

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING AGENDA**
*June 15, 2017
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, and Paul F. Burroughs, Esquire, Quinn Law Firm

Visitors:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES: Regular Meeting June 1, 2017

M____2____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 15038-15069 \$ 81,262.10

M____2____

SOLICITOR'S REPORT:

PLANNING-ZONING REPORT

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- Chernoff-Tanager Drive Flooding
- Peddlers' License Ordinance
- MS4
- Award bids for paving, seal coating.

M_____2_____

NEW BUSINESS:

Award Swanville Road outfall project.

M_____2_____

Purchase property on Welcana Drive, Parcel ID Number: 21-74-1-7.22, Purchase Price \$23,900.00

M_____2_____

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: 06/12/17 to 12/31/17
 Prior Year Only: N

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|------------------------------------|----------|----------|--------------------------|--------|-----------|-------------|----------|---------|
| AIRGA010 AIRGAS GREAT LAKES | 17-00423 | 06/12/17 | SUPPLIES | Clsd | 417.13 | 0.00 | | |
| ARBEA010 A.R. BEATTY EQUIPMENT | 17-00424 | 06/12/17 | PARTS | Clsd | 308.48 | 0.00 | | |
| CARME010 CARMEUSE LIME & STONE | 17-00425 | 06/12/17 | 3'x6' | Clsd | 2,617.81 | 0.00 | | |
| CARTE010 CARTER LUMBER COMPANY | 17-00452 | 06/12/17 | SUPPLIES | Clsd | 1,305.18 | 0.00 | | |
| DONGR010 DON GREEN SANITATION SERV | 17-00426 | 06/12/17 | PUMP SEPTIC TANK PRP | Clsd | 460.00 | 0.00 | | |
| FAIRV080 FAIRVIEW HARDWARE CO | 17-00453 | 06/12/17 | SUPPLIES | Clsd | 207.40 | 0.00 | | |
| FRIEN005 FRIENDS OF STRAYS, INC. | 17-00427 | 06/12/17 | IN MEMORY OF BILL KELLER | Clsd | 30.00 | 0.00 | | |
| HABER010 HA BERKHEIMER, INC | 17-00428 | 06/12/17 | EIT & LST | Clsd | 5,611.68 | 0.00 | | |
| HARRI010 HARRINGTON INDUSTRIAL | 17-00429 | 06/12/17 | UNIFORM SERVICES | Clsd | 319.45 | 0.00 | | |
| HIGHM010 HIGHMARK BLUE SHIELD | 17-00430 | 06/12/17 | STATEMENT | Clsd | 17,139.60 | 0.00 | | |
| MANUF010 MANUFACTURERS & BUSINESS | 17-00431 | 06/12/17 | STATEMENT | Clsd | 935.26 | 0.00 | | |
| MELZE005 MELZER'S FUEL SERVICE | 17-00432 | 06/12/17 | GAS & DIESEL | Clsd | 13,330.73 | 0.00 | | |
| NATIO040 NATIONAL FUEL | 17-00433 | 06/12/17 | GAS BILL | Clsd | 580.03 | 0.00 | | |
| PAONE010 PA ONE CALL SYSTEM, INC. | 17-00436 | 06/12/17 | MONTHLY ACTIVITY FEE | Clsd | 130.95 | 0.00 | | |
| PAULJ010 PAUL J. PANGRATZ | 17-00435 | 06/12/17 | DUMP TRUCK SIDE BOARD | Clsd | 24.00 | 0.00 | | |
| PENEL010 PENELEC | 17-00434 | 06/12/17 | ELECTRIC BILLS | Clsd | 9,965.92 | 0.00 | | |

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---------------------------------------|----------|----------|------------------------|--------------------------|------------------------------|-------------------------|----------|---------|
| PRINT010 PRINTING CONCEPTS INC | 17-00438 | 06/12/17 | THE VIEW | clsd | 602.08 | 0.00 | | |
| PURCH010 PURCHASE POWER | 17-00437 | 06/12/17 | POSTAGE | clsd | 65.31 | 0.00 | | |
| REHRI010 REHRIG PACIFIC COMPANY | 17-00439 | 06/12/17 | RECYCLING TOTES | clsd | 2,669.76 | 0.00 | | |
| SAMSC010 SAM'S CLUB | 17-00440 | 06/12/17 | SUPPLIES | clsd | 300.39 | 0.00 | | |
| STATE200 STATE WORKERS INSURANCE FUND | 17-00441 | 06/12/17 | WORKERS COMP FIRE DEPT | clsd | 1,997.00 | 0.00 | | |
| SUIT-010 SUIT-KOTE CORPORATION | 17-00445 | 06/12/17 | CRACK FILLING | clsd | 10,695.00 | 0.00 | | |
| SUPER010 SUPERIOR AUTO SUPPLY INC | 17-00446 | 06/12/17 | PARTS | clsd | 14.84 | 0.00 | | |
| THAYE010 THAYER POWER AND | 17-00442 | 06/12/17 | REMOVED POLE | clsd | 1,667.00 | 0.00 | | |
| TIMES010 TIMES PUBLISHING COMPANY | 17-00443 | 06/12/17 | LEGAL AD | clsd | 547.00 | 0.00 | | |
| TIMEW010 TIME WARNER CABLE | 17-00444 | 06/12/17 | INTERNET | clsd | 77.49 | 0.00 | | |
| VERIZ030 VERIZON NORTH | 17-00447 | 06/12/17 | PHONES | clsd | 323.01 | 0.00 | | |
| WAGNE010 WAGNER GIBLIN INSURANCE | 17-00448 | 06/12/17 | INSURANCE | clsd | 6,549.26 | 0.00 | | |
| WASTE010 WASTE MANAGEMENT | 17-00449 | 06/12/17 | BAGS | clsd | 2,200.00 | 0.00 | | |
| WATSO005 WATSON'S INC. | 17-00450 | 06/12/17 | OIL FILTER | clsd | 140.65 | 0.00 | | |
| WEGMA010 WEGMAN'S FOOD MARKETS INC | 17-00451 | 06/12/17 | STATEMENT | clsd | 29.69 | 0.00 | | |
| Total Purchase Orders: 31 | | | | Total P.O. Line Items: 0 | Total List Amount: 81,262.10 | Total Void Amount: 0.00 | | |