

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING AGENDA**

May 4, 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 April 20, 2017

M____2____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 14941-14961 \$ 36,438.35

M____2____

ENGINEER'S REPORT:

PLANNING-ZONING REPORT

Links at Swanville Land Development Plan

M____2____

Maras Jackson Subdivision Plans

M____2____

Preliminary Subdivision Plans for Parcel ID No. 21-63-90-40, 5900 Millfair Road,
Fairview, PA 16415 with White Birch Estates, LLC

M____2____

Bartlett Signs Land Development

M____2____

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- Holding Tank Ordinance
- Chernoff-Tanager Drive Flooding
- Peddlers' License Ordinance
- MS4
- Planning Module Franklin SFTF
- FLAG Baseball Fields
- Sidewalk Mandates Vs. Township's Rules

NEW BUSINESS:

Go out to bid for paving, seal coating, FOB materials, equipment rental. M____2____

SUPERVISORS' REPORT:

Pete:

Mark

Ralph:

PUBLIC COMMENT:

ADJOURNMENT: _____ P.M.

M____**2**____

May 1, 2017
03:33 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

Open: N Paid: Y Void: N
Rcvd: N Held: N Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

First Enc Date Range: 05/01/17 to 12/31/17
Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AFLAC010 AFLAC								
	17-00311	05/01/17	STATEMENT	Clsd	40.80	0.00		
AMEND005 AMENDOLA DEVELOPMENT CO.								
	17-00324	05/01/17	BIRCHARD DRIVE STORM SEWER	Clsd	3,929.50	0.00		
AMERI080 AMERIHEALTH CASUALTY SERVICES								
	17-00312	05/01/17	WORKERS COMP	Clsd	3,016.30	0.00		
CAPIT010 CAPITAL ADMINISTRATORS								
	17-00313	05/01/17	STATEMENT	Clsd	140.86	0.00		
CINDY010 CINDY L. PACANSKY								
	17-00314	05/01/17	REIMBURSEMENT	Clsd	11.53	0.00		
CRYST010 CRYSTAL LAKES DEVEL LIMITED								
	17-00315	05/01/17	AI STICKERS & PARTS	Clsd	2,720.07	0.00		
ENVIR020 ENVIRONMENTAL SERVICE LABS								
	17-00316	05/01/17	PRP WATER TESTING	Clsd	40.52	0.00		
ERIEC010 ERIE COUNTY DEPARTMENT								
	17-00327	05/01/17	MARRAS JACKSON	Clsd	50.00	0.00		
ERIEC020 ERIE COUNTY PLANNING								
	17-00328	05/01/17	LINKS AT SWANVILLE	Clsd	150.00	0.00		
FIVES010 FIVE STAR INTERNATIONAL								
	17-00317	05/01/17	PARTS	Clsd	252.62	0.00		
GENER010 GENERAL CODE								
	17-00319	05/01/17	ECODE 360 ANNUAL MAINTENANCE	Clsd	1,195.00	0.00		
GSSAF010 G & S SAFETY PRODUCTS								
	17-00318	05/01/17	SAFETY PRODUCTS	Clsd	381.00	0.00		
MARKG000 MARK GENNUSO								
	17-00329	05/01/17	MILEAGE	Clsd	328.49	0.00		
MCLAL020 MCLALLEN CONSTRUCTION INC								
	17-00325	05/01/17	RECYCLED CONCRETE	Clsd	1,500.00	0.00		
MELZE005 MELZER'S FUEL SERVICE								
	17-00320	05/01/17	GAS & DIESEL	Clsd	13,916.01	0.00		
METLI010 METLIFE SMALL BUSINESS								
	17-00321	05/01/17	STATEMENT	Clsd	752.71	0.00		

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Fairview Township
Purchase Order Listing By Vendor Id

Page No: 2

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MICHE010 MICHELLE A ZIRKLE							
17-00331	05/01/17	REIMBURSEMENT	clsd	158.19	0.00		
PENEL010 PENELEC							
17-00322	05/01/17	ELECTRIC BILLS	clsd	7,513.79	0.00		
QUILL005 QUILL CORPORATION							
17-00326	05/01/17	OFFICE SUPPLIES	clsd	65.00	0.00		
RALPH010 RALPH ALLAN HEIDLER							
17-00330	05/01/17	REIMBURSEMENT	clsd	235.96	0.00		
WAGNE010 WAGNER GIBLIN INSURANCE							
17-00323	05/01/17	POLICY CHANGES	clsd	40.00	0.00		

Total Purchase Orders:	21	Total P.O. Line Items:	0	Total List Amount:	36,438.35	Total Void Amount:	0.00
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