

## Tuesday, April 29, 2025 8:30 a.m. at the Commissioners' Office

Present: Commissioner Randy H. Bunch, Commissioner Steven L. Wible and Chief Clerk Stacey M. Shives

Absent: Commissioner Hervey P. Hann

Commissioner Bunch opened up the meeting with prayer. All recited the Pledge of Allegiance to the flag.

**Motion** by Commissioner Wible to approve the April 22, 2025 Commissioners' Meeting Minutes. All in favor.

**Motion** by Commissioner Wible to approve Account Payables dated April 28, 2025, in the amount of \$355,691.55. All in favor.

Fund 100	General Fund Manual Checks TOTAL GENERAL FUND	118,131.82 \$0.00 <b>\$118,131.82</b>
Fund 201	Liquid Fuels	13.50
Fund 229	HSDF\HSBG	185,995.00
Fund 235	Law Library	515.92
Fund 238	911	1,908.42
Fund 247	CDBG	367.24
Fund 256	Domestic Relations	1,713.82
Fund 262	Act 13 Marcellus Shale Recreational	1,287.50
Fund 300	Capital Project	16,842.50
Fund 400	Debt Service	28,915.83
	TOTAL ALL FUNDS	\$355,691.55

**Motion** by Commissioner Bunch to approve Payroll dated May 2, 2025, in the amount of \$134,568.85. All in favor.

**Motion** by Commissioner Wible to approve the Remake Learning Days Proclamation, proclaiming May 1-23, 2025 as "Remake Learning Days in Fulton County and support all of the learning opportunities that will be conducted both here in our county and in the surrounding communities of Fulton County". All in favor.

**Motion** by Commissioner Wible to approve purchasing tires for the 2017 Ford Escape in order to comply with state inspection. All in favor.

**Motion** by Commissioner Bunch to approve an Elect Technology Management Invoice, in the amount of \$13,708.00, for IT Staffing & Support Services, Managed Backup Services, Email Phishing Simulation & Security Awareness Training & PC Refresh Project Time (03/14/25-04/13/25) for May 2025. All in favor.

**Motion** by Commissioner Bunch to approve Maximus Invoice #01, for Preparation of FY 2023 OMB Cost Allocation Plan, in the amount of \$5,200.00. All in favor.

**Motion** by Commissioner Bunch to approve CCAP invoice #INV060131, Eighth Class CCAP Dues for 2025, in the amount of \$10,023.00. All in favor.

**Motion** by Commissioner Bunch to approve and execute the April 2025 Pension Report, as presented by HR Administrator Mary Huston. All in favor.

**Motion** by Commissioner Bunch to approve and execute the Peak Roofing, Inc. Demolition Invoice #2025-50, in the amount of \$14,300.00, for demo work at 101 Lincoln Way West, McConnellsburg, PA. All in favor.

Motion by Commissioner Bunch to adjourn at 10:31 a.m. All in favor.

**FULTON COUNTY COMMISSIONERS:** 

Randy H. Bunch, Chairman

Steven L. Wible, Vice-Chairman

Hervey P. Hann

Respectfully Submitted,

Stacey M. Skives

Chief Clerk