FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING AGENDA
February 2, 2017
9:00 A.M.

CALL TO ORDER: Chairman, Ralph Heidler ______ A.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 January 19, 2017 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: $ 51,236.66 Check # 14728 - 14753 M_____2_____

ENGINEER'S REPORT

PLANNING AND ZONING REPORT:

SECRETARY-TREASURER'S REPORT:

- Pension MMO Revision M_____2_____

UNFINISHED BUSINESS:

- Holding Tank Ordinance
- Chernoff-Tanager Drive Flooding
- Peddlers' License Ordinance
- MS4

NEW BUSINESS:

SUPERVISORS' REPORT:

Pete

Mark

Ralph

PUBLIC COMMENT:

ADJOURNMENT: ___________A.M. M_____2_____

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

First Enc Date Range: 01/30/17 to 12/31/17
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					
17-00072 01/30/17 STATEMENT	Clsd	40.80	0.00		
AMERI080 AMERIHEALTH CASUALTY SERVICES					
17-00073 01/30/17 WORKERS COMP	Clsd	6,736.60	0.00		
ATDWA010 ATD WAREHOUSE					
17-00074 01/30/17 CLEANING SUPPLIES	Clsd	291.86	0.00		
BCFAB010 BC FABRICATORS, INC					
17-00075 01/30/17 PEDESTAL MOUNT	Clsd	1,540.00	0.00		
CAPIT010 CAPITAL ADMINISTRATORS					
17-00076 01/30/17 STATEMENT	Clsd	137.37	0.00		
DONGR010 DON GREEN SANITATION SERV					
17-00077 01/30/17 HYDRO-EXCAVATING	Clsd	625.00	0.00		
ENVIR020 ENVIRONMENTAL SERVICE LABS					
17-00080 01/30/17 PRP WATER TESTING	Clsd	36.00	0.00		
ERIEC050 ERIE COUNTY ASSOCIATION					
17-00078 01/30/17 2017 DUES	Clsd	20.00	0.00		
ERIEC120 ERIE COUNTY ASSOCIATION					
17-00079 01/30/17 2017 DUES	Clsd	120.00	0.00		
FIVES010 FIVE STAR INTERNATIONAL					
17-00081 01/30/17 EXT,PLATE,WASHER,INSP,TRCAIR	Clsd	862.56	0.00		
FRANC005 FRANCIS FOTI MD					
17-00082 01/30/17 SUB REPLOT REFUND	Clsd	50.00	0.00		
GREAT000 GREAT LAKES EXCAVATING INC					
17-00084 01/30/17 HYDROJETTING	Clsd	2,385.00	0.00		
GREEN030 GREEN DISTRIBUTORS					
17-00085 01/30/17 PARTS	Clsd	602.09	0.00		
GSSAF010 G & S SAFETY PRODUCTS					
17-00083 01/30/17 SAFETY PRODUCTS	Clsd	900.65	0.00		
MARKS010 MARK'S TIRE SERVICE, INC					
17-00086 01/30/17 TUBES	Clsd	49.95	0.00		
MCQUI010 MCQUILLEN					
17-00087 01/30/17 INSPECTION	Clsd	56.08	0.00		

Fairview Township
Purchase Order Listing By Vendor Id

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
METLI010 METLIFE SMALL BUSINESS							
17-00088	01/30/17	STATEMENT	Clsd	824.76	0.00		
PENEL010 PENELEC							
17-00089	01/30/17	ELECTRIC BILLS	Clsd	6,238.87	0.00		
RALPH010 RALPH ALLAN HEIDLER							
17-00090	01/30/17	MILEAGE	Clsd	58.85	0.00		
SIRCO010 SIRCO INDUSTRIAL SUPPLY							
17-00091	01/30/17	PARTS	Clsd	159.72	0.00		
STURD010 STURDIVANT ELECTRIC							
17-00092	01/30/17	ELECTRICAL WORK	Clsd	345.00	0.00		
URBAN010 URBAN ENGINEERS INC							
17-00093	01/30/17	ENGINEER STATEMENT	Clsd	28,335.00	0.00		
WALSH010 WALSH EQUIPMENT INC.							
17-00094	01/30/17	PARTS	Clsd	820.50	0.00		

Total Purchase Orders: 23 Total P.O. Line Items: 0 Total List Amount: 51,236.66 Total Void Amount: 0.00