

MEETING OF THE MERCER COUNTY BOARD OF COMMISSIONERS

October 9, 2025

Members Present: Commissioner McGonigle, Commissioner Finley, Commissioner Coleman

Prayer: Pastor Jim Fleck, Bethel Life Church, Greenville

Pledge of Allegiance: Was held.

Others Present: Pete Acker, Ron Amrhein, Tim Callahan, Amy Freeman, Brian Gruber, Gail Moon, Stephen Sherman, Debra Sicilian, Angela Sorg, Amber White, Joanie Micsky, Jim McLusky, Diane Syphrit, Jim Fleck, Bill McConnell, Roni Shilling

General Discussion Items: None

Public Comment on Agenda Items: None

2025-394 RESOLUTION to approve 09/18/2025 Commissioners' Meeting MINUTES:

Moved: Mr. McGonigle

Seconded: Mr. Finley

Vote: Yes-Mr. McGonigle

Yes-Mr. Finley

Yes-Dr. Coleman

PROCLAMATION

2025-395 RESOLUTION to approve a PROCLAMATION to recognize DIVERSIFIED FAMILY SERVICES, INC. for 40 years of service to the Mercer County Community.

Moved: Mr. McGonigle

Seconded: Mr. Finley

Vote: Yes-Mr. McGonigle

Yes-Mr. Finley

Yes-Dr. Coleman

REFUNDS

2025-396 RESOLUTION to approve the following REFUNDS listed effective 10/09/2025.

NAME/ADDRESS	DISTRICT	R.E.	REFUND	REASON
Derrick, Kristine L Etal 2197 Mercer Rd Fredonia, PA 16124	Delaware Twp	X	\$ 8.02	Corrected Building Assessment
Byler, Steven J & Susie Ann A 124 Wozniak Rd Mercer, PA 16137	Lackawannock	X	\$165.57	Corrected Building Assessment
Rhodes, David W & Rebecca F 75 Fullingmill Rd Mercer, PA 16137	Jefferson Twp	X	\$ 20.70	Garage Razed due to Fire

Bumbaco, Joseph Jr & Dolly 127 Gill Rd Grove City, PA 16127	Pine Twp	X	\$138.87	Property Cards Combined
Stefanak, Dennis 59 Romain Rd Pulaski, PA 16143	Shenango Twp	X	\$ 88.13	Mobile Home Razed
Harrison, David T & Ellen L 8 Poplar Rd Greenville, PA 16125	West Salem Twp	X	\$ 39.72	Part Land Transfer

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

CYS

2025-397 RESOLUTION to enter into AGREEMENTS with the following providers for services listed.
EFFECTIVE 07/01/2025 – 06/30/2026

VENDOR	PROGRAM	RATE	TERM	
Community Health Partnership of Mercer County P.O. Box 1201 Hermitage, PA 16148	CTC Mobilizer (28 hrs. x \$33/hr. x 50 wks.)	\$46,200.00	Annually	
Family Pathways, Inc. 100 Brugh Avenue Butler, PA 16001	Contract Addendum 2025-2026: Individual Therapy (per 15-minute intervals) Family Therapy (per 15-minute intervals)	\$37.50 \$37.50	Per 15min Per 15min	
Perseus House, Inc. 1511 Peach Street Erie, PA 16501	Addendum to 25-26 Contract: Perseus House Enhanced Male RTF (#443510) Perseus House Male RTF (#418410) Andromeda House Female RTF (#433330) Brighter Horizons Female RTF (#441230) Perseus House Enhanced Female RTF (#446480)	\$564.60 \$401.00 \$476.00 \$476.00 \$600.00	Daily Daily Daily Daily Daily	
Bair Foundation of PA 241 High Street New Wilmington, PA 16142	Foster Care Supported Medically Needy – Level I Medically Needy – Level II Medically Needy – Level III Medically Needy – Level IV FC/Kin (0-12) FC/Kin (13-21)	BA BB BI BC BK BD BL	\$100.18 \$83.12 \$82.91 \$87.77 \$96.86 \$88.24 \$93.65	Daily Daily Daily Daily Daily Daily Daily

	Supported FC/Kin	BE	\$114.78	Daily
	Young Parent/ Non-Dependent Infant			
	Treatment Foster Care (0-12)	BS	\$184.60	Daily
	Treatment Foster Care (13-21)	BT	\$184.60	Daily
Keystone Adolescent Center, Inc. In-Home Services Contract 201 Main Street Greenville, PA 16125	One-on-One Coaching/Counseling		\$42.00	Hourly
	Specialized Transportation		\$23.00	Hourly
	Community Based Family Intervention Program		\$85.00	Hourly
	Diversion Program		\$85.00	Hourly
	Community Support Program		\$32.00	Hourly
	Bridge Builders		\$60.00	Hourly
	Aggression Replacement Training (ART)		\$1,145.00	Per Client
	Botvin Life Skills – 10 Sessions		\$315.00	Per Group
	Victim /Community Awareness (VCA)		\$300.00	Per Group
	STOP/NCTI Curriculum Program		\$315.00	Per Group
	Jumpstart Program		\$418.00	Per Group
	Safe Dates Program		\$315.00	Per Group
	Summer Enrichment Program		\$67,568.00	Flat
	Strong African American Families (SAAF)		\$72,756.00	Flat
	Extraordinary Transportation		\$40.00	Hourly
	Diagnostic Program		\$2,450.00	Flat
Gallo & Associates Psychological Services	Cognitive Assessment		\$250.00	Hourly
	Projected Test. Fee for Cognitive Assessment		\$250.00	Hourly
	Mental Health Diagnostic Assessment		\$250.00	Hourly
	Projected Test. Fee for Mental Health Assess.		\$250.00	Hourly
	Bonding/Custody Assessment (per parent/1ch)		\$250.00	Hourly
Keystone Adolescent Center, Inc. 201 Main Street Greenville, PA 16125	Projected Test. Fee for Bonding/Custody Ass.		\$250.00	Hourly
	Group Home – Male	MS	\$304.00	Daily
	Group Home – Male	MI	\$406.00	Daily
	Group Home – Female	FS	\$304.00	Daily
	Group Home – Female	FI	\$406.00	Daily
	Enhanced Specialized Setting	KP	\$1,275.00	Daily
	Transitional Living Apt. 1	TL	\$209.00	Daily
	Transitional Living Apt. 2	TL	\$209.00	Daily
	Transitional Living Apt. 3	TL	\$209.00	Daily
	Transitional Living Apt. 4	TL	\$209.00	Daily
	Transitional Living Apt. 5	TL	\$209.00	Daily
	Diagnostic Program		\$2,450.00	Flat
	One-on-One Coaching/Counseling		\$42.00	Hourly
	Extraordinary Transportation		\$40.00	Hourly
	Enhanced Program – Female		\$1,261.53	Daily

Sara A. Reed Children's Center 2445 West 34 th Street Erie, PA 16506	25-26 Contract:			
	RTF – Enhanced Reserve Day Bed		\$323.00	Daily
	RTF – Reserve Day Bed		\$259.00	Daily
	RTF – Enhanced Day Bed		\$1,042.00	Daily
	RTF – JCAHO		\$785.00	Daily
George Junior Republic In PA 233 George Junior Road Grove City, PA 16127	Regular Residential (Multiple 407460)	RG	\$329.30	Daily
	Special Needs (Multiple 408140)	SN	\$412.19	Daily
	Drug & Alcohol (408210)	DA	\$340.01	Daily
	Diagnostic (407920)	DX	\$353.45	Daily
	Intensive Supervision (Multiple 407830)	IS	\$526.83	Daily
	GJR Secure (454420)	SD	\$730.99	Daily
	Special Needs M.A. (Multiple 408120)	SM	\$199.65	Daily
	Drug & Alcohol M.A. (408210)	DM	\$82.94	Daily

Moved: Mr. McGonigle
Vote: Yes-Mr. McGonigle

Seconded: Mr. Finley
Yes-Mr. Finley Yes-Dr. Coleman

HUMAN RESOURCES

2025-398 RESOLUTION to approve the following HUMAN RESOURCES actions:

NAME/POSITION	EFFECTIVE	LEVEL/STEP/GRADE
<u>NEW HIRES</u>		
E911		
Melanie Metzgar PT Telecommunicator	09/29/2025	TCE-00-01 (\$20.24/hr.)
CYS		
Angela Pickens Caseworker I	10/06/2025	YCW-00-01 (\$20.65/hr.)
<u>TRANSFERS</u>		
DISTRICT ATTORNEY		
Jessica Lasko Technology Specialist	09/21/2025	PA04-03-01 (\$21.0150/hr.) Salary Board Action 09/18/2025
Aliyah Hunt FT Administrative Assistant	10/12/2025	PA-03-00-01 (\$17.51/hr.) Transfer from PT
CYS		
Jysseca Gohn Caseworker Supervisor	10/19/2025	PA-07-03-01 (\$27.04/hr.) Transfer from Temp. Caseworker Supervisor
Camryn Billig Caseworker I	10/19/2025	YCW-00-01 (\$20.65/hr.) Transfer from Temp. Caseworker I

Gina Fertig Temp Resource Care Caseworker Supervisor	10/19/2025	YCW-07-02 (\$27.13/hr.) Transfer from CWII
Shelby Andrusky Resource Care Caseworker Supervisor	10/19/2025	PA07-04-01 (\$28.12/hr.) Transfer from Caseworker Supervisor
BUILDING/GROUNDS		
Heath Miller Maintenance III	10/20/2025	TCC09-05-01 (\$23.04/hr.) Transfer from Corrections Officer
E911		
Samantha Bees Telecommunicator Supervisor	09/21/2025	PA07-04-01 (\$26.3646/hr.) Salary Board Action
Valerie Hartman Telecommunicator Supervisor	09/21/2025	PA07-09-01 (\$33.2321/hr.) Position Reclassification
David Landfried Telecommunicator Supervisor	09/21/2025	PA07-04-01 (\$26.3646/hr.) Salary Board Action
Alicia Miller Telecommunicator Supervisor	09/21/2025	PA07-04-01 (\$26.3646/hr.) Position Reclassification
Jasmine Morris Staff Develop/Supervisor	09/21/2025	PA07-07-01 (\$30.0851/hr.) Position Reclassification
Jolene Parker Telecommunicator Supervisor	09/21/2025	PA07-06-01 (\$28.6530/hr.) Position Reclassification
Lauren Tabachka PT Telecommunicator	09/21/2025	TCE-05-01 (\$25.00/hr.) Correction from 09/18/2025 Agenda
JAIL		
Jonathan Bain Maintenance/CO	09/29/2025	JCO-00-02 (\$21.72/hr.) Transfer from Corrections Officer
VETERAN'S AFFAIRS		
Bernard Grenier Director	09/21/2025	PA07-00-01 (\$26.77/hr.) Position Reclassification
Venti Cozart Assistant Director	09/21/2025	PA05-00-01 (\$21.63/hr.) Position Reclassification
Tanner Powell Administrative Assistant	09/21/2025	TCC07-00-01 (\$19.07/hr.) Position Reclassification

SEPARATION FROM EMPLOYMENT**JAIL**

Eric Reiter	09/28/2025
Corrections Officer	

DISTRICT ATTORNEY

Christine McDuffie	10/04/2025
Administrative Assistant	

Moved: Mr. McGonigle**Seconded:** Mr. Finley**Vote:** Yes-Mr. McGonigle

Yes-Mr. Finley

Yes-Dr. Coleman

HUMAN RESOURCES

2025-399 RESOLUTION to approve the following HUMAN RESOURCES actions for positions reporting to the Courts:

NAME/POSITION**EFFECTIVE****LEVEL/STEP/GRADE****TRANSFERS****DISTRICT JUSTICE ARTHUR**

Lana Webster	09/07/2025	PA04-06-01 (\$23.64/hr.)
Administrative Assistant		Correction from 09/04/2025

SEPARATION FROM EMPLOYMENT**JUDGE AMRHEIN**

Madilyn Elder	09/25/2025
Temp Administrative Assistant	

JUDGE NESBITT

Christopher Strem	09/23/2025
Law Clerk	

Moved: Mr. McGonigle**Seconded:** Mr. Finley**Vote:** Yes-Mr. McGonigle

Yes-Mr. Finley

Yes-Dr. Coleman

COMMISSIONERS

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2025-400	N/A	N/A	Effective 10/09/2025

Resolution to authorize the Chief Clerk to execute a Participation Agreement for the Purdue Pharma L.P. and Sackler Family Settlement and a Participation Agreement for the Secondary Manufacturer's Settlements involving eight (8) opioid manufacturers. Allocation of settlement funds are subject to state statutes.

Comment: Commissioner Coleman advised this additional funding will also be funneled through the Opioid Settlement Committee, using the same procedures for funding use already received.

Moved: Mr. McGonigle**Seconded:** Mr. Finley**Vote:** Yes-Mr. McGonigle

Yes-Mr. Finley

Yes-Dr. Coleman

10/09/2025

COMMISSIONERS

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2025-401	Family Services of NW PA 7 West State Street, Suite 202 Sharon, PA 16146	\$72,160.00	Effective 10/09/2025

Resolution to approve an agreement to issue funds to Family Services of NW PA to provide critical support services to individuals with opioid use disorders and their families per the Opioid Settlement Fund distribution to the County.

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

BRIDGE

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2025-402	Herbert, Rowland, and Grubic, Inc. 220 West Kensinger Dr., Suite 100 Cranberry Township, PA 16066 Work Order 2025-01	\$32,700.00	Effective 10/09/2025

Resolution to accept Work Order 2025-01 for consultant services related to Mercer County Bridge 1916 on Hassell Road in Jefferson Township. This is to prepare bidding documents for high priority maintenance items identified during a routine inspection on August 21, 2025. Per PennDOT Publication 238, these should be mitigated within 6 months.

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

BRIDGE

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2025-403	GovConnection, Inc. 2275 Research Blvd, Suite 360 Rockville, MD 20855	\$1,585.90	Effective 10/09/2025

Resolution to approve the purchase of two (2) Smart Buy Pro Mini 400 G9 desktop computers for use by the Bridge Department staff. These desktop computers will replace the current computers. Cost to be paid from Fund 204.

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

BRIDGE

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2025-404	A Merante Contracting Inc. 4740 Streets Run Road Pittsburgh, PA 15236 / ECMS #1670	\$2,355,222.20	Effective 10/09/2025

Resolution to accept the low bid and proceed with entering into contract for reconstruction of Mercer County Bridge 2606 on Old Mercer Road in East Lackawannock Township. This project is 80% federally funded, 15% state funded , and 5% locally funded vis reimbursement agreement R20010010. Motion is contingent upon PennDOT's ECMS review and acceptance process.

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

BRIDGE

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2025-405	Pennsylvania Department of Transportation and Mercer County	\$1,027,849.00	Effective 10/09/2025

Resolution to amend Resolutions 2025-024, 2024-507, 2023-379, 2023-248, and 2020-430 for the Old Mercer Road Bridge 2606 related to Reimbursement Agreement No R20010010 using 80% federal funds, 15% state funds, and 5% local funds. This is to reimburse Mercer County for project costs vis the Transportation Improvement Program (TIP). The total reimbursement agreement is now \$3,232,849.00.

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

BUILDINGS & GROUNDS

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2025-406	Roth Mechanical 3820 Esther Lane Hermitage, PA 16148	\$11,875.00	Effective 10/09/2025

Resolution to approve replacement of the controller for the HVAC/Boilers at the 107 North Diamond Street building. The current controller is obsolete and nonfunctioning, failing to control the heat or air conditioning in the building. Cost is for labor and the replacement controller.

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

BUILDING & GROUNDS

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2025-407	Hearn Paper Company 856 N. Meridian Road Youngstown, OH 44509	\$2,254.00	Effective 10/09/2025

Resolution to approve the purchase of eight (8) skids of rock salt from Hearn Paper Company for salting the parking lots for the winter season.

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

BUILDING & GROUNDS

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2025-408	Desantis Solutions 100 Mead Avenue Meadville, PA 16335	\$2,601.90	Effective 10/09/2025

Resolution to approve the purchase of six (6) skids of “Hot Shot” from the Desantis Solutions for use on public outside walkways on County property for the winter season.

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

COURTS

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2025-409	Dagostino Electro Services 600 Mifflin Road Pittsburgh, PA 15207	\$659.29	Effective 10/09/2025

Resolution to approve the purchase of one (1) Shure Mic Charging Station/battery unit for Courtroom #1. The charging station is used for the wireless microphone. The purchase is to be funded by the DUI Admin Fund (Fund 208).

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

DISTRICT ATTORNEY

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2025-410	Corrections Development P.O. Box 7017 Penndel, PA 19047	\$6,925.00	01/01/2026-12/31/2026

Resolution to approve the annual renewal of Prosecutor Management for maintenance and upgrades to the District Attorney’s Office software, including necessary technical, reporting, and database support.

Moved: Mr. McGonigle
Vote: Yes-Mr. McGonigle

Seconded: Mr. Finley
Yes-Mr. Finley Yes-Dr. Coleman

PUBLIC SAFETY

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2025-411	IDS International 2125 Center Ave., Suite 611 Fort Lee, NJ 07024	\$6,075.00	11/30/2025-11/29/2026

Resolution to approve the renewal for the Hazconnect Billing Software Platform. This software is used to track Tier II Reports and invoicing for planning and chemical fees as they are reported. There is no cost increase from the previous year. Cost to be paid from Hazmat Fund 250.

Moved: Mr. McGonigle
Vote: Yes-Mr. McGonigle

Seconded: Mr. Finley
Yes-Mr. Finley Yes-Dr. Coleman

SHERIFF

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2025-412	AT&T First Net P.O. Box 6463 Carol Stream, IL 61097-6463	\$1,775.52 annually	Effective 10/09/2025

Resolution to approve the Sheriff's Office to acquire four (4) MiFi devices for cellular service to aid the MDT computer use in the Sheriff's Office vehicle fleet. Cost to be paid from the Sheriff's Office budget.

Comment: Sheriff Callahan advised the units had been using a different cellular service and were having problems with that service. AT&T provided a two month trial period and this vendor's service appears to have better connectivity to the units while out in the field.

Moved: Mr. McGonigle
Vote: Yes-Mr. McGonigle

Seconded: Mr. Finley
Yes-Mr. Finley Yes-Dr. Coleman

TAX ASSESSMENT AND CLAIM

RESOLUTION	VENDOR/CONTRACT	AMOUNT	DATE RANGE
# 2025-413	AEC Group, LLC 3000 Montour Church Road Oakdale, PA 15071-9487	\$900.88	Effective 10/09/2025

Resolution to approve the purchase of four (4) wireless headsets compatible with the County phone system to be used by staff in the Tax Office.

Moved: Mr. McGonigle
Vote: Yes-Mr. McGonigle

Seconded: Mr. Finley
Yes-Mr. Finley Yes-Dr. Coleman

GRANTS

RESOLUTION	GRANTOR	AMOUNT	DATE RANGE
# 2025-414	Firehouse Subs Public Safety Foundation	Up to \$39,000.00	Effective 10/09/2025

Resolution to approve an application, not to exceed \$39,000.00, for a Firehouse Subs Foundation Grant. This grant is for the Mercer County Sheriff's Office to purchase a 2025 Polaris Ranger Side by Side. This is a one-time grant. No County match required.

Resolution tabled until further notice.

Moved:

Seconded:

Vote:

Old Business: None

New Business: None

Commissioner's Reports:

- Commissioner McGonigle reported the Commissioners attended a luncheon held by the Builders Association of Trumbull County Ohio with Rod Wilt of Penn-Northwest Development Corporation. The Commissioners also attended the Mercer County Township Supervisors Meeting held at Camp Nazareth. Commissioner McGonigle provided information he received while at the meeting regarding the State budget impasse and asked the Mercer County residents to contact their legislators to go to Harrisburg and work on passing a budget.
- Commissioner Finley reminded everyone that this is Fire Prevention Week. Everyone should take extra caution if burning outside or with hot coals for cooking outside and to keep water handy.
- Commissioner Coleman advised over the counter voting is now available at the Elections Office. October 14th is the last Town Hall Meeting that the Commissioners will be holding this year. The Town Hall Meeting will be held at Thiel College, 6p.m. The Commissioners, in conjunction with Penn State Shenango Campus, are sponsoring a civic summit for the County's 5th and 6th graders on November 21st. This is to expose the students to civic education, and there will be State Representative attending along with other State Officials.

Recess to Salary Board

Public Comment: Diane Syphrit requested updated information on the Oracle Project regarding County Departments using the system, licensing, and training. She also asked for information on cost savings the Controller's Office has reported to have done. An exchange of information between Controller Sherman and Diane Syphrit occurred regarding the cost savings by the Controller's Office and the Oracle Project.

Questions of the Media: None

Motion to Adjourn

Moved: Mr. McGonigle

Seconded: Mr. Finley

Attest:

Chief Clerk

Mercer County Board of Commissioners