

~Agenda~

POTTER COUNTY COMMISSIONERS MEETING

July 23, 2026

(Meetings recorded and destroyed after meeting minutes approval)

CALL TO ORDER

MOMENT OF SILENCE/ PLEDGE OF ALLEGIANCE

ROLL CALL

PUBLIC COMMENT

MINUTES – July 9, 2026

GUESTS

NEW BUSINESS

Bid opening for the elevator entrance concrete project

Bid opening for the Jail sally port project

Fiscal Year 2026 Community Development Block Grant Project Selection

2027 Potter County Commissioners meeting schedule

CONTRACTS AND AGREEMENTS

<u>PCHS CONTRACTS AND AGREEMENTS</u>	<u>25/26</u>	<u>26/27</u>
■ <u>Mental Health (07/01/2026 - 06/30/2027)</u>		
<u>Austin, Galetton, and Northern Potter School Districts</u>		
<u>Description</u>	<u>Prior Cost</u>	<u>Current Cost</u>
Student Assistance Program and available training	\$375/person, up to 5	N/A
<u>Northern Tier Children’s Home Residential Services</u>		
Homeless Assistance for Individuals with MH diagnosis Transitional living for men and women, and CHIPP II		
<u>Description</u>	<u>Prior Cost</u>	<u>Current Cost</u>
Homeless	\$50.00/Day	No Change
Meals if needed	\$5.00/meal	No Change
Transitional	\$90.00/day	No Change
Per Child	\$10.00/day per child	No Change
<u>Center for Community Resources (CCR)</u>		
24/7 telephone and mobile crisis in Potter County		
<u>Description</u>	<u>Prior Cost</u>	<u>Current Cost</u>
Telephone	\$10.20/unit (15-minute unit)	No Change
Mobile	\$20.40/unit (15-minute unit)	No Change
Contract contingent on and subject to availability of Federal, State and Local funds up to \$60,000.00		
<u>Center for Community Resources (CCR)</u>		
Mental Health Crisis/Emergency Services in Potter County-Daytime Delegate		
<u>Description</u>	<u>Prior Cost</u>	<u>Current Cost</u>
Mental Health Crisis/Emergency Services in Potter County-Daytime Delegate	\$21.45/unit (Maximum: \$13,462.00)	No Change
<u>Beacon Light Behavioral Health Systems</u>		
Mobile medication management and Peer Support		
<u>Description</u>	<u>Prior Cost</u>	<u>Current Cost</u>
Mobile Medication Management	\$33.66/15 minutes	\$34.33/15 minutes
	\$30,000.00 Maximum	\$30,000.00 maximum
Peer Support	\$22.49/15 minutes	\$22.94/15 minutes
<u>Children’s Center for Treatment and Education dba Beacon Light Behavioral Health System</u>		
<u>Description</u>	<u>Prior Cost</u>	<u>Current Cost</u>
Multisystemic Therapy (MST)	\$65.04/15 minutes \$20,000.00 Max	\$66.34/15 minutes \$20,000.00 Max

■ Drug and Alcohol (07/01/2026 - 06/30/2027)		
<u>Sage Consulting</u>		
Treatment Consulting/Assessment		
<u>Description</u>	<u>Prior Cost</u>	<u>Current Cost</u>
Evaluation Services/New Treatment Needs and Assessment planning and execution	N/A	\$13,400/year
<u>Sage Consulting</u>		
Treatment Consulting/Assessment		
<u>Description</u>	<u>Prior Cost</u>	<u>Current Cost</u>
Evaluation Services/Prevention Services/New Prevention Needs Assessment planning and execution	\$17,000.00/year	\$13,400.00/year
<u>Alcohol and Drug Services, Inc.; Facility Numbers: 427038, 537034, 427033, 427024, 127037</u>		
Drug and Alcohol Treatment-Inpatient, Intensive Outpatient, Outpatient, Screening and Assessment, and Case Coordination		
<u>Description</u>	<u>Prior Cost</u>	<u>Current Cost</u>
#427038-Non-Hospital Inpatient	\$269.54/Day	No Change
#427033-Intensive Outpatient	\$135.00/Day	No Change
#537034, 427033, 427024, 127037-Outpatient	\$37.13/unit	No Change
#427033		
Screening and Assessment	\$80.00/Screening	No Change
Case Coordination	\$20.00/15 Minutes	No Change
#427033 Intervention		
First Offenders Group	\$100.00/group	No Change
Jail Group	\$120.00/group	No Change
Youthful Offenders Group	\$75.00/group	No Change
<u>Alcohol and Drug Services, Inc.</u>		
Drug and Alcohol Case Management Services		
<u>Description</u>	<u>Prior Cost</u>	<u>Current Cost</u>
Cost Reimbursement contract for Case Management	\$65,000.00	No Change
<u>Alcohol and Drug Services, Inc., Recovery Support Services</u>		
Drug and Alcohol Recovery Support Services		
<u>Description</u>	<u>Prior Cost</u>	<u>Current Cost</u>
Cost Reimbursement contract for Recovery Support	\$40,000.00	\$48,000.00
<u>Harbor Counseling</u>		
<u>Description</u>	<u>Prior Cost</u>	<u>Current Cost</u>
Intensive Outpatient	\$140.00/Day	No Change
Outpatient Individual	\$100.00/Hour	No Change
Outpatient Group	\$45.00/Hour	No Change
Intervention	\$110.00/Hour	No Change
<u>Esper Center; Facility number 257058</u>		
Drug and Alcohol Treatment-Methadone Treatment		
<u>Description</u>	<u>Prior Cost</u>	<u>Current Cost</u>
Daily Dose of Methadone/Counseling	\$92.00/week	No Change
Annual Physical	\$100.00/year	No Change
Annual Blood Work	\$50.00/year	No Change
<u>Avenues of Recovery at Valley Forge; Facility number 467152</u>		
Adult Drug and Alcohol Inpatient; Levels 3.5, 3.7, 3.7 Withdrawal Management (WM) 4.0 WM, and 4.0		
<u>Description</u>	<u>Prior Cost</u>	<u>Current Cost</u>
Inpatient 3.5	\$471.00/Day	No Change
Inpatient 3.7	\$544.00/Day	No Change
Inpatient 3.7 WM	\$550.00/Day	No Change
Inpatient 4.0 WM	\$789.00/Day	No Change
Inpatient 4.0	\$789.00/Day	No Change

PERSONNEL

Hire - Thomas Patterson is requesting the hiring of Larry Royer as a part-time Van Driver, effective July 27, 2026

LIQUID FUELS TAX REQUESTS

COMMISSIONERS' REPORTS

BILLS

Potter County Fiscal Summary (07/10/2026)

<i>Fund #</i>	<i>Fund Description</i>	<i>Check #'s</i>	<i>Voided Check #</i>	<i>Voided Check Amt</i>	<i>Total</i>
10	Payroll - Direct Deposit				\$114,751.61
10	General Fund - Accounts Payable	151373-151403, 151405-151416, 151418-151427, 151429-151438, 151440-151461, 151463-151464, 151466-151476, 151478-151486			\$267,405.00
10	General Fund - A/P Manual Checks	348			\$157,959.08
11	LEPC - Local Emergency Planning	3283-3285			\$1,332.83
14	Liquid Fuels	1848			\$5,153.56
16	911 Fund	4249-4254			\$34,953.45
18	Automation Fund (Civil)	151417			\$1,125.84
27	Substance Abuse (Act 198)	151428, 151439			\$4,284.01
34	V.O.J.O.	151404			\$180.00
35	Victim Services/RASA	151404			\$1,323.35
38	Divorce Fund	151462			\$422.61
52	Operational Reserve Fund	151465			\$14,280.00
73	Bond-reassessment propect	151477			\$6,818.18

Potter County Fiscal Summary (07/17/2026)

<i>Fund #</i>	<i>Fund Description</i>	<i>Check #'s</i>	<i>Voided Check #</i>	<i>Voided Check Amt</i>	<i>Total</i>
10	General Fund - Accounts Payable	151487			\$30,000.00

Potter County Tax Claim Bureau Fiscal Summary (07/23/2026)

ACCOUNTS PAYABLE CHECKS – Check #18570-18615	\$300,373.43
Total Checks Written	\$300,373.43

Potter County Tax Claim Bureau Fiscal Summary (07/23/2026)

ACCOUNTS PAYABLE CHECKS – Check #18616-18620	\$37,162.43
Total Checks Written	\$37,162.43

Potter County Human Services Fiscal Summary (07/23/2026)

PAYROLL CHECK #1	\$0
PAYROLL AUTOMATIC DEPOSITS	\$42,183.65
PAYROLL TAX TRANSFERS (EFTPS)	\$11,877.22
STATE TAX WITHHOLDINGS (ETIDES)	\$1,745.16
PAUC	\$40.66
Local W/H	\$568.60
Coudersport LST	\$80.00
Paycor PR invoice (6/7/26)	\$451.00
ACCOUNTS PAYABLE CHECKS – 07/23/2026 #82437 - 82494	\$169,560.38
Total Checks Written	\$226,506.67

NEXT MEETING: August 6, 2026

ADJOURNMENT

Prepared by Paige Barroqueiro