FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING
March 15, 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 Paul F. Burroughs, Esquire, Quinn Law Firm.

Visitors:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting March 1, 2018 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 15649- 15681 $50,844.62 M_____2_____

SOLICITOR'S REPORT:

PLANNING/ZONING REPORT:

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- Peddlers' License Ordinance
- MS4

NEW BUSINESS:

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: 03/12/18 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
ATDWA010 ATD WAREHOUSE							
18-00177	03/12/18	CLEANING PRODUCTS	Clsd	166.92	0.00		
CERTI005 CERTIFIED LABORATORIES							
18-00157	03/12/18	PREMALUBE	Clsd	270.87	0.00		
CINDY010 CINDY L. PACANSKY							
18-00184	03/12/18	STREET LIGHT 74-1.00-7.22	Clsd	18.18	0.00		
ELDER020 ELDERKIN LAW FIRM							
18-00158	03/12/18	GENERAL MATTERS AND ZHB APPEAL	Clsd	946.35	0.00		
FAIRV060 FAIRVIEW FIRE AND RESCUE							
18-00183	03/12/18	IN MEM OF PETER PACANSKY	Clsd	30.00	0.00		
FAIRV080 FAIRVIEW HARDWARE CO							
18-00182	03/12/18	SUPPLIES	Clsd	129.37	0.00		
HABER010 HA BERKHEIMER, INC							
18-00159	03/12/18	LST & EIT	Clsd	4,686.62	0.00		
HARRI010 HARRINGTON INDUSTRIAL							
18-00178	03/12/18	UNIFORM SERVICES	Clsd	359.17	0.00		
HIGHM010 HIGHMARK BLUE SHIELD							
18-00160	03/12/18	STATEMENT	Clsd	17,550.62	0.00		
MANUF030 MANUFACTURER'S ASSN NW PA							
18-00161	03/12/18	RENEWAL	Clsd	279.00	0.00		
NATIO040 NATIONAL FUEL							
18-00162	03/12/18	GAS BILL	Clsd	1,382.38	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.							
18-00163	03/12/18	MONTHLY ACTIVITY FEE	Clsd	40.55	0.00		
PENEL010 PENELEC							
18-00164	03/12/18	ELECTRIC BILLS	Clsd	8,729.03	0.00		
PLATI010 BUSINESS CARD							
18-00188	03/12/18	CC STATEMENT	Clsd	844.55	0.00		
PLYLE010 PLYLER OVERHEAD DOOR CO							
18-00165	03/12/18	SERVICE DOOR	Clsd	772.00	0.00		
PRINT010 PRINTING CONCEPTS INC							
18-00166	03/12/18	THE VIEW	Clsd	601.87	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
QUILL005 QUILL CORPORATION							
18-00167	03/12/18	OFFICE SUPPLIES	Clsd	455.96	0.00		
QUINN010 QUINN LAW FIRM							
18-00168	03/12/18	STREET LIGHT COLLECTION	Clsd	60.17	0.00		
ROBIN005 ROBIN L. COBURN							
18-00169	03/12/18	ACCOUNTING SERVICES	Clsd	3,000.00	0.00		
RUSSE040 RUSSELL STANDARD CORP							
18-00170	03/12/18	COLD PATCH	Clsd	92.50	0.00		
SAMSC010 SAM'S CLUB							
18-00186	03/12/18	STATEMENT	Clsd	15.62	0.00		
SARGE005 SARGENT'S COURT REPORTING							
18-00180	03/12/18	COURT REPORTING	Clsd	250.00	0.00		
SIRCO010 SIRCO INDUSTRIAL SUPPLY							
18-00171	03/12/18	PARTS	Clsd	394.70	0.00		
SUPER010 SUPERIOR AUTO SUPPLY INC							
18-00179	03/12/18	PARTS	Clsd	92.77	0.00		
SUSIB010 SUSI BUILDERS SUPPLY							
18-00172	03/12/18	PARTS FOR STORM SEWERS	Clsd	16.13	0.00		
THEOC010 THE OCCUPATIONAL HEALTH							
18-00173	03/12/18	PRE-EMPLOYMENT DRUG SCREENS	Clsd	90.00	0.00		
TIMEW010 TIME WARNER CABLE							
18-00174	03/12/18	INTERNET	Clsd	77.49	0.00		
VERIZ010 VERIZON WIRELESS							
18-00187	03/12/18	CELL PHONES	Clsd	1,090.90	0.00		
VERIZ030 VERIZON NORTH							
18-00175	03/12/18	PHONE BILL	Clsd	317.43	0.00		
WAGNE010 WAGNER GIBLIN INSURANCE							
18-00176	03/12/18	INSURANCES	Clsd	7,421.46	0.00		
WALSH010 WALSH EQUIPMENT INC.							
18-00185	03/12/18	PARTS	Clsd	292.64	0.00		
WESTEND0 WEST END HARDWARE, LLC							
18-00181	03/12/18	PARTS	Clsd	369.37	0.00		

Total Purchase Orders: 32 Total P.O. Line Items: 0 Total List Amount: 50,844.62 Total Void Amount: 0.00