FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING AGENDA
February 1, 2018
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 January 18, 2018 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 15565-15588 $70607.05 M_____2_____

ENGINEER'S REPORT:

PLANNING-ZONING REPORT:

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

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

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: 01/29/18 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
BOBCA010 BOBCAT OF ERIE							
18-00081	01/29/18	PINS,FILTER,OIL & MOTOR WIPER	Clsd	453.41	0.00		
BOYLE010 BOYLE'S MOTOR SALES INC							
18-00060	01/29/18	SUPPLIES	Clsd	80.34	0.00		
CAPIT010 CAPITAL ADMINISTRATORS							
18-00061	01/29/18	FEB 2018	Clsd	152.37	0.00		
CRYST010 CRYSTAL LAKES DEVEL LIMITED							
18-00062	01/29/18	PARTS	Clsd	939.58	0.00		
ELDER020 ELDERKIN LAW FIRM							
18-00063	01/29/18	LEGAL FEES	Clsd	1,339.80	0.00		
GREAT000 GREAT LAKES EXCAVATING INC							
18-00065	01/29/18	HYDROJETTING	Clsd	450.00	0.00		
GRISE010 GRISE AUDIO VISUAL CENTER							
18-00066	01/29/18	REPLACEMENT LAMP AND LABOR	Clsd	493.00	0.00		
GSSAF010 G & S SAFETY PRODUCTS							
18-00064	01/29/18	SAFETY PRODUCTS	Clsd	314.40	0.00		
INDUS005 INDUSTRIAL CHEM LABS							
18-00067	01/29/18	ROOT BEGONE	Clsd	234.99	0.00		
MANUF010 MANUFACTURERS & BUSINESS							
18-00068	01/29/18	STATEMENT	Clsd	1,019.92	0.00		
MARKS010 MARK'S TIRE SERVICE, INC							
18-00083	01/29/18	DISMOUNT/MOUNT	Clsd	293.26	0.00		
MCQUI010 MCQUILLEN							
18-00069	01/29/18	INSPECTION & EMISSIONS	Clsd	57.08	0.00		
MELZE005 MELZER'S FUEL SERVICE							
18-00079	01/29/18	GAS & DIESEL	Clsd	16,336.94	0.00		
METLI010 METLIFE SMALL BUSINESS							
18-00070	01/29/18	STATEMENT	Clsd	942.95	0.00		
MILLC010 MILLCREEK TWP SUPERVISORS							
18-00080	01/29/18	MILLFAIR ROAD BRIDGE REPAIR	Clsd	2,626.28	0.00		
PRINT010 PRINTING CONCEPTS INC							
18-00078	01/29/18	CALENDARS,PERMITS & POSTAGE	Clsd	8,588.75	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
QUILL005 QUILL CORPORATION							
18-00071	01/29/18	OFFICE SUPPLIES	Clsd	198.44	0.00		
QUINN010 QUINN LAW FIRM							
18-00072	01/29/18	GENERAL MATTERS	Clsd	10,382.82	0.00		
SCHWA010 SCHWAAB, INC.							
18-00073	01/29/18	STAMPS	Clsd	68.50	0.00		
TEAMT010 TEAM TURF							
18-00074	01/29/18	LAWNCARE SERVICES	Clsd	3,058.82	0.00		
TIMES010 TIMES PUBLISHING COMPANY							
18-00075	01/29/18	LEGAL AD	Clsd	179.20	0.00		
VALLE010 VALLEY TIRE CO., INC.							
18-00076	01/29/18	DISMOUNT/MOUNT	Clsd	1,564.40	0.00		
WAGNE010 WAGNER GIBLIN INSURANCE							
18-00077	01/29/18	INSURANCE	Clsd	16,083.62	0.00		
WALSH010 WALSH EQUIPMENT INC.							
18-00082	01/29/18	PARTS & WING MOLDBOARD	Clsd	4,748.18	0.00		

Total Purchase Orders: 24 Total P.O. Line Items: 0 Total List Amount: 70,607.05 Total Void Amount: 0.00