FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING AGENDA
SEPTEMBER 17, 2015
7:00 P.M.

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

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Mark Gennuso, Ralph Heidler & Peter Kraus; Secretary-Treasurer Michelle Barnes, Assistant Secretary Julie Lindvay; Zoning Administrator James Cardman and Assistant Zoning Officer Amanda Bair

Visitors:

CITIZEN'S CONCERNS/INQUIRIES:

Theresa Power-Natale: Discussion regarding pedestrian right of way created for safety/use on Manchester Road

- Rt. 5 & Manchester Road pedestrian right of way above and below intersection on Manchester Road
- pedestrian right of way along Manchester Road
- pedestrian right of way to and from the new County Library located at the corner of Rt. 5 & Manchester Road
- pedestrian right of way along Manchester Road to and from a public beach, Manchester Beach at foot of Manchester Road

MINUTES: Regular Meeting September 3, 2015 M_____2_____
Workshop Meeting September 9, 2015 M_____2_____

PAYMENT OF BILLS: (See Attached Bill Lists) M_____2_____

General Fund: **$** Checks 13132-13175 $ 133068.12

PLANNING AND ZONING REPORT:

SECRETARY'S REPORT:

- Resolution 2015-7 The inclusion of streets in the road system of Fairview Township by the subdivision developers and the Supervisors of Fairview Township. M_____2_____
- Resolution 2015-8 Ratifying the Deed of Dedication of a road as public road or street in the Township of Fairview. M_____2_____
- "Thank You" Letter from the Parks and Recreation Authority.

UNFINISHED BUSINESS:

- Sidewalk Ordinance
- MS4- Stormwater

NEW BUSINESS:

- Approve VLASION INC. offer of $250.00 for Sale of Parcel from Repository for Unsold Properties (Index 21-053-093.0-051.23 6621 W RIDGE RD LOT 41 TRAILER) M_____2_____

SUPERVISORS' REPORT:

Pete

Ralph

Mark

PUBLIC COMMENT:

ADJOURNMENT: _____P.M. M_____2_____
NEXT MEETING DATE & TIME: October 1, 2015 @ 7:00 P.M.

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

First Enc Date Range: 09/14/15 to 12/31/15
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
AIRGA010 AIRGAS GREAT LAKES							
15-00589	09/14/15	4 GAS MONITOR H2S CO LEL 02	Clsd	2,435.65	0.00		
ATDWA010 ATD WAREHOUSE							
15-00590	09/14/15	STATEMENT	Clsd	261.97	0.00		
BAYCR010 BAYCRETE, INC.							
15-00591	09/14/15	CONCRETE	Clsd	1,237.50	0.00		
CANFI010 CANFIELD AUTO RADIATOR							
15-00593	09/14/15	SERVICE CALL	Clsd	310.00	0.00		
CARTE010 CARTER LUMBER COMPANY							
15-00594	09/14/15	STATEMENT	Clsd	1,292.41	0.00		
ERIEC090 ERIE COUNTY DEPARTMENT							
15-00595	09/14/15	SMALL FLOW TREATMENT PROGRAM	Clsd	100.00	0.00		
ERIET010 ERIE TIMES NEWS							
15-00630	09/14/15	LEGAL AD	Clsd	101.30	0.00		
FAIRV030 FAIRVIEW COMMUNITY							
15-00596	09/14/15	DUES	Clsd	20.00	0.00		
FAIRV080 FAIRVIEW HARDWARE CO							
15-00598	09/14/15	STATEMENT	Clsd	210.37	0.00		
FRANK040 FRANK TUCCI INC.							
15-00597	09/14/15	ANTI-SKID	Clsd	6,604.28	0.00		
GREAT000 GREAT LAKES EXCAVATING INC							
15-00600	09/14/15	STATEMENT	Clsd	3,070.00	0.00		
GROUND00 GROUNDWORK RESOURCE LLC							
15-00601	09/14/15	GRAVEL	Clsd	4,983.76	0.00		
GSSAF010 G & S SAFETY PRODUCTS							
15-00599	09/14/15	SAFETY SUPPLIES	Clsd	468.80	0.00		
HABER010 HA BERKHEIMER, INC							
15-00592	09/14/15	LST & EIT	Clsd	4,635.81	0.00		
HARBTWP1 HARBORCREEK TOWNSHIP							
15-00620	09/14/15	CREATE SALD APPLICATION	Clsd	140.00	0.00		
HARRI010 HARRINGTON INDUSTRIAL							
15-00602	09/14/15	STATEMENT	Clsd	282.10	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HIGHM010 HIGHMARK BLUE SHIELD							
15-00603	09/14/15	STATEMENT	Clsd	16,543.14	0.00		
MANUF010 MANUFACTURERS & BUSINESS							
15-00604	09/14/15	STATEMENT	Clsd	993.50	0.00		
MCDON020 MCDONALD SAND & GRAVEL							
15-00605	09/14/15	IB GRAVEL	Clsd	628.88	0.00		
MORTO020 MORTON SALT, INC.							
15-00606	09/14/15	SALT	Clsd	39,229.53	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.							
15-00608	09/14/15	PA ONE CALL	Clsd	88.56	0.00		
PENEL010 PENELEC							
15-00607	09/14/15	ELECTRIC	Clsd	1,756.64	0.00		
POWEL005 POWELL'S PORTABLE TOILETS							
15-00610	09/14/15	PORTA JOHN AT AVONIA	Clsd	25.33	0.00		
PURCH010 PURCHASE POWER							
15-00609	09/14/15	POSTAGE	Clsd	520.99	0.00		
QUINN010 QUINN LAW FIRM							
15-00611	09/14/15	STREET LIGHT COLLECTION	Clsd	717.54	0.00		
RUSSE040 RUSSELL STANDARD CORP							
15-00612	09/14/15	R14	Clsd	435.86	0.00		
SAMSC010 SAM'S CLUB							
15-00613	09/14/15	STATEMENT	Clsd	183.98	0.00		
SEAWIN00 SEAWAY WINDOW							
15-00614	09/14/15	TEMPERED WINDOW AT AVONIA	Clsd	237.95	0.00		
STATE200 STATE WORKERS INSURANCE FUND							
15-00616	09/14/15	FIREMEN'S WORKERS COMP	Clsd	2,221.00	0.00		
STRATA00 STRATA WORKS LLC							
15-00615	09/14/15	ORANGE FOAM SQUARES	Clsd	4,136.05	0.00		
TEAMT010 TEAM TURF							
15-00617	09/14/15	FERTILIZER AND WEED CONTROL	Clsd	196.00	0.00		
TIMEW010 TIME WARNER CABLE							
15-00619	09/14/15	INTERNET	Clsd	77.49	0.00		
URBAN010 URBAN ENGINEERS INC							
15-00621	09/14/15	STATEMENT	Clsd	28,779.24	0.00		
VERIZ030 VERIZON NORTH							
15-00622	09/14/15	PHONE	Clsd	373.32	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WAGNE010 WAGNER GIBLIN INSURANCE							
15-00623	09/14/15	INSURANCE	Clsd	6,375.44	0.00		
WASTE010 WASTE MANAGEMENT							
15-00624	09/14/15	BAGS	Clsd	1,600.00	0.00		
WEGMA010 WEGMAN'S FOOD MARKETS INC							
15-00625	09/14/15	STATEMENT	Clsd	111.48	0.00		
WINDO010 WINDOFT'S AUTO & TRUCK							
15-00626	09/14/15	AUTO SUPPLIES	Clsd	178.22	0.00		
YARDM010 YARDMASTER							
15-00627	09/14/15	MOWING	Clsd	1,332.79	0.00		
YARDM020 YARDMASTER							
15-00628	09/14/15	MOWING	Clsd	120.00	0.00		
ZMAGA010 Z & M AG AND TURF							
15-00629	09/14/15	MOWER BLADE	Clsd	51.24	0.00		

Total Purchase Orders: 41 Total P.O. Line Items: 0 Total List Amount: 133,068.12 Total Void Amount: 0.00