

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING**

June 21, 2018

9:00 A.M.

CALL TO ORDER: Chairman, Ralph Heidler _____ A.M.

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Mark Gennuso, Ralph Heidler and Peter Kraus;
Secretary-Treasurer Michelle Barnes; Planning/Zoning Administrator James
Cardman, Paul F. Burroughs, Esquire, Quinn Law Firm

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting June 7, 2018

M____2____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 15849-15887 \$42,894.36

M____2____

SOLICITOR'S REPORT:

PLANNING/ZONING REPORT:

Small storm water projects review

M____2____

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- Peddlers' License Ordinance
- MS4

NEW BUSINESS:

Street Sweeper Bid

M 2

White Hall Stop Signs

M 2

SUPERVISORS' REPORT:

Pete:

Mark:

Ralph:

PUBLIC COMMENT:

ADJOURNMENT: _____ A.M.

M 2

P.O. Type: All
 Range: First to Last
 Format: Condensed
 Include Non-Budgeted: Y
 Open: N Paid: Y Void: N
 Rcvd: N Held: N Aprv: N
 Bid: Y State: Y Other: Y Exempt: Y
 First Enc Date Range: 06/18/18 to 12/31/18
 Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ANYAN005 AMY AND ANDY MILLER	18-00421	06/18/18	LAWCARE SERVICES	Clsd	1,155.00	0.00		
ATDWA010 ATD WAREHOUSE	18-00392	06/18/18	CLEANING PRODUCTS	Clsd	267.62	0.00		
CARME010 CARMEUSE LINE & STONE	18-00393	06/18/18	DOLO STONE	Clsd	517.77	0.00		
CARTE010 CARTER LUMBER COMPANY	18-00394	06/18/18	SUPPLIES	Clsd	179.98	0.00		
COHEN000 COHEN LAW GROUP	18-00395	06/18/18	WIRELESS FACILITIES ORDINANCE	Clsd	1,500.00	0.00		
FAIRC010 FAIRCHILD EXCAVATING	18-00396	06/18/18	EXCAVATING	Clsd	1,747.50	0.00		
FAIRV080 FAIRVIEW HARDWARE CO	18-00419	06/18/18	STATEMENT	Clsd	523.69	0.00		
FNBCC005 FNB COMMERCIAL CREDIT CARD	18-00422	06/18/18	CC STATEMENT	Clsd	763.96	0.00		
GREAT000 GREAT LAKES EXCAVATING INC	18-00397	06/18/18	HYDROJETTING & BECKMAN RD CULV	Clsd	7,651.32	0.00		
HABER010 HA BERKHEIMER, INC	18-00398	06/18/18	EIT & LST	Clsd	5,053.47	0.00		
JUDYS010 JUDY SCHROECK	18-00399	06/18/18	REIMBURSEMENT DESK PARTS	Clsd	121.89	0.00		
KNOXL010 KNOX LAW FIRM	18-00400	06/18/18	ATKINSON NUISANCE MATTER	Clsd	190.00	0.00		
LAKEC015 LAKE CITY POWER SYSTEMS, LLC	18-00401	06/18/18	GENERATOR TRAFFIC SIGNALS	Clsd	650.00	0.00		
LBWAT010 L/B WATER SERVICE, INC.	18-00402	06/18/18	SPRING LAKE DR LAKESHORE SUB	Clsd	3,418.00	0.00		
MANUF010 MANUFACTURERS & BUSINESS	18-00403	06/18/18	STATEMENT	Clsd	1,019.92	0.00		
MCDON020 MCDONALD SAND & GRAVEL	18-00404	06/18/18	2B	Clsd	2,523.20	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NATION00 NATIONAL LIME & STONE COMPANY	18-00405	06/18/18	R4 & R6 MATERIALS FOR ROADS	Clsd	2,588.23	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.	18-00407	06/18/18	MONTHLY ACTIVITY FEE	Clsd	128.95	0.00		
PENEL010 PENELEC	18-00406	06/18/18	ELECTRIC BILLS	Clsd	2,438.48	0.00		
POWEL005 POWELL'S PORTABLE TOILETS	18-00408	06/18/18	PORTA TOILET HILLFAIR	Clsd	210.00	0.00		
PRINT010 PRINTING CONCEPTS INC	18-00409	06/18/18	THE VIEW	Clsd	600.23	0.00		
PURCH010 PURCHASE POWER	18-00410	06/18/18	POSTAGE	Clsd	520.99	0.00		
RCIELECO R.C.I. ELECTRICAL SYSTEMS	18-00411	06/18/18	TRAFFIC SIGNALS	Clsd	2,180.00	0.00		
RUSSE040 RUSSELL STANDARD CORP	18-00412	06/18/18	COLD PATCH	Clsd	221.26	0.00		
SAMSC010 SAM'S CLUB	18-00420	06/18/18	STATEMENT	Clsd	217.04	0.00		
SERVIC00 SERVICE-RITE	18-00413	06/18/18	WATER TEST @ AVONIA BEACH	Clsd	125.00	0.00		
SIRCO010 SIRCO INDUSTRIAL SUPPLY	18-00414	06/18/18	PARTS	Clsd	62.07	0.00		
STATE200 STATE WORKERS INSURANCE FUND	18-00416	06/18/18	WORKERS COMP FIRE DEPT	Clsd	2,330.00	0.00		
STEPH020 STEPHENSON EQUIPMENT, INC.	18-00415	06/18/18	PARTS	Clsd	1,682.32	0.00		
TIMEW010 TIME WARNER CABLE	18-00417	06/18/18	INTERNET	Clsd	77.49	0.00		
WASTE010 WASTE MANAGEMENT	18-00423	06/18/18	BAGS	Clsd	2,200.00	0.00		
WEGMA010 WEGMAN'S FOOD MARKETS INC	18-00418	06/18/18	STATEMENT	Clsd	28.98	0.00		

Total Purchase Orders: 32 Total P.O. Line Items: 0 Total List Amount: 42,894.36 Total Void Amount: 0.00