FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING

May 3, 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; Planning/Zoning Administrator James Cardman, Paul F. Burroughs, Esquire, Quinn Law Firm and George Willis, P.E., Senior Vice President, Urban Engineers, Inc.

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting April 19, 2018 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 15749-15783 $162.426.44 M_____2_____

SOLICITOR'S REPORT:

Discussion of retaining Attorney for Auditors

ENGINEER'S REPORT:

PLANNING/ZONING REPORT:

Deny Trinity Equestrian Center M_____2_____

Deny White Birch Subdivision M_____2_____

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- Peddlers' License Ordinance
- MS4
- Brandy Run, Phase 5, Preliminary Subdivision Plans (Tabled 4/5/18)
- Go out to bid for paving, seal coating, FOB materials, and equipment rental (Tabled 4/19/2018)

NEW BUSINESS:

SUPERVISORS' REPORT:

Pete:

Mark:

Ralph:

PUBLIC COMMENT:

ADJOURNMENT: ____________A.M.

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

First Enc Date Range: 04/30/18 to 12/31/18
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							
18-00283	04/30/18	STATEMENT	Clsd	40.80	0.00		
AMYAN005 AMY AND ANDY MILLER							
18-00282	04/30/18	LAWNCARE SERVICES	Clsd	550.00	0.00		
BELSO005 BELSON OUTDOORS, LLC							
18-00302	04/30/18	TABLES AT AVONIA & PRP	Clsd	2,404.08	0.00		
BOBCA010 BOBCAT OF ERIE							
18-00284	04/30/18	PARTS	Clsd	189.57	0.00		
BOYLE010 BOYLE'S MOTOR SALES INC							
18-00285	04/30/18	KIT	Clsd	50.81	0.00		
CARTE010 CARTER LUMBER COMPANY							
18-00286	04/30/18	SUPPLIES	Clsd	107.27	0.00		
COUNT035 COUNTY OF LAWRENCE							
18-00300	04/30/18	STORMWATER WORKSHOP	Clsd	40.00	0.00		
CRYST010 CRYSTAL LAKES DEVEL LIMITED							
18-00277	04/30/18	MILLFAIR COMPOST RECYCLE CNTR	Clsd	100.20	0.00		
18-00287	04/30/18	AO & SI STICKERS	Clsd	154.00	0.00		
				254.20			
EATON005 EATON'S AUTOMOTIVE, INC.							
18-00280	04/30/18	ANNUAL INSPECTION	Clsd	30.00	0.00		
ENVIR020 ENVIRONMENTAL SERVICE LABS							
18-00289	04/30/18	PRP WATER TESTING	Clsd	0.80	0.00		
FAIRV060 FAIRVIEW FIRE AND RESCUE							
18-00290	04/30/18	LST JULY-DEC	Clsd	64,064.70	0.00		
FIVES010 FIVE STAR INTERNATIONAL							
18-00288	04/30/18	PARTS	Clsd	67.33	0.00		
GENER010 GENERAL CODE							
18-00304	04/30/18	ECODE 360 ANNUAL MAINTENANCE	Clsd	1,195.00	0.00		
GOHRS005 GOHRS ON DEMAND							
18-00274	04/30/18	PEDDLER LICENSE & BUS CARDS	Clsd	18.00	0.00		
GREEN030 GREEN DISTRIBUTORS							
18-00291	04/30/18	PRO LINK	Clsd	2,830.00	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LAKES030 LAKE SHORE FIRE DEPT							
18-00292	04/30/18	LST JULY-DEC	Clsd	42,709.80	0.00		
MELZE005 MELZER'S FUEL SERVICE							
18-00293	04/30/18	GAS & DIESEL	Clsd	18,842.94	0.00		
METLI010 METLIFE SMALL BUSINESS							
18-00294	04/30/18	STATEMENT	Clsd	848.81	0.00		
OREIL005 O'REILLY AUTO PARTS							
18-00281	04/30/18	PARTS	Clsd	32.37	0.00		
PENEL010 PENELEC							
18-00298	04/30/18	ELECTRIC BILLS	Clsd	7,102.65	0.00		
PETER010 PETER D KRAUS							
18-00295	04/30/18	MILEAGE	Clsd	357.52	0.00		
POWEL005 POWELL'S PORTABLE TOILETS							
18-00303	04/30/18	PORTA TOILET MILLFAIR	Clsd	98.00	0.00		
QUILL005 QUILL CORPORATION							
18-00276	04/30/18	OFFICE SUPPLIES	Clsd	50.43	0.00		
QUINN010 QUINN LAW FIRM							
18-00296	04/30/18	LEGAL MATTERS	Clsd	14,055.26	0.00		
REHRI010 REHRIG PACIFIC COMPANY							
18-00297	04/30/18	RECYCLING TOTES	Clsd	5,339.52	0.00		
SARGE005 SARGENT'S COURT REPORTING							
18-00278	04/30/18	COURT REPORTING	Clsd	100.00	0.00		
SIRCO010 SIRCO INDUSTRIAL SUPPLY							
18-00279	04/30/18	PARTS	Clsd	23.48	0.00		
SUSIB010 SUSI BUILDERS SUPPLY							
18-00301	04/30/18	PARTS FOR CATCH BASINS	Clsd	54.98	0.00		
TIMES010 TIMES PUBLISHING COMPANY							
18-00275	04/30/18	LEGAL AD	Clsd	162.80	0.00		
VERIZ030 VERIZON NORTH							
18-00305	04/30/18	PHONE BILL	Clsd	315.32	0.00		
WATER000 WATERFORD PRECAST & SALES INC							
18-00299	04/30/18	CATCH BASIN, CORED HOLE	Clsd	490.00	0.00		

Total Purchase Orders: 32 Total P.O. Line Items: 0 Total List Amount: 162,426.44 Total Void Amount: 0.00