

COMMISSIONERS CONFERENCE

March 8, 2016

The regular meeting of the Jefferson County Commissioners was called to order on March 8, 2016 at 10:30 a.m. in the large conference room, Jefferson Place, Brookville, PA. Members present were John D. Matson, Herbert L. Bullers, Jr. and Jeffrey E. Pisarcik. Also attending were several county officials, and members of the press and public.

Motion by Mr. Bullers, second by Mr. Pisarcik to approve the minutes of the meeting dated February 23, 2016 as presented. Mr. Matson voted yes, Mr. Bullers voted yes and Mr. Pisarcik voted yes.

Motion by Mr. Pisarcik, second by Mr. Bullers to approve invoices in the amount of \$1,330,522.64 for the period February 24, through March 8, 2016. Mr. Matson voted yes, Mr. Bullers voted yes and Mr. Pisarcik voted yes.

Motion by Mr. Bullers, second by Mr. Pisarcik to approve pending invoices in the amount of \$69,160.25. Mr. Matson voted yes, Mr. Bullers voted yes and Mr. Pisarcik voted yes.

Motion by Mr. Pisarcik, second by Mr. Bullers that the actual gross payroll in the amount of \$219,911.58 be approved for payment for the period February 21, through March 5, 2016. Mr. Matson voted yes, Mr. Bullers voted yes and Mr. Pisarcik voted yes.

Motion by Mr. Bullers, second by Mr. Pisarcik that the tentative gross payroll in the amount of \$223,250.00 be approved for payment for the period March 6, through March 19, 2016. Mr. Matson voted yes, Mr. Bullers voted yes and Mr. Pisarcik voted yes.

Motion by Mr. Pisarcik, second by Mr. Bullers to adopt Resolution Number 2016-02 urging the General Assembly and Administration to restore funding for human services programs to historic levels, and to put mechanisms in place to assure any future budget impasse or budget delay does not become a burden on Jefferson County and its constituents. Mr. Matson voted yes, Mr. Bullers voted yes and Mr. Pisarcik voted yes.

Motion by Mr. Pisarcik, second by Mr. Bullers to adjourn. Mr. Matson voted yes, Mr. Bullers voted yes and Mr. Pisarcik voted yes.



John D. Matson, Chairman

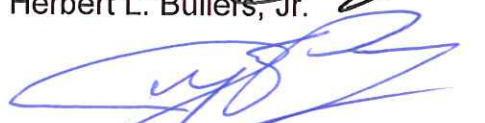
ATTEST:



Herbert L. Bullers, Jr.



Karen Lupone, Chief Clerk



Jeffrey E. Pisarcik

JEFFERSON COUNTY INVOICE APPROVAL
2/24/16 HROUGH 3/8/16

Vendor	Invoice Description	Invoice Amount
Fund 10 - GENERAL FUND		
1074 - WINDSTREAM (ALLTEL)	CO.PHONEBILL/INTERNET	8,243.41
1118 - ANDERSON & KIME INC.	CO.HOSPITALIZATION #017756 - MARCH 2016	167,111.78
1420 - PENN HIGHLANDS	JAIL-EXCESS INMATE MEDICAL EXP 2015	10,973.10
1536 - CAMPBELL, DURRANT, BEATTY, PALOMBO & MILLER, P.C.	HR-PROF SERVICES JANUARY 2016	6,033.60
1584 - COUNTY COMMISSIONERS ASSOC OF PA-CCAP	COMM-2016 DUES/JEFFERSON COUNTY	12,361.00
1702 - CLEARFIELD-JEFFERSON COUNTIES REGIONAL-AIRPORT	CO.ALLOCATION MARCH 2016	6,667.00
1735 - COMMONWEALTH OF PA-PMRS	EMPLOYEE CONTRIBUTIONS - FEBRUARY 2016	30,063.89
1738 - COMMUNITY ACTION	NURTURING PARENTING-JANUARY 2016	7,931.25
2057 - ELECTION SYSTEMS & SOFTWARE INC.-ES&S	ELECT-MAINT/SILVER COVERAGE 5/1/16-4/30/17	18,858.00
2089 - ERIE COUNTY CORONERS OFFICE	COR-2016 RETAINER FEE	5,000.00
2303 - GEORGE JUNIOR REPUBLIC IN PENNSYLVANIA	C&Y-AGENCIES/JANUARY 2016	7,249.35
2673 - INFOCON CORPORATION	CO.SERVICE JANUARY 2016	17,039.53
2676 - JOHN M. INGROS	PD-FEE FOR SERVICE MARCH 2016	7,025.00
3560 - NORTHWEST PA GREAT OUTDOORS	HOTEL TAX-4QTR 2015	33,019.82
3560 - NORTHWEST PA GREAT OUTDOORS	HOTEL TAX-3QTR 2015-SUPPLEMENTAL	8,253.24
3692 - PATHWAYS ADOLESCENT CENTER INC	C&Y-AGENCIES/JANUARY 2016	54,475.00
3703 - PCOMP	PCOMP-2016 PREMIUM PAYMENT #2	20,170.00
3723 - PENELEC	CO.ELECTRIC JANUARY 2016	9,011.69
3779 - PENTZ RUN YOUTH SERVICES INC.	C&Y-AGENCIES/JANUARY 2016	28,845.45
3779 - PENTZ RUN YOUTH SERVICES INC.	INDEPENDENT LIVING-JANUARY 2016	11,317.83
4165 - S&T BANK - 2015 NOTE	2015/01 NOTE-PRINC/INT FEB 2016 #02000288841	38,055.55
4165 - S&T BANK - 2015 NOTE	2015/03 NOTE-PRINC/INT FEB 2016 #02000288841	10,103.73
5100 - WILMINGTON TRUST COMPANY (M&T BANK)	2012 DSP SEMI-ANNUAL PAYMENT	426,946.88
5269 - PCN-PITTSBURGH COMPANIES NORTH INC.	JAIL-MEALS 1/16/16-1/31/16	19,233.75
5484 - WESTERN PA CHILD CARE	C&Y-AGENCIES/JANUARY 2016	7,984.05
5801 - PRIMECARE MEDICAL, INC.-JAIL	JAIL-MEDICAL SERVICES MARCH 2016 #30136	41,216.23
6526 - TRI STAR MOTORS	ASSMNT/TCB/CAPTL-2016 JEEP CHEROKEE VIN#1C4PJMCS4GW1156	27,236.00
6700 - THE GUIDANCE CENTER	PARENTS AS TEACHERS GRANT-JANUARY 2016	7,275.00
6725 - LIFESPAN FAMILY SERVICES OF PA, LLC	C&Y-AGENCIES/JANUARY 2016	39,561.89
7387 - JUSTICEWORKS YOUTH CARE INC.	C&Y-JUSTCARE/JANUARY 2016 #7108	15,303.75
7387 - JUSTICEWORKS YOUTH CARE INC.	STOPP GRANT-JANUARY 2016 #7107	9,856.00
7387 - JUSTICEWORKS YOUTH CARE INC.	NURTURING PARENTING GRANT-JANUARY 2016 #7109	9,686.25
MUNICIPALITIES & SCHOOLS	DEL TAX-NOVEMBER 2016	49,448.82
JURORS	JUROR-FEE/MILEAGE 11/9/15	1,610.97
MISCELLANEOUS	UNDER \$5,000	148,226.57
Fund 10 - GENERAL FUND Totals		1,321,395.38
LIQUID FUEL FUND		
4694 - UNITED ELECTRIC CORPORATION	LF ELECTRIC 1/15/16 TO 2/15/16	7.55
CDBG		
5351 - DD35 JEFFERSON COUNTY	CDBG-ADMIN REIMB JANUARY 2016	637.61
HOME		
7309 - DD35 TIM BRITTON CONSTRUCTION SERVICES INC	2011 HOME/32 PYMT #2	4,639.00
5351 - DD35 JEFFERSON COUNTY	HOME-ADMIN REIMB JANUARY 2016	3,393.10
HOME Totals		8,032.10
Fund 73 - OFFENDER SUPERVISION FUND		
6528 - IPPC	OFS-INTERNET TOOLKIT/LICENSE 7/1/14-6/30/15(12 USERS)	450.00
GRAND TOTAL		1,330,522.64
Pending Invoices		69,160.25