COMMISSIONERS 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

Herbert L. Bullers. Jr.

Jeffrey E. Pisarcik

ATTEST:

Karen Lupone, Chief Clerk