

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

*October 6, 2016
9:00 A.M.*

****REVISED****

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, George Willis, P.E., Senior Vice
President, Urban Engineers, Inc.

Visitors: Michael Borland

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES: Regular Meeting September 15, 2016

M _____ 2 _____

PAYMENT OF BILLS: (See Attached)

General Fund: \$ 96,839.80 Check #14437-14470

M _____ 2 _____

ENGINEER'S REPORT:

PLANNING AND ZONING REPORT:

Steven M. McKenrick Rezoning Withdrawal

M _____ 2 _____

SECRETARY'S REPORT:

CORRESPONDENCE: FAIRVIEW PARKS AND RECREATION AUTHORITY

UNFINISHED BUSINESS:

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

NEW BUSINESS:

Bear Run Phase II Lighting

M 2

Letter to County regarding SEO's

M 2

Purchase Agreement for Sitzler

M 2

Rezoning Request – Drew R. Baldwin

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: 10/03/16 to 12/31/16
 Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AMERI080 AMERIHEALTH CASUALTY SERVICES	16-00645	10/03/16	WORKERS COMP	clsd	2,195.64	0.00		
ARBEA010 A.R. BEATTY EQUIPMENT	16-00646	10/03/16	PARTS	clsd	94.74	0.00		
ASSES010 ASSESSMENT EVALUATION INC	16-00647	10/03/16	APPRAISAL MCCRAY ROAD	clsd	650.00	0.00		
CAPIT010 CAPITAL ADMINISTRATORS	16-00648	10/03/16	STATEMENT	clsd	137.37	0.00		
CONRA010 CONRAD OFFICE PRODUCTS	16-00649	10/03/16	COPIES	clsd	255.51	0.00		
CRYST010 CRYSTAL LAKES DEVEL LIMITED	16-00650	10/03/16	SI STICKERS & STEERING HOSE	clsd	564.26	0.00		
DEANC010 DEAN CARLSON	16-00651	10/03/16	VINYL LETTERING	clsd	150.00	0.00		
ENVIR020 ENVIRONMENTAL SERVICE LABS	16-00652	10/03/16	PRP WATER TESTING	clsd	36.00	0.00		
FAIRV150 FAIRVIEW TWP WATER AUTH	16-00653	10/03/16	FIRE HYDRANTS	clsd	5,000.00	0.00		
FAIRV160 FAIRVIEW TWP WATER AUTH	16-00654	10/03/16	FIRE HYDRANTS	clsd	5,000.00	0.00		
FIRE-010 FIRE-FLY EQUIP SALES INC	16-00655	10/03/16	LED BAR	clsd	289.95	0.00		
FIREL010 FIRELINE GROUP	16-00656	10/03/16	FIRE EXTINGUISHER INSPECTION	clsd	44.90	0.00		
FIVES010 FIVE STAR INTERNATIONAL	16-00657	10/03/16	PARTS	clsd	485.59	0.00		
GANZE010 GANZER EQUIPMENT CO., INC	16-00658	10/03/16	HOTSYPARTS	clsd	104.20	0.00		
GREEN030 GREEN DISTRIBUTORS	16-00659	10/03/16	SADDLE TEE & PRO LINK PIPE	clsd	336.74	0.00		
JEMKO010 JEMKO PETROLEUM EQUIP INC	16-00660	10/03/16	FUEL PUMP KEYPAD	clsd	322.56	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JULIE005 Julie Lindvay	16-00661	10/03/16	MILEAGE ECAMA MTG 9-8-16	clsd	23.65	0.00		
MANUF010 MANUFACTURERS & BUSINESS	16-00662	10/03/16	STATEMENT	clsd	1,019.92	0.00		
METLI010 METLIFE SMALL BUSINESS	16-00663	10/03/16	STATEMENT	clsd	824.76	0.00		
MOBIL010 MOBILCOM	16-00664	10/03/16	RADIO INSTALL PLOW TRUCK	clsd	294.44	0.00		
MORTO020 MORTON SALT, INC.	16-00665	10/03/16	SALT	clsd	12,361.52	0.00		
PATHM005 PATH MASTER, INC	16-00666	10/03/16	LED LENS	clsd	232.00	0.00		
PENEL010 PENELEC	16-00667	10/03/16	ELECTRIC	clsd	6,512.41	0.00		
PLYLE010 PLYLER OVERHEAD DOOR CO	16-00668	10/03/16	SERVICE DOOR	clsd	257.00	0.00		
RCIELEC0 R.C.I. ELECTRICAL SYSTEMS	16-00669	10/03/16	TRAFFIC SIGNALS	clsd	330.00	0.00		
REHRI010 REHRIG PACIFIC COMPANY	16-00670	10/03/16	RECYCLING TOTES	clsd	5,868.72	0.00		
RUSSE040 RUSSELL STANDARD CORP	16-00671	10/03/16	R14, R28 & COLDPATCH	clsd	645.87	0.00		
SERVIC00 SERVICE-RITE	16-00672	10/03/16	AVONIA SVC CALL & H2O TEST	clsd	699.07	0.00		
SMBS0000 SMBS	16-00673	10/03/16	UCC APPEALS BOARD	clsd	780.86	0.00		
SUSIB010 SUSI BUILDERS SUPPLY	16-00674	10/03/16	PATIO STONE	clsd	23.95	0.00		
URBAN010 URBAN ENGINEERS INC	16-00675	10/03/16	ENGINEER STATEMENT	clsd	39,304.75	0.00		
VERTZ010 VERIZON WIRELESS	16-00676	10/03/16	CELL PHONES	clsd	884.42	0.00		
WEISS005 WEISS EARLEY	16-00677	10/03/16	SEEDING	clsd	1,204.00	0.00		
XLEXC005 XL EXCAVATING, INC.	16-00678	10/03/16	EXCAVATION EVERGREEN FARMS	clsd	9,905.00	0.00		

Vendor # Name							
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Total Purchase Orders:	34	Total P.O. Line Items:	0	Total List Amount:	96,839.80	Total Void Amount:	0.00
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