

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING AGENDA
JANUARY 21, 2016
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; Planning/Zoning Officer James Cardman and Assistant Zoning Officer Amanda Bair

Visitors:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES: Regular Meeting January 7, 2015
Organization Meeting January 4, 2015

M _____ 2 _____
M _____ 2 _____

TREASURER'S REPORT: (See Attached)

M _____ 2 _____

PAYMENT OF BILLS: (See Attached)

General Fund: \$ 32,990.37 Check # 13415-13440

M _____ 2 _____

PLANNING AND ZONING REPORT:

Fairview Evergreen Farms Subdivision, Phase 4, Amendment

M _____ 2 _____

Foti Subdivision

M _____ 2 _____

Planning Module exemption for Sanford West Ridge Road

M _____ 2 _____

SECRETARY'S REPORT:

The Audit for 2015 Tax Collection including the interim periods, have been reviewed and found to be accurate.

- Exonerate Cindy L. Pacansky from collecting 2015 Property Taxes for Fairview Township including 2015 Interim Taxes. M _____ 2 _____

- Correspondence:

UNFINISHED BUSINESS:

- MS4- Stormwater

NEW BUSINESS:

- Plow Pump Station on Maple Drive for the Sewer and Water Authorities
- Go out for bid for mowing/maintenance in the Township:
 1. Fairview Township Municipal Building
 2. Avonia Beach
 3. Buseck Park
 4. Central Park
 5. Fire Hall
 6. Violation Properties
- Holding Tank Ordinance
- Tiger Mower

M 2
M 2

SUPERVISORS' REPORT:

Pete

Ralph

Mark

PUBLIC COMMENT:

ADJOURNMENT: _____ A.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: 01/18/16 to 12/31/16
 Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ADMAR005 ADMAR	16-00038	01/18/16	TOOLS	clsd	209.58	0.00		
ALZHE005 Alzheimer's Association	16-00039	01/18/16	MEMORIAL - CHARLES GIEWONT SR	clsd	30.00	0.00		
BOYLE010 BOYLE'S MOTOR SALES INC	16-00041	01/18/16	SUPPLIES	clsd	133.48	0.00		
CRYST010 CRYSTAL LAKES DEVEL LIMITED	16-00043	01/18/16	ABS SENSOR	clsd	242.47	0.00		
ERIEC010 ERIE COUNTY DEPARTMENT	16-00036	01/18/16	FAIRVIEW EVERGREEN FARMS	clsd	50.00	0.00		
ERIEC020 ERIE COUNTY PLANNING	16-00037	01/18/16	FOTI SUBDIVISION	clsd	60.00	0.00		
FAIRV140 FAIRVIEW TWP SEWER AUTH	16-00044	01/18/16	SEWER	clsd	120.00	0.00		
FIREL010 FIRELINE GROUP	16-00048	01/18/16	FIRE EXTINGUISHER CASE	clsd	59.50	0.00		
FIVES010 FIVE STAR INTERNATIONAL	16-00045	01/18/16	PARTS	clsd	734.39	0.00		
	16-00049	01/18/16	PARTS	clsd	111.06	0.00		
					845.45			
GREAT000 GREAT LAKES EXCAVATING INC	16-00050	01/18/16	HYDROJET MULTIPLE CULVERT PIPE	clsd	450.00	0.00		
HABER010 HA BERKHEIMER, INC	16-00040	01/18/16	EIT & LST	clsd	851.84	0.00		
HARRI010 HARRINGTON INDUSTRIAL	16-00051	01/18/16	UNIFORM SERVICES	clsd	365.32	0.00		
HIGHM010 HIGHMARK BLUE SHIELD	16-00052	01/18/16	STATMENT	clsd	18,286.17	0.00		
MANUF010 MANUFACTURERS & BUSINESS	16-00054	01/18/16	STATEMENT	clsd	1,049.04	0.00		
NATIO040 NATIONAL FUEL	16-00046	01/18/16	GAS	clsd	792.25	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PAONE010 PA ONE CALL SYSTEM, INC.	16-00056	01/18/16	MONTHLY ACTIVITY FEE	Clsd	40.18	0.00		
PENEL010 PENELEC	16-00055	01/18/16	ELECTRIC	Clsd	2,290.42	0.00		
PETER010 PETER D KRAUS	16-00053	01/18/16	MILEAGE	Clsd	133.38	0.00		
QUINN010 QUINN LAW FIRM	16-00057	01/18/16	ATTORNEY FEES	Clsd	4,178.37	0.00		
RALPH010 RALPH ALLAN HEIDLER	16-00058	01/18/16	MILEAGE	Clsd	36.18	0.00		
STATE200 STATE WORKERS INSURANCE FUND	16-00059	01/18/16	WORKERS COMP FIRE DEPT	Clsd	2,301.00	0.00		
THEOC010 THE OCCUPATIONAL HEALTH	16-00060	01/18/16	ANNUAL FEE	Clsd	200.00	0.00		
TIMES010 TIMES PUBLISHING COMPANY	16-00047	01/18/16	LEGAL AD	Clsd	142.30	0.00		
TIMEW010 TIME WARNER CABLE	16-00061	01/18/16	INTERNET	Clsd	77.49	0.00		
WALSH010 WALSH EQUIPMENT INC.	16-00062	01/18/16	PARTS	Clsd	31.57	0.00		
WINDO010 WINDOFT'S AUTO & TRUCK	16-00063	01/18/16	PARTS	Clsd	14.38	0.00		
Total Purchase Orders: 27 Total P.O. Line Items: 0 Total List Amount: 32,990.37 Total Void Amount: 0.00								