

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING AGENDA**
*March 2, 2017
7:00 P.M.*

CALL TO ORDER: Chairman, Ralph Heidler _____ P.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:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES: Regular Meeting February 16, 2017

M _____ 2 _____

PAYMENT OF BILLS: (See Attached)

General Fund: \$ 213283.40 Check # 14754 - 14813

M _____ 2 _____

ENGINEER'S REPORT:

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- Holding Tank Ordinance
- Chernoff-Tanager Drive Flooding
- Peddlers' License Ordinance
- MS4
- Planning Module Franklin SFTF

NEW BUSINESS:

SUPERVISORS' REPORT:

Pete

Mark

Ralph

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: 02/27/17 to 12/31/17
 Prior Year Only: N

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|------------------------------------|----------|----------|----------------------------|--------|------------|-------------|----------|---------|
| AFLAC010 AFLAC | 17-00153 | 02/27/17 | STATEMENT | Clsd | 40.80 | 0.00 | | |
| CAPIT010 CAPITAL ADMINISTRATORS | 17-00154 | 02/27/17 | STATEMENT | Clsd | 137.37 | 0.00 | | |
| COMBI005 COMBINE CONSTRUCTION INC | 17-00155 | 02/27/17 | PAYMENT APP #4 | Clsd | 44,641.45 | 0.00 | | |
| ERIEC050 ERIE COUNTY ASSOCIATION | 17-00156 | 02/27/17 | ECAMA MEETING | Clsd | 20.00 | 0.00 | | |
| FAIRV140 FAIRVIEW TWP SEWER AUTH | 17-00165 | 02/27/17 | DICK STEWART MEMORIAL | Clsd | 30.00 | 0.00 | | |
| FAIRV150 FAIRVIEW TWP WATER AUTH | 17-00157 | 02/27/17 | WATER BILL | Clsd | 172.20 | 0.00 | | |
| FIVES010 FIVE STAR INTERNATIONAL | 17-00152 | 02/27/17 | TANDUM DUMPTRUCK | Clsd | 102,082.87 | 0.00 | | |
| HWNEI010 HW NEIGER MILLING COMPANY | 17-00163 | 02/27/17 | GRASS SEED | Clsd | 187.00 | 0.00 | | |
| MARSH020 MARSH & CO. | 17-00158 | 02/27/17 | PLUMBING & ELECTRICAL SVCS | Clsd | 125.00 | 0.00 | | |
| MELZE005 MELZER'S FUEL SERVICE | 17-00159 | 02/27/17 | GAS & DIESEL | Clsd | 13,462.65 | 0.00 | | |
| METLI010 METLIFE SMALL BUSINESS | 17-00160 | 02/27/17 | STATEMENT | Clsd | 824.76 | 0.00 | | |
| QUILL005 QUILL CORPORATION | 17-00161 | 02/27/17 | OFFICE SUPPLIES | Clsd | 176.60 | 0.00 | | |
| WALSH010 WALSH EQUIPMENT INC. | 17-00164 | 02/27/17 | TANDUM DUMPTRUCK BODY | Clsd | 51,150.00 | 0.00 | | |
| YAPLE010 YAPLES VACUUM CLEANER | 17-00162 | 02/27/17 | SERVICE G2 & G1 | Clsd | 232.70 | 0.00 | | |

Total Purchase Orders: 14 Total P.O. Line Items: 0 Total List Amount: 213,283.40 Total Void Amount: 0.00