam, and Korea.

Moved:

Seconded:

Vote:

DISPOSITION OF ASSETS

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2025-509	N/A	\$1.00	Effective 12/04/2025

Resolution to accept a bid for one (1) wooden coat rack. Item 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.

Moved:

Seconded:

Vote:

DISPOSITION OF ASSETS

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2025-510	N/A	N/A	Effective 12/04/2025

Resolution to approve the disposal of one (1) lighted map table and seven (7) reams of 3 part NCR carbonless paper. No bids were received.

Moved:

Seconded:

Vote:

GRANTS

RESOLUTION	GRANTOR	AMOUNT	DATE RANGE
# 2025-511	PComp P.O. Box 60769 Harrisburg, PA 17106-0769	Up to \$35,000.00	01/01/2025-12/31/2025

Resolution to approve an application for the PComp 2025 Safety Improvement Program Grant to offset the cost of County projects and purchases – mold abatement services in the Maintenance Department, an outside security camera for the Courthouse, and winter anti-slip mats for the entrance and floors of the Courthouse. Total cost is \$35,652.53.

Moved:

Seconded:

Vote:

GRANTS

RESOLUTION	GRANTOR	AMOUNT	DATE RANGE
# 2025-512	PComp P.O. Box 60769 Harrisburg, PA 17106-0769	\$2,647.72	01/01/2025-12/31/2025

Resolution to approve an application for the 2025 PComp Wellness Improvement Program Grant to offset the costs of CPR/AED Training for County Employees and water filters for the water system at the E911 Center and CYS.

Moved:

Seconded:

Vote:

Old Business:

New Business:

Commissioner's Reports:

Recess to Salary Board

Public Comment:

Questions of the Media:

Motion to Adjourn

Moved:

Seconded:

Attest:

Chief Clerk

Mercer County Board of Commissioners