

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

*March 16, 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

**Visitors:**

**CITIZEN'S CONCERNS/INQUIRIES:**

Dave Kliem representing FLAG Little League

**Close Regular Meeting** M\_\_\_\_2\_\_\_\_

**Open Public Hearing** M\_\_\_\_2\_\_\_\_

**PUBLIC HEARING**

**Veith Rezoning Millfair and Heidler Road**

**Close Public Hearing** M\_\_\_\_2\_\_\_\_

**Open Regular Meeting** M\_\_\_\_2\_\_\_\_

**MINUTES:** Regular Meeting March 2, 2017 M\_\_\_\_2\_\_\_\_

Workshop Meetings January 18, 2017

February 1 & 8 & 22, 2017 M\_\_\_\_2\_\_\_\_

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

General Fund: \$ 80,782.03      Check # 14814-14845

M   2  

**SOLICITOR'S REPORT:**

**PLANNING/ZONING REPORT:**

Roberts Small Flow Treatment Facility

M   2  

Northridge Land Development West Ridge Road

M   2  

**SECRETARY-TREASURER'S REPORT:**

**UNFINISHED BUSINESS:**

- Holding Tank Ordinance
- Chernoff-Tanager Drive Flooding
- Peddlers' License Ordinance
- MS4
- Planning Module Franklin SFTF

M   2  

**NEW BUSINESS:**

Hire Dale Gregory as full-time Laborer at \$15.00/hr.

M   2  

Authorization to complete First National Bank Solutions Business Credit Card Application for cardholders Peter D. Kraus, Ralph A. Heidler, Mark A. Gennuso.

M   2  

Purchase 2016 Massey Ferguson 4610M Tractor from Watson's at COSTARS price of \$42,220.00. Trade in 2004 Case IH JX65 Tractor to Watson's for \$9,800.00 bringing final purchase price to \$32,420.00.

M   2

**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: 03/13/17 to 12/31/17  
 Prior Year Only: N

| Vendor # Name                       | PO #     | PO Date  | Description            | Status | Amount    | Void Amount | Contract | PO Type |
|-------------------------------------|----------|----------|------------------------|--------|-----------|-------------|----------|---------|
| ATDWA010 ATD WAREHOUSE              | 17-00170 | 03/13/17 | CLEANING SUPPLIES      | Clsd   | 177.07    | 0.00        |          |         |
| BCFAB010 BC FABRICATORS, INC        | 17-00171 | 03/13/17 | 1/4X2X2 SQ TUBE        | Clsd   | 130.00    | 0.00        |          |         |
| CARNA010 CARNAHAN PAINTING SERVICE  | 17-00195 | 03/13/17 | PAINTING               | Clsd   | 930.00    | 0.00        |          |         |
| ELDER020 ELDERKIN LAW FIRM          | 17-00172 | 03/13/17 | GENERAL MATTERS        | Clsd   | 60.00     | 0.00        |          |         |
| ENVIR020 ENVIRONMENTAL SERVICE LABS | 17-00173 | 03/13/17 | PRP WATER TESTING      | Clsd   | 36.00     | 0.00        |          |         |
| FAIRV080 FAIRVIEW HARDWARE CO       | 17-00196 | 03/13/17 | SUPPLIES               | Clsd   | 61.00     | 0.00        |          |         |
| FIVES010 FIVE STAR INTERNATIONAL    | 17-00174 | 03/13/17 | PARTS                  | Clsd   | 157.20    | 0.00        |          |         |
| GOHRS005 GOHRS ON DEMAND            | 17-00175 | 03/13/17 | RETIREMENT INVITES     | Clsd   | 70.00     | 0.00        |          |         |
| HABER010 HA BERKHEIMER, INC         | 17-00176 | 03/13/17 | EIT & LST              | Clsd   | 4,819.08  | 0.00        |          |         |
| HARRI010 HARRINGTON INDUSTRIAL      | 17-00177 | 03/13/17 | UNIFORM SERVICES       | Clsd   | 322.20    | 0.00        |          |         |
| HIGHM010 HIGHMARK BLUE SHIELD       | 17-00178 | 03/13/17 | STATEMENT              | Clsd   | 18,282.24 | 0.00        |          |         |
| JDL01001 JDL COMPUTERS              | 17-00199 | 03/13/17 | COMPUTER AND SVC CALL  | Clsd   | 1,770.00  | 0.00        |          |         |
| JUDYS010 JUDY SCHROECK              | 17-00194 | 03/13/17 | SCHROECK REPLOT REFUND | Clsd   | 150.00    | 0.00        |          |         |
| MANUF010 MANUFACTURERS & BUSINESS   | 17-00180 | 03/13/17 | STATEMENT              | Clsd   | 1,019.92  | 0.00        |          |         |
| MANUF030 MANUFACTURER'S ASSN NW PA  | 17-00179 | 03/13/17 | RENEWAL                | Clsd   | 269.00    | 0.00        |          |         |
| NATIO040 NATIONAL FUEL              | 17-00181 | 03/13/17 | GAS BILL               | Clsd   | 1,240.39  | 0.00        |          |         |

| Vendor # Name                         | PO #     | PO Date  | Description            | Status | Amount    | Void Amount | Contract | PO Type |
|---------------------------------------|----------|----------|------------------------|--------|-----------|-------------|----------|---------|
| PAMUN010 PA MUNICIPAL RETIREMENT      | 17-00182 | 03/13/17 | FEB 2017               | Clsd   | 3,251.14  | 0.00        |          |         |
| PAONE010 PA ONE CALL SYSTEM, INC.     | 17-00183 | 03/13/17 | MONTHLY ACTIVITY FEE   | Clsd   | 39.36     | 0.00        |          |         |
| PENEL010 PENELEC                      | 17-00191 | 03/13/17 | ELECTRIC BILLS         | Clsd   | 9,174.65  | 0.00        |          |         |
| PLATI010 BUSINESS CARD                | 17-00201 | 03/13/17 | STATEMENT              | Clsd   | 3,910.33  | 0.00        |          |         |
| PRINT010 PRINTING CONCEPTS INC        | 17-00192 | 03/13/17 | THE VIEW               | Clsd   | 602.08    | 0.00        |          |         |
| REHRI010 REHRIG PACIFIC COMPANY       | 17-00197 | 03/13/17 | RECYCLING TOTES        | Clsd   | 8,355.60  | 0.00        |          |         |
| STATE200 STATE WORKERS INSURANCE FUND | 17-00185 | 03/13/17 | WORKERS COMP FIRE DEPT | Clsd   | 1,997.00  | 0.00        |          |         |
| SUPER010 SUPERIOR AUTO SUPPLY INC     | 17-00186 | 03/13/17 | PARTS                  | Clsd   | 201.69    | 0.00        |          |         |
| TIMES010 TIMES PUBLISHING COMPANY     | 17-00187 | 03/13/17 | LEGAL ADS              | Clsd   | 677.37    | 0.00        |          |         |
| TIMEW010 TIME WARNER CABLE            | 17-00184 | 03/13/17 | INTERNET               | Clsd   | 77.49     | 0.00        |          |         |
| VERIZ010 VERIZON WIRELESS             | 17-00198 | 03/13/17 | CELL PHONES            | Clsd   | 1,030.89  | 0.00        |          |         |
| VERIZ030 VERIZON NORTH                | 17-00188 | 03/13/17 | PHONES                 | Clsd   | 313.31    | 0.00        |          |         |
| WAGNE010 WAGNER GIBLIN INSURANCE      | 17-00193 | 03/13/17 | INSURANCE              | Clsd   | 6,799.26  | 0.00        |          |         |
| WALSH010 WALSH EQUIPMENT INC.         | 17-00200 | 03/13/17 | PARTS AND SNOWPLOW     | Clsd   | 12,648.78 | 0.00        |          |         |
| WASTE010 WASTE MANAGEMENT             | 17-00189 | 03/13/17 | BAGS                   | Clsd   | 2,200.00  | 0.00        |          |         |
| WEGMA010 WEGMAN'S FOOD MARKETS INC    | 17-00190 | 03/13/17 | STATEMENT              | Clsd   | 8.98      | 0.00        |          |         |

Total Purchase Orders: 32 Total P.O. Line Items: 0 Total List Amount: 80,782.03 Total Void Amount: 0.00