FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING
July 5, 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, Andrew Holland. P.E., Urban Engineers.

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting June 21, 2018 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 15888-15914 $51,862.95 M_____2_____

ENGINEER'S REPORT:

Environmental Stewardship Growing Greener Application M_____2_____

PLANNING/ZONING REPORT:

X-Cell Tool Land Development Plan M_____2_____

For the ARC grant pre-application Match Commitment Letter M_____2_____

SECRETARY-TREASURER'S REPORT:

Fairview High School Homecoming Parade September 21, 2018 M_____2_____

UNFINISHED BUSINESS:

- Peddlers' License Ordinance
- MS4
- Street Sweeper Bid M_____2_____

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

First Enc Date Range: 07/02/18 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
ALSAW010 AL'S AWNING SHOP INC.							
18-00432	07/02/18	DUMP TRUCK COVER REPAIR	Clsd	90.00	0.00		
CAPIT010 CAPITAL ADMINISTRATORS							
18-00433	07/02/18	JULY 2018	Clsd	158.13	0.00		
CARME010 CARMEUSE LIME & STONE							
18-00434	07/02/18	DOLO STONE	Clsd	2,608.10	0.00		
CARTE010 CARTER LUMBER COMPANY							
18-00450	07/02/18	STATEMENT	Clsd	64.97	0.00		
ENVIR020 ENVIRONMENTAL SERVICE LABS							
18-00436	07/02/18	PRP WATER TESTING	Clsd	41.32	0.00		
FAIRC010 FAIRCHILD EXCAVATING							
18-00437	07/02/18	EXCAVATION	Clsd	1,290.00	0.00		
GRAIN010 GRAINGER							
18-00438	07/02/18	REMOTE SPEAKER MICROPHONE	Clsd	48.95	0.00		
HARRI010 HARRINGTON INDUSTRIAL							
18-00454	07/02/18	UNIFORM SERVICES	Clsd	355.17	0.00		
METLI010 METLIFE SMALL BUSINESS							
18-00439	07/02/18	STATEMENT	Clsd	920.86	0.00		
MICHA045 MICHAEL AND TINA MALPIEDI							
18-00451	07/02/18	REFUND REAL ESTATE TAX	Clsd	8.46	0.00		
OREIL005 O'REILLY AUTO PARTS							
18-00440	07/02/18	PARTS	Clsd	43.16	0.00		
PENEL010 PENELEC							
18-00449	07/02/18	ELECTRIC BILLS	Clsd	7,309.23	0.00		
QUILL005 QUILL CORPORATION							
18-00441	07/02/18	OFFICE SUPPLIES	Clsd	75.00	0.00		
RABEE010 RABE ENVIRONMENTAL							
18-00442	07/02/18	PREVENTIVE MAINTENANCE	Clsd	652.00	0.00		
RUSSE040 RUSSELL STANDARD CORP							
18-00443	07/02/18	COLD PATCH	Clsd	358.72	0.00		
SARGE005 SARGENT'S COURT REPORTING							
18-00444	07/02/18	COURT REPORTING	Clsd	150.00	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
STEPH020 STEPHENSON EQUIPMENT, INC.					
18-00445 07/02/18 PARTS	Clsd	518.72	0.00		
THEHI010 THE HITE COMPANY					
18-00455 07/02/18 PARTS	Clsd	1,428.76	0.00		
TIMES010 TIMES PUBLISHING COMPANY					
18-00446 07/02/18 LEGAL AD	Clsd	514.20	0.00		
URBAN010 URBAN ENGINEERS INC					
18-00452 07/02/18 ENGINEERS STATEMENT	Clsd	34,817.72	0.00		
VERIZ030 VERIZON NORTH					
18-00447 07/02/18 PHONE BILL	Clsd	316.23	0.00		
WATSO005 WATSON'S INC.					
18-00448 07/02/18 ENG OIL SPIN ON 4600	Clsd	93.25	0.00		

Total Purchase Orders: 22 Total P.O. Line Items: 0 Total List Amount: 51,862.95 Total Void Amount: 0.00