

**FAIRVIEW TOWNSHIP  
BOARD OF SUPERVISORS'  
MEETING AGENDA**

*July 21, 2016  
9:00 A.M.*

**CALL TO ORDER:** Chairman, Mark Gennuso \_\_\_\_\_ A.M.

**PLEDGE OF ALLEGIANCE**

**PRESENT:** Supervisors Mark Gennuso, Peter Kraus and Ralph Heidler;  
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 July 7, 2016

M \_\_\_\_\_ 2 \_\_\_\_\_

**PAYMENT OF BILLS:** (See Attached)

**General Fund: 14279-14319 \$ 99,299.41**

M \_\_\_\_\_ 2 \_\_\_\_\_

**SOLICITOR'S REPORT:**

**PLANNING AND ZONING REPORT:**

Bear Run Phase 2 Letter of Credit Reduction

M \_\_\_\_\_ 2 \_\_\_\_\_

**SECRETARY'S REPORT:**

Exonerate Cindy L. Pacansky from collecting 2015 Street Light Assessments. Cindy was warranted to collect \$55,061.23 minus exoneration of 21-084-023.0-400.54 (30.85) and has remitted \$51,893.18 to the Township. She has submitted her delinquent list in the amount of \$3,137.20 to be forwarded to the Quinn Law Firm. M 2

The Pennsylvania State University and the Pennsylvania Sea Grant would like to assess the Economic Impact and Value of Recreational Angling on Lake Erie. They would like to send interviewers to conduct a 15 minute face-to-face interviews with anglers along the Pennsylvania coastline of Lake Erie at various locations from August1, 2016-July 30, 2016 one day per week. M 2

Retire Your Old Glory release, waiver and Participation M 2

Fairview High School will be requesting a Special Event Permit from PennDOT for their Homecoming Parade on September 23, 2016 from 6:00pm-7:30pm which would close portions of state highways 4004 (Water Street) and 98 (Avonia Road).

- Homecoming Parade on September 23, 2016 from 6:00pm-7:30pm M 2

**UNFINISHED BUSINESS:**

- MS4- Stormwater
- Holding Tank Ordinance
- Mowing Ordinance Revisions

**NEW BUSINESS:**

Purchase 2017 International 7500 SFA Chassis from Five Star International at COSTARS price of \$102,082.87. This equipment purchase will be fully covered under \$250,000 grant agreement between the Department of Environmental Protection and Fairview Township to enhance the Millfair Compost & Recycling Center. M 2

Purchase Beau Roc DH16' Steel Dump Body, Wausau Model 225C Low Mount Hitch, and Tandem Pump Hydraulic System (all for 2017 International) from Walsh Equipment at COSTARS price of \$51,150.00. This equipment purchase will be fully covered under \$250,000 grant agreement between the Department of Environmental Protection and Fairview Township to enhance the Millfair Compost & Recycling Center. M 2

Grant agreement (contract #C000063876) between the Department of Community and Economic Development and Fairview Township in the amount of \$250,000 for PA 98 Fairview Schools Pedestrian Access Improvements. M   2  

**SUPERVISORS' REPORT:**

**Pete**

**Ralph**

**Mark**

**PUBLIC COMMENT:**

**ADJOURNMENT:** \_\_\_\_\_ A.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: 07/18/16 to 12/31/16  
 Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ADMAR005 ADMAR	16-00465	07/18/16	DIAMOND BLADE	clsd	310.75	0.00		
AFLAC010 AFLAC	16-00500	07/18/16	STATMENT	clsd	40.80	0.00		
AMERI080 AMERIHEALTH CASUALTY SERVICES	16-00501	07/18/16	WORKER'S COMP	clsd	2,195.64	0.00		
AMYN005 AMY AND ANDY MILLER	16-00466	07/18/16	LAWNCARE	clsd	940.00	0.00		
ATDWA010 ATD WAREHOUSE	16-00502	07/18/16	CLEANING SUPPLIES	clsd	367.72	0.00		
BONNE010 BONNELL'S	16-00468	07/18/16	DEDUCTIBLE	clsd	250.00	0.00		
CARTE010 CARTER LUMBER COMPANY	16-00503	07/18/16	SUPPLIES	clsd	127.31	0.00		
CRYST010 CRYSTAL LAKES DEVEL LIMITED	16-00469	07/18/16	AO STICKER	clsd	41.50	0.00		
FAIRV080 FAIRVIEW HARDWARE CO	16-00504	07/18/16	SUPPLIES	clsd	105.96	0.00		
FAIRV140 FAIRVIEW TWP SEWER AUTH	16-00470	07/18/16	SEWER	clsd	120.00	0.00		
FLINT005 FLINT TRADING, INC.	16-00471	07/18/16	LFT TURN ARROW	clsd	1,073.34	0.00		
GREEN030 GREEN DISTRIBUTORS	16-00472	07/18/16	16 PC.24"X20' PROLINK	clsd	4,320.00	0.00		
GROUND00 GROUNDWORK RESOURCE LLC	16-00473	07/18/16	1A GRAVEL	clsd	3,643.14	0.00		
HABER010 HA BERKHEIMER, INC	16-00474	07/18/16	EIT & LST	clsd	741.47	0.00		
HARRI010 HARRINGTON INDUSTRIAL	16-00475	07/18/16	UNIFORM SERVICES	clsd	376.35	0.00		
HIGHM010 HIGHMARK BLUE SHIELD	16-00476	07/18/16	STATEMENT	clsd	17,598.72	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MANUF010 MANUFACTURERS & BUSINESS	16-00477	07/18/16	STATEMENT	clsd	1,019.92	0.00		
MARKS010 MARK'S TIRE SERVICE, INC	16-00478	07/18/16	TUBE,DISMOUNT,REMOUNT	clsd	92.95	0.00		
MELZE005 MELZER'S FUEL SERVICE	16-00479	07/18/16	GAS & DIESEL	clsd	11,676.40	0.00		
NATIO040 NATIONAL FUEL	16-00480	07/18/16	GAS BILL	clsd	172.42	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.	16-00484	07/18/16	MONTHLY ACTIVITY FEE	clsd	92.06	0.00		
PDQPE010 PDQ PEST CONTROL	16-00482	07/18/16	PEST CONTROL SERVICES	clsd	550.00	0.00		
PENEL010 PENELEC	16-00483	07/18/16	ELECTRIC BILLS	clsd	1,982.83	0.00		
PSTCA010 PSTCA-CONVENTION	16-00485	07/18/16	TAX COLLECTOR MEMBERSHIP	clsd	160.00	0.00		
PSTCA020 PSTCA	16-00481	07/18/16	MEMBERSHIP	clsd	70.00	0.00		
PURCH010 PURCHASE POWER	16-00467	07/18/16	STATEMENT	clsd	672.20	0.00		
QUINN010 QUINN LAW FIRM	16-00486	07/18/16	LEGAL FEES	clsd	6,225.24	0.00		
RCIELECO R.C.I. ELECTRICAL SYSTEMS	16-00487	07/18/16	TRAFFIC SIGNALS	clsd	365.00	0.00		
RUSSE040 RUSSELL STANDARD CORP	16-00505	07/18/16	SEALCOAT	clsd	35,466.42	0.00		
SAMSC010 SAM'S CLUB	16-00488	07/18/16	STATEMENT	clsd	135.40	0.00		
STATE200 STATE WORKERS INSURANCE FUND	16-00490	07/18/16	WORKERS COMP FIRE DEPT	clsd	2,301.00	0.00		
STURD010 STURDIVANT ELECTRIC	16-00491	07/18/16	ELECTRICAL WORK	clsd	1,176.23	0.00		
TEAMT010 TEAM TURF	16-00499	07/18/16	CENTRAL PARK SPRING APPLICATIO	clsd	52.88	0.00		
THEOC010 THE OCCUPATIONAL HEALTH	16-00489	07/18/16	DOT DRUG SCREEN	clsd	115.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TIMEW010 TIME WARNER CABLE	16-00492	07/18/16	INTERNET	clsd	77.49	0.00		
VERIZ030 VERIZON NORTH	16-00493	07/18/16	PHONES	clsd	314.04	0.00		
WASTE010 WASTE MANAGEMENT	16-00494	07/18/16	BAGS	clsd	3,300.00	0.00		
WATER000 WATERFORD PRECAST & SALES INC	16-00496	07/18/16	CATCH BASIN	clsd	256.00	0.00		
WATSO005 WATSON'S INC.	16-00495	07/18/16	OIL AND FILTERS	clsd	688.23	0.00		
WINDO010 WINDOFT'S AUTO & TRUCK	16-00497	07/18/16	PARTS	clsd	82.48	0.00		
ZMAGA010 Z & M AG AND TURF	16-00498	07/18/16	MOWER BLADE	clsd	2.52	0.00		
Total Purchase Orders: 41				Total P.O. Line Items: 0	Total List Amount: 99,299.41	Total Void Amount: 0.00		