FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING
September 6, 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, Andrew Holland. P.E., Urban Engineers.

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting August 16, 2018 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 16025-16054 $42,761.65 M_____2_____

ENGINEER'S REPORT:

Bartlett Signs

MS4 Progress Report

PLANNING/ZONING REPORT:

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

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

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

First Enc Date Range: 09/04/18 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
AFLAC010 AFLAC							
18-00586	09/04/18	STATEMENT	Clsd	40.80	0.00		
ARBEA010 A.R. BEATTY EQUIPMENT							
18-00615	09/04/18	KUBOTA PARTS	Clsd	21.68	0.00		
BCFAB010 BC FABRICATORS, INC							
18-00587	09/04/18	PARTS	Clsd	142.00	0.00		
CAPIT010 CAPITAL ADMINISTRATORS							
18-00588	09/04/18	SEPT 2018	Clsd	158.13	0.00		
CARTE010 CARTER LUMBER COMPANY							
18-00611	09/04/18	SUPPLIES	Clsd	67.93	0.00		
EATON005 EATON'S AUTOMOTIVE, INC.							
18-00589	09/04/18	REPAIR MIRROR	Clsd	227.65	0.00		
ENVIR020 ENVIRONMENTAL SERVICE LABS							
18-00590	09/04/18	PRP WATER TESTING	Clsd	78.64	0.00		
FAIRV150 FAIRVIEW TWP WATER AUTH							
18-00591	09/04/18	WATER BILL	Clsd	312.88	0.00		
GREEN030 GREEN DISTRIBUTORS							
18-00592	09/04/18	PRO-LINK & PIPE	Clsd	1,653.70	0.00		
JAMES120 JAMES S. CARDMAN II							
18-00593	09/04/18	MILEAGE	Clsd	113.91	0.00		
LAKEC015 LAKE CITY POWER SYSTEMS, LLC							
18-00594	09/04/18	TRAFFIC SIGNALS	Clsd	389.88	0.00		
MARKS010 MARK'S TIRE SERVICE, INC							
18-00614	09/04/18	CARLISLE MTRAC CS 5	Clsd	159.90	0.00		
MCLAL010 MC LALLEN CONSTRUCTION CO							
18-00595	09/04/18	JOB ON MCCRAY ROAD 8-6-18	Clsd	5,125.00	0.00		
MELZE005 MELZER'S FUEL SERVICE							
18-00608	09/04/18	GAS & DIESEL	Clsd	12,699.20	0.00		
METLI010 METLIFE SMALL BUSINESS							
18-00596	09/04/18	STATEMENT	Clsd	914.98	0.00		
NATIO040 NATIONAL FUEL							
18-00597	09/04/18	GAS BILL	Clsd	405.53	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NATION00 NATIONAL LIME & STONE COMPANY							
18-00598	09/04/18	R4 MATERIAL FOR ROADS	Clsd	640.61	0.00		
OREIL005 O'REILLY AUTO PARTS							
18-00612	09/04/18	PARTS	Clsd	23.58	0.00		
PENEL010 PENELEC							
18-00607	09/04/18	ELECTRIC BILLS	Clsd	6,916.02	0.00		
PRINT010 PRINTING CONCEPTS INC							
18-00599	09/04/18	THE VIEW	Clsd	1,300.48	0.00		
RCIELEC0 R.C.I. ELECTRICAL SYSTEMS							
18-00600	09/04/18	TRAFFIC SIGNAL	Clsd	220.00	0.00		
RUSSE040 RUSSELL STANDARD CORP							
18-00601	09/04/18	COLD PATCH	Clsd	254.56	0.00		
SERVIC00 SERVICE-RITE							
18-00609	09/04/18	BULBS @ PRP	Clsd	145.00	0.00		
STEPH020 STEPHENSON EQUIPMENT, INC.							
18-00602	09/04/18	PARTS	Clsd	1,533.58	0.00		
SUPER010 SUPERIOR AUTO SUPPLY INC							
18-00613	09/04/18	PARTS	Clsd	52.40	0.00		
THEHI010 THE HITE COMPANY							
18-00610	09/04/18	PARTS	Clsd	91.68	0.00		
TIMES010 TIMES PUBLISHING COMPANY							
18-00603	09/04/18	LEGAL AD	Clsd	775.40	0.00		
VERIZ010 VERIZON WIRELESS							
18-00605	09/04/18	CELL PHONES	Clsd	810.01	0.00		
VERIZ030 VERIZON NORTH							
18-00604	09/04/18	PHONE BILL	Clsd	315.06	0.00		
WAGNE010 WAGNER GIBLIN INSURANCE							
18-00606	09/04/18	INSURANCES	Clsd	7,171.46	0.00		

Total Purchase Orders: 30 Total P.O. Line Items: 0 Total List Amount: 42,761.65 Total Void Amount: 0.00