

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

*January 4, 2018  
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 George Willis, P.E., Senior Vice President, Urban Engineers, Inc.

**Visitors:**

**CITIZEN'S CONCERNS/INQUIRIES:**

**MINUTES:**

Regular Meeting December 21, 2017

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

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

**General Fund:** Checks: 15513-15523 \$13,274.05

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

**ENGINEER'S REPORT:**

Pay Application #2 for SR 20 & Polly Drive \$4,095.25

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

**PLANNING-ZONING REPORT:**

**SECRETARY-TREASURER'S REPORT:**

- Advertise for 2018 Meetings:

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

**UNFINISHED BUSINESS:**

- Chernoff-Tanager Drive Flooding
- Peddlers' License Ordinance
- MS4
- Trinity Equestrian Center Land Development (Tabled on 10/7/2017)
- White Birch Estates Subdivision (Tabled 10/7/2017)

**NEW BUSINESS:**

**SUPERVISORS' REPORT:**

**Mark:**

**Pete:**

**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: 01/03/18 to 12/31/18  
 Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AFLAC010 AFLAC	18-00001	01/03/18	STATEMENT	Clsd	40.80	0.00		
AIRGA010 AIRGAS GREAT LAKES	18-00002	01/03/18	CYLINDER LEASE RENEWAL	Clsd	240.00	0.00		
CAPIT010 CAPITAL ADMINISTRATORS	18-00003	01/03/18	JANUARY 2018 STATEMENT	Clsd	152.37	0.00		
HARRI010 HARRINGTON INDUSTRIAL	18-00011	01/03/18	UNIFORM SERVICES	Clsd	340.17	0.00		
INDUS005 INDUSTRIAL CHEM LABS	18-00004	01/03/18	ROOT BEGONE FOR STRMSEWER PIPE	Clsd	234.91	0.00		
JDL01001 JDL COMPUTERS	18-00005	01/03/18	COMPUTER	Clsd	1,449.00	0.00		
METLI010 METLIFE SMALL BUSINESS	18-00006	01/03/18	JANUARY	Clsd	778.91	0.00		
PENEL010 PENELEC	18-00007	01/03/18	ELECTRIC BILLS	Clsd	7,124.11	0.00		
QUILL005 QUILL CORPORATION	18-00008	01/03/18	OFFICE SUPPLIES	Clsd	1,010.28	0.00		
RABEE010 RABE ENVIRONMENTAL	18-00009	01/03/18	SERVICE WORK	Clsd	1,687.40	0.00		
TIMES010 TIMES PUBLISHING COMPANY	18-00010	01/03/18	LEGAL AD	Clsd	216.10	0.00		

Total Purchase Orders: 11 Total P.O. Line Items: 0 Total List Amount: 13,274.05 Total Void Amount: 0.00