

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING**

August 16, 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; Assistant Zoning Officer Brandon Pratt and
Paul F. Burroughs, Esquire, Quinn Law Firm.

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting August 2, 2018

M 2

Workshop Meetings August 8, May 16, June 13 & 20

M 2

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 15979-16020 \$238,332.64

M 2

SOLICITOR'S REPORT:

PLANNING/ZONING REPORT:

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- Peddlers' License Ordinance
- MS4

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

Open: N Paid: Y Void: N
 Rcvd: N Held: N Aprv: N
 Bid: Y State: Y Other: Y Exempt: Y

First Enc Date Range: 08/13/18 to 12/31/18
 Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AFLAC010 AFLAC	18-00535	08/13/18	STATEMENT	Clsd	40.80	0.00		
AMYN005 AMY AND ANDY MILLER	18-00536	08/13/18	LAWCARE SERVICES & VIOLATIONS	Clsd	706.00	0.00		
ATDWA010 ATD WAREHOUSE	18-00537	08/13/18	CLEANING PRODUCTS	Clsd	334.38	0.00		
COHEN000 COHEN LAW GROUP	18-00538	08/13/18	WIRELESS FACILITIES ORDINANCE	Clsd	1,500.00	0.00		
ELDER020 ELDERKIN LAW FIRM	18-00539	08/13/18	GENERAL MATTERS	Clsd	556.35	0.00		
FAIRV060 FAIRVIEW FIRE AND RESCUE	18-00570	08/13/18	JAN 2018-JUNE 2018 LST	Clsd	60,165.54	0.00		
FAIRV080 FAIRVIEW HARDWARE CO	18-00573	08/13/18	STATEMENT	Clsd	270.08	0.00		
FNBC005 FNB COMMERCIAL CREDIT CARD	18-00574	08/13/18	CC STATEMENT	Clsd	902.38	0.00		
GENED010 GENE DAVIS SALES	18-00540	08/13/18	PARTS	Clsd	438.00	0.00		
GREAT000 GREAT LAKES EXCAVATING INC	18-00541	08/13/18	HYDROJETTING	Clsd	337.50	0.00		
GREEN030 GREEN DISTRIBUTORS	18-00542	08/13/18	PARTS	Clsd	59.84	0.00		
GROUND00 GROUNDWORK RESOURCE LLC	18-00568	08/13/18	2A & 1A GRAVEL	Clsd	7,222.50	0.00		
HABER010 HA BERKHEIMER, INC	18-00543	08/13/18	EIT & LST	Clsd	1,956.70	0.00		
HIGHM010 HIGHMARK BLUE SHIELD	18-00544	08/13/18	STATEMENT	Clsd	19,305.68	0.00		
IRRSU010 IRR SUPPLY CENTERS, INC.	18-00575	08/13/18	WATER FOUNTAIN	Clsd	52.77	0.00		
JAMES120 JAMES S. CARDMAN II	18-00545	08/13/18	MILEAGE REIMBURSEMENT	Clsd	89.93	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LAKES030 LAKE SHORE FIRE DEPT								
	18-00546	08/13/18	2018 MILLCREEK CONTRIBUTION	clsd	21,893.10	0.00		
	18-00571	08/13/18	JAN 2018-JUNE 2018 LST	clsd	<u>40,110.36</u>	0.00		
					62,003.46			
MANUF010 MANUFACTURERS & BUSINESS								
	18-00548	08/13/18	STATEMENT	clsd	1,019.92	0.00		
MCQUI010 MCQUILLEN								
	18-00547	08/13/18	OIL & INSPECTION	clsd	39.95	0.00		
NATIO040 NATIONAL FUEL								
	18-00549	08/13/18	GAS BILL	clsd	426.52	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.								
	18-00551	08/13/18	MONTHLY ACTIVITY FEE	clsd	98.70	0.00		
PENEL010 PENELEC								
	18-00550	08/13/18	ELECTRIC BILLS	clsd	9,622.08	0.00		
POWEL005 POWELL'S PORTABLE TOILETS								
	18-00553	08/13/18	PORTA TOILET MILLFAIR	clsd	210.00	0.00		
PURCH010 PURCHASE POWER								
	18-00552	08/13/18	POSTAGE	clsd	572.77	0.00		
QUILL005 QUILL CORPORATION								
	18-00554	08/13/18	OFFICE SUPPLIES	clsd	143.52	0.00		
QUINN010 QUINN LAW FIRM								
	18-00555	08/13/18	STREET LIGHT COLLECTION	clsd	389.52	0.00		
RABEE010 RABE ENVIRONMENTAL								
	18-00556	08/13/18	SERVICE WORK	clsd	113.50	0.00		
RUSSE040 RUSSELL STANDARD CORP								
	18-00557	08/13/18	COLD PATCH	clsd	88.06	0.00		
	18-00565	08/13/18	TANAGER PYMT APP #1	clsd	<u>64,829.70</u>	0.00		
					64,917.76			
SAMSCO10 SAM'S CLUB								
	18-00558	08/13/18	STATEMENT	clsd	45.46	0.00		
SARGE005 SARGENT'S COURT REPORTING								
	18-00559	08/13/18	COURT REPORTING	clsd	250.00	0.00		
SERVIC00 SERVICE-RITE								
	18-00560	08/13/18	WATER TEST AVONIA BEACH	clsd	250.00	0.00		
SHERW010 SHERWIN-WILLIAMS								
	18-00561	08/13/18	PAINT	clsd	214.90	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STATE200 STATE WORKERS INSURANCE FUND	18-00563	08/13/18	WORKERS COMP FIRE DEPT	Clsd	2,330.00	0.00		
TIMES010 TIMES PUBLISHING COMPANY	18-00564	08/13/18	LEGAL AD	Clsd	253.00	0.00		
TIMEW010 TIME WARNER CABLE	18-00562	08/13/18	INTERNET	Clsd	77.49	0.00		
VERIZ030 VERIZON NORTH	18-00566	08/13/18	PHONE BILL	Clsd	314.29	0.00		
WATER000 WATERFORD PRECAST & SALES INC	18-00567	08/13/18	CATCH BASIN	Clsd	580.00	0.00		
WEGMA010 WEGMAN'S FOOD MARKETS INC	18-00569	08/13/18	STATEMENT	Clsd	200.70	0.00		
WESTEND0 WEST END HARDWARE, LLC	18-00572	08/13/18	PARTS	Clsd	320.65	0.00		
Total Purchase Orders: 41 Total P.O. Line Items: 0 Total List Amount: 238,332.64 Total Void Amount: 0.00								