

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING AGENDA**
*January 5, 2017
7:00 P.M.*

CALL TO ORDER: Chairman, Ralph Heidler _____ P.M.

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Mark Gennuso, Ralph Heidler and Peter Kraus;
Secretary-Treasurer Michelle Barnes; Planning/Zoning Administrator James
Cardman, Assistant Zoning Officer Amanda Bair and George Willis, P.E., Senior
Vice President, Urban Engineers, Inc.

Visitors:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES: Regular Meeting December 15, 2016

M____2____

PAYMENT OF BILLS: (See Attached)

General Fund: \$ 71,449.21 . Check # 14638-14698

M____2____

ENGINEER'S REPORT

PLANNING AND ZONING REPORT:

- 7202 West Ridge Road reassess violation M ____ 2 ____
- 6020 Swanville Road Planning Module for an 8 unit townhouse Apartment M ____ 2 ____

SECRETARY'S REPORT:

CORRESPONDENCE:

UNFINISHED BUSINESS:

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

NEW BUSINESS:

SUPERVISORS' REPORT:

Pete

Mark

Ralph

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: 01/03/17 to 12/31/17
 Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AFLAC010 AFLAC	17-00004	01/03/17	STATEMENT	Clsd	40.80	0.00		
ANTHO010 ANTHONY MITCHO	17-00030	01/03/17	AUDITOR	Clsd	30.00	0.00		
CAPIT010 CAPITAL ADMINISTRATORS	17-00005	01/03/17	STATEMENT	Clsd	137.37	0.00		
CARTE010 CARTER LUMBER COMPANY	17-00006	01/03/17	MAIL BOX 781 RIDGE VIEW	Clsd	11.99	0.00		
COMWO070 COMMONWEALTH OF PA	17-00007	01/03/17	FUEL TANK REGISTRATION	Clsd	1,237.50	0.00		
CONRA010 CONRAD OFFICE PRODUCTS	17-00008	01/03/17	COPIES	Clsd	200.08	0.00		
DANM001 DANIEL MILLER	17-00003	01/03/17	AUDITOR	Clsd	30.00	0.00		
DISPLO10 DISPLAY SALES	17-00009	01/03/17	LIGHTS	Clsd	1,181.00	0.00		
ENVIRO20 ENVIRONMENTAL SERVICE LABS	17-00026	01/03/17	PRP WATER TESTING	Clsd	36.00	0.00		
	17-00028	01/03/17	PRP WATER TESTING	Clsd	36.00	0.00		
					72.00			
GREAT000 GREAT LAKES EXCAVATING INC	17-00010	01/03/17	HYDRO-JETTING	Clsd	1,687.50	0.00		
GREEN030 GREEN DISTRIBUTORS	17-00011	01/03/17	PRO-LINK PIPE, SADDLE TEE	Clsd	2,298.26	0.00		
HANSHE00 HANS HETZ	17-00002	01/03/17	AUDITOR	Clsd	30.00	0.00		
JAMES155 JAMES MATTSON	17-00012	01/03/17	REIMBURSEMENT FOR BOOTS	Clsd	100.00	0.00		
JDL01001 JDL COMPUTERS	17-00013	01/03/17	COMPUTER AND SVC CALL	Clsd	3,945.00	0.00		
MANUF010 MANUFACTURERS & BUSINESS	17-00031	01/03/17	STATEMENT	Clsd	1,019.92	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MCQUI010 MCQUILLEN	17-00029	01/03/17	TRAILBLAZER BRAKE CHECK & INSP	Clsd	46.00	0.00		
MEADV005 MEADVILLE SOFTBALL LEAGUE	17-00014	01/03/17	IN MEMORY OF WESLEY THOMPSON	Clsd	30.00	0.00		
MELZE005 MELZER'S FUEL SERVICE	17-00015	01/03/17	GAS & DIESEL	Clsd	12,816.23	0.00		
METLI010 METLIFE SMALL BUSINESS	17-00016	01/03/17	STATEMENT	Clsd	824.76	0.00		
PENEL010 PENELEC	17-00017	01/03/17	ELECTRIC BILLS	Clsd	6,302.59	0.00		
RABEE010 RABE ENVIRONMENTAL	17-00018	01/03/17	REPAIR HEATING	Clsd	3,267.47	0.00		
RALPH010 RALPH ALLAN HEIDLER	17-00019	01/03/17	REIMBURSE MILEAGE	Clsd	40.50	0.00		
SIRCO010 SIRCO INDUSTRIAL SUPPLY	17-00020	01/03/17	PARTS	Clsd	131.57	0.00		
TIMES010 TIMES PUBLISHING COMPANY	17-00021	01/03/17	LEGAL AD-ORG MINUTES	Clsd	212.00	0.00		
URBAN010 URBAN ENGINEERS INC	17-00022	01/03/17	ENGINEER STATEMENT	Clsd	32,022.50	0.00		
VERIZ010 VERIZON WIRELESS	17-00027	01/03/17	CELL PHONES	Clsd	788.17	0.00		
WALSH010 WALSH EQUIPMENT INC.	17-00023	01/03/17	BLADES	Clsd	758.00	0.00		
WATER000 WATERFORD PRECAST & SALES INC	17-00024	01/03/17	CATCH BASIN	Clsd	2,188.00	0.00		

Total Purchase Orders: 29 Total P.O. Line Items: 0 Total List Amount: 71,449.21 Total Void Amount: 0.00