# FAIRVIEW TOWNSHIP
# BOARD OF SUPERVISORS'
# MEETING AGENDA
*August 17, 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 August 3, 2017 M_____2_____

Workshop Meetings June 28, 2017 M_____2_____

**PAYMENT OF BILLS:** (See Attached)

**General Fund:** Checks: 15169-15211 $75,246.31 M_____2_____

**SOLICITOR'S REPORT:**

**PLANNING-ZONING REPORT:**

**SECRETARY-TREASURER'S REPORT:**

**UNFINISHED BUSINESS:**

- Chernoff-Tanager Drive Flooding
- Peddlers' License Ordinance
- MS4

**NEW BUSINESS:**

**SUPERVISORS' REPORT:**

**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: 08/14/17 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 | | | | | | | |
| 17-00584 | 08/14/17 | LAWNCARE SERVICES | Clsd | 544.00 | 0.00 | | |
| ARBEA010 A.R. BEATTY EQUIPMENT | | | | | | | |
| 17-00610 | 08/14/17 | KUBOTA PARTS | Clsd | 126.77 | 0.00 | | |
| BOYLE010 BOYLE'S MOTOR SALES INC | | | | | | | |
| 17-00585 | 08/14/17 | SUPPLIES | Clsd | 355.59 | 0.00 | | |
| CARTE010 CARTER LUMBER COMPANY | | | | | | | |
| 17-00615 | 08/14/17 | SUPPLIES | Clsd | 35.06 | 0.00 | | |
| CRYST010 CRYSTAL LAKES DEVEL LIMITED | | | | | | | |
| 17-00586 | 08/14/17 | SI STICKER | Clsd | 67.00 | 0.00 | | |
| ELDER020 ELDERKIN LAW FIRM | | | | | | | |
| 17-00588 | 08/14/17 | GENERAL MATTERS | Clsd | 561.05 | 0.00 | | |
| ERIEC120 ERIE COUNTY ASSOCIATION | | | | | | | |
| 17-00587 | 08/14/17 | ECATO | Clsd | 30.00 | 0.00 | | |
| GREEN030 GREEN DISTRIBUTORS | | | | | | | |
| 17-00589 | 08/14/17 | PRO-LINK | Clsd | 540.00 | 0.00 | | |
| HABER010 HA BERKHEIMER, INC | | | | | | | |
| 17-00590 | 08/14/17 | EIT & LST | Clsd | 1,514.70 | 0.00 | | |
| HARRI010 HARRINGTON INDUSTRIAL | | | | | | | |
| 17-00591 | 08/14/17 | UNIFORM SERVICES | Clsd | 428.81 | 0.00 | | |
| HIGHM010 HIGHMARK BLUE SHIELD | | | | | | | |
| 17-00592 | 08/14/17 | STATEMENT | Clsd | 13,711.68 | 0.00 | | |
| JDL01001 JDL COMPUTERS | | | | | | | |
| 17-00593 | 08/14/17 | SERVICE CALL & BATTERY | Clsd | 80.00 | 0.00 | | |
| MANUF010 MANUFACTURERS & BUSINESS | | | | | | | |
| 17-00594 | 08/14/17 | STATEMENT | Clsd | 850.60 | 0.00 | | |
| MELZE005 MELZER'S FUEL SERVICE | | | | | | | |
| 17-00612 | 08/14/17 | GAS & DIESEL | Clsd | 12,089.95 | 0.00 | | |
| NATIO040 NATIONAL FUEL | | | | | | | |
| 17-00595 | 08/14/17 | GAS BILL | Clsd | 196.74 | 0.00 | | |
| PAONE010 PA ONE CALL SYSTEM, INC. | | | | | | | |
| 17-00596 | 08/14/17 | MONTHLY ACTIVITY FEE | Clsd | 99.44 | 0.00 | | |

| Vendor # Name / PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|---|---|---|---|---|---|---|
| PDQPE010 PDQ PEST CONTROL | | | | | | | |
| 17-00597 | 08/14/17 | PEST CONTROL SERVICES | Clsd | 475.00 | 0.00 | | |
| PENEL010 PENELEC | | | | | | | |
| 17-00609 | 08/14/17 | ELECTRIC BILLS | Clsd | 2,751.38 | 0.00 | | |
| POLLA005 POLLARD LAND SERVICES | | | | | | | |
| 17-00613 | 08/14/17 | IND PARK STW POND | Clsd | 750.00 | 0.00 | | |
| POWEL005 POWELL'S PORTABLE TOILETS | | | | | | | |
| 17-00598 | 08/14/17 | AVONIA BEACH PORTABLE TOILET | Clsd | 95.00 | 0.00 | | |
| QUILL005 QUILL CORPORATION | | | | | | | |
| 17-00599 | 08/14/17 | OFFICE SUPPLIES | Clsd | 95.52 | 0.00 | | |
| QUINN010 QUINN LAW FIRM | | | | | | | |
| 17-00600 | 08/14/17 | STREET LIGHT COLLECTION | Clsd | 1,319.48 | 0.00 | | |
| RCIELEC0 R.C.I. ELECTRICAL SYSTEMS | | | | | | | |
| 17-00601 | 08/14/17 | TRAFFIC SIGNALS | Clsd | 250.00 | 0.00 | | |
| SAMSC010 SAM'S CLUB | | | | | | | |
| 17-00603 | 08/14/17 | SUPPLIES | Clsd | 105.50 | 0.00 | | |
| SERVIC00 SERVICE-RITE | | | | | | | |
| 17-00602 | 08/14/17 | BULBS AT AVONIA BEACH | Clsd | 265.66 | 0.00 | | |
| STATE200 STATE WORKERS INSURANCE FUND | | | | | | | |
| 17-00605 | 08/14/17 | WORKERS COMP FIRE DEPT | Clsd | 1,997.00 | 0.00 | | |
| SUIT-010 SUIT-KOTE CORPORATION | | | | | | | |
| 17-00604 | 08/14/17 | CRACK FILLING | Clsd | 4,800.00 | 0.00 | | |
| SUPER010 SUPERIOR AUTO SUPPLY INC | | | | | | | |
| 17-00611 | 08/14/17 | PARTS | Clsd | 710.54 | 0.00 | | |
| URBAN010 URBAN ENGINEERS INC | | | | | | | |
| 17-00614 | 08/14/17 | ENGINEER STATEMENT | Clsd | 27,341.30 | 0.00 | | |
| VERIZ030 VERIZON NORTH | | | | | | | |
| 17-00606 | 08/14/17 | PHONES | Clsd | 311.28 | 0.00 | | |
| WALSH010 WALSH EQUIPMENT INC. | | | | | | | |
| 17-00607 | 08/14/17 | PARTS | Clsd | 547.26 | 0.00 | | |
| WASTE010 WASTE MANAGEMENT | | | | | | | |
| 17-00608 | 08/14/17 | BAGS | Clsd | 2,200.00 | 0.00 | | |

Total Purchase Orders: 32 Total P.O. Line Items: 0 Total List Amount: 75,246.31 Total Void Amount: 0.00