FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING
September 20, 2018
7:00 P.M.

CALL TO ORDER: Vice Chairman, Peter Kraus ______P.M.

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Mark Gennuso and Peter Kraus; Secretary-Treasurer Michelle Barnes; Planning/Zoning Administrator James Cardman, Paul F. Burroughs, Esquire, Quinn Law Firm

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting September 6, 2018 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 16062-16094 $118,308.92 M_____2_____

SOLICITOR'S REPORT:

PLANNING/ZONING REPORT:

1. The Planning Commission held a Public Meeting to review a request from Hanes Erie to rezone two parcels in the Industrial Park west, from a B-2 Highway Commercial district to an I-2 Industrial Park and subdivide lot #9 and rezone half of it to I-2 and keep the other half B-2. The Board recommended approval to the Supervisors for the rezoning request. Hearing November 1, 2018 M_____2_____

2. The Planning Commission reviewed Final Plans for a one lot subdivision and incorporation for Bierer on Seib Road. The Board recommended approval to the Supervisors. M_____2_____

3. The Planning Commission reviewed Final Plans for the Land Development, Main Street Cakery on West Ridge Road and recommended approval to the Supervisors. M_____2_____

4. The Planning Commission reviewed Amended Plans for the Land Development, Fyzical Therapy and Balance Center on West Ridge Road in the B & B Sportland building, and recommended approval to the Supervisors. M_____2_____

5. The Planning Commission authorized the Planning Secretary to re-initial and re-date the Final Plans for the White Birch Subdivision on Millfair and Heidler Roads.

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- Peddlers' License Ordinance
- MS4
- Address Ordinance
- Brandy Run Phase 5

NEW BUSINESS:

Bartlett Signs quote for the Industrial Park flagpole $2,200.00 M_____2_____

Jake Brake Ordinance M_____2_____

SUPERVISORS' REPORT:

Pete:

Mark:

PUBLIC COMMENT:

ADJOURNMENT: ____________P.M. M_____2_____

P.O. Type: All
Range: First to Last
Format: Condensed
Include Non-Budgeted: Y

First Enc Date Range: 09/17/18 to 12/31/18
Prior Year Only: N

Open: N Paid: Y Void: N
Rcvd: N Held: N Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ATDWA010 ATD WAREHOUSE							
18-00656	09/17/18	CLEANING PRODUCTS	Clsd	295.01	0.00		
CARTE010 CARTER LUMBER COMPANY							
18-00655	09/17/18	SUPPLIES	Clsd	148.82	0.00		
CONRA010 CONRAD OFFICE PRODUCTS							
18-00628	09/17/18	COPIES & TONER	Clsd	711.08	0.00		
ELDER020 ELDERKIN LAW FIRM							
18-00629	09/17/18	GEN MATTERS & ZHB APPEAL	Clsd	1,786.35	0.00		
FAIRI010 FAIRIVIEW COMMUNITY							
18-00627	09/17/18	2018 DUES	Clsd	20.00	0.00		
FAIRV080 FAIRVIEW HARDWARE CO							
18-00657	09/17/18	STATEMENT	Clsd	637.69	0.00		
FAIRV100 FAIRVIEW SERVICE CENTER							
18-00630	09/17/18	WIPER BLADES	Clsd	102.85	0.00		
GROUND00 GROUNDWORK RESOURCE LLC							
18-00631	09/17/18	1A & 2A GRAVEL	Clsd	4,597.50	0.00		
HABER010 HA BERKHEIMER, INC							
18-00632	09/17/18	EIT & LST	Clsd	4,565.22	0.00		
HARRI010 HARRINGTON INDUSTRIAL							
18-00633	09/17/18	UNIFORM SERVICES	Clsd	842.83	0.00		
HIGHM010 HIGHMARK BLUE SHIELD							
18-00634	09/17/18	STATEMENT	Clsd	19,305.68	0.00		
MANUF010 MANUFACTURERS & BUSINESS							
18-00635	09/17/18	STATEMENT	Clsd	1,019.92	0.00		
MARKS010 MARK'S TIRE SERVICE, INC							
18-00636	09/17/18	DISMOUNT/MOUNT	Clsd	721.70	0.00		
NETWO010 NETWORK COMPANY							
18-00653	09/17/18	R4 LIMESTONE	Clsd	154.63	0.00		
PAMUN010 PA MUNICIPAL RETIREMENT							
18-00639	09/17/18	EMPLOYEE CONTRIBUTION	Clsd	7,466.81	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.							
18-00637	09/17/18	MONTHLY ACTIVITY FEE	Clsd	117.45	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PENEL010 PENELEC							
18-00652	09/17/18	ELECTRIC BILLS	Clsd	2,495.34	0.00		
PERRY010 PERRY MILL SUPPLY							
18-00638	09/17/18	PARTS	Clsd	71.78	0.00		
POWEL005 POWELL'S PORTABLE TOILETS							
18-00640	09/17/18	PORTA TOILET MILLFAIR	Clsd	210.00	0.00		
RABEE010 RABE ENVIRONMENTAL							
18-00641	09/17/18	SERVICE WORK	Clsd	253.75	0.00		
REHRI010 REHRIG PACIFIC COMPANY							
18-00642	09/17/18	RECYCLING TOTES	Clsd	5,868.72	0.00		
RUSSE040 RUSSELL STANDARD CORP							
18-00659	09/17/18	V-240B20 & COLD PATCH	Clsd	665.60	0.00		
SAMSC010 SAM'S CLUB							
18-00643	09/17/18	STATEMENT	Clsd	97.06	0.00		
SARGE005 SARGENT'S COURT REPORTING							
18-00644	09/17/18	COURT REPORTING	Clsd	100.00	0.00		
SIRCO010 SIRCO INDUSTRIAL SUPPLY							
18-00645	09/17/18	PARTS	Clsd	31.40	0.00		
STATE200 STATE WORKERS INSURANCE FUND							
18-00646	09/17/18	WORKERS COMP FIRE DEPT	Clsd	2,330.00	0.00		
SUIT-010 SUIT-KOTE CORPORATION							
18-00647	09/17/18	CRACK FILLING	Clsd	16,120.00	0.00		
SUPER010 SUPERIOR AUTO SUPPLY INC							
18-00648	09/17/18	PARTS	Clsd	72.53	0.00		
TEAMT010 TEAM TURF							
18-00654	09/17/18	TREATED GUARD RAILS	Clsd	950.25	0.00		
TIMEW010 TIME WARNER CABLE							
18-00649	09/17/18	INTERNET	Clsd	77.49	0.00		
URBAN010 URBAN ENGINEERS INC							
18-00658	09/17/18	STATEMENT	Clsd	46,242.90	0.00		
WATSO005 WATSON'S INC.							
18-00650	09/17/18	PARTS	Clsd	211.61	0.00		
WEGMA010 WEGMAN'S FOOD MARKETS INC							
18-00651	09/17/18	STATEMENT	Clsd	16.95	0.00		

Total Purchase Orders: 33 Total P.O. Line Items: 0 Total List Amount: 118,308.92 Total Void Amount: 0.00