

**FAIRVIEW TOWNSHIP  
BOARD OF SUPERVISORS'  
MEETING AGENDA**  
*January 19, 2017*  
*9:00 A.M.*

**CALL TO ORDER:** Chairman, Ralph Heidler \_\_\_\_\_ A.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

**CITIZEN'S CONCERNS/INQUIRIES:**

**MINUTES:** Organization Meeting January 2, 2017 M \_\_\_\_\_ 2 \_\_\_\_\_  
Regular Meeting January 5, 2017 M \_\_\_\_\_ 2 \_\_\_\_\_

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

**General Fund:** \$ 79,504.48      Check # 14699 – 14727 M \_\_\_\_\_ 2 \_\_\_\_\_

**SOLICITOR'S REPORT**

**PLANNING AND ZONING REPORT:**

- Trinity Equestrian 90 day review M \_\_\_\_\_ 2 \_\_\_\_\_
- Foti Replot M \_\_\_\_\_ 2 \_\_\_\_\_

**SECRETARY/TREASURER'S REPORT:**

The Audit for 2016 Tax Collection including the interim periods, have been reviewed and found to be accurate.

- Exonerate Cindy L. Pacansky from collecting 2016 Property Taxes for Fairview Township including 2016 Interim Taxes. M   2

Treasurer's Report

M   2  

**UNFINISHED BUSINESS:**

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

**NEW BUSINESS:**

**SUPERVISORS' REPORT:**

Pete

Mark

Ralph

**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: 01/16/17 to 12/31/17  
 Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AMEND005 AMENDOLA DEVELOPMENT CO.	17-00036	01/16/17	BIRCHARD DRIVE STORM SEWER	Clsd	5,400.00	0.00		
ATDWA010 ATD WAREHOUSE	17-00037	01/16/17	CLEANING SUPPLIES	Clsd	25.92	0.00		
CARTE010 CARTER LUMBER COMPANY	17-00060	01/16/17	SUPPLIES	Clsd	276.37	0.00		
CRYST010 CRYSTAL LAKES DEVEL LIMITED	17-00038	01/16/17	SI STICKER	Clsd	54.00	0.00		
FAIRV080 FAIRVIEW HARDWARE CO	17-00039	01/16/17	PARTS	Clsd	37.14	0.00		
FAIRV140 FAIRVIEW TWP SEWER AUTH	17-00063	01/16/17	SEWER	Clsd	120.00	0.00		
FIVES010 FIVE STAR INTERNATIONAL	17-00064	01/16/17	SUPPLIES	Clsd	152.40	0.00		
GRISE010 GRISE AUDIO VISUAL CENTER	17-00040	01/16/17	AUDIO VISUAL SYSTEM	Clsd	10,366.96	0.00		
HABER010 HA BERKHEIMER, INC	17-00041	01/16/17	EIT & LST	Clsd	509.48	0.00		
HARRI010 HARRINGTON INDUSTRIAL	17-00042	01/16/17	UNIFORM SERVICES	Clsd	380.10	0.00		
HATHO010 H. A. THOMSON INC.	17-00043	01/16/17	TREASURER'S BOND	Clsd	3,030.00	0.00		
HIGHM010 HIGHMARK BLUE SHIELD	17-00044	01/16/17	STATEMENT	Clsd	18,282.24	0.00		
MANUF010 MANUFACTURERS & BUSINESS	17-00045	01/16/17	STATEMENT	Clsd	2,039.84	0.00		
MELZE005 MELZER'S FUEL SERVICE	17-00046	01/16/17	GAS & DIESEL	Clsd	14,125.71	0.00		
NATIO040 NATIONAL FUEL	17-00047	01/16/17	GAS BILL	Clsd	1,385.85	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.	17-00049	01/16/17	MONTHLY ACTIVITY FEE	Clsd	32.07	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PENEL010 PENELEC	17-00048	01/16/17	ELECTRIC BILLS	Clsd	2,382.09	0.00		
PITNE010 PITNEY-BOWES	17-00050	01/16/17	LEASING CHARGES	Clsd	234.00	0.00		
PLATI010 BUSINESS CARD	17-00062	01/16/17	STATEMENT	Clsd	1,232.02	0.00		
PRINT010 PRINTING CONCEPTS INC	17-00051	01/16/17	THE VIEW AND CALENDARS	Clsd	9,975.22	0.00		
QUINN010 QUINN LAW FIRM	17-00052	01/16/17	GENERAL MATTERS	Clsd	1,483.07	0.00		
SAMSC010 SAM'S CLUB	17-00053	01/16/17	SUPPLIES	Clsd	101.06	0.00		
STATE200 STATE WORKERS INSURANCE FUND	17-00055	01/16/17	WORKERS COMP FIRE DEPT	Clsd	1,997.00	0.00		
TIMES010 TIMES PUBLISHING COMPANY	17-00056	01/16/17	LEGAL ADS	Clsd	321.50	0.00		
TIMEW010 TIME WARNER CABLE	17-00054	01/16/17	INTERNET	Clsd	77.49	0.00		
VERIZ030 VERIZON NORTH	17-00057	01/16/17	PHONES	Clsd	314.27	0.00		
WALSH010 WALSH EQUIPMENT INC.	17-00061	01/16/17	PARTS	Clsd	12.80	0.00		
WEGMA010 WEGMAN'S FOOD MARKETS INC	17-00058	01/16/17	STATEMENT	Clsd	55.88	0.00		
XLEXC005 XL EXCAVATING, INC.	17-00059	01/16/17	EVERGREEN FARMS	Clsd	5,100.00	0.00		

Total Purchase Orders: 29 Total P.O. Line Items: 0 Total List Amount: 79,504.48 Total Void Amount: 0.00