FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING
June 20, 2019
9:00 A.M.

CALL TO ORDER: Chairman, Peter Kraus ______A.M.

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Mark Gennuso 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 June 6, 2019 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 16676-16711 $60,672.14 M_____2_____

SOLICITOR'S REPORT:

PLANNING/ZONING REPORT:

DEP letter in regards to 4553 Miller Avenue

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- Wireless Ordinance
- MS4

NEW BUSINESS:

SUPERVISORS' REPORT:

Mark:

Pete:

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: 06/17/19 to 12/31/19
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							
19-00395	06/17/19	STATEMENT	Clsd	40.80	0.00		
ALLEN005 ALLEN HEAVY EQUIPMENT REPAIR							
19-00393	06/17/19	MILLFAIR MAINTENANCE	Clsd	2,863.15	0.00		
ATDWA010 ATD WAREHOUSE							
19-00422	06/17/19	CLEANING PRODUCTS	Clsd	250.49	0.00		
CINDY010 CINDY L. PACANSKY							
19-00403	06/17/19	REIMBURSE POSTAGE	Clsd	123.75	0.00		
CONRA010 CONRAD OFFICE PRODUCTS							
19-00396	06/17/19	TONER & COPIES	Clsd	842.15	0.00		
CRYST010 CRYSTAL LAKES DEVEL LIMITED							
19-00397	06/17/19	AI SITCKER & PARTS	Clsd	3,693.21	0.00		
FAIRV080 FAIRVIEW HARDWARE CO							
19-00421	06/17/19	PARTS	Clsd	104.03	0.00		
FNBCO005 FNB COMMERCIAL CREDIT CARD							
19-00427	06/17/19	CC STATEMENT	Clsd	741.96	0.00		
GARYM010 GARY/MARGARET CHRISTENSEN							
19-00398	06/17/19	RET REFUND CHRISTENSEN REPLOT	Clsd	150.00	0.00		
GENER010 GENERAL CODE							
19-00424	06/17/19	ECODE 360 ANNUAL MAINTENANCE	Clsd	1,195.00	0.00		
GOHRS005 GOHRS ON DEMAND							
19-00394	06/17/19	ENVELOPES	Clsd	95.00	0.00		
GREEN030 GREEN DISTRIBUTORS							
19-00426	06/17/19	PARTS	Clsd	276.90	0.00		
HABER010 HA BERKHEIMER, INC							
19-00399	06/17/19	LST & EIT	Clsd	5,389.11	0.00		
HIGHM010 HIGHMARK BLUE SHIELD							
19-00400	06/17/19	STATEMENT	Clsd	19,305.68	0.00		
KUBIN000 KUBINSKI BUSINESS SYSTEMS							
19-00420	06/17/19	ANNUAL MAINTENANCE	Clsd	97.72	0.00		
MANUF010 MANUFACTURERS & BUSINESS							
19-00401	06/17/19	STATEMENT	Clsd	1,049.04	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NATIO040 NATIONAL FUEL							
19-00402	06/17/19	GAS BILL	Clsd	713.20	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.							
19-00404	06/17/19	MONTHLY ACTIVITY FEE	Clsd	119.46	0.00		
PENEL010 PENELEC							
19-00405	06/17/19	ELECTRIC BILLS	Clsd	1,870.84	0.00		
PETER035 PETERSONS PROPERTY							
19-00406	06/17/19	CLEANING	Clsd	300.00	0.00		
POWEL005 POWELL'S PORTABLE TOILETS							
19-00425	06/17/19	MILLFAIR PORTA-TOILET	Clsd	91.00	0.00		
PRINT010 PRINTING CONCEPTS INC							
19-00408	06/17/19	THE VIEW	Clsd	1,026.35	0.00		
PURCH010 PURCHASE POWER							
19-00407	06/17/19	POSTAGE	Clsd	173.25	0.00		
QUILL005 QUILL CORPORATION							
19-00409	06/17/19	OFFICE SUPPLIES	Clsd	80.15	0.00		
SAMSC010 SAM'S CLUB							
19-00428	06/17/19	STATEMENT	Clsd	338.87	0.00		
SERVIC00 SERVICE-RITE							
19-00411	06/17/19	WATER TEST @ AVONIA BEACH	Clsd	125.00	0.00		
SIRCO010 SIRCO INDUSTRIAL SUPPLY							
19-00412	06/17/19	PARTS	Clsd	299.07	0.00		
STATE200 STATE WORKERS INSURANCE FUND							
19-00413	06/17/19	WORKERS COMP FIRE DEPT	Clsd	1,908.00	0.00		
STEPH020 STEPHENSON EQUIPMENT, INC.							
19-00414	06/17/19	SIGNS AND PARTS	Clsd	2,077.79	0.00		
SUIT-010 SUIT-KOTE CORPORATION							
19-00415	06/17/19	CRACK FILLING & ROAD MATERIALS	Clsd	11,308.38	0.00		
SUPER010 SUPERIOR AUTO SUPPLY INC							
19-00423	06/17/19	PARTS	Clsd	201.92	0.00		
THEOC010 THE OCCUPATIONAL HEALTH							
19-00410	06/17/19	NON-DOT DRUG SCREEN	Clsd	45.00	0.00		
VERIZ030 VERIZON NORTH							
19-00416	06/17/19	PHONE BILL	Clsd	331.33	0.00		
WASTE010 WASTE MANAGEMENT							
19-00417	06/17/19	BAGS	Clsd	2,200.00	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WATER000 WATERFORD PRECAST & SALES INC							
19-00418	06/17/19	CATCH BASIN	Clsd	1,210.00	0.00		
WEGMA010 WEGMAN'S FOOD MARKETS INC							
19-00419	06/17/19	STATEMENT	Clsd	34.54	0.00		

Total Purchase Orders: 36 Total P.O. Line Items: 0 Total List Amount: 60,672.14 Total Void Amount: 0.00