

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING AGENDA**
*May 5, 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, George Willis, P.E., Senior Vice President, Urban Engineers, Inc.

Visitors:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES: Regular Meeting April 21, 2016

M _____ 2 _____

PAYMENT OF BILLS: (See Attached)

General Fund: \$ 158,401.12 Check # 14133-14153

M _____ 2 _____

ENGINEER'S REPORT

PLANNING AND ZONING REPORT:

SECRETARY'S REPORT:

UNFINISHED BUSINESS:

- MS4- Stormwater
- Holding Tank Ordinance
- Mowing Ordinance Revisions
- Hesse-Manzi Replot, 5041 Uhlman Road

NEW BUSINESS:

- Approve Memorial Day Parade M 2
- Franklin Road Wingwall Reconstruction M 2
- Roadway Profile Adjustment on I-90 overpass M 2
- McCray Road Shoulder Widening and grading 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: 05/02/16 to 12/31/16
 Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AFLAC010 AFLAC	16-00295	05/02/16	MAY STATEMENT	Open	40.80	0.00		
ATDWA010 ATD WAREHOUSE	16-00296	05/02/16	CLEANING SUPPLIES	Open	366.01	0.00		
CAPIT010 CAPITAL ADMINISTRATORS	16-00297	05/02/16	STATEMENT	Open	137.37	0.00		
CHEMS010 CHEMSEARCH	16-00298	05/02/16	DUO POWER 2X2.5	Open	229.81	0.00		
CRYST010 CRYSTAL LAKES DEVEL LIMITED	16-00299	05/02/16	SI STICKERS	Open	444.00	0.00		
DIVOF005 DIV OF ALAMO SALES CORP	16-00300	05/02/16	TIGER BENGAL BB-22 BOOM ROTARY	Open	55,986.80	0.00		
DONBO005 DON BOVAIRD	16-00301	05/02/16	PRP TREE REMOVAL	Open	2,000.00	0.00		
ENVIR020 ENVIRONMENTAL SERVICE LABS	16-00302	05/02/16	PRP WATER TESTING	Open	33.00	0.00		
GENER010 GENERAL CODE	16-00303	05/02/16	ECODE 360 ANNUAL MAINTENANCE	Open	1,195.00	0.00		
GRISE010 GRISE AUDIO VISUAL CENTER	16-00304	05/02/16	SERVICE CALL	Open	85.00	0.00		
HATH0010 H. A. THOMSON INC.	16-00305	05/02/16	TREASURERS BOND	Open	711.00	0.00		
METLI010 METLIFE SMALL BUSINESS	16-00306	05/02/16	STATEMENT	Open	824.76	0.00		
PENEL010 PENELEC	16-00307	05/02/16	ELECTRIC	Open	5,702.79	0.00		
PERRY010 PERRY MILL SUPPLY	16-00308	05/02/16	MISC PARTS	Open	117.76	0.00		
PLATI010 PLATINUM PLUS BUSINESS	16-00315	05/02/16	CC STATEMENT	Open	3,094.07	0.00		
QUILL005 QUILL CORPORATION	16-00309	05/02/16	OFFICE SUPPLIES	Open	56.02	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RUSSE040 RUSSELL STANDARD CORP	16-00310	05/02/16	COLD PATCH	Open	114.00	0.00		
TEAMT010 TEAM TURF	16-00312	05/02/16	WEED CONTROL	Open	116.00	0.00		
TIMES010 TIMES PUBLISHING COMPANY	16-00311	05/02/16	LEGAL NOTICE	Open	253.00	0.00		
URBAN010 URBAN ENGINEERS INC	16-00314	05/02/16	ENGINEER STATEMENT	Open	20,014.89	0.00		
WALSH010 WALSH EQUIPMENT INC.	16-00313	05/02/16	2015 MODEL 5611 4WD TRACTOR	Open	66,879.04	0.00		
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Total Purchase Orders:	21	Total P.O. Line Items:	0	Total List Amount:	158,401.12	Total Void Amount:		0.00