

~Agenda~

POTTER COUNTY COMMISSIONERS MEETING

January 28, 2021

CALL TO ORDER

MOMENT OF SILENCE/ PLEDGE OF ALLEGIANCE

ROLL CALL

PUBLIC COMMENT

MINUTES – January 14, 2021

NEW BUSINESS

Guest Speaker: Isaac Musser – Director of the Potter County Area Agency on Aging & Heather Morey Supervisor of the Potter County Senior Center’s.

Request to move \$18.00 from DCED and apply it to the CDBG Ulysses Project

MOU between Roulette, Shinglehouse, Genesee VFD and the Potter County Commissioners

Approval of a part-time Secretary/Clerk for the Public Defender’s Office

Approval of an additional full-time Cook for the Jail

Approval of an updated Worker’s Compensation Panel

CONTRACTS AND AGREEMENTS

CDBG-CV Professional Agreement with SEDA-COG

PCHS CONTRACTS AND AGREEMENTS

19/20

20/21

■ **Children & Youth** (07/01/2020 to 06/30/2021)

Galeton Area School District

School Based Intensive Case Mgmt.

\$6,000.00

No Change

TRAINING REQUESTS

--Colleen Wilber – PCHS Drug & Alcohol Director to attend an online meeting for 2021 PA Problem Solving Courts Symposium.

PERSONNEL

New Hire (retro) - Mary Freeman has been hired as a Children & Youth County Case Worker 2 for PCHS effective January 26, 2021.

New Hire (retro) – Jamie Wood has been hired as a Children & Youth County Case Worker 2 for PCHS effective January 26, 2021.

CHIEF CLERK REPORT

COMMISSIONERS’ REPORTS

BILLS

Potter County Human Services Fiscal Summary (01/28/2021)

PAYROLL AUTOMATIC DEPOSITS	\$46,720.45
PAYROLL TAX TRANSFERS (EFTPS)	\$13,931.60
STATE TAX WITHHOLDINGS (ETIDES)	\$2,047.46
ACCOUNTS PAYABLE CHECKS – Check #69195-69196 (1/15/2021)	\$54,329.28
ACCOUNTS PAYABLE CHECKS – Check #69197 (1/18/2021)	\$375.00
ACCOUNTS PAYABLE CHECKS – Check #69198-69299 (1/28/2021)	\$125,416.76
Total Checks Written	\$242,820.55

Potter County Fiscal Summary – Special Run – 01/25/2021

Fund #	Fund Description	Check #'s	Voided Check #'s	Voided Check Amt	Total
10	General Fund – Accounts Payable	135109-135110			\$1,862.45

Potter County Fiscal Summary – 01/29/2021

Fund #	Fund Description	Check #'s	Voided Check #'s	Voided Check Amt	Total
10	Payroll Checks	85326			\$541.57
10	Payroll-Direct Deposit	9032831-9032928			\$96,516.45
10	General Fund – Accounts Payable	135111-135195	134904; 135022; 135053; 135066	\$6,955.59	\$113,249.08
10	General Funds – A/P Manual Checks	901292107-901292112			\$137,762.76
11	LEPC-Local Emergency Planning	2795			\$10,000.00
14	Liquid Fuels	1580			\$1,835.18
15	North Fork Dam	135196			\$25.00
16	911 Fund	3142-3146	3125	\$600.00	\$15,422.70
17	Saulter Preserve	135197			\$29.56
34	V.O.J.O	135198			\$183.14
35	Victim Services/RASA	135199			\$1,098.86

Potter County Fiscal Summary – First of the Month – 02/01/2021

Fund #	Fund Description	Check #'s	Voided Check #'s	Voided Check Amt	Total
10	General Fund – Accounts Payable	135200-135209			\$25,828.61
10	General Fund – A/P Manual Checks	999151			\$35.00
16	911 Fund	3147-3148			\$421.15

NEXT MEETING: February 11, 2021

ADJOURNMENT

Prepared by Danielle Gietler