

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING AGENDA**
*June 16, 2016
7:00 P.M.*

CALL TO ORDER: Chairman, Mark Gennuso _____ P.M.

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Mark Gennuso, Peter Kraus and Ralph Hediler; Secretary-Treasurer Michelle Barnes, Assistant Secretary Julie Lindvay; Planning/Zoning Officer James Cardman and Assistant Zoning Officer Amanda Bair, and Paul F. Burroughs, Esquire, Quinn Law Firm

Visitors:

Close Regular Meeting _____ P.M.

M _____ 2 _____

Open Public Hearing _____ P.M.

M _____ 2 _____

****PUBLIC HEARING****

**Intermunicipal transfer of liquor license No. R-19292 into
the Township of Fairview from the Township of Summit.**

Close Public Hearing _____ P.M.

M _____ 2 _____

Open Regular Meeting _____ P.M.

M _____ 2 _____

Resolution 2016-11, A resolution of the Board of Supervisors of Fairview Township, Erie County, Pennsylvania, approving the intermunicipal transfer of liquor license No. R-19292 into the Township of Fairview from the Township of Summit.

M _____ 2 _____

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES: Regular Meeting June 2, 2016

M____2____

PAYMENT OF BILLS: (See Attached)

General Fund: \$ 51,033.50 Check # 14209-14245

M____2____

SOLICITOR'S REPORT

PLANNING AND ZONING REPORT:

- Bear Run Subdivision Phase 2
- Gary and Margaret Christensen; 167 Holly Drive Subdivision

M____2____

M____2____

SECRETARY'S REPORT:

- **CORRESPONDENCE:**

UNFINISHED BUSINESS:

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

NEW BUSINESS:

- Grant agreement between The County of Erie and Fairview Township for Bluff Setback Ordinance Administration (2015-PE.01A)

M____2____

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: 06/13/16 to 12/31/16
 Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AMYAN005 AMY AND ANDY MILLER	16-00386	06/13/16	LAWNCARE	Open	938.00	0.00		
ARBEA010 A.R. BEATTY EQUIPMENT	16-00387	06/13/16	PARTS	Open	145.92	0.00		
ATDWA010 ATD WAREHOUSE	16-00388	06/13/16	CLEANING SUPPLIES	Open	158.35	0.00		
CAPIT010 CAPITAL ADMINISTRATORS	16-00389	06/13/16	STATEMENT	Open	137.37	0.00		
CONRA010 CONRAD OFFICE PRODUCTS	16-00391	06/13/16	COPIES	Open	323.01	0.00		
DONGR010 DON GREEN SANITATION SERV	16-00392	06/13/16	PUMP SEPTIC TANK PRP	Open	460.00	0.00		
ELDER020 ELDERKIN LAW FIRM	16-00393	06/13/16	GENERAL LEGAL MATTERS ZHB	Open	706.20	0.00		
ENVIR020 ENVIRONMENTAL SERVICE LABS	16-00394	06/13/16	PRP DRINKING WATER TESTING	Open	33.00	0.00		
FAIRC010 FAIRCHILD EXCAVATING	16-00395	06/13/16	AVONIA BEACH DOZER	Open	240.00	0.00		
FAIRV080 FAIRVIEW HARDWARE CO	16-00421	06/13/16	SUPPLIES	Open	331.40	0.00		
GOHRS005 GOHRS ON DEMAND	16-00397	06/13/16	ENVELOPES	Open	95.00	0.00		
HABER010 HA BERKHEIMER, INC	16-00398	06/13/16	EIT & LST	Open	5,237.12	0.00		
HARRI010 HARRINGTON INDUSTRIAL	16-00399	06/13/16	UNIFORM SERVICES	Open	291.68	0.00		
HIGHM010 HIGHMARK BLUE SHIELD	16-00400	06/13/16	STATEMENT	Open	17,598.72	0.00		
JAMES120 JAMES S. CARDMAN II	16-00390	06/13/16	MILEAGE	Open	62.10	0.00		
JDL01001 JDL COMPUTERS	16-00401	06/13/16	1 YR INTERNET SECURITY&UPDATES	Open	335.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MANUF010 MANUFACTURERS & BUSINESS	16-00402	06/13/16	STATEMENT	Open	1,019.92	0.00		
MARKS010 MARK'S TIRE SERVICE, INC	16-00403	06/13/16	RINGUARD REPAIR	Open	45.77	0.00		
NATIO040 NATIONAL FUEL	16-00404	06/13/16	GAS BILL	Open	404.15	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.	16-00406	06/13/16	MONTHLY ACTIVITY FEE	Open	111.23	0.00		
PENEL010 PENELEC	16-00405	06/13/16	UTILITY	Open	1,785.53	0.00		
PLATI010 PLATINUM PLUS BUSINESS	16-00407	06/13/16	CC STATEMENT	Open	2,013.46	0.00		
PRINT010 PRINTING CONCEPTS INC	16-00408	06/13/16	THE VIEW, POSTCARDS & POSTAGE	Open	2,683.38	0.00		
QUILL005 QUILL CORPORATION	16-00409	06/13/16	SUPPLIES	Open	101.09	0.00		
QUINN010 QUINN LAW FIRM	16-00410	06/13/16	STREET LIGHT COLLECTION	Open	61.66	0.00		
RCIELEC0 R.C.I. ELECTRICAL SYSTEMS	16-00411	06/13/16	TRAFFIC SIGNALS	Open	9,546.00	0.00		
RUSSE040 RUSSELL STANDARD CORP	16-00412	06/13/16	R25 & COLD PATCH	Open	923.04	0.00		
SAMSC010 SAM'S CLUB	16-00413	06/13/16	SUPPLIES	Open	166.87	0.00		
SERVIC00 SERVICE-RITE	16-00414	06/13/16	WATER TESTS	Open	210.00	0.00		
STATE200 STATE WORKERS INSURANCE FUND	16-00396	06/13/16	WORKERS COMP FIRE DEPT	Open	2,301.00	0.00		
TIMES010 TIMES PUBLISHING COMPANY	16-00415	06/13/16	LEGAL NOTICES	Open	555.20	0.00		
TIMEW010 TIME WARNER CABLE	16-00416	06/13/16	STATEMENT	Open	77.49	0.00		
TIMSM010 TIM'S MAINTENANCE, LLC	16-00417	06/13/16	OLD RIDGE ROAD PROJECT	Open	680.00	0.00		
VERIZ010 VERIZON WIRELESS	16-00418	06/13/16	CELL PHONES	Open	722.29	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERIZ030 VERIZON NORTH	16-00419	06/13/16	PHONES	Open	314.04	0.00		
WALSH010 WALSH EQUIPMENT INC.	16-00422	06/13/16	FLAGS FOR THE ROADS	Open	39.00	0.00		
WEGMA010 WEGMAN'S FOOD MARKETS INC	16-00420	06/13/16	STATEMENT	Open	179.51	0.00		

Total Purchase Orders:	37	Total P.O. Line Items:	0	Total List Amount:	51,033.50	Total Void Amount:	0.00
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