

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING AGENDA**
*December 7, 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 George Willis, P.E., Senior Vice President, Urban Engineers, Inc.

Visitors: Dr. Ben Horn, Fairview Elementary Principle

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting November 16, 2017

M____2____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 15414-15450 \$193,488.60

M____2____

ENGINEER'S REPORT:

- Reduction of the Letter of Credit for Bear
Run Subdivisions Phase 1 by \$13,670.00
- Reduction of the Letter of Credit for Bear
Run Subdivision Phase 2 by \$3,600.00

M____2____

M____2____

PLANNING-ZONING REPORT:

SECRETARY-TREASURER'S REPORT:

- Resolution No. 2017-13 A resolution of the Board of Supervisors of Fairview Township fixing the Real Estate Tax Rate for the year 2018. M____2____

RESOLUTION NO. 2017-13

A RESOLUTION OF THE BOARD OF SUPERVISORS OF FAIRVIEW TOWNSHIP FIXING THE REAL ESTATE TAX RATE FOR THE YEAR 2018.

BE IT RESOLVED AND ENACTED by the Fairview Township Board of Supervisors that a tax be and the same is hereby levied on all real property within the Township of Fairview subject to taxation for the fiscal year 2018 as follows:

The Tax Rate for General Purposes shall be .75 mills on each dollar of assessed valuation.

BE IT FURTHER RESOLVED that any resolution, or part of resolution, conflicting with this resolution be and the same is hereby repealed insofar as the same affects this resolution.

I hereby certify the foregoing is a true copy of a resolution introduced and adopted by the Fairview Township Board of Supervisors at a meeting held on December 7, 2017.

FAIRVIEW TOWNSHIP

Attest:

Michelle Barnes, Secretary

By _____

Ralph Heidler, Chairman

- Advertise for 2018 Meetings: M____2____
 - The Annual Organization Meeting for Fairview Township will be held on Tuesday, January 2, 2018 at 9:00 AM, as required under Article V, Section 511 of the Second Class Township Code.
 - The 1st Regular Meeting of the Supervisors of Fairview Township will be held Thursday, January 4, 2018 at 9:00 AM.
 - The Annual Meeting of the Elected Auditors of Fairview Township will be held Wednesday, January 3, 2018 at 7:30 PM, as required under Article V, Section 545 of the Second Class Township Code.

- The regular meetings of the Fairview Township Planning Commission will be held on the second Monday of each month at 7:30 PM except for the month November which will be held on the third Monday.
- The regular meetings of the Fairview Township Zoning Hearing Board will be held on the first Tuesday of each month at 7:00 PM except for the month of November the meeting will be held on the second Tuesday.
- The regular meetings of the Fairview Township Parks & Recreation Authority will be held on the second Tuesday of each month at 7:00 PM.

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:

MS4 PUBLIC MEETING/TRAINING

SUPERVISORS' REPORT:

Mark:

Pete:

Ralph:

PUBLIC COMMENT:

ADJOURNMENT: _____A.M.

M____2____

December 4, 2017
02:35 PM

Fairview Township
Purchase Order Listing By Vendor Name

Page No: 1

P.O. Type: All
Range: First to Last
Format: Condensed
Include Non-Budgeted: Y
First Enc Date Range: 12/04/17 to 12/31/17
Prior Year Only: N
Open: N
Rcvd: N
Bid: Y
Paid: Y
Held: N
State: Y
Void: N
Aprv: N
Other: Y
Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ARBEA010 A.R. BEATTY EQUIPMENT	17-00863	12/04/17	KUBOTA PARTS	Clsd	286.53	0.00		
AFLAC010 AFLAC	17-00862	12/04/17	EMPLOYEE W/H	Clsd	40.80	0.00		
ATDWA010 ATD WAREHOUSE	17-00864	12/04/17	CLEANING PRODUCTS	Clsd	179.03	0.00		
BCFAB010 BC FABRICATORS, INC	17-00865	12/04/17	REMAKE BRACKET	Clsd	255.00	0.00		
BOYLE010 BOYLE'S MOTOR SALES INC	17-00866	12/04/17	RUBBER BLADE	Clsd	631.80	0.00		
CAPIT010 CAPITAL ADMINISTRATORS	17-00867	12/04/17	W/H DECEMBER	Clsd	152.37	0.00		
CARRO010 CARROT-TOP INDUSTRIES INC	17-00868	12/04/17	AMERICAN FLAGS	Clsd	247.50	0.00		
CLEVE020 CAT FINANCIAL COMMERCIAL ACCOU	17-00869	12/04/17	INDICATOR WARNING LIGHT	Clsd	173.53	0.00		
EDMUND01 EDMUNDS & ASSOCIATES, INC	17-00870	12/04/17	2018 SOFTWARE MAINTENANCE	Clsd	5,624.00	0.00		
FIREL010 FIRELINE GROUP	17-00871	12/04/17	FIRE EXTINGUISHER INSPECTIONS	Clsd	251.90	0.00		
GRISE010 GRISE AUDIO VISUAL CENTER	17-00872	12/04/17	CABLE BOX AND PROGRAMMER	Clsd	85.00	0.00		
HARBTWP1 HARBORCREEK TOWNSHIP	17-00874	12/04/17	STORMWATER FORM CHANGES	Clsd	35.00	0.00		
HARRI010 HARRINGTON INDUSTRIAL	17-00875	12/04/17	MONTHLY STATEMENT	Clsd	435.40	0.00		
HIGHM010 HIGHMARK BLUE SHIELD	17-00876	12/04/17	STATEMENT	Clsd	19,159.43	0.00		
INDUS005 INDUSTRIAL CHEM LABS	17-00877	12/04/17	ROOT BEGONE FOR STORMSEWER PIP	Clsd	106.61	0.00		
MARKS010 MARK'S TIRE SERVICE, INC	17-00889	12/04/17	REPAIR FLATS	Clsd	62.22	0.00		

December 4, 2017
02:35 PM

Fairview Township
Purchase Order Listing By Vendor Name

Page No: 2

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MELZE005	MELZER'S FUEL SERVICE						
17-00878	12/04/17	DIESEL	Clsd	10,810.69	0.00		
METLI010	METLIFE SMALL BUSINESS						
17-00879	12/04/17	DECEMBER	Clsd	778.91	0.00		
PAMUN010	PA MUNICIPAL RETIREMENT						
17-00880	12/04/17	2017 MVO	Clsd	64,700.00	0.00		
PERRY010	PERRY MILL SUPPLY						
17-00881	12/04/17	6" LON CYLINDER END CARBID BUR	Clsd	58.98	0.00		
QUILL005	QUILL CORPORATION						
17-00882	12/04/17	OFFICE SUPPLIES	Clsd	77.94	0.00		
RABEE010	RABE ENVIRONMENTAL						
17-00883	12/04/17	DUCT SMOKE DETECTOR ALARM	Clsd	121.00	0.00		
RALPH010	RALPH ALLAN HEIDLER						
17-00884	12/04/17	MILEAGE	Clsd	19.26	0.00		
RUSSE040	RUSSELL STANDARD CORP						
17-00885	12/04/17	PAVING APPLICATION #2	Clsd	64,316.79	0.00		
SIRCO010	SIRCO INDUSTRIAL SUPPLY						
17-00886	12/04/17	PARTS	Clsd	67.31	0.00		
TIMES010	TIMES PUBLISHING COMPANY						
17-00873	12/04/17	LEGAL AD	Clsd	109.50	0.00		
VERIZ010	VERIZON WIRELESS						
17-00887	12/04/17	PHONE LINES	Clsd	749.60	0.00		
WALSH010	WALSH EQUIPMENT INC.						
17-00888	12/04/17	2 PLOWS	Clsd	23,952.50	0.00		
Total Purchase Orders:		28	Total P.O. Line Items:	0	Total List Amount:	193,488.60	Total Void Amount: 0.00