

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING AGENDA**
*December 15, 2016
7:00 P.M.*

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

PLEDGE OF ALLEGIANCE

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

Visitors:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES: Regular Meeting December 1, 2016 M____2____

PAYMENT OF BILLS: (See Attached)

General Fund: \$ 54,560.42 Check # 14602-14637 M____2____

SOLICITOR'S REPORT

PLANNING AND ZONING REPORT:

- Rezoning Request from Donald Sieber, for the properties at 5913 and 5915 Swanville Road, they are currently zoned R-2 Suburban District and would like to be rezoned the properties to R-3 Suburban District.
 - Request Planning Commission to review M____2____
- Rezoning Request from Frederick Veith to change the zoning on a portion of a parcel located at 5900 Millfair Road/Millfair and Heidler Road from B-1 Neighborhood Business to R-2 Suburban District
 - Request Planning Commission to review M____2____

SECRETARY'S REPORT:

- 2017 Budget

M_____2_____

CORRESPONDENCE:

- Thank you letter from Mr. and Mrs. Joseph May
- Thank you letter from DEP

UNFINISHED BUSINESS:

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

NEW BUSINESS:

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: 12/12/16 to 12/31/16
 Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AFLAC010 AFLAC	16-00837	12/12/16	STATEMENT	clsd	40.80	0.00		
ATDWA010 ATD WAREHOUSE	16-00838	12/12/16	CLEANING SUPPLIES	clsd	21.39	0.00		
BCFAB010 BC FABRICATORS, INC	16-00839	12/12/16	PIVOT PLATE, PEDASTAL MOUNT	clsd	1,140.00	0.00		
ENVIR020 ENVIRONMENTAL SERVICE LABS	16-00841	12/12/16	PRP WATER TESTING	clsd	36.00	0.00		
ERIEA010 ERIE AREA COUNCIL OF GOVT	16-00842	12/12/16	COG DUES	clsd	750.00	0.00		
FAIRV080 FAIRVIEW HARDWARE CO	16-00867	12/12/16	PARTS	clsd	171.13	0.00		
FAIRV150 FAIRVIEW TWP WATER AUTH	16-00844	12/12/16	WATER BILL	clsd	206.16	0.00		
FIVES010 FIVE STAR INTERNATIONAL	16-00865	12/12/16	FLUID, FILTER KIT, ANTI FREEZE	clsd	1,106.29	0.00		
GREAT000 GREAT LAKES EXCAVATING INC	16-00845	12/12/16	HYDRO JETTING	clsd	6,682.50	0.00		
GREEN030 GREEN DISTRIBUTORS	16-00846	12/12/16	12" N-12 45, 12" N-12 COUPLER	clsd	83.92	0.00		
HABER010 HA BERKHEIMER, INC	16-00840	12/12/16	EIT & LST	clsd	840.35	0.00		
HARBTWP1 HARBORCREEK TOWNSHIP	16-00847	12/12/16	DATABASE ADJUSTMENT	clsd	35.00	0.00		
HARRI010 HARRINGTON INDUSTRIAL	16-00863	12/12/16	UNIFORM SERVICES	clsd	319.18	0.00		
HIGHM010 HIGHMARK BLUE SHIELD	16-00848	12/12/16	STATEMENT	clsd	18,282.24	0.00		
NATIO040 NATIONAL FUEL	16-00849	12/12/16	GAS BILL	clsd	785.43	0.00		
PAMUN010 PA MUNICIPAL RETIREMENT	16-00836	12/12/16	OCT/NOV 2016	clsd	6,682.15	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PAONE010 PA ONE CALL SYSTEM, INC.	16-00851	12/12/16	MONTHLY ACTIVITY FEE	Clsd	64.78	0.00		
PENEL010 PENELEC	16-00856	12/12/16	ELECTRIC BILLS	Clsd	8,362.96	0.00		
RCIELEC0 R.C.I. ELECTRICAL SYSTEMS	16-00852	12/12/16	TRAFFIC SIGNALS	Clsd	220.00	0.00		
REHRI010 REHRIG PACIFIC COMPANY	16-00853	12/12/16	RECYCLING TOTES	Clsd	2,669.76	0.00		
RUSSE040 RUSSELL STANDARD CORP	16-00854	12/12/16	COLD PATCH	Clsd	127.28	0.00		
SIRCO010 SIRCO INDUSTRIAL SUPPLY	16-00864	12/12/16	PARTS	Clsd	116.12	0.00		
STATE200 STATE WORKERS INSURANCE FUND	16-00843	12/12/16	WORKER'S COMP FIRE DEPT	Clsd	1,151.00	0.00		
SUPER010 SUPERIOR AUTO SUPPLY INC	16-00857	12/12/16	PARTS	Clsd	115.69	0.00		
THEOC010 THE OCCUPATIONAL HEALTH	16-00855	12/12/16	ANNUAL FEE 2017	Clsd	150.00	0.00		
TIMEW010 TIME WARNER CABLE	16-00858	12/12/16	INTERNET	Clsd	84.99	0.00		
VALLE010 VALLEY TIRE CO., INC.	16-00859	12/12/16	MICHELIN TIRES, DISMOUNT/MOUNT	Clsd	1,984.06	0.00		
VERIZ030 VERIZON NORTH	16-00860	12/12/16	PHONES	Clsd	314.27	0.00		
VIRTUAL0 VIRTUAL TOWN HALL HOLDINGS,LLC	16-00861	12/12/16	WEBSITE HOSTING	Clsd	1,750.00	0.00		
WEGMA010 WEGMAN'S FOOD MARKETS INC	16-00862	12/12/16	STATEMENT	Clsd	13.47	0.00		
WESTEND0 WEST END HARDWARE, LLC	16-00866	12/12/16	SPRAY PAINT AND SUPPLIES	Clsd	253.50	0.00		
Total Purchase Orders: 31 Total P.O. Line Items: 0 Total List Amount: 54,560.42 Total Void Amount: 0.00								