FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING AGENDA
September 21, 2017
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, and Paul F. Burroughs, Esquire, Quinn Law Firm.

Visitors:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES: Regular Meeting September 7, 2017 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 15246-15290 $ 87,136.09 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: ___________A.M.

M_____2_____

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

First Enc Date Range: 09/11/17 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
AFLAC010 AFLAC							
17-00658	09/12/17	STATEMENT	Clsd	40.80	0.00		
AMTRU005 AMTRUST NORTH AMERICA							
17-00673	09/18/17	WORKERS COMP 2017	Clsd	3,016.30	0.00		
AMYAN005 AMY AND ANDY MILLER							
17-00659	09/12/17	LAWNCARE SERVICES	Clsd	515.00	0.00		
ARBEA010 A.R. BEATTY EQUIPMENT							
17-00703	09/18/17	PARTS	Clsd	1,005.77	0.00		
ATDWA010 ATD WAREHOUSE							
17-00666	09/12/17	CLEANING PRODUCTS	Clsd	293.90	0.00		
CARME010 CARMEUSE LIME & STONE							
17-00674	09/18/17	411, STONE AND SAND	Clsd	8,979.59	0.00		
COMMDEP0 COMMONWEALTH OF PENNSYLVANIA							
17-00657	09/11/17	MS4 PERMIT NOI FILING FEE	Clsd	500.00	0.00		
CONRA010 CONRAD OFFICE PRODUCTS							
17-00675	09/18/17	COPIES	Clsd	256.08	0.00		
EATON005 EATON'S AUTOMOTIVE, INC.							
17-00676	09/18/17	ANNUAL INSPECTION	Clsd	55.65	0.00		
ENVIR020 ENVIRONMENTAL SERVICE LABS							
17-00668	09/13/17	PRP WATER TESTING	Clsd	72.34	0.00		
FAHER005 FAHER EXCAVATING & DIRECTIONAL							
17-00695	09/18/17	WORK AT PRP	Clsd	3,735.97	0.00		
FAIRC010 FAIRCHILD EXCAVATING							
17-00697	09/18/17	PICK UP R4 TRI-AXLE DUMP	Clsd	112.50	0.00		
FAIRV060 FAIRVIEW FIRE AND RESCUE							
17-00677	09/18/17	WORKERS COMP FIRE DEPT	Clsd	1,997.00	0.00		
FAIRV080 FAIRVIEW HARDWARE CO							
17-00667	09/12/17	STATEMENT	Clsd	259.33	0.00		
FAIRVWPR FAIRVIEW PAYROLL NET PAY & TAX							
17-00670	09/13/17	PR091317	Clsd	13,054.87	0.00		
FAIRVWST FAIRVIEW STATE PAYROLL TAX W/H							
17-00671	09/13/17	PR091317	Clsd	419.08	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GOLDS005 GOLDSTAR PRODUCTS INC.							
17-00696	09/18/17	RELEASE AGENT	Clsd	528.92	0.00		
HABER010 HA BERKHEIMER, INC							
17-00678	09/18/17	EIT & LST	Clsd	4,846.64	0.00		
HIGHM010 HIGHMARK BLUE SHIELD							
17-00660	09/12/17	STATEMENT	Clsd	16,996.77	0.00		
KIDDE005 KIDDER WACHTER ARCHITECTURE							
17-00679	09/18/17	DOWNTOWN PLANNING CONSULTING	Clsd	1,532.50	0.00		
MANUF010 MANUFACTURERS & BUSINESS							
17-00680	09/18/17	STATEMENT	Clsd	935.26	0.00		
MARKS010 MARK'S TIRE SERVICE, INC							
17-00698	09/18/17	TUBE & FLAT REPAIR	Clsd	41.95	0.00		
MELZE005 MELZER'S FUEL SERVICE							
17-00702	09/18/17	OFF ROAD DIESEL-GENERATOR	Clsd	567.30	0.00		
MILLE045 MILLER BROS FENCING							
17-00669	09/13/17	RECYCLE CENTER FENCE	Clsd	425.00	0.00		
MITCH005 MITCHELL AND LILA RONEY							
17-00681	09/18/17	TAX REFUND	Clsd	7.57	0.00		
PAMUN010 PA MUNICIPAL RETIREMENT							
17-00672	09/18/17	NEW MEMBER	Clsd	20.00	0.00		
17-00682	09/18/17	JULY/AUGUST 2017	Clsd	6,423.60	0.00		
				6,443.60			
PAONE010 PA ONE CALL SYSTEM, INC.							
17-00684	09/18/17	MONTHLY ACTIVITY FEE	Clsd	98.62	0.00		
PENEL010 PENELEC							
17-00661	09/12/17	ELECTRIC BILLS	Clsd	132.87	0.00		
17-00683	09/18/17	ELECTRIC BILLS	Clsd	9,588.41	0.00		
				9,721.28			
PERRY010 PERRY MILL SUPPLY							
17-00685	09/18/17	MISC PARTS	Clsd	90.24	0.00		
PLATI010 BUSINESS CARD							
17-00694	09/18/17	STATEMENT	Clsd	1,118.62	0.00		
QUILL005 QUILL CORPORATION							
17-00686	09/18/17	OFFICE SUPPLIES	Clsd	70.82	0.00		
QUINN010 QUINN LAW FIRM							
17-00687	09/18/17	STREET LIGHT COLLECTION	Clsd	202.30	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RCIELEC0 R.C.I. ELECTRICAL SYSTEMS							
17-00688	09/18/17	TRAFFIC SIGNALS	Clsd	250.00	0.00		
RETIR005 RETIRE YOUR OLD GLORY, LLC							
17-00662	09/12/17	RETIRE YOUR OLD GLORY BIN	Clsd	50.00	0.00		
SAMSC010 SAM'S CLUB							
17-00689	09/18/17	SUPPLIES	Clsd	157.22	0.00		
SERVIC00 SERVICE-RITE							
17-00663	09/12/17	BULBS @ PRP	Clsd	145.00	0.00		
SIRCO010 SIRCO INDUSTRIAL SUPPLY							
17-00690	09/18/17	PARTS	Clsd	41.94	0.00		
SUPER010 SUPERIOR AUTO SUPPLY INC							
17-00700	09/18/17	PARTS	Clsd	491.95	0.00		
TIMEW010 TIME WARNER CABLE							
17-00664	09/12/17	INTERNET	Clsd	77.49	0.00		
VERIZ010 VERIZON WIRELESS							
17-00665	09/12/17	AUGUST 2017 STATEMENT	Clsd	717.07	0.00		
WAGNE010 WAGNER GIBLIN INSURANCE							
17-00691	09/18/17	INSURANCE	Clsd	6,549.26	0.00		
WALSH010 WALSH EQUIPMENT INC.							
17-00699	09/18/17	SIGNS	Clsd	105.20	0.00		
WALTE020 WALTER R. BENDER JR.							
17-00693	09/18/17	TAX REFUND	Clsd	8.45	0.00		
WATSO005 WATSON'S INC.							
17-00692	09/18/17	FUEL FILTER KIT	Clsd	276.66	0.00		
WESTEND0 WEST END HARDWARE, LLC							
17-00701	09/18/17	PARTS	Clsd	324.28	0.00		

Total Purchase Orders: 47 Total P.O. Line Items: 0 Total List Amount: 87,136.09 Total Void Amount: 0.00