

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING**

*October 18, 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 October 4, 2018

M _____ 2 _____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 16127-16194 \$161,304.81

M _____ 2 _____

SOLICITOR'S REPORT:

PLANNING/ZONING REPORT:

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- Peddlers' License Ordinance
- MS4
- Jake Brake Ordinance
- Address Ordinance
- Brandy Run Phase 5
- White Birch Subdivision

NEW BUSINESS:

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: 10/15/18 to 12/31/18
 Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AMYAN005 AMY AND ANDY MILLER	18-00733	10/15/18	LAWCARE & VIOLATIONS	Clsd	676.00	0.00		
BOYLE010 BOYLE'S MOTOR SALES INC	18-00734	10/15/18	SUPPLIES	Clsd	57.24	0.00		
ELDER020 ELDERKIN LAW FIRM	18-00735	10/15/18	GENERAL MATTERS	Clsd	346.35	0.00		
ENVIR020 ENVIRONMENTAL SERVICE LABS	18-00761	10/15/18	PRP WATER TESTING	Clsd	78.10	0.00		
FAIRV060 FAIRVIEW FIRE AND RESCUE	18-00736	10/15/18	VOLUNTEER FIRE RELIEF ASSOCIAT	Clsd	45,643.44	0.00		
FAIRV080 FAIRVIEW HARDWARE CO	18-00764	10/15/18	SUPPLIES	Clsd	76.52	0.00		
FAIRV140 FAIRVIEW TWP SEWER AUTH	18-00737	10/15/18	SEWER	Clsd	120.00	0.00		
FIREL010 FIRELINE GROUP	18-00738	10/15/18	FIRE EXTINGUISHER INSPECTION	Clsd	35.50	0.00		
FNBCC005 FNB COMMERCIAL CREDIT CARD	18-00760	10/15/18	CC STATEMENT	Clsd	828.17	0.00		
FRANK040 FRANK TUCCI INC.	18-00739	10/15/18	ANTI-SKID	Clsd	5,468.25	0.00		
HABER010 HA BERKHEIMER, INC	18-00740	10/15/18	EIT & LST	Clsd	765.84	0.00		
HARBTWP1 HARBORCREEK TOWNSHIP	18-00741	10/15/18	STORMWATER APP LISTING	Clsd	35.00	0.00		
HIGHM010 HIGHMARK BLUE SHIELD	18-00742	10/15/18	STATEMENT	Clsd	19,305.68	0.00		
LAKES020 LAKESHORE FIREMEN'S	18-00743	10/15/18	VOLUNTEER FIRE RELIEF ASSOC	Clsd	15,214.48	0.00		
MANUF010 MANUFACTURERS & BUSINESS	18-00758	10/15/18	STATEMENT	Clsd	1,019.92	0.00		
MARKS010 MARK'S TIRE SERVICE, INC	18-00744	10/15/18	DISMOUNT/MOUNT/BALANCE	Clsd	602.40	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MELZE005 MELZER'S FUEL SERVICE	18-00759	10/15/18	GAS & DIESEL	Clsd	19,274.35	0.00		
MORTO020 MORTON SALT, INC.	18-00749	10/15/18	SALT	Clsd	4,164.78	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.	18-00745	10/15/18	MONTHLY ACTIVITY FEE	Clsd	113.62	0.00		
PENEL010 PENELEC	18-00757	10/15/18	ELECTRIC BILLS	Clsd	2,246.50	0.00		
PETER035 PETERSONS PROPERTY	18-00746	10/15/18	CLEANING	Clsd	600.00	0.00		
PITNE010 PITNEY-BOWES	18-00747	10/15/18	LEASING CHARGES	Clsd	234.00	0.00		
POWEL005 POWELL'S PORTABLE TOILETS	18-00748	10/15/18	PORTA TOILET MILLFAIR	Clsd	210.00	0.00		
QUINN010 QUINN LAW FIRM	18-00762	10/15/18	GEN MATTERS, LEGAL FEES	Clsd	21,008.26	0.00		
RCIELEC0 R.C.I. ELECTRICAL SYSTEMS	18-00750	10/15/18	TRAFFIC SIGNAL	Clsd	220.00	0.00		
RUSSE040 RUSSELL STANDARD CORP	18-00763	10/15/18	TRI-AXEL & ROAD WIDENER	Clsd	11,140.75	0.00		
SAMSC010 SAM'S CLUB	18-00751	10/15/18	STATEMENT	Clsd	104.99	0.00		
STATE200 STATE WORKERS INSURANCE FUND	18-00752	10/15/18	WORKERS COMP FIRE DEPT	Clsd	2,332.00	0.00		
TROYE010 TROYER SAND & GRAVEL LTD	18-00753	10/15/18	ANTI-SKID	Clsd	6,768.93	0.00		
VERIZ030 VERIZON NORTH	18-00754	10/15/18	PHONE BILL	Clsd	333.12	0.00		
WASTE010 WASTE MANAGEMENT	18-00755	10/15/18	BAGS	Clsd	2,200.00	0.00		
WEGMA010 WEGMAN'S FOOD MARKETS INC	18-00756	10/15/18	STATEMENT	Clsd	80.62	0.00		

Total Purchase Orders: 32 Total P.O. Line Items: 0 Total List Amount: 161,304.81 Total Void Amount: 0.00