

COMMISSIONERS CONFERENCE

May 10, 2016

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

Motion by Mr. Pisarcik, second by Mr. Bullers to approve the minutes of the meeting dated April 27, 2016 as presented. Mr. Bullers voted yes and Mr. Pisarcik voted yes.

Motion by Mr. Pisarcik, second by Mr. Bullers to approve invoices in the amount of \$1,193,785.54 for the period April 28, through May 10, 2016. Mr. Bullers voted yes and Mr. Pisarcik voted yes.

Motion by Mr. Pisarcik, second by Mr. Bullers to approve pending invoices in the amount of \$412,686.13. 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 \$229,830.51 be approved for payment for the period April 17, through April 30, 2016. Mr. Bullers voted yes and Mr. Pisarcik voted yes.

Motion by Mr. Pisarcik, second by Mr. Bullers that the tentative gross payroll in the amount of \$230,250.00 be approved for payment for the period May 1, through May 14, 2016. Mr. Bullers voted yes and Mr. Pisarcik voted yes.

Motion by Mr. Pisarcik, second by Mr. Bullers to approve the following projects as submitted by the Hotel Tax Committee. Mr. Bullers voted yes and Mr. Pisarcik voted yes.

|  |         |
|--|---------|
| Brookville Volunteer Fire Company – Monster Truck Show – Development Grant | \$4,000 |
| Punxsutawney Groundhog Festival – Marketing Grant                          | \$2,000 |
| Brockway Area Historical Society – Brochure                                | \$1,500 |

Motion by Mr. Pisarcik, second by Mr. Bullers to proclaim the month of May 2016 as “National Foster Children Month” in Jefferson County. Mr. Bullers voted yes and Mr. Pisarcik voted yes.

Motion by Mr. Pisarcik, second by Mr. Bullers to adjourn. 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  
4/27/16 through 5/10/16

| Vendor  | Invoice Description                                  | Invoice Amount |
|---|--|----------------|
| <b>GENERAL FUND</b>                                     |  |                |
| 7910 - WILSON EXCAVATING AND GRADING INC.               | JEFF CO BUSINESS PARK-WATERLINE&SEWR EXT 12/1/15-1/. | 124,929.76     |
| 1118 - ANDERSON & KIME INC.                             | CO.HOSPITALIZATION #01775600 - MAY 216               | 79,822.01      |
| 5092 - UNITED STATES TREASURY ACH                       | FIT/FICA   | 53,277.68      |
| 1118 - ANDERSON & KIME INC.                             | CO.HOSPITALIZATION #01775602 - MAY 2016              | 53,269.06      |
| 7491 - ACH DUBOIS AREA SCHOOL DISTRICT                  | DEL TAX-TCB  | 49,170.04      |
| 6725 - LIFESPAN FAMILY SERVICES OF PA, LLC              | C&Y-AGENCIES/MARCH 2016                              | 43,163.42      |
| 5801 - PRIMECARE MEDICAL, INC.-JAIL                     | JAIL-MEDICAL SERVICE MAY 2016 #30384                 | 41,216.23      |
| 4165 - S&T BANK - 2015 NOTE                             | 2015/01 NOTE-PRINCIPAL/INT APRIL 2016 #02000288841   | 38,055.55      |
| 1735 - PA MUNICIPAL RETIREMENT SYSTEM-PMRS              | EMPLOYEE CONTRIBUTIONS - APRIL 2016                  | 31,653.88      |
| 1118 - ANDERSON & KIME INC.                             | CO.HOSPITALIZATION #01775601 - MAY 2016              | 30,617.34      |
| 1704 - COMMUNITY CONNECTIONS OF CLFLD-JEFF CO (MH/MR)   | CO.MATCH 2QTR 2016                                   | 27,512.50      |
| 7475 - ACH BROOKVILLE AREA SCHOOL DISTRICT              | DEL TAX-TCB  | 26,100.06      |
| 7492 - ACH PUNXSUTAWNEY AREA SCHOOL DISTRICT            | DEL TAX-TCB  | 24,096.48      |
| 7252 - INFOCON CORPORATION-POSTAGE                      | ASSMNT/TCB-POSTAGE/SALE NOTICES                      | 18,922.94      |
| 7387 - JUSTICEWORKS YOUTHCARE INC.                      | NURTURING PARENTING GRANT-MARCH 2016 #7398           | 17,430.00      |
| 1135 - AREA TRANSPORTATION AUTHORITY-ATA                | CO.MATCH 2015-2016 4QTR                              | 17,246.75      |
| 5218 - SUMMIT ACADEMY                                   | C&Y-AGENCIES/FEBRUARY 2016                           | 16,800.00      |
| 7387 - JUSTICEWORKS YOUTHCARE INC.                      | C&Y-JUSTCARE/MARCH 2016 #7397                        | 16,432.50      |
| 3692 - PATHWAYS ADOLESCENT CENTER INC                   | C&Y-AGENCIES/MARCH 2016                              | 14,840.00      |
| 3779 - PENTZ RUN YOUTH SERVICES INC.                    | C&Y-AGENCIES/MARCH 2016                              | 14,353.05      |
| 4983 - ZELENKOFKSKE AXELROD LLC                         | ACCT-PROF SERVICES/2016 COST PLAN                    | 14,000.00      |
| 3779 - PENTZ RUN YOUTH SERVICES INC.                    | INDEPENDENT LIVING-MARCH 2016                        | 13,908.25      |
| 3692 - PATHWAYS ADOLESCENT CENTER INC                   | C&Y-AGENCIES/MARCH 2016                              | 13,230.00      |
| 5218 - SUMMIT ACADEMY                                   | C&Y-AGENCIES/MARCH 2016                              | 13,020.00      |
| 2303 - GEORGE JUNIOR REPUBLIC IN PENNSYLVANIA           | C&Y-AGENCIES/MARCH 2016                              | 12,627.90      |
| 7473 - ACH BROCKWAY AREA SCHOOL DISTRICT                | DEL TAX-TCB  | 12,460.93      |
| 7498 - ACH SYKESVILLE BOROUGH                           | DEL TAX-TCB  | 11,187.14      |
| 7252 - INFOCON CORPORATION-POSTAGE                      | ASSMNT/TCB-POSTAGE/R&C NOTICES                       | 11,023.36      |
| 1704 - COMMUNITY CONNECTIONS OF CLFLD-JEFF CO (MH/MR)   | HSDf-2015/2016 2QTR                                  | 10,964.75      |
| 4165 - S&T BANK - 2015 NOTE                             | 2015/03 NOTE-PRINCIPAL/INT APRIL 2016 #02000288841   | 10,103.73      |
| 2746 - JEFFERSON COUNTY HISTORICAL SOCIETY              | 2016 CO. ALLOCATION                                  | 10,000.00      |
| 1536 - CAMPBELL, DURRANT, BEATTY, PALOMBO & MILLER, P.C | COMM/HR-PROF SERVICES FEBRUARY 2016                  | 8,357.03       |
| 1180 - BAIR FOUNDATION OF PA                            | C&Y-AGENCIES/MARCH 2016                              | 8,308.00       |
| 5484 - WESTERN PA CHILD CARE                            | C&Y-AGENCIES/E.BEER/MARCH 2016                       | 7,984.05       |
| 5217 - COMMUNITY COUNTY SERVICES INC.                   | C&Y-FAMILY PRESERVATION MARCH 2016                   | 7,744.96       |
| 7507 - ACH PUNXSUTAWNEY BOROUGH                         | DEL TAX-TCB  | 7,695.69       |
| 6700 - THE GUIDANCE CENTER                              | PARENTS AS TEACHERS GRANT-MARCH 2016                 | 7,520.83       |
| 2303 - GEORGE JUNIOR REPUBLIC IN PENNSYLVANIA           | C&Y-AGENCIES/K.BUNCH/MARCH 2016                      | 7,249.35       |
| 2676 - JOHN M. INGROS                                   | PD-FEE FOR SERVICE MAY 2016                          | 7,025.00       |
| 3692 - PATHWAYS ADOLESCENT CENTER INC                   | C&Y-AGENCIES/MARCH 2016                              | 6,720.00       |
| 1702 - CLEARFIELD-JEFFERSON COUNTIES REGIONAL-AIRPORT   | CO.ALLOCATION MAY 2016                               | 6,667.00       |
| 3703 - PCOMP  | PCOMP-2015 AUDIT/ADJUSTED PREMIUM                    | 6,546.00       |
| 3639 - PA DEPARTMENT OF REVENUE-SIT ACH                 | SIT STATE INCOME TAX                                 | 6,429.71       |
| 2303 - GEORGE JUNIOR REPUBLIC IN PENNSYLVANIA           | C&Y-AGENCIES/S.WOLFF/MARCH 2016                      | 6,401.50       |
| 1704 - COMMUNITY CONNECTIONS OF CLFLD-JEFF CO (MH/MR)   | HSDf-2015/2016 1QTR                                  | 6,128.95       |
| 3692 - PATHWAYS ADOLESCENT CENTER INC                   | C&Y-AGENCIES/MARCH 2016                              | 5,655.00       |
| 2746 - JEFFERSON COUNTY HISTORICAL SOCIETY              | MARCELLUS LEGACY-GRANT/SCRIPTURE ROCKS HERITAGE P.   | 5,000.00       |
| MUNICIPALITIES & SCHOOLS                                | DEL TAX-TCB  | 18,849.57      |
| MISCELLANEOUS   | UNDER \$5,000  | 181,180.69     |
| Account 1010 - CASH - CHECKING ACCT. Totals             |  | 1,182,898.64   |
| Fund 10 - GENERAL FUND Totals                           |  |                |

Jefferson County Invoice Approval  
4/27/16 through 5/10/16

LIQUID FUELS

|  |  |          |
|--|--|----------|
| 4694 UNITED ELECTRIC COOPERATIVE INC<br>CDBG | LF ELECTRIC 3/15/16 TO 4/15/16               | 7.55     |
| 5351 DD35 JEFFERSON COUNTY                   | CDBG ADMIN REIMB MARCH 2016                  | 1,690.89 |
| 5485 DD35 PUNXSUTAWNEY SPIRIT                | 2013 CDBG SYKESVILLE E MAIN WATERLINE BID AD | 745.00   |
|  |  | 2,435.89 |

HOME

|  |                             |          |
|--|-----------------------------|----------|
| 5351 DD35 JEFFERSON COUNTY                       | HOME ADMIN REIMB MARCH 2016 | 3,764.42 |
| 5398 DD35 JEFFERSON COUNTY PROTHONOTARY          | 2011 HOME HOUSING REHAB     | 23.00    |
| 6317 DD35 JEFFERSON COUNTY REGISTER & RECORDER   | 2011 HOME HOUSING REHAB     | 54.00    |
| Account 1010 352 CASH CHECKING ACCT. HOME Totals |                             | 3,841.42 |

Fund 73 OFFENDER SUPERVISION FUND

|   |  |          |
|---|--|----------|
| 1608 CENTRE COMMUNICATIONS              | OSF EQUIPMNT/APO RADIOS/SPEAKERS/CHARGERS(6) | 4,427.78 |
| 6593 OSF73 CULLIGAN                     | OSF WATER/ACCT 287 09933722 5                | 174.26   |
| Account 1010 CASH CHECKING ACCT. Totals |  | 4,602.04 |

GRAND TOTAL

1,193,785.54

PENDING INVOICES

**MAY IS NATIONAL FOSTER CARE MONTH**

Whereas, Jefferson County recognizes with appreciation the individuals who provide shelter, safety and well-being to Jefferson County's foster children;

Whereas, Jefferson County children in family foster homes are provided with safe, secure and stable homes, along with the compassion and nurturing of a foster family;

Whereas, foster parents provide children with an environment to help them become mature, responsible and productive adults;


Whereas, foster parents are providing foster children with the care, guidance and stability that they will need;

Whereas, foster parents across the state are recognized for the important roles they play in the lives of Jefferson County's foster children by providing for their health, safety and well-being;

Now, therefore, we the Commissioners of Jefferson County, hereby proclaim May 2016, National Foster Care Month in Jefferson County, Pennsylvania.

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Commissioner Jack Matson

  
Commissioner Herbert Bullers

  
Commissioner Jeff Pisarcik