

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING AGENDA
OCTOBER 15, 2015
9:00 A.M.**

CALL TO ORDER: Chairman, Mark Gennuso _____ A.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:

MINUTES: Regular Meeting October 1, 2015 M_____2_____

Workshop Minutes September 23 & 30, 2015 M_____2_____

PAYMENT OF BILLS: (See Attached Bill Lists) M_____2_____

General Fund: \$ Checks 13202 - 13245 \$ 131,419.81

SOLICITOR REPORT:

PLANNING AND ZONING REPORT:

Fairview Family Dental Non-Substantial Land Development Amendment
M_____2_____

Component 1 Planning Module for Foti M_____2_____

SECRETARY'S REPORT:

Rezoning request for Westminster Development, send letter to the Fairview Planning Commission M_____2_____

UNFINISHED BUSINESS:

- Sidewalk Ordinance
- MS4- Stormwater
- Widened Berm on Manchester Road

NEW BUSINESS:

The Township is selling 3 trailers and 1 trailblazer

SUPERVISORS' REPORT:

Pete

Ralph

Mark

PUBLIC COMMENT:

ADJOURNMENT: _____ A.M. M _____ 2 _____

NEXT MEETING DATE & TIME: November 5, 2015 @ 9:00 A.M.

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: 10/12/15 to 10/15/15
 Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AFLAC010 AFLAC	15-00670	10/12/15	STATEMENT	clsd	40.80	0.00		
ATDWA010 ATD WAREHOUSE	15-00671	10/12/15	STATEMENT	clsd	280.31	0.00		
BCFAB010 BC FABRICATORS, INC	15-00672	10/12/15	PLOW TRUCK PARTS	clsd	564.00	0.00		
BOYLE010 BOYLE'S MOTOR SALES INC	15-00673	10/12/15	PLOW TRUCK PARTS	clsd	269.58	0.00		
CAPIT010 CAPITAL ADMINISTRATORS	15-00676	10/12/15	STATEMENT	clsd	125.86	0.00		
CARTE010 CARTER LUMBER COMPANY	15-00674	10/12/15	STATEMENT	clsd	4,166.91	0.00		
COHEN000 COHEN LAW GROUP	15-00677	10/12/15	CABLE TRANSFER #1	clsd	1,024.00	0.00		
COMMO060 COMMONWEALTH OF PA	15-00685	10/12/15	BOILER INSPECTION	clsd	307.00	0.00		
CONRA010 CONRAD OFFICE PRODUCTS	15-00678	10/12/15	COPIES	clsd	416.04	0.00		
CRYST010 CRYSTAL LAKES DEVEL LIMITED	15-00679	10/12/15	STATE INSPECTIONS & ALTERNATOR	clsd	748.23	0.00		
EATON005 EATON'S AUTOMOTIVE, INC.	15-00680	10/12/15	INSPECTION FEE	clsd	54.47	0.00		
ELDER020 ELDERKIN LAW FIRM	15-00681	10/12/15	PROFESSIONAL SERVICES	clsd	617.25	0.00		
ERIEC120 ERIE COUNTY ASSOCIATION	15-00675	10/12/15	ECATO	clsd	54.00	0.00		
ERIEPET0 ERIE PETROLEUM CO.	15-00682	10/12/15	GAS & DIESEL	clsd	12,910.00	0.00		
FAIRV080 FAIRVIEW HARDWARE CO	15-00683	10/12/15	STATEMENT	clsd	174.05	0.00		
FAIRV140 FAIRVIEW TWP SEWER AUTH	15-00684	10/12/15	SEWER	clsd	120.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GSSAF010 G & S SAFETY PRODUCTS	15-00686	10/12/15	SAFETY VEST	Clsd	32.95	0.00		
HABER010 HA BERKHEIMER, INC	15-00687	10/12/15	LST	Clsd	43.07	0.00		
	15-00688	10/12/15	EIT	Clsd	<u>886.30</u>	0.00		
					929.37			
HARRI010 HARRINGTON INDUSTRIAL	15-00689	10/12/15	LAUNDRY SERVICES	Clsd	280.81	0.00		
HIGHM010 HIGHMARK BLUE SHIELD	15-00690	10/12/15	STATEMENT	Clsd	16,543.14	0.00		
MANUF010 MANUFACTURERS & BUSINESS	15-00691	10/12/15	STATEMENT	Clsd	993.50	0.00		
NATIO040 NATIONAL FUEL	15-00692	10/12/15	GAS	Clsd	241.10	0.00		
PAMUN010 PA MUNICIPAL RETIREMENT	15-00694	10/12/15	2015 MMO	Clsd	68,961.00	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.	15-00696	10/12/15	PA ONE CALL	Clsd	111.96	0.00		
PENEL010 PENELEC	15-00695	10/12/15	ELECTRIC	Clsd	4,870.82	0.00		
QUILL005 QUILL CORPORATION	15-00693	10/12/15	SUPPLIES	Clsd	80.43	0.00		
	15-00697	10/12/15	TONER	Clsd	<u>65.70</u>	0.00		
					146.13			
QUINN010 QUINN LAW FIRM	15-00698	10/12/15	STREET LIGHT/LEGAL	Clsd	2,765.87	0.00		
REHRI010 REHRIG PACIFIC COMPANY	15-00699	10/12/15	RECYCLING TOTES	Clsd	5,868.72	0.00		
RUSSE040 RUSSELL STANDARD CORP	15-00700	10/12/15	COLD PATCH	Clsd	127.50	0.00		
SAMSC010 SAM'S CLUB	15-00701	10/12/15	STATEMENT	Clsd	107.28	0.00		
SIRCO010 SIRCO INDUSTRIAL SUPPLY	15-00702	10/12/15	PLOW EQUIPMENT	Clsd	572.42	0.00		
STATE200 STATE WORKERS INSURANCE FUND	15-00703	10/12/15	FIREMANS WORKERS COMP	Clsd	2,221.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TIMEW010 TIME WARNER CABLE	15-00704	10/12/15	INTERNET SERVICE	Clsd	77.49	0.00		
VERIZ030 VERIZON NORTH	15-00705	10/12/15	PHONES	Clsd	310.22	0.00		
WALSH010 WALSH EQUIPMENT INC.	15-00706	10/12/15	SIGNS	Clsd	818.02	0.00		
WASTE010 WASTE MANAGEMENT	15-00707	10/12/15	BAGS	Clsd	1,600.00	0.00		
WEBER010 WEBER ELECTRIC SUPPLY INC	15-00708	10/12/15	MILLFAIR SHED	Clsd	884.04	0.00		
WEGMA010 WEGMAN'S FOOD MARKETS INC	15-00709	10/12/15	STATEMENT	Clsd	30.98	0.00		
WINDO010 WINDOFT'S AUTO & TRUCK	15-00710	10/12/15	AUTO PARTS	Clsd	130.49	0.00		
YARDM010 YARDMASTER	15-00711	10/12/15	LAWN SERVICES	Clsd	922.50	0.00		
Total Purchase Orders:		42	Total P.O. Line Items:	0	Total List Amount:	131,419.81	Total Void Amount:	0.00