FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING AGENDA
October 5, 2017
9:00 A.M.

CALL TO ORDER: Vice-Chairman, Peter Kraus ______A.M.

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Mark Gennuso and Peter Kraus; Secretary-Treasurer Michelle Barnes; Planning/Zoning Administrator James Cardman, and George Willis, P.E., Senior Vice President, Urban Engineers, Inc.

Visitors: EHD-Insurance

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES: Regular Meeting September 21, 2017 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 15294-15314 $77,576.11 M_____2_____

ENGINEER'S REPORT:

PLANNING-ZONING REPORT:

- Trinity Equestrian Center Land Development M_____2_____
- White Birch Estates Subdivision M_____2_____

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

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

NEW BUSINESS:

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

First Enc Date Range: 10/02/17 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
CAPIT010 CAPITAL ADMINISTRATORS							
17-00711	10/02/17	OCT STATEMENT	Clsd	140.86	0.00		
CARTE010 CARTER LUMBER COMPANY							
17-00712	10/02/17	SUPPLIES	Clsd	221.61	0.00		
FIREL010 FIRELINE GROUP							
17-00713	10/02/17	FIRE EXTINGUISHER INSPECTION	Clsd	40.00	0.00		
FRANK040 FRANK TUCCI INC.							
17-00727	10/02/17	ANTI-SKID	Clsd	6,862.29	0.00		
GREEN030 GREEN DISTRIBUTORS							
17-00714	10/02/17	PARTS	Clsd	79.52	0.00		
GROUND00 GROUNDWORK RESOURCE LLC							
17-00715	10/02/17	1A GRAVEL	Clsd	3,517.50	0.00		
HARRI010 HARRINGTON INDUSTRIAL							
17-00729	10/02/17	UNIFORM SERVICES	Clsd	358.67	0.00		
KUBIN000 KUBINSKI BUSINESS SYSTEMS							
17-00717	10/02/17	PRINTER REPAIR ZONING SECRETAR	Clsd	48.00	0.00		
MCQUI010 MCQUILLEN							
17-00718	10/02/17	SERVICE WORK	Clsd	484.16	0.00		
MORTO020 MORTON SALT, INC.							
17-00731	10/02/17	SALT	Clsd	33,468.11	0.00		
NATIO045 NATIONAL GUNITE							
17-00730	10/02/17	MANCHESTER ROAD	Clsd	19,300.00	0.00		
PENEL010 PENELEC							
17-00719	10/02/17	ELECTRIC BILLS	Clsd	7,210.73	0.00		
PERRY010 PERRY MILL SUPPLY							
17-00720	10/02/17	MISC PARTS	Clsd	318.51	0.00		
QUILL005 QUILL CORPORATION							
17-00721	10/02/17	OFFICE SUPPLIES	Clsd	251.32	0.00		
ROBIN005 ROBIN L. COBURN							
17-00728	10/02/17	ACCOUNTING ASSISTANCE	Clsd	800.00	0.00		
SIRCO010 SIRCO INDUSTRIAL SUPPLY							
17-00722	10/02/17	PARTS	Clsd	29.30	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STURD010 STURDIVANT ELECTRIC							
17-00723	10/02/17	ELECTRICAL WORK	Clsd	540.00	0.00		
SUPER015 SUPERIOR LUBRICANTS							
17-00724	10/02/17	PARTS	Clsd	1,982.00	0.00		
TEAMT010 TEAM TURF							
17-00725	10/02/17	BUSECK & CENTRAL PARK	Clsd	130.50	0.00		
THEHI010 THE HITE COMPANY							
17-00716	10/02/17	LIGHT FIXTURES	Clsd	976.63	0.00		
TIMES010 TIMES PUBLISHING COMPANY							
17-00726	10/02/17	LEGAL ADS	Clsd	816.40	0.00		

Total Purchase Orders: 21 Total P.O. Line Items: 0 Total List Amount: 77,576.11 Total Void Amount: 0.00