

COMMISSIONERS CONFERENCE

August 10, 2016

The regular meeting of the Jefferson County Commissioners was called to order on August 10, 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 July 26, 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 adopt Resolution No. 2016-06 approving the 2016 HOME Investment Partnership Program application for financial assistance in the amount of \$500,000 and authorizing its submission to the Pennsylvania Department of Community and Economic Development. 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 \$1,223,162.12 for the period July 26, through August 10, 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 \$557,024.77. 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 \$223,291.38 be approved for payment for the period July 10, through July 23, 2016. Mr. Matson voted yes, 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 \$224,630.00 be approved for payment for the period July 24, through August 6, 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

Vendor	Invoice Description	Invoice Amount
Fund 10 GENERAL FUND		
1118 ANDERSON & KIME INC.	CO.HOSPITALIZATION #01775600 AUGUST 2016	75,864.61
5092 UNITED STATES TREASURY ACH	FIT/FICA	58,453.40
1118 ANDERSON & KIME INC.	CO.HOSPITALIZATION #01775602 AUGUST 2016	50,755.71
5218 SUMMIT ACADEMY	C&Y AGENCIES/JUNE 2016	50,441.45
3779 PENTZ RUN YOUTH SERVICES INC.	INDEPENDENT LIVING JUNE 2016	46,721.98
5801 PRIMECARE MEDICAL, INC. JAIL	JAIL MEDICAL SERVICES AUGUST 2016 #30819	41,216.23
4165 S&T BANK 2015 NOTE	2015/01NOTE PRINCIPAL/INTEREST AUG 2016 #02000288841	38,055.55
2752 JEFFERSON COUNTY LIBRARY	2016 CO.ALLOCATION	35,000.00
1702 CLEARFIELD JEFFERSON COUNTIES REGIONAL AIRP	CO.ALLOCATION JULY 2016 ADDITIONAL	35,000.00
1735 PA MUNICIPAL RETIREMENT SYSTEM PMRS	EMPLOYEE CONTRIBUTIONS JULY 2016	32,678.36
1118 ANDERSON & KIME INC.	CO.HOSPITALIZATION #01775601 AUGUST 2016	32,376.15
1704 COMMUNITY CONNECTIONS OF CLFLD JEFF CO (M	CO.MATCH 3QTR 2016	27,512.50
5717 AVANCO INTERNATIONAL INC.	IT GRANT ASP ANNUAL SUPPORT 7/1/16 6/30/17	23,419.00
7387 JUSTICEWORKS YOUTHCARE INC.	NURTURING PARENTING GRANT JUNE 2016 #8109	22,181.25
3779 PENTZ RUN YOUTH SERVICES INC.	C&Y AGENCIES/JUNE 2016	19,509.00
7387 JUSTICEWORKS YOUTHCARE INC.	C&Y JUSTCARE/JUNE 2016 #8108	19,031.25
1135 AREA TRANSPORTATION AUTHORITY ATA	CO.MATCH 2016 2017 1QTR	18,108.75
3692 PATHWAYS ADOLESCENT CENTER INC	C&Y AGENCIES/JUNE 2016	16,940.00
5340 SUSQUEHANNA SACS (GROUP ADVISORS)	ACCT PROF SERVICES JUNE 2016	16,890.22
3692 PATHWAYS ADOLESCENT CENTER INC	C&Y AGENCIES/JUNE 2016	16,200.00
2303 GEORGE JUNIOR REPUBLIC IN PENNSYLVANIA	C&Y AGENCIES/JUNE 2016	14,031.00
2303 GEORGE JUNIOR REPUBLIC IN PENNSYLVANIA	C&Y AGENCIES/JUNE 2016	13,095.60
1536 CAMPBELL, DURRANT, BEATTY, PALOMBO & MILLI	COMM/HR PROF SERVICES JUNE 2016	10,165.59
4165 S&T BANK 2015 NOTE	2016/03NOTE PRINCIPAL/INTEREST AUG 2016 #02000288841	10,103.73
4983 ZELENKOFKSKE AXELROD LLC	CO.2015 AUDIT BILLING THRU 6/30/16	10,000.00
7310 DD35 FRED FLEEGER CONTRACTING	HERAP15/03 ROOF/DARRIN LATHROP FINAL	9,800.00
5276 GLEN MILLS SCHOOLS	C&Y AGENCIES/JUNE 2016	9,505.30
3528 TYLER TECHNOLOGIES INC (NEW WORLD SYSTEMS	911 M&R/SOFTWARE UPGRADE	8,500.00
3692 PATHWAYS ADOLESCENT CENTER INC	C&Y AGENCIES/JUNE 2016	8,410.00
2673 INFOCON CORPORATION	CO SERVICES/JUNE 2016	7,855.44
3723 PENELEC	CO ELECTRIC SERVICE/JUNE 2016	7,794.23
2676 JOHN M. INGROS	PD FEE FOR SERVICE AUGUST 2016	7,025.00
1738 COMMUNITY ACTION	NURTURING PARENTING JUNE 2016	6,975.00
3639 PA DEPARTMENT OF REVENUE SIT ACH	SIT STATE INCOME TAX	6,930.12
5217 COMMUNITY COUNTY SERVICES INC.	C&Y FAMILY PRESERVATION JUNE 2016	6,853.71
1702 CLEARFIELD JEFFERSON COUNTIES REGIONAL AIRP	CO. ALLOCATION AUGUST 2016	6,667.00
4983 ZELENKOFKSKE AXELROD LLC	ACCT PROF SERV/UNIFORM GUIDANCE THRU 6/15/16	6,000.00
1032 AFLAC	AFLAC PREMIUM INVOICE # 473812	5,905.00
3225 MCCLEARY BUSINESS MACHINES	CAPTL/MISC/JAIL SAVIN COPIER MP4054 SERIAL#G176R230479	5,775.00
7387 JUSTICEWORKS YOUTHCARE INC.	STOPP GRANT JUNE 2016 #8107	5,600.00
3556 NORTHWESTERN HUMAN SERVICES, INC. NHS	C&Y AGENCIES/B.KERNS/JUNE 2016	5,190.00
1074 WINDSTREAM (ALLTEL)	CO.PHONEBILL/INTERNET	5,073.14
4983 ZELENKOFKSKE AXELROD LLC	CO.2015 AUDIT BILLING THRU 6/15/16	5,000.00
MUNICIPALITIES & SCHOOLS	DEL TAX-TCB APRIL 2016	231,075.27
MISCELLANEOUS	UNDER \$5,000	130,021.20
Fund 10 GENERAL FUND Totals		\$1,219,706.74
Fund 21 LIQUID FUEL FUND		
4694 UNITED ELECTRIC COOPERATIVE INC	LF ELECTRIC 6/15/16 TO 7/15/16	7.55
4961 YOUNG TOWNSHIP	LF M&R/JC36 BRIDGE REPAIR	698.44
Fund 21 LIQUID FUEL FUND Totals		\$705.99
Fund 35 COMMUNITY DEVELOPMENT		
5485 DD35 PUNXSUTAWNEY SPIRIT	2016 CDBG PUBLIC HEARING #1/PUNXSUTAWNEY 2016 CDBG	339.00
5485 DD35 PUNXSUTAWNEY SPIRIT	2016 CDBG PUBLIC HEARING #1/JEFFERSON COUNTY 2016 CDBG	346.00
5485 DD35 PUNXSUTAWNEY SPIRIT	2016 CDBG CDBG SECTION 3 NOTICE	325.00

Jefferson County

5485 DD35 PUNXSUTAWNEY SPIRIT

Fund 35 COMMUNITY DEVELOPMENT Totals

Accounts Payable by G/L Distribution Report Payment Date Range 07/27/16 08/09/16

2016 CDBG FAIR HOUSING NOTICE

501.50

\$1,511.50

Fund 73 OFFENDER SUPERVISION FUND

Fund 73 OFFENDER SUPERVISION FUND Totals

\$165.90

Fund 74 DRUG TASK FORCE

Fund 74 DRUG TASK FORCE Totals

\$1,071.99

GRAND TOTAL

\$1,223,162.12

PENDING INVOICES

\$557,024.77



JEFFERSON COUNTY VETERANS

AWARENESS SEMINAR

SEPTEMBER 14, 2016 Noon (1200 hrs.) until 4 p.m. (1600 hrs.)

For more information contact Tony Manfroni at (814) 328-9997

LOCATION- JEFFERSON PLACE

155 Main St., Brookville, Pa

2nd. Floor, Suite 200

ATTENTION VETERANS & SPOUSES!

Do you know your VA BENEFITS???

Medical Coverage Compensation
Pension DIC Death Pension
Burial Headstone

WAR DATES

WWII - Dec 7, 1941 - Dec 31, 1946

Korean - June 27, 1950 - Jan 31, 1955

Vietnam - Aug 5, 1964 - May 7, 1975

Gulf War - Aug 2, 1990 - OPEN

OEF/OIF - Mar 20, 2003 - Aug 31, 2010

If you were sustained an injury while on activity duty, served in Vietnam and were exposed to Agent Orange you could be entitled to a monetary benefit for those conditions.

We can maybe help you get that wheelchair ramp, opening doorways and much more.

We will explain ALL the benefits you may be able to receive as a US Veteran. Please bring your D.D. 214 (discharge papers) with you in order to apply for benefits.