FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING
July 18, 2019
7:00 P.M.

CALL TO ORDER: Chairman, Peter Kraus ______P.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: Evergreen Farms Subdivision

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting July 3, 2019 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 16735-16778 $88,050.52 M_____2_____

SOLICITOR'S REPORT:

Route 5 & Millfair Road Roundabout Street Lights

Resolution No. 2019-18 to approve a Roadway Lighting Agreement with the Pennsylvania Department of Transportation. M_____2_____

Roadway Lighting Agreement with the Pennsylvania Department of Transportation.

M_____2_____

PLANNING/ZONING REPORT:

SECRETARY-TREASURER'S REPORT:

Homecoming Parade

2019 Street Light Collection

UNFINISHED BUSINESS:

- Wireless Ordinance
- MS4

NEW BUSINESS:

Accept resignation of Brandy Coburn from Zoning Hearing Board. M_____2_____

SUPERVISORS' REPORT:

Mark:

Pete:

PUBLIC COMMENT:

ADJOURNMENT: ___________P.M. M_____2_____

P.O. Type: All
Range: First to Last
Format: Condensed
Include Non-Budgeted: Y

First Enc Date Range: 07/15/19 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							
19-00460	07/15/19	STATEMENT	Clsd	40.80	0.00		
AMYAN005 AMY AND ANDY MILLER							
19-00461	07/15/19	LAWNCARE SERVICES	Clsd	1,128.00	0.00		
ARBEA010 A.R. BEATTY EQUIPMENT							
19-00503	07/15/19	BRUSH HOG PARTS	Clsd	102.90	0.00		
ATDWA010 ATD WAREHOUSE							
19-00462	07/15/19	CLEANING PRODUCTS	Clsd	165.03	0.00		
CHIVE010 CHIVERS CONSTRUCTION CO.							
19-00499	07/15/19	BOLT PROPERTY RESTORATION	Clsd	11,000.00	0.00		
DEANC010 DEAN CARLSON							
19-00496	07/15/19	VINYL LETTERING	Clsd	250.00	0.00		
ELDER020 ELDERKIN LAW FIRM							
19-00463	07/15/19	GENERAL MATTERS	Clsd	256.35	0.00		
ENVIR020 ENVIRONMENTAL SERVICE LABS							
19-00489	07/15/19	PRP WATER TESTING	Clsd	47.10	0.00		
FAIRV080 FAIRVIEW HARDWARE CO							
19-00495	07/15/19	PARTS	Clsd	115.37	0.00		
FAIRV140 FAIRVIEW TWP SEWER AUTH							
19-00490	07/15/19	SEWER	Clsd	120.00	0.00		
FNBCO005 FNB COMMERCIAL CREDIT CARD							
19-00500	07/15/19	CC STATEMENT	Clsd	776.06	0.00		
GOHRS005 GOHRS ON DEMAND							
19-00464	07/15/19	ENVELOPES	Clsd	65.75	0.00		
GROUND00 GROUNDWORK RESOURCE LLC							
19-00465	07/15/19	SCREENED TOPSOIL	Clsd	287.50	0.00		
HABER010 HA BERKHEIMER, INC							
19-00466	07/15/19	LST & EIT	Clsd	736.75	0.00		
HARRI010 HARRINGTON INDUSTRIAL							
19-00467	07/15/19	UNIFORM SERVICES	Clsd	282.56	0.00		
HIGHM010 HIGHMARK BLUE SHIELD							
19-00468	07/15/19	STATEMENT	Clsd	19,305.68	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
MANUF010 MANUFACTURERS & BUSINESS					
19-00469 07/15/19 STATEMENT	Clsd	1,049.04	0.00		
MCDON020 MCDONALD SAND & GRAVEL					
19-00470 07/15/19 2B	Clsd	2,614.40	0.00		
MCQUI010 MCQUILLEN					
19-00497 07/15/19 CHEVY PICK UP MIRROR	Clsd	298.97	0.00		
MELZE005 MELZER'S FUEL SERVICE					
19-00502 07/15/19 GAS & DIESEL	Clsd	15,918.66	0.00		
NATIO040 NATIONAL FUEL					
19-00471 07/15/19 GAS BILL	Clsd	44.07	0.00		
PADEP PA DEPTARTMENT OF					
19-00472 07/15/19 MS4 PERMIT	Clsd	500.00	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.					
19-00473 07/15/19 MONTHLY ACTIVITY FEE	Clsd	86.91	0.00		
PDQPE010 PDQ PEST CONTROL					
19-00491 07/15/19 PEST CONTROL SERVICES	Clsd	475.00	0.00		
PENEL010 PENELEC					
19-00487 07/15/19 ELECTRIC	Clsd	1,943.95	0.00		
PERRY010 PERRY MILL SUPPLY					
19-00474 07/15/19 PARTS	Clsd	240.13	0.00		
19-00488 07/15/19 PARTS	Clsd	79.48	0.00		
		319.61			
PETER035 PETERSONS PROPERTY					
19-00475 07/15/19 CLEANING	Clsd	375.00	0.00		
POWEL005 POWELL'S PORTABLE TOILETS					
19-00476 07/15/19 MILLFAIR & AVONIA PORTA TOILET	Clsd	305.00	0.00		
QUINN010 QUINN LAW FIRM					
19-00501 07/15/19 GENERAL MATTERS	Clsd	14,977.55	0.00		
SAMSC010 SAM'S CLUB					
19-00477 07/15/19 STATEMENT	Clsd	99.27	0.00		
SERVIC00 SERVICE-RITE					
19-00478 07/15/19 WATER TEST @ AVONIA BEACH	Clsd	125.00	0.00		
SHERW010 SHERWIN-WILLIAMS					
19-00504 07/15/19 ROAD PAINT	Clsd	568.16	0.00		
SIRCO010 SIRCO INDUSTRIAL SUPPLY					
19-00479 07/15/19 PARTS	Clsd	130.90	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STATE200 STATE WORKERS INSURANCE FUND							
19-00480	07/15/19	WORKERS COMP FIRE DEPT	Clsd	1,908.00	0.00		
SUPER010 SUPERIOR AUTO SUPPLY INC							
19-00493	07/15/19	PARTS	Clsd	137.41	0.00		
THEHI010 THE HITE COMPANY							
19-00492	07/15/19	SUPPLIES	Clsd	428.58	0.00		
THEOC010 THE OCCUPATIONAL HEALTH							
19-00481	07/15/19	NON-DOT DRUG SCREEN	Clsd	45.00	0.00		
TRACT010 TRACTOR SUPPLY							
19-00498	07/15/19	SUPPLIES	Clsd	86.97	0.00		
UPMCH005 UPMC HEALTH BENEFITS INC							
19-00482	07/15/19	WORKER'S COMP	Clsd	8,423.00	0.00		
VERIZ010 VERIZON WIRELESS							
19-00484	07/15/19	CELL PHONES	Clsd	796.67	0.00		
VERIZ030 VERIZON NORTH							
19-00483	07/15/19	PHONE BILL	Clsd	331.33	0.00		
WEGMA010 WEGMAN'S FOOD MARKETS INC							
19-00485	07/15/19	STATEMENT	Clsd	18.29	0.00		
WESTEND0 WEST END HARDWARE, LLC							
19-00494	07/15/19	PARTS	Clsd	374.93	0.00		
WHITE015 WHITETAIL ELECTRONICS							
19-00486	07/15/19	CAMERA EQUIPMENT	Clsd	989.00	0.00		

Total Purchase Orders: 45 Total P.O. Line Items: 0 Total List Amount: 88,050.52 Total Void Amount: 0.00