

CONFERENCE
July 13, 2016

The regular meeting of the Jefferson County Commissioners was called to order on July 13, 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. Pisarcik, second by Mr. Bullers to approve the minutes of the meeting dated June 28, 2016 as presented. Mr. Matson voted yes, Mr. Bullers voted yes and Mr. Pisarcik voted yes.

Motion by Mr. Bullers, second by Mr. Pisarcik to approve invoices in the amount of \$1,179,096.66 for the period June 29, through July 13, 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 \$316,520.87. 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 \$230,082.47 be approved for payment for the period June 12, through June 25, 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 \$233,520.00 be approved for payment for the period June 26, through July 9, 2016. 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

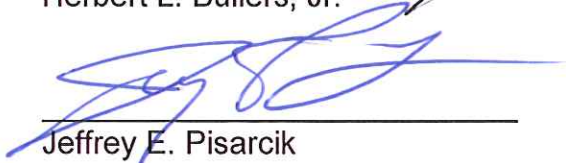
ATTEST:



Herbert L. Bullers, Jr.



Karen Lupone, Chief Clerk



Jeffrey E. Pisarcik

**JEFFERSON COUNTY INVOICE APPROVAL
6/29/16 THROUGH 7/12/16**

Vendor	Invoice Description	Invoice Amount
Fund 10 - GENERAL FUND		
1118 - ANDERSON & KIME INC.	CO.HOSPITALIZATION #01775 - JULY 2016	163,722.93
1702 - CLEARFIELD-JEFFERSON COUNTIES REGIONAL-AIRPORT	CO.ALLOCATION JULY 2016	6,667.00
1735 - PA MUNICIPAL RETIREMENT SYSTEM-PMRS	EMPLOYEE CONTRIBUTIONS - JUNE 2016	31,735.36
1738 - COMMUNITY ACTION	NURTURING PARENTING-MAY 2016	6,450.00
2145 - FERRARO, KRUK & FERRARO LLP	C&Y-PROF SERVICES 3QTR 2016	6,250.00
2303 - GEORGE JUNIOR REPUBLIC IN PENNSYLVANIA	C&Y-AGENCIES/MAY 2016	14,498.70
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2676 - JOHN M. INGROS	PD-FEE FOR SERVICE JULY 2016	7,025.00
2735 - JEFFERSON COUNTY CONSERVATION DISTRICT	CO.APPROPRIATION 3QTR 2016	20,984.25
2763 - JEFFERSON COUNTY SOLID WASTE AUTHORITY	2016 CO.APPROPRIATION	15,000.00
3556 - NORTHWESTERN HUMAN SERVICES, INC.-NH	C&Y-AGENCIES/MAY 2016	5,363.00
3639 - PA DEPARTMENT OF REVENUE-SIT ACH	SIT STATE INCOME TAX	6,546.95
3692 - PATHWAYS ADOLESCENT CENTER INC	C&Y-AGENCIES/MAY 2016	14,840.00
3692 - PATHWAYS ADOLESCENT CENTER INC	C&Y-AGENCIES/MAY 2016	14,715.00
3692 - PATHWAYS ADOLESCENT CENTER INC	C&Y-AGENCIES/MAY 2016	9,715.00
3692 - PATHWAYS ADOLESCENT CENTER INC	C&Y-AGENCIES/MAY 2016	9,585.00
3723 - PENELEC	CO.ELECTRIC 4/21/16-5/17/16	7,916.74
3726 - PENN STATE COOPERATIVE EXTENSION	CO.APPROPRIATION JULY 2016	5,313.00
3779 - PENTZ RUN YOUTH SERVICES INC.	INDEPENDENT LIVING-MAY 2016	18,586.83
3779 - PENTZ RUN YOUTH SERVICES INC.	C&Y-AGENCIES/MAY 2016	17,000.70
4165 - S&T BANK - 2015 NOTE	2015/01 NOTE-PRINCIPAL/INTEREST JULY 2016 #02000288841	38,055.55
4165 - S&T BANK - 2015 NOTE	2016/03 NOTE-PRINCIPAL/INTEREST JULY 2016 #02000288841	10,103.73
4165 - S&T BANK - 2015 NOTE	2015 NOTE-INTEREST JULY 2016 #02000288841	5,659.54
5092 - UNITED STATES TREASURY ACH	FIT/FICA	54,761.50
5217 - COMMUNITY COUNTY SERVICES INC.	C&Y-FAMILY PRESERVATION MAY 2016	7,744.96
5340 - SUSQUEHANNA SACS (GROUP ADVISORS)	ACCT-PROF SERVICES MAY 2016	14,814.90
7387 - JUSTICEWORKS YOUTHCARE INC.	C&Y-JUSTCARE/MAY 2016 #7825	20,212.50
7387 - JUSTICEWORKS YOUTHCARE INC.	NURTURING PARENTING GRANT-MAY 2016 #7826	17,010.00
7387 - JUSTICEWORKS YOUTHCARE INC.	STOPP GRANT-MAY 2016 #7824	12,040.00
7387 - JUSTICEWORKS YOUTHCARE INC.	TRUANCY GRANT-WHYTRY MAY 2016 #7827	5,040.00
7901 - ZWICK & ZWICK LLP	COMM-SOLICITOR 3QTR 2016	6,000.00
8002 - PAULA FORADORA	JEFFERSON CO BUSINESS PARK-REIMB for PAID WILSON EXCAV INVOI	278,080.00
JURORS	JUROR-FEE/MILEAGE 5/9/16	1,219.35
MISCELLANEOUS	UNDER \$5,000	133,293.35
Fund 10 - GENERAL FUND Totals		\$1,000,449.54
Account 1010-350 - CDBG		
5351 - DD35 JEFFERSON COUNTY	CDBG-ADMIN REIMB MAY 2016	2,194.66
8005 - DD35 C&R DIRECTIONAL BORING, LLC	SYKESVL/SYKES ST WTRLNE REPL PROJ/2013 CDBG	135,264.04
5617 - DD35 GWIN, DOBSON & FOREMAN, INC.	SYKESVL/SYKES ST WTRLNE REPL INV #5 FINAL 2013 CDBG	5,750.00
Account 1010-350 - CDBG Totals		\$143,208.70
Account 1010-352 - HOME		
5351 - DD35 JEFFERSON COUNTY	HOME-ADMIN REIMB MAY 2016	1,251.71
5971 - DD35 QUALITY BUILDERS & REMODELERS INC	2011 HOME-LM FNL PYMT	25,000.00
5402 - DD35 JAMES B. KUNSELMAN BUILDING & REMODELING	2011 HOME-EM FNL PYMT	9,133.00
Account 1010-352 - HOME Totals		\$35,384.71
Fund 73 - OFFENDER SUPERVISION FUND		
3343 - MIKE'S SUPER MARKET	OSF-COFFEE/SUPPLIES	53.71
Fund 73 - OFFENDER SUPERVISION FUND Totals		\$53.71
	GRAND TOTAL	\$1,179,096.66
	PENDING INVOICES	316,520.87