

**FAIRVIEW TOWNSHIP  
BOARD OF SUPERVISORS'  
MEETING**

*June 19, 2018*

*7:00 P.M.*

**CALL TO ORDER:** Chairman, Ralph Heidler \_\_\_\_\_ P.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 July 5, 2018

M \_\_\_\_\_ 2 \_\_\_\_\_

**PAYMENT OF BILLS:** (See Attached)

**General Fund:** Checks: 15915-15957 \$59,529.66

M \_\_\_\_\_ 2 \_\_\_\_\_

**SOLICITOR'S REPORT:**

**PLANNING/ZONING REPORT:**

Rezoning Hanes Erie

M \_\_\_\_\_ 2 \_\_\_\_\_

**SECRETARY-TREASURER'S REPORT:**

Exonerate Fairview Tax Collector, Cindy L. Pacansky, from collecting 2018 Street Light Assessments and forward the uncollected amount to the Quinn Law Firm.

M   2  

**UNFINISHED BUSINESS:**

- Peddlers' License Ordinance
- MS4

**NEW BUSINESS:**

**SUPERVISORS' REPORT:**

**Pete:**

**Mark:**

**Ralph:**

**PUBLIC COMMENT:**

**ADJOURNMENT:** \_\_\_\_\_ P.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: 07/16/18 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	18-00463	07/16/18	LAWNCARE SERVICES & VIOLATIONS	Clsd	1,464.00	0.00		
ATDWA010 ATD WAREHOUSE	18-00496	07/16/18	CLEANING PRODUCTS	Clsd	254.44	0.00		
CINDY010 CINDY L. PACANSKY	18-00464	07/16/18	POSTAGE REIMBURSEMENT	Clsd	100.00	0.00		
CONRA010 CONRAD OFFICE PRODUCTS	18-00465	07/16/18	COPIES	Clsd	417.96	0.00		
ELDER020 ELDERKIN LAW FIRM	18-00466	07/16/18	GEN MATTERS & ZHB APPEAL	Clsd	1,052.70	0.00		
FAIRV080 FAIRVIEW HARDWARE CO	18-00498	07/16/18	STATEMENT	Clsd	17.90	0.00		
FAIRV140 FAIRVIEW TWP SEWER AUTH	18-00467	07/16/18	SEWER	Clsd	120.00	0.00		
FNBCO005 FNB COMMERCIAL CREDIT CARD	18-00500	07/16/18	CC STATEMENT	Clsd	1,636.84	0.00		
GREEN030 GREEN DISTRIBUTORS	18-00468	07/16/18	PARTS	Clsd	1,422.24	0.00		
HABER010 HA BERKHEIMER, INC	18-00469	07/16/18	EIT & LST	Clsd	840.73	0.00		
JDL01001 JDL COMPUTERS	18-00470	07/16/18	1 YR INT SECURITY & UPDATES	Clsd	340.00	0.00		
KINGL005 KING LUMINAIRE	18-00502	07/16/18	LIGHT SHIELD	Clsd	95.00	0.00		
MANUF010 MANUFACTURERS & BUSINESS	18-00471	07/16/18	STATEMENT	Clsd	1,019.92	0.00		
MCDON020 MCDONALD SAND & GRAVEL	18-00472	07/16/18	2B	Clsd	1,631.20	0.00		
MCQUI010 MCQUILLEN	18-00473	07/16/18	INSPECTIONS, EMISSIONS & WORK	Clsd	1,007.20	0.00		
MELZE005 MELZER'S FUEL SERVICE	18-00474	07/16/18	GAS & DIESEL	Clsd	16,940.05	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NATIO040 NATIONAL FUEL	18-00475	07/16/18	GAS BILL	Clsd	398.98	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.	18-00477	07/16/18	MONTHLY ACTIVITY FEE	Clsd	149.75	0.00		
PATHM005 PATH MASTER, INC.	18-00478	07/16/18	LED LENS	Clsd	240.00	0.00		
PDQPE010 PDQ PEST CONTROL	18-00476	07/16/18	PEST CONTROL SERVICES	Clsd	250.00	0.00		
PENEL010 PENELEC	18-00495	07/16/18	ELECTRIC BILLS	Clsd	2,485.36	0.00		
PITNE010 PITNEY-BOWES	18-00480	07/16/18	LEASING CHARGES	Clsd	234.00	0.00		
POWEL005 POWELL'S PORTABLE TOILETS	18-00481	07/16/18	PORTA TOILET MILLFAIR	Clsd	210.00	0.00		
PURCH010 PURCHASE POWER	18-00479	07/16/18	POSTAGE	Clsd	571.72	0.00		
QUILL005 QUILL CORPORATION	18-00482	07/16/18	OFFICE SUPPLIES	Clsd	222.39	0.00		
QUINN010 QUINN LAW FIRM	18-00483	07/16/18	LEGAL MATTERS	Clsd	12,122.89	0.00		
RABEE010 RABE ENVIRONMENTAL	18-00484	07/16/18	SERVICE WORK	Clsd	2,833.59	0.00		
RCIELEC0 R.C.I. ELECTRICAL SYSTEMS	18-00485	07/16/18	TRAFFIC SIGNAL	Clsd	880.00	0.00		
RUSSE040 RUSSELL STANDARD CORP	18-00486	07/16/18	V-240B20	Clsd	768.48	0.00		
SAMSC010 SAM'S CLUB	18-00487	07/16/18	STATEMENT	Clsd	146.04	0.00		
SIGNA010 SIGNAL SERVICE, INC.	18-00501	07/16/18	SOLAR PANEL AND PEDESTAL	Clsd	1,013.00	0.00		
STATE200 STATE WORKERS INSURANCE FUND	18-00489	07/16/18	WORKERS COMP FIRE DEPT	Clsd	2,330.00	0.00		
STEPH020 STEPHENSON EQUIPMENT, INC.	18-00488	07/16/18	PARTS	Clsd	256.99	0.00		
SUPER010 SUPERIOR AUTO SUPPLY INC	18-00497	07/16/18	PARTS	Clsd	80.63	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>TEAMT010 TEAM TURF</b>								
	18-00490	07/16/18	SPRAY GUIDE RAIL	Clsd	950.25	0.00		
<b>THEHT010 THE HITE COMPANY</b>								
	18-00491	07/16/18	PARTS	Clsd	1,302.00	0.00		
<b>TIMEW010 TIME WARNER CABLE</b>								
	18-00492	07/16/18	INTERNET	Clsd	78.65	0.00		
<b>WASTE010 WASTE MANAGEMENT</b>								
	18-00493	07/16/18	BAGS	Clsd	2,200.00	0.00		
<b>WATER000 WATERFORD PRECAST &amp; SALES INC</b>								
	18-00494	07/16/18	SUPPLIES	Clsd	1,383.26	0.00		
<b>WEBER010 WEBER ELECTRIC SUPPLY INC</b>								
	18-00499	07/16/18	ELECTRICAL SUPPLIES	Clsd	61.50	0.00		
Total Purchase Orders:		40	Total P.O. Line Items:	0	Total List Amount:	59,529.66	Total Void Amount:	0.00