

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING**

*November 1, 2018
9:00 A.M.*

CALL TO ORDER: Chairman, Ralph Heidler _____ A.M.

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Ralph Heidler, Mark Gennuso and Peter Kraus;
Assistant Secretary-Treasurer Julie Lindvay; Planning/Zoning Administrator
James Cardman, Andrew Holland. P.E., Urban Engineers.

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

Close Regular Meeting

M_____2_____

Open Public Hearing

M_____2_____

PUBLIC HEARING

An Ordinance of the Township of Fairview, Erie County, PA, Amending and supplementing Ordinance 1998-32, Zoning Ordinance, as amended, Amending the official Zoning Map of the Township of Fairview to rezone parcel 21-088-0991-00200 from B-2 Business District to I-2 Industrial Park District and a portion of that certain parcel bearing index 21-008-0991-00400 located in the Fairview Industrial Park in the Township of Fairview from the B-2 Business Zoning District to the I-2 Industrial Zoning District and by supplementing the Fairview Township "Zoning" Ordinance/Zoning Map

Close Public Hearing

M_____2_____

Open Regular Meeting

M_____2_____

Ordinance 2018-4 An Ordinance of the Township of Fairview, Erie County, PA, Amending and supplementing Ordinance 1998-32, Zoning Ordinance, as amended, Amending the official Zoning Map of the Township of Fairview to rezone parcel 21-088-0991-00200 from B-2 Business District to I-2 Industrial Park District and a portion of that certain parcel bearing index 21-008-0991-00400 located in the Fairview Industrial

Park in the Township of Fairview from the B-2 Business Zoning District to the I-2 Industrial Zoning District and by supplementing the Fairview Township "Zoning" Ordinance/Zoning Map M____2____

MINUTES:

Regular Meeting October 18, 2018

M____2____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 16200-16218 \$66,646.22

M____2____

ENGINEER'S REPORT:

PLANNING/ZONING REPORT:

SECRETARY-TREASURER'S REPORT:

Penelec Easement Agreement: Bore underground electric under Dobler from Pad XMFR to Pri. Enclosure.

M____2____

UNFINISHED BUSINESS:

- Peddlers' License Ordinance
- Jake Brake Ordinance
- MS4
- Address Ordinance
- Brandy Run Phase 5
- White Birch Subdivision

NEW BUSINESS:

SUPERVISORS' REPORT:

Pete:

Mark:

Ralph:

PUBLIC COMMENT:

ADJOURNMENT: _____ A.M.

M _____ 2 _____

October 29, 2018
03:46 PM

Fairview Township
Purchase Order Listing By Vendor Id

Page No: 1

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

First Enc Date Range: 10/29/18 to 12/31/18
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
BOYLE010 BOYLE'S MOTOR SALES INC	18-00774	10/29/18	SUPPLIES	clsd	267.00	0.00		
CERTI005 CERTIFIED LABORATORIES	18-00775	10/29/18	PREMALUBE & KOOL SPRAY	clsd	445.14	0.00		
CINDY010 CINDY L. PACANSKY	18-00787	10/29/18	REIMBURSEMENT CONVENTION	clsd	812.04	0.00		
CRYST010 CRYSTAL LAKES DEVEL LIMITED	18-00776	10/29/18	PARTS	clsd	309.90	0.00		
ENVIR020 ENVIRONMENTAL SERVICE LABS	18-00777	10/29/18	PRP WATER TESTING	clsd	41.32	0.00		
EVERH010 EVERHART ASPHALT	18-00778	10/29/18	MILL NOTCH & PATCH	clsd	550.00	0.00		
FIVES010 FIVE STAR INTERNATIONAL	18-00779	10/29/18	PARTS	clsd	19.27	0.00		
GENED010 GENE DAVIS SALES	18-00782	10/29/18	PARTS	clsd	643.00	0.00		
GREEN030 GREEN DISTRIBUTORS	18-00783	10/29/18	PARTS	clsd	135.00	0.00		
GSSAF010 G & S SAFETY PRODUCTS	18-00780	10/29/18	SAFETY PRODUCTS	clsd	436.95	0.00		
JDL01001 JDL COMPUTERS	18-00784	10/29/18	500 GIG DRIVE & COMPUTER	clsd	1,825.00	0.00		
JEMK0010 JEMKO PETROLEUM EQUIP INC	18-00785	10/29/18	REPAIRS TO FUEL PUMPS	clsd	1,436.19	0.00		
MGMCO010 MGM CONSTRUCTION CORP	18-00786	10/29/18	RETURN DEPOSIT	clsd	150.00	0.00		
PADEP010 PA DEP	18-00788	10/29/18	2019 REGISTRATION OF TANKS	clsd	100.00	0.00		
PAMUN010 PA MUNICIPAL RETIREMENT	18-00793	10/29/18	EMPLOYEE CONTRIBUTION	clsd	3,332.70	0.00		
PENEL010 PENELEC	18-00789	10/29/18	ELECTRIC BILL	clsd	39.35	0.00		

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03:46 PM

Fairview Township
Purchase Order Listing By Vendor Id

Page No: 2

Vendor # Name		PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PO #								
PERRY010	PERRY MILL SUPPLY							
18-00790	10/29/18 PARTS			Clsd	173.08	0.00		
RUSSE040	RUSSELL STANDARD CORP							
18-00791	10/29/18 Tanager PYMT APP #2			Clsd	3,753.00	0.00		
18-00792	10/29/18 PAVING - SD TBR			Clsd	52,177.28	0.00		
					55,930.28			

Total Purchase Orders:	19	Total P.O. Line Items:	0	Total List Amount:	66,646.22	Total Void Amount:	0.00
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