FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING
December 21, 2017
7:00 P.M.

CALL TO ORDER: Chairman, Ralph Heidler ______P.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.

Visitors:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting December 7, 2017 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 15451-16495 $153431.96 M_____2_____

SOLICITOR'S REPORT:

Cell Tower Discussion

PLANNING/ZONING REPORT:

Planning Commission Reviews from December 11, 2017: The Planning Commission reviewed the subdivision waiver request for Erik and Shannon Kincade on Brier Hill Road. The Board could not recommend any modification or waiver to subdivide the property on a private road.

SECRETARY-TREASURER'S REPORT:

2018 Budget M_____2_____

Buseck, Barger, Bleil Engagement Letter for 2017 Audit. M_____2_____

NEW BUSINESS:

Pete:

Mark:

Ralph:

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: 12/18/17 to 12/31/17
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
AMYAN005 AMY AND ANDY MILLER							
17-00899	12/18/17	LAWNCARE SERVICES	Clsd	308.00	0.00		
ARBEA010 A.R. BEATTY EQUIPMENT							
17-00900	12/18/17	KUBOTA PARTS	Clsd	33.23	0.00		
ATDWA010 ATD WAREHOUSE							
17-00901	12/18/17	CLEANING PRODUCTS	Clsd	436.20	0.00		
BCFAB010 BC FABRICATORS, INC							
17-00902	12/18/17	DRAWBAR & HITCH REPAIR	Clsd	490.00	0.00		
CERTI005 CERTIFIED LABORATORIES							
17-00903	12/18/17	ELECTRA COAT AEROSOL	Clsd	210.54	0.00		
CONRA010 CONRAD OFFICE PRODUCTS							
17-00904	12/18/17	COPIES & TONER	Clsd	484.79	0.00		
ELDER020 ELDERKIN LAW FIRM							
17-00905	12/18/17	GEN MATTERS & FAULKERSON	Clsd	1,756.05	0.00		
ENVIR020 ENVIRONMENTAL SERVICE LABS							
17-00937	12/18/17	PRP WATER TESTING	Clsd	40.52	0.00		
FAIRV080 FAIRVIEW HARDWARE CO							
17-00906	12/18/17	SUPPLIES	Clsd	158.84	0.00		
FAIRV150 FAIRVIEW TWP WATER AUTH							
17-00907	12/18/17	BILL SEPT - NOV	Clsd	567.47	0.00		
GREAT000 GREAT LAKES EXCAVATING INC							
17-00909	12/18/17	HYDROJETTING	Clsd	450.00	0.00		
GSSAF010 G & S SAFETY PRODUCTS							
17-00908	12/18/17	SAFETY PRODUCTS	Clsd	177.85	0.00		
HABER010 HA BERKHEIMER, INC							
17-00910	12/18/17	LST & EIT	Clsd	4,579.85	0.00		
HARRY010 HARRY E MUELLER							
17-00911	12/18/17	COPY KEYS	Clsd	27.50	0.00		
HIGHM010 HIGHMARK BLUE SHIELD							
17-00912	12/18/17	STATEMENT	Clsd	38,611.36	0.00		
JAMES120 JAMES S. CARDMAN II							
17-00913	12/18/17	BOOTS	Clsd	104.97	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
MANUF010 MANUFACTURERS & BUSINESS					
17-00914 12/18/17 STATEMENT	Clsd	1,019.92	0.00		
MELZE005 MELZER'S FUEL SERVICE					
17-00935 12/18/17 GAS & DIESEL	Clsd	15,500.84	0.00		
NATIO040 NATIONAL FUEL					
17-00915 12/18/17 GAS BILL	Clsd	1,076.95	0.00		
PAMUN010 PA MUNICIPAL RETIREMENT					
17-00916 12/18/17 OCTOBER & NOVEMBER	Clsd	6,662.49	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.					
17-00918 12/18/17 MONTHLY ACTIVITY FEE	Clsd	72.47	0.00		
PENEL010 PENELEC					
17-00917 12/18/17 ELECTRIC BILLS	Clsd	9,237.40	0.00		
PERRY010 PERRY MILL SUPPLY					
17-00919 12/18/17 MISC PARTS	Clsd	207.69	0.00		
PLATI010 BUSINESS CARD					
17-00936 12/18/17 CC STATEMENT	Clsd	727.44	0.00		
PRINT010 PRINTING CONCEPTS INC					
17-00920 12/18/17 PR & AP CHECKS & THE VIEW	Clsd	1,320.49	0.00		
QUILL005 QUILL CORPORATION					
17-00921 12/18/17 OFFICE SUPPLIES	Clsd	72.48	0.00		
QUINN010 QUINN LAW FIRM					
17-00922 12/18/17 STREET LIGHT COLLECTION	Clsd	271.33	0.00		
RABEE010 RABE ENVIRONMENTAL					
17-00923 12/18/17 PREVENT. MAINT	Clsd	691.12	0.00		
RCIELEC0 R.C.I. ELECTRICAL SYSTEMS					
17-00924 12/18/17 TRAFFIC SIGNALS	Clsd	250.00	0.00		
SAMSC010 SAM'S CLUB					
17-00926 12/18/17 SUPPLIES	Clsd	84.80	0.00		
SARGE005 SARGENT'S COURT REPORTING					
17-00927 12/18/17 COURT REPORTING	Clsd	100.00	0.00		
SIRCO010 SIRCO INDUSTRIAL SUPPLY					
17-00928 12/18/17 PARTS	Clsd	241.81	0.00		
STATE200 STATE WORKERS INSURANCE FUND					
17-00929 12/18/17 WORKERS COMP FIRE DEPT	Clsd	5,765.00	0.00		
SUPER010 SUPERIOR AUTO SUPPLY INC					
17-00931 12/18/17 PARTS	Clsd	370.70	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
THEOC010 THE OCCUPATIONAL HEALTH					
17-00925 12/18/17 ANNUAL FEE & DOT DRUG SCREEN	Clsd	195.00	0.00		
TIMEW010 TIME WARNER CABLE					
17-00930 12/18/17 INTERNET	Clsd	78.65	0.00		
URBAN010 URBAN ENGINEERS INC					
17-00938 12/18/17 ENGINEER STATEMENT	Clsd	54,581.48	0.00		
VERIZ030 VERIZON NORTH					
17-00932 12/18/17 PHONES	Clsd	316.73	0.00		
VIRTUAL0 VIRTUAL TOWN HALL HOLDINGS,LLC					
17-00933 12/18/17 WEBSITE HOSTING	Clsd	1,750.00	0.00		
WASTE010 WASTE MANAGEMENT					
17-00934 12/18/17 BAGS	Clsd	4,400.00	0.00		

Total Purchase Orders: 40 Total P.O. Line Items: 0 Total List Amount: 153,431.96 Total Void Amount: 0.00