

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING AGENDA**
*March 3, 2016
7:00 P.M.*

CALL TO ORDER: Chairman, Mark Gennuso _____ P.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 February 18, 2016 M_____2_____
Workshop Meeting February 10 & 24, 2016 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: \$ 103,165.44 Check # 14001-14027 M_____2_____

ENGINEER'S REPORT

PLANNING AND ZONING REPORT:

Brandy Run Phase 4 final subdivision plan M_____2_____

Stormwater Maintenance Agreement Walnut Heights Town Homes M_____2_____

SECRETARY'S REPORT:

- **Correspondence:**

UNFINISHED BUSINESS:

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

NEW BUSINESS:

Little Free Library

SUPERVISORS' REPORT:

Pete

Ralph

Mark

PUBLIC COMMENT:

ADJOURNMENT: _____ P.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: 02/29/16 to 12/31/16
 Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AFLAC010 AFLAC	16-00145	02/29/16	MARCH STATEMENT	Open	40.80	0.00		
AMERT080 AMERTHEALTH CASUALTY SERVICES	16-00146	02/29/16	WORKER'S COMP	Open	2,195.64	0.00		
CITAD010 CITADEL DEVELOPMENT CO	16-00147	02/29/16	BEAR RUN PHASE 1 DEPOSIT REFUN	Open	150.00	0.00		
COPYR005 COPY RIGHT PRINTING & GRAPHICS	16-00148	02/29/16	PRINCESS ANNE COPIES	Open	13.02	0.00		
ERIEC215 ERIE CO TAX COLLECTION DISTRIC	16-00149	02/29/16	2016 PROPOSED BUDGET ALLOCATIO	Open	273.00	0.00		
FAIRV150 FAIRVIEW TWP WATER AUTH	16-00150	02/29/16	WATER	Open	181.44	0.00		
FIVES010 FIVE STAR INTERNATIONAL	16-00151	02/29/16	PARTS	Open	380.09	0.00		
GENED010 GENE DAVIS SALES	16-00152	02/29/16	PARTS	Open	914.40	0.00		
HARBTWP1 HARBORCREEK TOWNSHIP	16-00153	02/29/16	COUNTY CD RUN STREET LIGHTS	Open	35.00	0.00		
JAMES050 JAMES F ZERBEE	16-00160	02/29/16	REIMBURSEMENT - BOOTS	Open	99.97	0.00		
MELZE005 MELZER'S FUEL SERVICE	16-00154	02/29/16	GAS & DIESEL	Open	8,256.08	0.00		
METLI010 METLIFE SMALL BUSINESS	16-00155	02/29/16	STATEMENT	Open	824.76	0.00		
MIKES010 MIKE'S MEAT MARKET	16-00169	02/29/16	COMMUNITY COUNCIL	Open	149.70	0.00		
PENEL010 PENELEC	16-00156	02/29/16	UTILITY	Open	2,006.89	0.00		
PITNE010 PITNEY-BOWES	16-00157	02/29/16	LEASING CHARGES	Open	234.00	0.00		
PRINT010 PRINTING CONCEPTS INC	16-00168	02/29/16	THE VIEW AND TAX BILLS	Open	1,558.36	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
QUILL005 QUILL CORPORATION	16-00158	02/29/16	OFFICE SUPPLIES	Open	205.92	0.00		
RABEE010 RABE ENVIRONMENTAL	16-00161	02/29/16	REPAIR HEATING	Open	617.00	0.00		
RCIELECO R.C.I. ELECTRICAL SYSTEMS	16-00159	02/29/16	REPAIR TRAFFIC LIGHT	Open	580.00	0.00		
SIRCO010 SIRCO INDUSTRIAL SUPPLY	16-00162	02/29/16	PARTS	Open	848.29	0.00		
TEAMT010 TEAM TURF	16-00163	02/29/16	GRASS SEED/LAWN MAINT	Open	2,739.78	0.00		
WAGNE010 WAGNER GIBLIN INSURANCE	16-00164	02/29/16	INSURANCE	Open	6,361.88	0.00		
WALSH010 WALSH EQUIPMENT INC.	16-00165	02/29/16	2016 INTERNATIONAL CHASSIS	Open	73,605.00	0.00		
YARDM010 YARDMASTER	16-00166	02/29/16	BUSECK PARK	Open	688.50	0.00		
ZMAGA010 Z & M AG AND TURF	16-00167	02/29/16	HY-GARD	Open	205.92	0.00		
Total Purchase Orders: 25				Total P.O. Line Items: 0	Total List Amount: 103,165.44	Total Void Amount: 0.00		