

AGENDA  
COMMISSIONERS CONFERENCE  
MAY 26, 2026

I Call to Order

II Unfinished Business/Correspondence

III Motion by \_\_\_\_\_, second by \_\_\_\_\_, to approve the minutes of the meeting dated May 12, 2026 as presented.

Vote called: Aye \_\_\_\_\_ Nay \_\_\_\_\_ Abstain \_\_\_\_\_

IV Motion by \_\_\_\_\_, second by \_\_\_\_\_, to approve the actual invoices in the amount of \$700,623.58 for the period May 9, through May 21, 2026.

Vote called: North \_\_\_\_\_ Humes \_\_\_\_\_ Pisarcik \_\_\_\_\_

V Motion by \_\_\_\_\_, second by \_\_\_\_\_, to approve the actual payroll in the amount of \$352,792.71 for the period May 3, through May 16, 2026.

Vote called: North \_\_\_\_\_ Humes \_\_\_\_\_ Pisarcik \_\_\_\_\_

VI PUBLIC INFORMATION:

VII Public Comments

VIII Close Public Comments

IX Motion by \_\_\_\_\_, second by \_\_\_\_\_, that the meeting be adjourned.

Vote called: Aye \_\_\_\_\_ Nay \_\_\_\_\_ Abstain \_\_\_\_\_

# ANNOUNCEMENTS

***PLEASE SIGN IN TO BE RECOGNIZED DURING PUBLIC COMMENT***

*Commissioners Meeting – June 9, 2026 – 10:30 a.m. – Jefferson Place*

**Jefferson County Procedures for Public Meetings:**

- 1. Roberts Rules of Order shall be the guide for meeting conduct.**
- 2. Public comment is welcome on any matter of financial impact and during the Public Comment portion.**
- 3. Sign-in prior to the meeting commencing and indicate that you wish to address the board. Remarks shall be limited to two minutes and respect for others is expected. If comments are derogatory or inflammatory in the view of the Chair, comments will be ended.**

Jefferson County Invoice Approval  
05/09/2026 through 05/21/2026

Vendor	Invoice Description	Amount
<b>Fund 10 - GENERAL FUND</b>		
10055 - A&R Tree Removal	Reynlow Park-Tree Removal/Haul Away/Cleanup -Pavilions 1-2, 3-4	8,500.00
1074 - WINDSTREAM	911 Acct#021612652 Telephone 05/04/26-06/03/26	3,162.16
1118 - ANDERSON and KIME EMPLOYEE BENEFITS, INC.	Dental Premiums-May 2026 -Group#080417-000	1,868.00
1118 - ANDERSON and KIME EMPLOYEE BENEFITS, INC.	Buy-Up Dental Premiums-May 2026 -Group#080417-001	2,979.00
1118 - ANDERSON and KIME EMPLOYEE BENEFITS, INC.	Highmark Premiums-May 2026 -Group#105352-17	156,682.61
1536 - CAMPBELL DURRANT, P.C.	HR Special Labor Counsel -March 2026	4,201.27
1608 - CENTRE COMMUNICATIONS	911-New Microwave Links-Coolspring/Fire Tower PO#2025-1113-00:	79,338.00
1703 - CLEARFIELD-JEFFERSON DRUG AND ALCOHOL COM	Prothonotary Title 75 DUI for April 2026	4,235.03
1703 - CLEARFIELD-JEFFERSON DRUG AND ALCOHOL COM	APO RP Grant#47577 Q4 Care Coord/Mileage -April 2026	4,787.76
2411 - GWIN DOBSON & FOREMAN INC.	COMM-SALDO Participation, Prison Roof/Generator, Courthouse Roof	1,150.84
2673 - INFOCON CORPORATION	JEF3486 Tax Claim System & e-Archives -May 2026	1,224.68
2673 - INFOCON CORPORATION	JEF3485 Assmt-RE/Occ Tax Imaging/Mgt/Bills -May 2026	1,295.57
2728 - JEFFERSON COUNTY AREA AGENCY ON AGING	WDJ/DRO/PSU EXT Rent for June 2026	2,916.67
3501 - NCPRPDC	2026 Per Capita	7,252.20
3723 - PENELEC	County Master Acct#200 000 011 797 for 03/20/26-04/20/26	17,159.59
5269 - PCN-PITTSBURGH COMPANIES NORTH INC.	JAIL Cust#JCJ349 Meals for April 2026 qty 11,247	44,761.10
5340 - SUSQUEHANNA ACCOUNTING & CONSULTING SOLU	Accounting Services-Apr 2026 -Jeff Co 54.25 hrs/SWA 4 hrs	8,585.65
5801 - PRIMECARE MEDICAL, INC.	JAIL -Inmate Medical Services for June 2026	65,993.45
5971 - QUALITY BUILDERS & REMODELERS INC	WHRP 26-001 Materials/Labor -S. Main St, Punxsutawney	3,823.00
5971 - QUALITY BUILDERS & REMODELERS INC	WHRP 26-001 Materials & Labor -S. Main St, Punxsutawney	19,852.00
6393 - SPRINGHILL GROUP	911 Rent for June 2026 - Coolspring Tower	1,528.18
7989 - ZITO BUSINESS	IT Cust#C-JEFRSN Dark Fiber Lease/Dedicated Internet -May 2026	2,508.87
8484 - MCNEES WALLACE & NURICK LLC	COMM Legal Services-April 2026 -Jail Construction	8,719.80
8484 - MCNEES WALLACE & NURICK LLC	COMM Legal Services-March 2026 -Jail Construction	18,100.93
8602 - STALLION MECHANICAL	CH Chiller Repair 03/11/26-04/21/26	2,314.00
9001 - EB EMPLOYEE SOLUTIONS LLC	Difference Card -May 2026	7,401.12
9453 - MCQUOWN TIRE & AUTO LLC	JAIL-2016 Ford -PA Inspection/Brake Pads/Rotors/Seals/Battery	1,660.00
9737 - ALL QUALITY ALUMINUM FOUNDRY	70 Veteran Grave Markers-Vietnam/Korea/Vet/GAR-PO#2026-4/244	1,071.00
9784 - ELAN FINANCIAL SERVICES	PARK -Tourism Meeting/Assmt Hotel/CCAP Admin Conference Reg.	1,144.01
DELINQUENT TAX		-
MISCELLANEOUS	MISC. UNDER \$1,000	34,040.77
C&Y EXPENDITURES	C&Y EXPENSES	<u>181,547.51</u>
		699,804.77
<b>Fund 21 - LIQUID FUEL FUND</b>		
3594 - OLIVER TOWNSHIP VOLUNTEER FIRE COMPANY	CLF -Clean 4 County-Owned Bridges	<u>400.00</u>
		400.00
<b>Fund 73 - OFFENDER SUPERVISION FUND</b>		
9033 - BROOKVILLE HOMETOWN MARKET	OSF-APO Snacks & Coffee	97.14
9033 - BROOKVILLE HOMETOWN MARKET	OSF-APO Snacks & Water	27.25
9033 - BROOKVILLE HOMETOWN MARKET	OSF-APO Snacks, Coffee, Creamer, Drinks	215.97
1832 - CULLIGAN WATER CONDITIONING	APO Acct#287-09933722-5 Bottled Water/Equipment Rental	<u>78.45</u>
		418.81
<b>GRAND TOTAL</b>		<u><u>700,623.58</u></u>