

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING**

April 19, 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, and Paul F. Burroughs, Esquire, Quinn Law Firm.

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting April 5, 2018

M____2____

Workshop Meeting April 4, 2018

M____2____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 15722-15748 \$24,737.53

M____2____

SOLICITOR'S REPORT:

PLANNING/ZONING REPORT:

SECRETARY-TREASURER'S REPORT:

CORRESPONDENCE:

- Pennsylvania Department of Transportation: Liquid Fuels Funds procedures.

UNFINISHED BUSINESS:

- Peddlers' License Ordinance
- MS4
- Brandy Run, Phase 5, Preliminary Subdivision Plans (Tabled 4/5/18)

NEW BUSINESS:

McLallen Construction Inc. to remove damaged 36" concrete and replace with new 36" N12 across McCray Road, bedded and 2A compacted in place for \$4,600.00. M____2____

Go out to bid for paving, seal coating, FOB materials, and equipment rental. M____2____

Velocity.Net Communications, Inc. Limited License – Colocation Agreement. M____2____

SUPERVISORS' REPORT:

Pete:

Mark:

Ralph:

PUBLIC COMMENT:

ADJOURNMENT: _____A.M.

M____2____

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Fairview Township
Purchase Order Listing By Vendor Id

Page No: 1

P.O. Type: All
Range: First to Last
Format: Condensed
Include Non-Budgeted: Y
First Enc Date Range: 04/16/18 to 12/31/18
Prior Year Only: N
Open: N
Paid: Y
Void: N
Rcvd: N
Held: N
Aprv: N
Bid: Y
State: Y
Other: Y
Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BOYLE010 BOYLE'S MOTOR SALES INC	18-00239	04/16/18	SUPPLIES	clsd	125.70	0.00		
CRYST010 CRYSTAL LAKES DEVEL LIMITED	18-00240	04/16/18	AI & SI STICKERS	clsd	159.00	0.00		
ELDER020 ELDERKIN LAW FIRM	18-00241	04/16/18	GEN MATTERS & ZHB APPEAL	clsd	1,756.35	0.00		
ENVIRO20 ENVIRONMENTAL SERVICE LABS	18-00262	04/16/18	PRP WATER TESTING	clsd	40.52	0.00		
FAIRV080 FAIRVIEW HARDWARE CO	18-00265	04/16/18	SUPPLIES	clsd	74.96	0.00		
FAIRV140 FAIRVIEW TWP SEWER AUTH	18-00242	04/16/18	SEWER	clsd	120.00	0.00		
FIVES010 FIVE STAR INTERNATIONAL	18-00243	04/16/18	PARTS	clsd	165.82	0.00		
HABER010 HA BERKHEIMER, INC	18-00244	04/16/18	LST & EIT	clsd	597.32	0.00		
HARRI010 HARRINGTON INDUSTRIAL	18-00245	04/16/18	UNIFORM SERVICES	clsd	476.40	0.00		
NATIO040 NATIONAL FUEL	18-00246	04/16/18	GAS BILL	clsd	1,524.27	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.	18-00247	04/16/18	MONTHLY ACTIVITY FEE	clsd	79.75	0.00		
PENELO10 PENELEC	18-00260	04/16/18	ELECTRIC BILLS	clsd	1,660.42	0.00		
PILEW005 PILEWSKI PLUMBING	18-00264	04/16/18	BOILER REPLACEMENT	clsd	7,833.52	0.00		
PITNE020 PITNEY BOWES GLOBAL	18-00248	04/16/18	LEASING CHARGES	clsd	234.00	0.00		
PLATI010 BUSINESS CARD	18-00263	04/16/18	CC STATEMENT	clsd	1,024.88	0.00		
RALPH010 RALPH ALLAN HEIDLER	18-00249	04/16/18	MILEAGE	clsd	32.10	0.00		

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Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RCIELEC0	R.C.I. ELECTRICAL SYSTEMS						
18-00250	04/16/18	TRAFFIC SIGNALS	Clsd	1,300.00	0.00		
RUSSE040	RUSSELL STANDARD CORP						
18-00251	04/16/18	COLD PATCH	Clsd	265.66	0.00		
SAMSC010	SAM'S CLUB						
18-00252	04/16/18	STATEMENT	Clsd	37.84	0.00		
STATE200	STATE WORKERS INSURANCE FUND						
18-00261	04/16/18	WORKERS COMP FIRE DEPT	Clsd	2,330.00	0.00		
STEPH020	STEPHENSON EQUIPMENT, INC.						
18-00255	04/16/18	PARTS	Clsd	948.72	0.00		
SUPER010	SUPERIOR AUTO SUPPLY INC						
18-00258	04/16/18	PARTS	Clsd	141.30	0.00		
THEOC010	THE OCCUPATIONAL HEALTH						
18-00253	04/16/18	DOT DRUG SCREEN	Clsd	160.00	0.00		
TIMES010	TIMES PUBLISHING COMPANY						
18-00254	04/16/18	LEGAL AD	Clsd	945.00	0.00		
USIIN005	USI INSURANCE SERVICES LLC						
18-00259	04/16/18	TAX COLLECTOR BOND	Clsd	390.00	0.00		
WAGNE010	WAGNER GIBLIN INSURANCE						
18-00256	04/16/18	INSURANCE	Clsd	114.00	0.00		
WASTE010	WASTE MANAGEMENT						
18-00257	04/16/18	BAGS	Clsd	2,200.00	0.00		
Total Purchase Orders: 27		Total P.O. Line Items: 0		Total List Amount: 24,737.53		Total Void Amount: 0.00	