

**FAIRVIEW TOWNSHIP  
BOARD OF SUPERVISORS'  
MEETING AGENDA  
September 15, 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;  
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 September 1, 2016 M\_\_\_\_\_2\_\_\_\_\_

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

**General Fund:** \$ 151,662.67 Check # 14401-14434 M\_\_\_\_\_2\_\_\_\_\_

**ENGINEER'S REPORT:**

**PLANNING AND ZONING REPORT:**

Wallace Subdivision – Linda Avenue M\_\_\_\_\_2\_\_\_\_\_

**SECRETARY'S REPORT:**

**CORRESPONDENCE:**

**UNFINISHED BUSINESS:**

- MS4- Stormwater
- Holding Tank Ordinance
- Mowing Ordinance Revisions
- Chernoff-Tanager Drive Flooding

**NEW BUSINESS:**

Accept David Biletnikoff resignation from the Zoning Hearing Board M \_\_\_\_ 2 \_\_\_\_

Elevate George Wilkosz from Zoning Hearing Board alternate member to Zoning Hearing Board regular member filling David Biletnikoff's term to expire December 2020

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: 09/12/16 to 12/31/16  
 Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AFLAC010 AFLAC	16-00604	09/12/16	STATEMENT	Open	40.80	0.00		
AMERI080 AMERIHEALTH CASUALTY SERVICES	16-00633	09/12/16	FINAL AUDIT WORKER'S COMP	Open	6,179.00	0.00		
AMYAN005 AMY AND ANDY MILLER	16-00636	09/12/16	LAWNCARE SERVICES	Open	804.00	0.00		
ATDWA010 ATD WAREHOUSE	16-00605	09/12/16	CLEANING SUPPLIES	Open	150.73	0.00		
CAPIT010 CAPITAL ADMINISTRATORS	16-00606	09/12/16	STATEMENT	Open	137.37	0.00		
CARTE010 CARTER LUMBER COMPANY	16-00607	09/12/16	SUPPLIES	Open	21.53	0.00		
COMMDEP0 COMMONWEALTH OF PENNSYLVANIA	16-00608	09/12/16	NOTARY PUBLIC APPLICATION	Open	40.00	0.00		
ELDER020 ELDERKIN LAW FIRM	16-00609	09/12/16	GENERAL MATTERS	Open	286.20	0.00		
FAIRV080 FAIRVIEW HARDWARE CO	16-00611	09/12/16	SUPPLIES	Open	77.08	0.00		
FAIRV150 FAIRVIEW TWP WATER AUTH	16-00612	09/12/16	WATER BILL	Open	280.32	0.00		
FIVES010 FIVE STAR INTERNATIONAL	16-00613	09/12/16	PARTS	Open	33.00	0.00		
HABER010 HA BERKHEIMER, INC	16-00614	09/12/16	LST & EIT	Open	5,338.83	0.00		
HARRI010 HARRINGTON INDUSTRIAL	16-00615	09/12/16	UNIFORM SERVICES	Open	315.18	0.00		
HIGHM010 HIGHMARK BLUE SHIELD	16-00616	09/12/16	STATEMENT	Open	17,598.72	0.00		
MELZE005 MELZER'S FUEL SERVICE	16-00617	09/12/16	GAS & DIESEL	Open	10,525.27	0.00		
NATIO040 NATIONAL FUEL	16-00618	09/12/16	GAS BILL	Open	152.31	0.00		



Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PAONE010 PA ONE CALL SYSTEM, INC.	16-00620	09/12/16	MONTHLY ACTIVITY FEE	Open	107.17	0.00		
PENEL010 PENELEC	16-00619	09/12/16	UTILITY BILLS - ELECTRIC	Open	6,199.66	0.00		
PERRY010 PERRY MILL SUPPLY	16-00621	09/12/16	MISC PARTS	Open	599.79	0.00		
PLATI010 BUSINESS CARD	16-00637	09/12/16	CC STATEMENT	Open	384.41	0.00		
PRINT010 PRINTING CONCEPTS INC	16-00622	09/12/16	THE VIEW	Open	644.69	0.00		
QUILL005 QUILL CORPORATION	16-00635	09/12/16	OFFICE SUPPLIES	Open	135.67	0.00		
QUINN010 QUINN LAW FIRM	16-00623	09/12/16	STREET LIGHT COLLECTION	Open	855.65	0.00		
RUSSE040 RUSSELL STANDARD CORP	16-00632	09/12/16	PAVING	Open	86,248.82	0.00		
STATE200 STATE WORKERS INSURANCE FUND	16-00610	09/12/16	WORKER'S COMP FIRE DEPT	Open	4,602.00	0.00		
SUPER010 SUPERIOR AUTO SUPPLY INC	16-00624	09/12/16	PARTS	Open	55.51	0.00		
TIMES010 TIMES PUBLISHING COMPANY	16-00626	09/12/16	LEGAL ADS	Open	1,061.20	0.00		
TIMEW010 TIME WARNER CABLE	16-00625	09/12/16	INTERNET	Open	77.49	0.00		
VERIZ010 VERIZON WIRELESS	16-00634	09/12/16	PHONES	Open	721.65	0.00		
VERIZ030 VERIZON NORTH	16-00627	09/12/16	PHONES	Open	315.72	0.00		
WAGNE010 WAGNER GIBLIN INSURANCE	16-00628	09/12/16	INSURANCE	Open	6,361.88	0.00		
WALSH010 WALSH EQUIPMENT INC.	16-00629	09/12/16	SIGNS	Open	214.29	0.00		
WATER000 WATERFORD PRECAST & SALES INC	16-00630	09/12/16	CATCH BASIN	Open	1,074.00	0.00		
WEGMA010 WEGMAN'S FOOD MARKETS INC	16-00631	09/12/16	STATEMENT	Open	22.73	0.00		

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Total Purchase Orders:	34	Total P.O. Line Items:	0	Total List Amount:	151,662.67	Total Void Amount:	0.00
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