

**MEETING OF FAIRVIEW TOWNSHIP SUPERVISORS**

★AGENDA★

March 5, 2015

**CALL TO ORDER:** Mark Gennuso – 9:00 A.M.

**PLEDGE OF ALLEGIANCE**

**PRESENT:** Supervisors Pete Kraus, Ralph Heidler & Mark Gennuso; Assistant Secretary Michelle Zirkle; Zoning Administrator Jim Cardman

Visitors:

**CITIZEN'S CONCERNS/INQUIRIES:**

**MINUTES:** Regular Meeting February 19, 2015  
Workshop Meeting February 25, 2015 M\_\_\_\_2\_\_\_\_

**PAYMENT OF BILLS:** (See Attached Bill Lists) M\_\_\_\_2\_\_\_\_

General Fund: \$ 44,029.52 TBP CHECK # 12714-12737

Street Light Fund: \$ 3649.18

**ENGINEER:**

**PLANNING AND ZONING:**

- Public Comment on Zoning Ordinance

**SECRETARY'S REPORT:**

Warrant Tax Collector to collect 2015 Street Lights for 1,585 Parcels for a total of \$ 55,096.60. M     2    

**UNFINISHED BUSINESS:**

- Sidewalk Ordinance
- MS4- Stormwater

**NEW BUSINESS:**

- Greg Kiddo Holding Tanks for Septic
- Approve Resolution No. 2015-2 regarding the Fairview Township Water Authority being the exclusive provider of public water in the Fairview Township, Erie County, Pennsylvania. M     2

**SUPERVISORS' REPORT:**

Pete

Ralph

Mark

**PUBLIC COMMENT:**

ADJOURNMENT: \_\_\_\_\_ A.M. M     2    

**NEXT MEETING DATE & TIME:** March 19, 2015 at 7:00 P.M.

March 2, 2015  
05:00 PM

Fairview Township  
Purchase Order Listing By Vendor Id

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

First Enc Date Range: 03/02/15 to 12/31/15  
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
AFLAC010 AFLAC	15-00110	03/02/15	EMPLOYEE DEDUCTIONS	Clsd	86.68	0.00		
ALSAW010 AL'S AWNING SHOP INC.	15-00111	03/02/15	REPAIR TOW STRAP	Clsd	35.00	0.00		
AMERI080 AMERIHEALTH CASUALTY SERVICES	15-00112	03/02/15	WORKERS COMP	Clsd	2,326.58	0.00		
BOBCA010 BOBCAT OF ERIE	15-00113	03/02/15	REPAIR INTERNAL MOTOR FAILURE	Clsd	1,050.15	0.00		
CAPIT010 CAPITAL ADMINISTRATORS	15-00114	03/02/15	MONTHLY DEDUCTIONS	Clsd	135.11	0.00		
CINDY010 CINDY L. PACANSKY	15-00115	03/02/15	POSTAGE FOR STREET/TAX BILLS	Clsd	2,009.00	0.00		
CONRA010 CONRAD OFFICE PRODUCTS	15-00116	03/02/15	COPIES	Clsd	427.51	0.00		
ENVIR020 ENVIRONMENTAL SERVICE LABS	15-00117	03/02/15	WATER SAMPLE PRP	Clsd	25.00	0.00		
ERIEC020 ERIE COUNTY PLANNING	15-00119	03/02/15	WEISS SUBDIVISION	Clsd	70.00	0.00		
ERIEC050 ERIE COUNTY ASSOCIATION	15-00118	03/02/15	ECAMA MEETING	Clsd	20.00	0.00		
ERIEP020 ERIE PETROLEUM INC.	15-00120	03/02/15	GASOLINE & DIESEL	Clsd	14,117.59	0.00		
FAIRV150 FAIRVIEW TWP WATER AUTH	15-00121	03/02/15	WATER BILL	Clsd	161.58	0.00		
GREAT000 GREAT LAKES EXCAVATING INC	15-00122	03/02/15	JET AND VAC OUT LINES	Clsd	1,485.00	0.00		
JAMES050 JAMES F ZERBEE	15-00123	03/02/15	REIMBURSEMENT	Clsd	100.00	0.00		
JEMKO010 JEMKO PETROLEUM EQUIP INC	15-00124	03/02/15	ENCODING KEYS ON AFC	Clsd	223.60	0.00		
METLI010 METLIFE SMALL BUSINESS	15-00125	03/02/15	MONTHLY DEDUCTIONS	Clsd	784.98	0.00		

March 2, 2015  
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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MORTO020 MORTON SALT, INC.	15-00126	03/02/15	SALT	Clsd	2,605.21	0.00		
PENEL010 PENELEC	15-00127	03/02/15	ELECTRIC BILLS	Clsd	6,609.75	0.00		
PLATI010 PLATINUM PLUS BUSINESS	15-00128	03/02/15	C/C STATEMENTS	Clsd	1,038.81	0.00		
PRINT010 PRINTING CONCEPTS INC	15-00129	03/02/15	THE VIEW	Clsd	625.45	0.00		
QUILL005 QUILL CORPORATION	15-00130	03/02/15	STREET LIGHT PAPER	Clsd	49.29	0.00		
STURD010 STURDIVANT ELECTRIC	15-00131	03/02/15	LED FIXTURES	Clsd	375.00	0.00		
WAGNE010 WAGNER GIBLIN INSURANCE	15-00132	03/02/15	INS	Clsd	11,536.44	0.00		
WALSH010 WALSH EQUIPMENT INC.	15-00133	03/02/15	PARTS	Clsd	1,850.97	0.00		
Total Purchase Orders: 24				Total P.O. Line Items: 0	Total List Amount: 47,748.70	Total Void Amount: 0.00		