

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING**

*May 17, 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, and Andrew Schmidt Esquire, Quinn Law Firm.

CITIZEN'S CONCERNS/INQUIRIES:

Frank Janicke, Tommy Pratt, Anthony Soltis, Sam Zablotny from FHS 9th Grade Honors Environmental Science

MINUTES:

Regular Meeting May 3, 2018

M____2____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 15786-15817 \$98,011.73

M____2____

SOLICITOR'S REPORT:

- Cohen Law Group proposal for the wireless ordinance services and the engagement letter M____2____
- Hearing June 7, 2018 at 7:00 P.M. for Ordinance 2018-3 Authorizing emergency service providers to undertake the recovery and reimbursement of emergency response costs. M____2____

PLANNING/ZONING REPORT:

- Proposal for Master Planning for Fairview Township Downtown District CT Consultants M____2____

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- Peddlers' License Ordinance
- MS4
- Brandy Run, Phase 5, Preliminary Subdivision Plans (Tabled 4/5/18)
- bid for paving, seal coating, FOB materials, and equipment rental(Award on 6/7/18)

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: 05/14/18 to 12/31/18
 Prior Year Only: N

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|--|----------|----------|--------------------------|--------|-----------|-------------|----------|---------|
| AFLAC010 AFLAC | 18-00339 | 05/14/18 | STATEMENT | Clsd | 40.80 | 0.00 | | |
| ATDWA010 ATD WAREHOUSE | 18-00333 | 05/14/18 | CLEANING PRODUCTS | Clsd | 135.21 | 0.00 | | |
| BOBCA010 BOBCAT OF ERIE | 18-00312 | 05/14/18 | PARTS | Clsd | 1,156.24 | 0.00 | | |
| BUSEC015 BUSECK, BARGER, BLEIL & CO. INC | 18-00313 | 05/14/18 | YEARLY AUDIT | Clsd | 7,000.00 | 0.00 | | |
| CARTE010 CARTER LUMBER COMPANY | 18-00336 | 05/14/18 | SUPPLIES | Clsd | 419.22 | 0.00 | | |
| CRYST010 CRYSTAL LAKES DEVEL LIMITED | 18-00314 | 05/14/18 | SI STICKERS | Clsd | 184.00 | 0.00 | | |
| ELDER020 ELDERKIN LAW FIRM | 18-00315 | 05/14/18 | GEN MATTERS & ZHB APPEAL | Clsd | 540.00 | 0.00 | | |
| FAIRV080 FAIRVIEW HARDWARE CO | 18-00335 | 05/14/18 | SUPPLIES | Clsd | 218.95 | 0.00 | | |
| GOHRS005 GOHRS ON DEMAND | 18-00316 | 05/14/18 | LETTERHEAD | Clsd | 85.00 | 0.00 | | |
| HABER010 HA BERKHEIMER, INC | 18-00317 | 05/14/18 | LST & EIT | Clsd | 2,430.90 | 0.00 | | |
| HARRI010 HARRINGTON INDUSTRIAL | 18-00318 | 05/14/18 | UNIFORM SERVICES | Clsd | 361.67 | 0.00 | | |
| HIGHM010 HIGHMARK BLUE SHIELD | 18-00319 | 05/14/18 | STATEMENT | Clsd | 19,305.68 | 0.00 | | |
| JUDYS010 JUDY SCHROECK | 18-00343 | 05/14/18 | PSATS HERSHEY CONFERENCE | Clsd | 419.15 | 0.00 | | |
| KNOXL010 KNOX LAW FIRM | 18-00320 | 05/14/18 | ATKINSON NUISANCE MATTER | Clsd | 285.00 | 0.00 | | |
| NATIO040 NATIONAL FUEL | 18-00321 | 05/14/18 | GAS BILL | Clsd | 931.14 | 0.00 | | |
| PAONE010 PA ONE CALL SYSTEM, INC. | 18-00322 | 05/14/18 | MONTHLY ACTIVITY FEE | Clsd | 78.40 | 0.00 | | |

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|---------------------------------------|----------|----------|---------------------------|--------|-----------|-------------|----------|---------|
| PENEL010 PENELEC | 18-00329 | 05/14/18 | ELECTRIC BILLS | Clsd | 1,851.15 | 0.00 | | |
| PLATI010 BUSINESS CARD | 18-00342 | 05/14/18 | CC STATEMENT | Clsd | 113.40 | 0.00 | | |
| POWEL005 POWELL'S PORTABLE TOILETS | 18-00323 | 05/14/18 | PORTA TOILET MILLFAIR | Clsd | 105.00 | 0.00 | | |
| QUINN010 QUINN LAW FIRM | 18-00324 | 05/14/18 | STREET LIGHT COLLECTION | Clsd | 130.71 | 0.00 | | |
| RUSSE040 RUSSELL STANDARD CORP | 18-00330 | 05/14/18 | COLD PATCH | Clsd | 83.62 | 0.00 | | |
| SAMSC010 SAM'S CLUB | 18-00340 | 05/14/18 | STATEMENT | Clsd | 237.97 | 0.00 | | |
| SARGE005 SARGENT'S COURT REPORTING | 18-00331 | 05/14/18 | COURT REPORTING | Clsd | 100.00 | 0.00 | | |
| SERVIC00 SERVICE-RITE | 18-00325 | 05/14/18 | WATER TEST @ AVONIA BEACH | Clsd | 1,307.00 | 0.00 | | |
| STATE200 STATE WORKERS INSURANCE FUND | 18-00326 | 05/14/18 | WORKERS COMP FIRE DEPT | Clsd | 2,330.00 | 0.00 | | |
| STEPH020 STEPHENSON EQUIPMENT, INC. | 18-00334 | 05/14/18 | PARTS | Clsd | 108.09 | 0.00 | | |
| SUPER010 SUPERIOR AUTO SUPPLY INC | 18-00332 | 05/14/18 | PARTS | Clsd | 165.63 | 0.00 | | |
| TEAMT015 TEAMTURF SUPPLY | 18-00337 | 05/14/18 | GRASS SEED FOR ROADS | Clsd | 256.00 | 0.00 | | |
| TIMES010 TIMES PUBLISHING COMPANY | 18-00327 | 05/14/18 | LEGAL AD | Clsd | 538.80 | 0.00 | | |
| TIMEW010 TIME WARNER CABLE | 18-00328 | 05/14/18 | INTERNET | Clsd | 77.49 | 0.00 | | |
| URBAN010 URBAN ENGINEERS INC | 18-00338 | 05/14/18 | ENGINEERING FEES | Clsd | 56,142.12 | 0.00 | | |
| VERIZ010 VERIZON WIRELESS | 18-00311 | 05/14/18 | CELL PHONES | Clsd | 792.52 | 0.00 | | |
| WEGMA010 WEGMAN'S FOOD MARKETS INC | 18-00341 | 05/14/18 | STATEMENT | Clsd | 80.87 | 0.00 | | |

Total Purchase Orders: 33 Total P.O. Line Items: 0 Total List Amount: 98,011.73 Total Void Amount: 0.00