

COMMISSIONERS CONFERENCE
June 28, 2016

The regular meeting of the Jefferson County Commissioners was called to order on June 28, 2016 at 10:30 a.m. in the large conference room, Jefferson Place, Brookville, PA. Members present were John D. Matson and Jeffrey E. Pisarcik. Also attending were several county officials, and members of the press and public.

Motion by Mr. Pisarcik, second by Mr. Matson to approve the minutes of the meeting dated June 14, 2016 as presented. Mr. Matson voted yes and Mr. Pisarcik voted yes.

Motion by Mr. Pisarcik, second by Mr. Matson to approve invoices in the amount of \$749,478.69 for the period June 15, through June 28, 2016. Mr. Matson voted yes and Mr. Pisarcik voted yes.

Motion by Mr. Pisarcik, second by Mr. Matson to approve pending invoices in the amount of \$548,265.00. Mr. Matson voted yes and Mr. Pisarcik voted yes.

Motion by Mr. Pisarcik, second by Mr. Matson that the actual gross payroll in the amount of \$238,222.52 be approved for payment for the period May 29, through June 11, 2016. Mr. Matson voted yes and Mr. Pisarcik voted yes.

Motion by Mr. Pisarcik, second by Mr. Matson that the tentative gross payroll in the amount of \$234,250.00 be approved for payment for the period June 12, through June 25, 2016. Mr. Matson voted yes and Mr. Pisarcik voted yes.

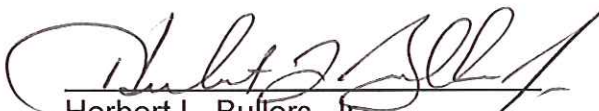
Motion by Mr. Pisarcik, second by Mr. Matson to enter into an agreement with Zelenkofske Axelrod LLC to perform the county's single audit for the year ending December 31, 2015 in an amount not to exceed \$53,190.00. Mr. Matson voted yes and Mr. Pisarcik voted yes.

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



John D. Matson, Chairman

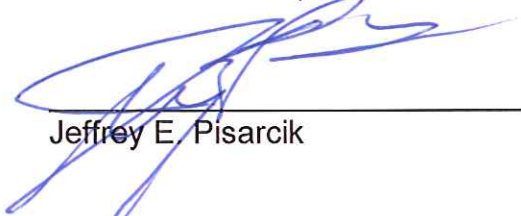
ATTEST:



Herbert L. Bullers, Jr.



Karen Lupone, Chief Clerk



Jeffrey E. Pisarcik

Vendor	Invoice Description	Invoice Amount
GENERAL FUND		
1738 COMMUNITY ACTION	MT 2015/2016 4QTR ADVANCE/2QTR ACTUAL	370,742.00
7864 ARCON CONTRACTING, INC.	JAIL RENOVATION GENERAL CONTRACT THRU 4/30/16	281,160.00
1738 COMMUNITY ACTION	MT 2015/2016 3QTR ADVANCE	240,548.00
7864 ARCON CONTRACTING, INC.	JAIL RENOVATION GENERAL CONTRACT THRU 5/31/16	218,430.00
7492 ACH PUNXSUTAWNEY AREA SCHOOL DISTRICT	DEL TAX TCB	146,702.84
1738 COMMUNITY ACTION	MT 2014/2015 4QTR ACTUAL	126,130.00
7475 ACH BROOKVILLE AREA SCHOOL DISTRICT	DEL TAX TCB	103,592.38
3704 PCORP	2016 2017 CO. PREMIUM 40%	99,202.00
1118 ANDERSON & KIME INC.	CO.HOSPITALIZATION #01775600 JUNE 2016	80,424.40
5092 UNITED STATES TREASURY ACH	FIT/FICA	58,952.03
5092 UNITED STATES TREASURY ACH	FIT/FICA	57,868.23
7899 HRANEC SHEET METAL	JAIL RENOVATION HVAC CONTRACT THRU 5/31/16	57,355.87
6318 ENDERS PLUMBING & HEATING CO.	JAIL RENOVATION PLUMBING CONTRACT THRU 5/31/16	57,013.20
5092 UNITED STATES TREASURY ACH	FIT/FICA	56,520.71
6358 COX AND KANYUCK ELECTRIC, LLC	JAIL RENOVATION ELECTRICAL CONTRACT THRU 5/20/16	54,630.00
7492 ACH PUNXSUTAWNEY AREA SCHOOL DISTRICT	DEL TAX TCB	53,555.35
7491 ACH DUBOIS AREA SCHOOL DISTRICT	DEL TAX TCB	52,234.33
1118 ANDERSON & KIME INC.	CO.HOSPITALIZATION #01775602 JUNE 2016	51,928.25
6725 LIFESPAN FAMILY SERVICES OF PA, LLC	C&Y AGENCIES/MAY 2016	50,116.93
7475 ACH BROOKVILLE AREA SCHOOL DISTRICT	DEL TAX TCB	47,947.99
6725 LIFESPAN FAMILY SERVICES OF PA, LLC	C&Y AGENCIES/APRIL 2016	44,301.30
6358 COX AND KANYUCK ELECTRIC, LLC	JAIL RENOVATION ELECTRICAL CONTRACT THRU 4/20/16	42,165.00
5801 PRIMECARE MEDICAL, INC. JAIL	JAIL MEDICAL SERVICES JUNE 2016 #30533	41,216.23
5801 PRIMECARE MEDICAL, INC. JAIL	JAIL MEDICAL SERVICES JULY 2016 #30663	41,216.23
4165 S&T BANK 2015 NOTE	2015/01 NOTE PRINCIPAL/INTEREST JUNE 2016 #02000288841	38,055.55
1118 ANDERSON & KIME INC.	CO.HOSPITALIZATION #01775601 JUNE 2016	31,789.88
1735 PA MUNICIPAL RETIREMENT SYSTEM PMRS	EMPLOYEE CONTRIBUTIONS MAY 2016	31,395.36
7473 ACH BROCKWAY AREA SCHOOL DISTRICT	DEL TAX TCB	24,975.65
5269 PCN PITTSBURGH COMPANIES NORTH INC.	JAIL MEALS 4/16/16 4/30/16	23,116.18
7994 GAMMA SURGERY CENTER	JAIL JOSEPH D. SNYDER 1/15/16 #4149	20,833.39
3560 NORTHWEST PA GREAT OUTDOORS	HOTEL TAX 1QTR 2016	20,200.65
7491 ACH DUBOIS AREA SCHOOL DISTRICT	DEL TAX TCB	19,388.31
7387 JUSTICEWORKS YOUTHCARE INC.	C&Y JUSTCARE/APRIL 2016 #7531	18,873.75
7899 HRANEC SHEET METAL	JAIL RENOVATION HVAC CONTRACT THRU 4/30/16	18,610.50
7507 ACH PUNXSUTAWNEY BOROUGH	DEL TAX TCB	16,158.32
3779 PENTZ RUN YOUTH SERVICES INC.	C&Y AGENCIES/APRIL 2016	16,025.25
5269 PCN PITTSBURGH COMPANIES NORTH INC.	JAIL MEALS 5/1/16 5/13/16	15,027.97
7387 JUSTICEWORKS YOUTHCARE INC.	NURTURING PARENTING GRANT APRIL 2016 #7532	14,227.50
2303 GEORGE JUNIOR REPUBLIC IN PENNSYLVANIA	C&Y AGENCIES/APRIL 2016	14,031.00
3779 PENTZ RUN YOUTH SERVICES INC.	INDEPENDENT LIVING APRIL 2016	13,428.17
7989 ZITO BUSINESS	CAPITAL/PHONE FIBER PROJ/INSTALLATN/PA GROSS RECEIPTS	13,156.25
5756 FELIX BROTHERS CONSTRUCTION	CH WATER DAMAGE/PROF SERVICES/REPAIRS 5/9 5/18/16	12,772.00
5218 SUMMIT ACADEMY	C&Y AGENCIES/APRIL 2016	12,600.00
1738 COMMUNITY ACTION	CO.ALLOCATION 2QTR 2016	12,203.00
3692 PATHWAYS ADOLESCENT CENTER INC	C&Y AGENCIES/APRIL 2016	12,150.00
6318 ENDERS PLUMBING & HEATING CO.	JAIL RENOVATION PLUMBNG CONTRACT THRU 4/30/16	11,886.30
5340 SUSQUEHANNA SACS (GROUP ADVISORS)	ACCT PROF SERVICE APRIL 2016	11,840.89
7473 ACH BROCKWAY AREA SCHOOL DISTRICT	DEL TAX TCB	11,177.77
3692 PATHWAYS ADOLESCENT CENTER INC	C&Y AGENCIES/APRIL 2016	10,360.00
7476 ACH CLARION LIMESTONE SCHOOL DISTRICT	DEL TAX TCB	10,321.96
3692 PATHWAYS ADOLESCENT CENTER INC	C&Y AGENCIES/APRIL 2016	10,150.00

4165	S&T BANK 2015 NOTE	2016/03 NOTE PRINCIPAL/INTEREST JUNE 2016 #02000288841	10,103.73
7873	GEOTECH ENGINEERING INC.	JAIL RENOVATION INSPECTION&TESTNG THRU 1/31/16	10,050.40
7507	ACH PUNXSUTAWNEY BOROUGH	DEL TAX TCB	9,957.36
2303	GEORGE JUNIOR REPUBLIC IN PENNSYLVANIA	C&Y AGENCIES/APRIL 2016	9,120.15
7476	ACH CLARION LIMESTONE SCHOOL DISTRICT	DEL TAX TCB	9,095.74
5217	COMMUNITY COUNTY SERVICES INC.	C&Y FAMILY PRESERVATION APRIL 2016	8,083.64
1536	CAMPBELL, DURRANT, BEATTY, PALOMBO & MILLER	COMM/HR PROF SERVICES APRIL 2016	8,075.06
1180	BAIR FOUNDATION OF PA	C&Y AGENCIES/APRIL 2016	8,040.00
1738	COMMUNITY ACTION	NURTURING PARENTING MARCH 2016	7,800.00
5484	WESTERN PA CHILD CARE	C&Y AGENCIES/E.BEER/APRIL 2016	7,726.50
1738	COMMUNITY ACTION	HOMELESS 3QTR 2015/2016	7,416.00
1738	COMMUNITY ACTION	HOMELESS 4QTR 2015/2016	7,416.00
3501	NCPRPDC (NORTH CENTRAL)	2016 PER CAPITA	7,367.60
3639	PA DEPARTMENT OF REVENUE SIT ACH	SIT STATE INCOME TAX	7,128.73
2057	ELECTION SYSTEMS & SOFTWARE INC. ES&S	ELECT PROF SERVICES/CODING SERVICES	7,031.16
1411	ACH BROOKVILLE BOROUGH	DEL TAX TCB	7,028.49
2676	JOHN M. INGROS	PD FEE FOR SERVICE JUNE 2016	7,025.00
3639	PA DEPARTMENT OF REVENUE SIT ACH	SIT STATE INCOME TAX	6,908.69
1180	BAIR FOUNDATION OF PA	C&Y AGENCIES/MAY 2016	6,834.00
3639	PA DEPARTMENT OF REVENUE SIT ACH	SIT STATE INCOME TAX	6,806.93
3692	PATHWAYS ADOLESCENT CENTER INC	C&Y AGENCIES/APRIL 2016	6,750.00
1702	CLEARFIELD JEFFERSON COUNTIES REGIONAL AIRPO	CO.ALLOCATION JUNE 2016	6,667.00
1738	COMMUNITY ACTION	NURTURING PARENTING APRIL 2016	6,337.50
7309	DD35 TIM BRITTON CONSTRUCTION SERVICES INC	HERAP14/19 WINDOWS/GAYLE WILLIAMS FINAL	6,251.00
3726	PENN STATE COOPERATIVE EXTENSION	CO.APPROPRIATION MAY 2016	5,313.00
3726	PENN STATE COOPERATIVE EXTENSION	CO.APPROPRIATION JUNE 2016	5,313.00
2742	JEFFERSON COUNTY FAIR AUTHORITY	2016 CO. APPROPRIATION	5,000.00
	ELECTION EXPENDITURES	ELECTION-4/26/16 COSTS	14163.00
	C&Y EXPENDITURES	C&Y-ADOPTION/BOARD/SPLC MARCH 2016	77335.42
	Municipalities and Shools	Del Taxes	61567.84
	MISCELLANEOUS	UNDER \$5,000	389,586.95
	Fund 10 - GENERAL FUND Totals		709,086.34

LIQUID FUEL FUND

2411	GWIN DOBSON & FOREMAN INC. GD&F	LF ENG JC14 INV#3	849.35
2411	GWIN DOBSON & FOREMAN INC. GD&F	LF ENG JC16 INV#1	15,233.70
4694	UNITED ELECTRIC COOPERATIVE INC	LF ELECTRIC 4/15/16 TO 5/15/16	7.55
4694	UNITED ELECTRIC COOPERATIVE INC	LF ELECTRIC 5/15/16 TO 6/15/16	7.55

CDBG

5351	DD35 JEFFERSON COUNTY	CDBG ADMIN REIMB APRIL 2016	2,414.73
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HOME

		2011 HOME/PYMT #1	7,448.00
5351	DD35 JEFFERSON COUNTY	HOME ADMIN REIMB APRIL 2016	3,116.47
7309	DD35 TIM BRITTON CONSTRUCTION SERVICES INC	2011 HOME/34BEAM FNL PYMT	3,810.00
6655	DD35 CDR CONTRACTING	2011 HOME LBP CLEARANCE/BEAM	295.00
7309	DD35 TIM BRITTON CONSTRUCTION SERVICES INC	2011 HOME/32WILLIAMS FNL PYMT	7,210.00

GRAND TOTAL

749,478.69

PENDING INVOICES

548,222.52