

AGENDA
COMMISSIONERS CONFERENCE
JUNE 14, 2022

- I. Call to Order
- II. Unfinished Business/Correspondence
- III. Motion by _____, second by _____, to approve the minutes of the meeting dated May 24, 2022 as presented.
- Vote called: Bullers _____ North _____ Pisarcik _____
- IV. Motion by _____, second by _____, to approve invoices in the amount of \$2,131,039.33 for the period May 24, through June 14, 2022.
- Vote called: Bullers _____ North _____ Pisarcik _____
- V. Motion by _____, second by _____ that the actual gross payroll in the amount of \$275,205.07 be approved for payment for the period May 8, through May 21, 2022.
- Vote called: Bullers _____ North _____ Pisarcik _____
- VI. Motion by _____, second by _____ that the actual gross payroll in the amount of \$269,134.66 be approved for payment for the period May 21, through June 4, 2022.
- Vote called: Bullers _____ North _____ Pisarcik _____
- VI. Motion by _____, second by _____ to adopt Resolution 2022-11 authorizing the Chairman of the Board of Commissioners to execute the bridge Reimbursement Agreement through the Pennsylvania Department of Transportation for Jefferson County Bridge Number 8.
- Vote called: Bullers _____ North _____ Pisarcik _____
- VII. Motion by _____, second by _____ to close a basic business checking account with S & T Bank under the name of Jefferson Place Condominium Association.
- Vote called: Bullers _____ North _____ Pisarcik _____

ANNOUNCEMENTS

Salary Board Meeting – June 14, 2022 – 11:00 a.m. Jefferson Place

Public Meeting – Salary Board – June 20, 2022 – 6:00 p.m. – 1st floor Jefferson Place

Commissioners Meeting – June 28, 2022 – 10:30 a.m. – Jefferson Place

Jail Board Meeting – June 28, 2022 – 12:00 p.m. – Jefferson Place

VIII. Public Comments – Woman of the Well

IX. Close Public Comments

X. Motion by _____, second by _____, that the meeting be adjourned.

Vote called: Bullers _____ North _____ Pisarcik _____

Jefferson County Invoice Approval
05/15/22 through 06/09/22

Vendor	Invoice Description	Invoice Amount
Fund 10 - GENERAL FUND		
1001 - A-1 AUTO SERVICE	AD PROB/SHER-M&R VEHICLE	1,650.61
1032 - AFLAC	AFLAC ACCT#76888-PREMIUM INVOICE #273119	3,555.81
1032 - AFLAC	AFLAC ACCT#76888-PREMIUM INVOICE #686935	2,348.42
1118 - ANDERSON & KIME EMPLOYEE BENEFITS, INC.	CO.HOSPITALIZATION #105352-17 MAY 2022	141,057.64
1118 - ANDERSON & KIME EMPLOYEE BENEFITS, INC.	CO.HOSPITALIZATION #105352-17 APRIL 2022	140,601.63
1118 - ANDERSON & KIME EMPLOYEE BENEFITS, INC.	DENTAL PREMIUM #080417-000 MAY 2022	2,627.26
1118 - ANDERSON & KIME EMPLOYEE BENEFITS, INC.	DENTAL PREMIUM #080417-000 APRIL 2022	2,577.75
1118 - ANDERSON & KIME EMPLOYEE BENEFITS, INC.	DENTAL BUY-UP PREMIUM #080417-001 APRIL 2022	1,764.23
1118 - ANDERSON & KIME EMPLOYEE BENEFITS, INC.	DENTAL BUY-UP PREMIUM #080417-001 MAY 2022	1,733.67
1425 - BROOKVILLE MUNICIPAL AUTHORITY	CO-WATER/SEWAGE 3/10/22-4/11/22	4,664.26
1528 - CALVARY CEMETERY	VA-2021 & 2022 GRAVE CARE	1,134.00
1566 - CARTER BIANCO, LLP	CT & CT-OC18/COUNSEL	2,145.00
1608 - CENTRE COMMUNICATIONS	911-MAINT FACTORY SUPT for AVIAT MICROWAVE SYS & M&R EQUIP/MAY 2022	9,050.00
1703 - CLEARFIELD-JEFFERSON DRUG & ALCOHOL	PROTH-TITLE 75 DUI/MARCH & APRIL 2022	6,253.38
1706 - CLEARFIELD WHOLESALE PAPER COMPANY INC.	CO MAINT-OPER SUPPLIES & JAIL - EQUIPMENT/CLEANING SUPPLIES	8,171.82
1735 - PA MUNICIPAL RETIREMENT SYSTEM-PMRS	EMPLOYEE CONTRIBUTIONS-APRIL 2022	66,674.04
1738 - COMMUNITY ACTION	MATP-MARCH 2022	74,969.55
1738 - COMMUNITY ACTION	MATP-APRIL 2022	62,998.40
1738 - COMMUNITY ACTION	ERAP 2-4/1/22-4/30/22 PRG COSTS	36,030.44
1738 - COMMUNITY ACTION	CO. ALLOCATION 2QTR 2022	12,814.00
1738 - COMMUNITY ACTION	ERAP 2-4/1/22-4/30/22 ADM COSTS	2,331.05
1941 - CORRECTIONS DEVELOPMENT INC. (DIGITAL SOL)	VICT WIT-CT REMINDRS&PMS TEXTING 10/1/21-9/30/22	3,000.00
2034 - ECOLAB	JAIL-CLEANING/SANITATION SUPPLIES	5,705.05
2337 - GLASS ERECTORS INC.	PCOMP SAFETY GRANT/EMA-BULLET RESISTNT TRANSACTN WINDW	5,829.00
2337 - GLASS ERECTORS INC.	JP/CAPT- PANIC HARDWARE at MAIN ST/PL1/PL2 ENTRANCES	5,581.00
2457 - HILTON HARRISBURG	COMM-SPRING CONF RM 3/19-3/22/22 BULLERS/PISARC/K/NORTH	1,498.56
2673 - INFOCON CORPORATION	CO SERVICES-MARCH&APRIL/R&R SUPPLIES/SCANNED MAPS(89)	31,764.08
2763 - JEFFERSON COUNTY SOLID WASTE AUTHORITY	2022 CO. APPROPRIATION	17,000.00
3058 - SMITH PROPANE & OIL (was LOCKARD until 8/17)	CO. GAS JANUARY/FEBRUARY/MARCH/APRIL 2022	10,729.65
3485 - NATIONAL FUEL GAS	CO-GAS 3/31/22-5/5/22	1,460.52
3501 - NCPRPDC (NORTH CENTRAL)	2022 PER CAPITA	7,252.20
3560 - NORTHWEST PA GREAT OUTDOORS	HOTEL TAX-1QTR 2022	39,965.98
3604 - UGI ENERGY SERVICES, LLC(was OPENFLOW ENERGY)	CO-NATURAL GAS 4/4/22-5/4/22	5,787.57
3632 - PENNSYLVANIA ASSOCIATION OF NOTARIES (PAN)	CO-MISC/NOTARY APPT/B.CARLSON/R.STIVER/J.VANSTEENBERG	1,335.14
3674 - PARIS UNIFORM RENTAL & SUPPLY COMPANY	CH/EDJ/JAIL/JP-OPER SUPPLIES/MATS	1,090.80
3703 - PCOMP	PCOMP-2022 PREMIUM PAYMENT #4	50,195.00
3723 - PENELEC	CO-ELECTRIC 3/22/22-4/20/22	6,782.51
3742 - PENNSYLVANIA BAR INSTITUTE-PBI	PD-2022 CRIMNL LAW SYMPOSIUM WEBCAST 6/2/22&6/3/22-F.HUMMEL&J.INGROS	1,196.00
3769 - PENNSYLVANIA SHERIFFS' ASSOCIATION	SHER-CONF 7/12/22-7/16/22 CARL J. GOTWALD SR. & SAMUEL BARTLEY	1,000.00
4158 - DR. ALLEN H. RYEN	CT-CCM	2,400.00
4613 - ROBBIE M. TAYLOR, ESQUIRE	PD-CT APPT/GARY NAU/APPEALS to SUPERIOR COURT 3/22/18-3/7/22	3,500.00
4697 - UNITED MINE WORKERS - JAIL DUES	UNION DUES-APRIL 2022	1,067.49
4752 - VERIZON	911 814-197-2325	1,778.79
5269 - PCN-PITTSBURGH COMPANIES NORTH INC.	JAIL-MEALS 4/1/22-4/30/22	23,490.27
5288 - ARCHIVES MANAGEMENT WAREHOUSE	CO-RECORD STORAGE MARCH/APRIL/MAY 2022	4,566.44
5549 - PJ/PACM REGISTRATION	CT-CONF 6/12-6/14/22 CHAD WEAVER & KATHY BEZAK	1,000.00
5801 - PRIMECARE MEDICAL, INC.-JAIL	JAIL-MEDICAL SERVICES JUNE 2022 #45454	49,578.24
5917 - CHARM-TEX INC.	JAIL-OPER SUPPLIES/NITRILE GLOVES(blue)(L/XL)	1,049.00
6619 - LAURA M. SNYDER COURT REPORTING	CT-REPORTER 5/9/22-5/19/22 & CT/DA/PD-TRANSCRIPTS	3,263.75
6687 - GF PAYMENT ACCT-CRD MEMBR SERV-(S&T BANK)	AD PROB-EXTRADTN	3,568.97
6914 - ERIE FAMILY LIFE INSURANCE	LIFEWORKS PREMIUM INVOICE #00000146	1,032.34
7254 - JOHNSON CONTROLS	CH-SERV/AGREEMENT 1/1/22-12/31/22	7,770.00
7272 - AREA TRANSPORTATION AUTHORITY-RENT	SDJ-RENT JUNE 2022	1,253.00
7706 - THOMSON REUTERS - LAW LIBRARY	LAW LIBRARY-WEST INFORMATION APRIL 2022	2,344.08
7755 - VIGILNET	RIPP-SCRAM ALCOHOL MONITORING MARCH 2022	1,697.75
7755 - VIGILNET	RIPP-SCRAM ALCOHOL MONITORING APRIL 2022	1,282.50
7811 - INTRINSIC INTERVENTIONS	AD PROB-DRUG TESTS/VISTA FLOW TEST CUPS/20-PANEL	3,055.00
7989 - ZITO BUSINESS	CO.PHONE/INTERNET/FIBER SERVICE MAY 2022	2,073.88
8002 - NINE STAR CAPITAL, LP	DOD-JEFFERSON COUNTY BUSINESS PARK/RACP #3	63,572.00
8010 - LOUIS S. MARTONE M.D.	PD-EXPERT/DUSTIN LANCE BEATTY	1,400.00
8186 - PA DEPARTMENT OF HUMAN SERVICES	MATP-2020/2021 4QTR OVERPAYMENT-RETURNED	149,540.00
8186 - PA DEPARTMENT OF HUMAN SERVICES	ERAP1-RETURN FUNDS from APPROPRIATION 879100790	114,067.00

Vendor	Invoice Description	Invoice Amount
8304 - 1-STEP DETECT	AD PROB-DRUG TESTS(375)	1,037.50
8742 - DOMINION VOTING SYSTEMS INC.	ELECT/SHIPPING COSTS/FIRMWR LICENSE/PROF SERVICES/SUPPLIES	15,017.06
9001 - EB EMPLOYEE SOLUTIONS LLC	CENTRAL DEPT-DIFFERENCE CARD PREMIUM-MAY 2022	5,993.34
9062 - XTREME CLEANING SOLUTIONS LLC	CH & JP-CLEANING SERVICE APRIL 2022	4,820.00
9246 - SERVICE ACCESS & MANAGEMENT INC.	JAIL-CONTRACTED SERVICES/THERAPIST APRIL 2022	6,279.03
9262 - U.S. BANK ST. PAUL	2021 BONDS DSP PAYMENT	262,899.59
9356 - DELTA DEVELOPMENT GROUP INC.	COMM-PROF SERVICES-MARCH & APRIL 2022	10,233.38
9360 - BEST WESTERN PLUS HERSHEY	AD PROB-FIREARMS TRNG RM 6/6-6/10/22 L.YARUS/S.VORIS/K.FIELDS	1,705.92
MISCELLANEOUS	MISC. UNDER \$1,000	29,841.17
JUROR EXPENDITURES	JUROR EXPENSES	1,284.61
C&Y EXPENDITURES	C&Y EXPENSES	302,746.52
MUNICIPALITIES	DEL TAX - FEBRUARY 2022	121,521.27
RESTRICTED FUNDS	RESTRICTED FUNDS EXPENSES	61,370.50
Fund 10 - GENERAL FUND Totals		<u>\$2,051,426.41</u>
Fund 21 - LIQUID FUEL FUND		
4468 - PUNXSUTAWNEY SPIRIT	LF-ADVERTISING 4/21-4/28 JC-21 BRIDGE REHAB BID	878.00
4694 - UNITED ELECTRIC COOPERATIVE INC	LF-ELECTRIC 04/15/22-05/15/22	13.25
Fund 21 - LIQUID FUEL FUND Totals		<u>\$891.25</u>
Fund 35 - COMMUNITY DEVELOPMENT		
CDBG		
5617 - DD35 GWIN, DOBSON & FOREMAN, INC.	STUMP CREEK/WATER SYSTEM IMPROV INV#7CDBG	27,048.51
5617 - DD35 GWIN, DOBSON & FOREMAN, INC.	SYKESVILLE/N.PARK ST WATERLINE REPLACEMENT PRJ INV#7CDBG	1,766.10
5617 - DD35 GWIN, DOBSON & FOREMAN, INC.	BKV/CORSICA WATER ST WATERLINE REPLACEMENT PRJ INV#7CDBG	974.75
5351 - DD35 JEFFERSON COUNTY	CDBG-2020 INDIRECT COST	7,891.00
5485 - DD35 PUNXSUTAWNEY SPIRIT	2019 CDBG-TIERED REQUEST FOR RELEASE OF FUNDS NOTIFICATION	1,018.00
5485 - DD35 PUNXSUTAWNEY SPIRIT	2019 CDBG-REQUEST FOR RELEASE OF FUNDS NOTIFICATION	1,018.00
5485 - DD35 PUNXSUTAWNEY SPIRIT	2019 CDBG-2022 REVIEW FLOODPLAIN NOTICE #2	1,018.00
CDBG Totals		<u>\$40,734.36</u>
HOME		
5402 - DD35 JAMES B. KUNSELMAN BUILDING & REMODELIN 2017 HOME-ELEC/INT/DOORS/WINDOWS/EXT		24,995.45
HOME Totals		<u>\$24,995.45</u>
Fund 35 - COMMUNITY DEVELOPMENT Totals		<u>\$65,729.81</u>
Fund 73 - OFFENDER SUPERVISION FUND		
1941 - CORRECTIONS DEVELOPMENT INC. (DIGITAL SOL)	OSF-2021 APO MAINTENANCE AND SOFTWARE UPGRADES	6,750.00
1941 - CORRECTIONS DEVELOPMENT INC. (DIGITAL SOL)	OSF-2021 APO PROTRACK	(700.00)
2329 - MATTHEW GILHOUSEN	OSF-K-9 TRNG/EXP 4/26/22-4/28/22(Wyndham Grand Pitts)	529.08
3225 - MCCLEARY BUSINESS MACHINES	OSF-SAVIN COPIER #442R200245	5,545.00
7544 - OSF73 IUP CENTER FOR APPLIED PSYCHOLOGY	OSF-NEW HIRE PSYCHOLOGICAL EVAL/VORIS	200.00
8786 - OSF73 NORTH FORK VETERINARY CLINIC	OSF-K-9 VET SERVICES/DOXYCYCLINE/CALMING CARE	98.38
8786 - OSF73 NORTH FORK VETERINARY CLINIC	OSF-K-9 VET SERVICES/FOOD	368.00
8786 - OSF73 NORTH FORK VETERINARY CLINIC	OSF-K-9 VET SERVICES/WELLNESS	201.40
Fund 73 - OFFENDER SUPERVISION FUND Totals		<u>\$12,991.86</u>
		<u>\$2,131,039.33</u>