

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING AGENDA**
*April 21, 2016
7:00 P.M.*

CALL TO ORDER: Chairman, Mark Gennuso _____ P.M.

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Mark Gennuso, Ralph Heidler & Peter Kraus; Secretary-Treasurer Michelle Barnes, Assistant Secretary Julie Lindvay; Planning/Zoning Officer James Cardman and Assistant Zoning Officer Amanda Bair, Paul F. Burroughs, Esquire, Quinn Law Firm

Visitors:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES: Regular Meeting April 7, 2016

M _____ 2 _____

PAYMENT OF BILLS: (See Attached)

General Fund: \$ 53606.45

Check # 14101-14126

M _____ 2 _____

SOLICITOR'S REPORT

PLANNING AND ZONING REPORT:

- Hesse-Manzi Replot, 5041 Uhlman Road

M _____ 2 _____

SECRETARY'S REPORT:

- Correspondence:

UNFINISHED BUSINESS:

- MS4- Stormwater
- Holding Tank Ordinance
- Mowing Ordinance Revisions
- Brandy Run Subdivision Phase 4: ten (10) 100 watt high pressure sodium Colonial street lights on 16' fiberglass poles is \$12,000

M____2____

NEW BUSINESS:

- Send letter to PennDOT requesting them to maintain the roundabout
- Request Urban Engineers to research rebuilding the existing traffic signal at Rout 20 and Water Street.
- Approve the sale of the 2006 2WD John Deere 6415 Tiger Boom Mower to Cooper Township of Clearfield County for the price of \$41,200.00.

M____2____

M____2____

M____2____

SUPERVISORS' REPORT:

Pete

Ralph

Mark

PUBLIC COMMENT:

ADJOURNMENT: _____ P.M.

M____2____

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

Open: N Paid: Y Void: N
 Rcvd: N Held: N Aprv: N
 Bid: Y State: Y Other: Y Exempt: Y

First Enc Date Range: 04/18/16 to 12/31/16
 Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AMERI080 AMERIHEALTH CASUALTY SERVICES	16-00284	04/18/16	WORKERS COMP	clsd	2,195.64	0.00		
BUSEC010 BUSECK, BARGER, BLEIL CO	16-00258	04/18/16	YEARLY AUDIT	clsd	6,900.00	0.00		
CARTE010 CARTER LUMBER COMPANY	16-00279	04/18/16	STATEMENT	clsd	786.63	0.00		
FAIRV080 FAIRVIEW HARDWARE CO	16-00281	04/18/16	STATEMENT	clsd	130.57	0.00		
FASTE010 FASTENAL INDUSTRIAL &	16-00259	04/18/16	PARTS	clsd	143.66	0.00		
FIVES010 FIVE STAR INTERNATIONAL	16-00260	04/18/16	PARTS	clsd	232.57	0.00		
GREAT000 GREAT LAKES EXCAVATING INC	16-00261	04/18/16	REPLACE CROSS PIPE	clsd	1,947.50	0.00		
HAB-L010 HAB-LST	16-00282	04/18/16	1ST QUARTER 2016	clsd	158.00	0.00		
HABER010 HA BERKHEIMER, INC	16-00262	04/18/16	EIT & LST	clsd	766.15	0.00		
HIGHM010 HIGHMARK BLUE SHIELD	16-00263	04/18/16	STATEMENT	clsd	17,598.72	0.00		
MANUF010 MANUFACTURERS & BUSINESS	16-00264	04/18/16	STATEMENT	clsd	1,019.92	0.00		
MELZE005 MELZER'S FUEL SERVICE	16-00265	04/18/16	GAS & DIESEL	clsd	9,726.46	0.00		
OCTAN010 OCTANE CUSTOM DESIGNS	16-00266	04/18/16	SAFETY WEAR	clsd	787.50	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.	16-00267	04/18/16	MONTHLY ACTIVITY FEE	clsd	72.98	0.00		
PENEL010 PENELEC	16-00278	04/18/16	ELECTRIC	clsd	1,735.32	0.00		
QUINN010 QUINN LAW FIRM	16-00268	04/18/16	LEGAL FEES	clsd	4,310.30	0.00		

Vendor # Name								
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
RUSSE040		RUSSELL STANDARD CORP						
16-00269	04/18/16	COLD PATCH	clsd	107.25	0.00			
SAMSC010		SAM'S CLUB						
16-00270	04/18/16	SUPPLIES	clsd	748.92	0.00			
STATE200		STATE WORKERS INSURANCE FUND						
16-00271	04/18/16	WORKERS COMP FIRE DEPT	clsd	2,301.00	0.00			
THEOC010		THE OCCUPATIONAL HEALTH						
16-00272	04/18/16	DOT DRUG SCREEN	clsd	45.00	0.00			
TIMES010		TIMES PUBLISHING COMPANY						
16-00273	04/18/16	LEGAL NOTICE	clsd	1,058.60	0.00			
TIMEW010		TIME WARNER CABLE						
16-00277	04/18/16	INTERNET	clsd	77.49	0.00			
TRUXI010		TRUX, INC						
16-00274	04/18/16	CYLINDER	clsd	265.00	0.00			
VERIZ030		VERIZON NORTH						
16-00275	04/18/16	PHONES	clsd	314.61	0.00			
WALSH010		WALSH EQUIPMENT INC.						
16-00280	04/18/16	SIGNS	clsd	72.57	0.00			
WINDO010		WINDOFT'S AUTO & TRUCK						
16-00276	04/18/16	OIL FILTER & OIL	clsd	104.09	0.00			
Total Purchase Orders:		26	Total P.O. Line Items:	0	Total List Amount:	53,606.45	Total Void Amount:	0.00