FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING AGENDA
November 2, 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 George Willis, P.E., Senior Vice President, Urban Engineers, Inc.

Visitors:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting October 19, 2017 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 15361-15385 $1,164,728.83 M_____2_____

ENGINEER'S REPORT:

PLANNING-ZONING REPORT:

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- Chernoff-Tanager Drive Flooding
- Peddlers' License Ordinance
- MS4
  - MS4 Public Meeting/Training/Presentation December 7, 2017 @ 9:00 AM
- Trinity Equestrian Center Land Development (Tabled on 10/7/2017)
- White Birch Estates Subdivision (Tabled 10/7/2017)
- Authorization for Mike Sanford, Engineer for White Birch Estates Subdivision, to apply for Highway Occupancy Permit under 67 PA Code Chapter 441 or 459. (Tabled 10/19/2017)

NEW BUSINESS:

SUPERVISORS' REPORT:

Mark:

Pete:

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: 10/30/17 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							
17-00792	10/30/17	NOVEMBER	Clsd	175.39	0.00		
CINDY010 CINDY L. PACANSKY							
17-00799	10/30/17	REIMBURSEMENT	Clsd	564.55	0.00		
DAVID085 DAVID AND SUZANNE SITZLER							
17-00807	10/30/17	TAX REFUND	Clsd	0.88	0.00		
ERIEBAT ERIE BATTERIES							
17-00793	10/30/17	BOOST PACK	Clsd	375.95	0.00		
FAIRV060 FAIRVIEW FIRE AND RESCUE							
17-00808	10/30/17	LST JAN-JUNE 2017	Clsd	60,117.60	0.00		
17-00811	10/30/17	FOREIGN FIRE 2017	Clsd	49,946.66	0.00		
				110,064.26			
GREAT000 GREAT LAKES EXCAVATING INC							
17-00795	10/30/17	HYDROJETTING	Clsd	450.00	0.00		
GREEN030 GREEN DISTRIBUTORS							
17-00796	10/30/17	PRO-LINK & PARTS	Clsd	320.00	0.00		
GSSAF010 G & S SAFETY PRODUCTS							
17-00794	10/30/17	SAFETY PRODUCTS	Clsd	328.10	0.00		
LAKES020 LAKESHORE FIREMEN'S							
17-00810	10/30/17	FOREIGN FIRE	Clsd	16,648.89	0.00		
LAKES030 LAKE SHORE FIRE DEPT							
17-00809	10/30/17	LST JAN-JUNE 2017	Clsd	40,078.39	0.00		
MARKS010 MARK'S TIRE SERVICE, INC							
17-00797	10/30/17	TIRES,MOUNT,DISMOUNT,BALANCE	Clsd	506.16	0.00		
MAYER010 MAYER BROTHERS CONST. CO.							
17-00814	10/30/17	PAYMENT APPLICATION #1	Clsd	77,809.70	0.00		
METLI010 METLIFE SMALL BUSINESS							
17-00798	10/30/17	NOV STATEMENT	Clsd	47.14	0.00		
NETWO010 NETWORK COMPANY							
17-00812	10/30/17	PAYMENT APPLICATION #1	Clsd	29,236.60	0.00		
PENEL010 PENELEC							
17-00804	10/30/17	ELECTRIC BILL	Clsd	41.24	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RUSSE040 RUSSELL STANDARD CORP							
17-00800	10/30/17	PAVING	Clsd	886,430.66	0.00		
17-00813	10/30/17	COLD PATCH	Clsd	321.16	0.00		
				886,751.82			
SERVIC00 SERVICE-RITE							
17-00801	10/30/17	WATER TEST @ AVONIA BEACH	Clsd	120.00	0.00		
STURD010 STURDIVANT ELECTRIC							
17-00802	10/30/17	ELECTRICAL WORK	Clsd	480.00	0.00		
WALSH010 WALSH EQUIPMENT INC.							
17-00803	10/30/17	PARTS	Clsd	699.76	0.00		
WLDRA005 WLD RANCH							
17-00806	10/30/17	PETER JACKSON MEMORIAL	Clsd	30.00	0.00		

Total Purchase Orders: 22 Total P.O. Line Items: 0 Total List Amount: 1,164,728.83 Total Void Amount: 0.00