

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING AGENDA**
*February 4, 2016
9:00 A.M.*

CALL TO ORDER: Chairman, Mark Gennuso _____ A.M.

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Mark Gennuso, Ralph Heidler & Peter Kraus; Secretary-Treasurer Michelle Barnes, 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:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES: Regular Meeting January 21, 2016

M____2____

PAYMENT OF BILLS: (See Attached)

General Fund: \$ 30,920.23 Check # 13441-13469

M____2____

PLANNING AND ZONING REPORT:

Bear Run Subdivision Letter of Credit \$240,359.90

M____2____

SECRETARY'S REPORT:

Warrant Cindy L. Pacansky to collect 2016 property taxes for Fairview Township on 4,866 parcels in the amount of \$696,235.35.

M____2____

Warrant Cindy L. Pacansky to collect 2016 interim taxes for Fairview Township on new construction and improvements with an assessed value of more than \$2,500.00 as submitted by Erie County and make any adjustments as authorized by Erie County Assessment Office by means of debits and credits.

M____2____

- **Correspondence:**

1. Fairview Township Firemen's Relief Association for January 1, 2013 to December 31, 2014, completed by Commonwealth of Pennsylvania Department of the Auditor General.

UNFINISHED BUSINESS:

- MS4- Stormwater
- Holding Tank Ordinance
- Mowing Ordinance Revisions

NEW BUSINESS:

Appoint Northwest Savings Bank as bank depository for general operating account and all non-reserve sub-accounts with minimum required signatures of Treasurer and two of three Supervisors. M____2____

Appoint First National Bank as bank depository for reserve account with minimum required signatures of two of three Supervisors. M____2____

SUPERVISORS' REPORT:

Pete

Ralph

Mark

PUBLIC COMMENT:

ADJOURNMENT: _____ A.M.

M____2____

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Fairview Township
Purchase Order Listing By Vendor Id

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

First Enc Date Range: 02/01/16 to 12/31/16
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								
	16-00076	02/01/16	FEB STATEMENT	clsd	40.80	0.00		
ATDWA010 ATD WAREHOUSE								
	16-00077	02/01/16	CLEANING SUPPLIES	clsd	285.85	0.00		
BOBCA010 BOBCAT OF ERIE								
	16-00078	02/01/16	WIPER BLADE	clsd	70.46	0.00		
BOYLE010 BOYLE'S MOTOR SALES INC								
	16-00079	02/01/16	SUPPLIES	clsd	53.50	0.00		
CAPIT010 CAPITAL ADMINISTRATORS								
	16-00080	02/01/16	VISION STATEMENT	clsd	137.37	0.00		
ERIE050 ERIE COUNTY ASSOCIATION								
	16-00081	02/01/16	2016 DUES	clsd	15.00	0.00		
ERIE120 ERIE COUNTY ASSOCIATION								
	16-00082	02/01/16	2016 DUES	clsd	120.00	0.00		
FIVES010 FIVE STAR INTERNATIONAL								
	16-00083	02/01/16	PARTS	clsd	42.60	0.00		
MELZE005 MELZER'S FUEL SERVICE								
	16-00084	02/01/16	GAS & DIESEL	clsd	2,211.11	0.00		
	16-00085	02/01/16	GAS & DIESEL	clsd	5,281.92	0.00		
					7,493.03			
METLI010 METLIFE SMALL BUSINESS								
	16-00086	02/01/16	STATEMENT	clsd	824.76	0.00		
PAMA0000 PAMA								
	16-00087	02/01/16	2016 DUES	clsd	140.00	0.00		
PENEL010 PENELEC								
	16-00089	02/01/16	STATEMENT	clsd	5,590.63	0.00		
PERRY010 PERRY MILL SUPPLY								
	16-00090	02/01/16	MISC PARTS	clsd	93.60	0.00		
PLATI010 PLATINUM PLUS BUSINESS								
	16-00097	02/01/16	STATEMENT	clsd	600.01	0.00		
POWER010 POWER DRIVES INC								
	16-00088	02/01/16	PARTS	clsd	3.03	0.00		

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Fairview Township
Purchase Order Listing By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
QUILL005 QUILL CORPORATION	16-00091	02/01/16	OFFICE SUPPLIES	clsd	123.96	0.00		
SIRCO010 SIRCO INDUSTRIAL SUPPLY	16-00093	02/01/16	PARTS	clsd	433.72	0.00		
STURD010 STURDIVANT ELECTRIC	16-00092	02/01/16	ELECTRICAL WORK	clsd	566.29	0.00		
WAGNE010 WAGNER GIBLIN INSURANCE	16-00094	02/01/16	INSURANCE	clsd	14,121.36	0.00		
WALSH010 WALSH EQUIPMENT INC.	16-00095	02/01/16	STREET SIGN	clsd	44.06	0.00		
WBMAS005 W.B. MASON CO., INC.	16-00096	02/01/16	SUPPLIES	clsd	120.20	0.00		
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Total Purchase Orders:	22	Total P.O. Line Items:	0	Total List Amount:	30,920.23	Total Void Amount:		0.00