

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING**

*October 17, 2019
9:00 A.M.*

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

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Mark Gennuso, Ralph Heidler 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 October 3, 2019

M____2____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 16951-16991 \$106,861.09

M____2____

PLANNING/ZONING REPORT:

McManus Sewage Facilities Planning Module

M____2____

SECRETARY-TREASURER'S REPORT:

Sale of Parcel from Repository for Unsold Properties - 6621 W. Ridge Road Lot 16 TRL
– 21-54-92.1-1.74

M____2____

Stormwater Escrow Refunds

UNFINISHED BUSINESS:

- Wireless Ordinance
- MS4

NEW BUSINESS:

Fairview Fire & Rescue request for Fairview Township to purchase ___ additional portables for the new County radio system at an estimated cost of \$2,500 each.

M ___ 2 ___

Lake Shore Fire Department request for Fairview Township to purchase ___ additional portables for the new County radio system at an estimated cost of \$2,500 each.

M ___ 2 ___

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

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

First Enc Date Range: 10/14/19 to 12/31/19
 Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AMYAN005 AMY AND ANDY MILLER	19-00704	10/14/19	LAWNCARE SERVICES	clsd	572.00	0.00		
ATDWA010 ATD WAREHOUSE	19-00739	10/14/19	CLEANING PRODUCTS	clsd	34.61	0.00		
CARTE010 CARTER LUMBER COMPANY	19-00705	10/14/19	SUPPLIES	clsd	13.98	0.00		
CINDY010 CINDY L. PACANSKY	19-00743	10/14/19	REIMBURSEMENT	clsd	853.55	0.00		
ELDER020 ELDERKIN LAW FIRM	19-00727	10/14/19	GEN MATTERS & ZHB APPEALS	clsd	473.20	0.00		
FAIRV080 FAIRVIEW HARDWARE CO	19-00742	10/14/19	PARTS	clsd	279.11	0.00		
FAIRV140 FAIRVIEW TWP SEWER AUTH	19-00706	10/14/19	SEWER	clsd	120.00	0.00		
FNBC0005 FNB COMMERCIAL CREDIT CARD	19-00744	10/14/19	CC STATEMENT	clsd	1,837.05	0.00		
FRANK040 FRANK TUCCI INC.	19-00707	10/14/19	ANTI-SKID	clsd	2,303.91	0.00		
GENED010 GENE DAVIS SALES	19-00738	10/14/19	PARTS	clsd	945.00	0.00		
GSSAF010 G & S SAFETY PRODUCTS	19-00728	10/14/19	SAFETY PRODUCTS	clsd	789.65	0.00		
HABER010 HA BERKHEIMER, INC	19-00708	10/14/19	LST & EIT	clsd	807.01	0.00		
HARRI010 HARRINGTON INDUSTRIAL	19-00740	10/14/19	UNIFORM SERVICES	clsd	304.03	0.00		
HIGHM010 HIGHMARK BLUE SHIELD	19-00709	10/14/19	STATEMENT	clsd	19,305.68	0.00		
MANUF010 MANUFACTURERS & BUSINESS	19-00710	10/14/19	STATEMENT	clsd	1,049.04	0.00		
MARKS010 MARK'S TIRE SERVICE, INC	19-00737	10/14/19	TIRES MOUNT/DISMOUNT	clsd	624.68	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MELZE005 MELZER'S FUEL SERVICE	19-00711	10/14/19	GAS & DIESEL	clsd	15,592.92	0.00		
MORTO020 MORTON SALT, INC.	19-00735	10/14/19	SALT	clsd	26,720.21	0.00		
NATIO040 NATIONAL FUEL	19-00729	10/14/19	GAS BILL	clsd	198.76	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.	19-00712	10/14/19	MONTHLY ACTIVITY FEE	clsd	79.61	0.00		
PATHM005 PATH MASTER, INC	19-00713	10/14/19	LED LENS	clsd	120.00	0.00		
PENEL010 PENELEC	19-00725	10/14/19	ELECTRIC BILLS	clsd	2,172.04	0.00		
PETER035 PETERSONS PROPERTY	19-00714	10/14/19	CLEANING	clsd	386.25	0.00		
PITNE010 PITNEY-BOWES	19-00715	10/14/19	LEASING CHARGES	clsd	234.00	0.00		
POWEL005 POWELL'S PORTABLE TOILETS	19-00730	10/14/19	MILLFAIR & AVONIA PORTA JOHNS	clsd	105.00	0.00		
QUILL005 QUILL CORPORATION	19-00716	10/14/19	OFFICE SUPPLIES	clsd	162.25	0.00		
QUINN010 QUINN LAW FIRM	19-00726	10/14/19	GENERAL MATTERS	clsd	6,514.92	0.00		
RCIELEC0 R.C.I. ELECTRICAL SYSTEMS	19-00731	10/14/19	TRAFFIC SIGNALS	clsd	250.00	0.00		
SAMSC010 SAM'S CLUB	19-00717	10/14/19	STATEMENT	clsd	74.31	0.00		
	19-00732	10/14/19	STATEMENT	clsd	<u>56.72</u>	0.00		
					131.03			
STATE200 STATE WORKERS INSURANCE FUND	19-00720	10/14/19	WORKERS COMP FIRE DEPT	clsd	1,921.00	0.00		
STEPH020 STEPHENSON EQUIPMENT, INC.	19-00718	10/14/19	PARTS & SIGNS	clsd	433.04	0.00		
SUPER010 SUPERIOR AUTO SUPPLY INC	19-00719	10/14/19	PARTS	clsd	349.18	0.00		
THEOC010 THE OCCUPATIONAL HEALTH	19-00721	10/14/19	DOT DRUG SCREENS	clsd	115.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TROYE010 TROYER SAND & GRAVEL LTD	19-00733	10/14/19	SAND	clsd	516.06	0.00		
URBAN010 URBAN ENGINEERS INC	19-00745	10/14/19	ENGINEERING FEES	clsd	8,457.50	0.00		
VALLE010 VALLEY TIRE CO., INC.	19-00736	10/14/19	TIRES, DISMOUNT/MOUNT	clsd	2,174.77	0.00		
VERIZ030 VERIZON NORTH	19-00734	10/14/19	PHONE BILL	clsd	338.10	0.00		
WAGNE010 WAGNER GIBLIN INSURANCE	19-00724	10/14/19	INSURANCES	clsd	8,422.00	0.00		
WASTE010 WASTE MANAGEMENT	19-00722	10/14/19	BAGS	clsd	1,100.00	0.00		
WESTC030 WEST COUNTY NEWS-JOURNAL	19-00723	10/14/19	SUBSCRIPTION	clsd	22.00	0.00		
WESTEND0 WEST END HARDWARE, LLC	19-00741	10/14/19	PARTS	clsd	32.95	0.00		
Total Purchase Orders: 42 Total P.O. Line Items: 0 Total List Amount: 106,861.09 Total Void Amount: 0.00								