

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING**

*August 1, 2019
7:00 P.M.*

CALL TO ORDER: Chairman, Peter Kraus _____ P.M.

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Peter Kraus, Mark Gennuso and Ralph Heidler via phone; Planning/Zoning Administrator James Cardman; Assistant Planning/Zoning Administrator Brandon Pratt; Andrew Holland. P.E., Urban Engineers.

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting July 18, 2019

M____2____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 16781-16795 \$42,934.70

M____2____

ENGINEER'S REPORT:

PLANNING/ZONING REPORT:

White Birch Subdivision

M____2____

UNFINISHED BUSINESS:

- Address Ordinance
- Wireless Ordinance
- MS4

NEW BUSINESS:

SUPERVISORS' REPORT:

Ralph:

Mark:

Pete:

PUBLIC COMMENT:

ADJOURNMENT: _____ P.M.

M _____ 2 _____

July 29, 2019
11:52 AM

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: 07/29/19 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
ALLEN005 ALLEN HEAVY EQUIPMENT REPAIR	19-00511	07/29/19 MILLFAIR MAINTENANCE	Clsd	782.00	0.00		
CAPIT010 CAPITAL ADMINISTRATORS	19-00512	07/29/19 AUG 2019	Clsd	143.13	0.00		
ELYSM005 ELY & SMITH	19-00519	07/29/19 LEGAL SERVICES AUDITOR SUIT	Clsd	1,770.00	0.00		
ENVIR020 ENVIRONMENTAL SERVICE LABS	19-00513	07/29/19 PRP WATER TESTING	Clsd	41.59	0.00		
NEOFU005 NEOFUNDS	19-00514	07/29/19 POSTAGE	Clsd	500.00	0.00		
PENEL010 PENELEC	19-00515	07/29/19 ELECTRIC BILLS	Clsd	7,186.72	0.00		
PLYLE010 PLYLER OVERHEAD DOOR CO	19-00516	07/29/19 SERVICE DOOR	Clsd	420.00	0.00		
QUILL005 QUILL CORPORATION	19-00517	07/29/19 OFFICE SUPPLIES	Clsd	110.89	0.00		
SARGE005 SARGENT'S COURT REPORTING	19-00518	07/29/19 COURT REPORTING	Clsd	150.00	0.00		
SHERW010 SHERWIN-WILLIAMS	19-00520	07/29/19 ROAD PAINT PUMP	Clsd	850.00	0.00		
SPUST005 SPUSTA'S AUTO CENTER	19-00521	07/29/19 SI STICKERS & PARTS	Clsd	463.44	0.00		
SUSIB010 SUSI BUILDERS SUPPLY	19-00522	07/29/19 STORM SEWER MATERIAL	Clsd	22.30	0.00		
THEHI010 THE HITE COMPANY	19-00523	07/29/19 LIGHTS IN OFFICES	Clsd	219.54	0.00		
URBAN010 URBAN ENGINEERS INC	19-00524	07/29/19 ENGINEER FEES	Clsd	28,134.50	0.00		
WITME005 WITMER PUBLIC SAFETY GROUP INC	19-00525	07/29/19 HOSE BRIDGE SET	Clsd	2,140.59	0.00		

Total Purchase Orders: 15 Total P.O. Line Items: 0 Total List Amount: 42,934.70 Total Void Amount: 0.00