FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING AGENDA
August 18, 2016
7:00 P.M.

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

PLEDGE OF ALLEGIANCE

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

Visitors:

CITIZEN'S CONCERNS/INQUIRIES:

Close Regular Meeting at _____P.M.
Open Public Hearing at_____P.M.

Public Hearing

ORDINANCE NO. 2016 - 1

An Ordinance amending the local pollutant limits set forth in Section 2.4 of Fairview Township's Industrial Waste Ordinance, Ordinance No. 2009-1, so as to conform to amendments effected by the City of Erie, including severability and repeal or provisions.

Close Public Hearing at _____P.M.
Open Regular Meeting at_____P.M.

- Approve Ordinance No. 2016-1 An Ordinance amending the local pollutant limits set forth in Section 2.4 of Fairview Township's Industrial Waste Ordinance, Ordinance No. 2009-1, so as to conform to amendments effected by the City of Erie, including severability and repealor provisions. M_____2_____

MINUTES: Regular Meeting August 4, 2016 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: 14342-14379 $ 75,274.03 M_____2_____

SOLICITOR'S REPORT:

PLANNING AND ZONING REPORT:

Mike & Jodie Feiler Rezoning Withdrawal M_____2_____

SECRETARY'S REPORT:

UNFINISHED BUSINESS:

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

OLD BUSINESS:

North Ridge Land Development Plan -
West Ridge Road M_____2_____

NEW BUSINESS:

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

First Enc Date Range: 08/15/16 to 12/31/16
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
AFLAC010 AFLAC							
16-00536	08/15/16	STATEMENT	Clsd	40.80	0.00		
ALSAW010 AL'S AWNING SHOP INC.							
16-00537	08/15/16	AWNINGS AT MILFAIR CENTER	Clsd	680.00	0.00		
AMYAN005 AMY AND ANDY MILLER							
16-00538	08/15/16	LAWNCARE SERVICES	Clsd	472.00	0.00		
ATDWA010 ATD WAREHOUSE							
16-00573	08/15/16	CLEANING SUPPLIES	Clsd	222.17	0.00		
CARME010 CARMEUSE LIME & STONE							
16-00539	08/15/16	BLACK SLATE	Clsd	723.86	0.00		
CARTE010 CARTER LUMBER COMPANY							
16-00540	08/15/16	SUPPLIES	Clsd	73.35	0.00		
ELDER020 ELDERKIN LAW FIRM							
16-00542	08/15/16	GENERAL MATTERS	Clsd	736.20	0.00		
ENVIR020 ENVIRONMENTAL SERVICE LABS							
16-00543	08/15/16	PRP WATER TESTING	Clsd	33.00	0.00		
ERIET020 ERIE TIMES NEWS							
16-00544	08/15/16	RENEW SUBSCRIPTION	Clsd	192.40	0.00		
FAIRV080 FAIRVIEW HARDWARE CO							
16-00570	08/15/16	SUPPLIES	Clsd	151.17	0.00		
GREAT000 GREAT LAKES EXCAVATING INC							
16-00545	08/15/16	HYDRO JETTING	Clsd	5,512.50	0.00		
GREEN030 GREEN DISTRIBUTORS							
16-00546	08/15/16	PROLINK PIPE	Clsd	9,990.00	0.00		
GREEN040 GREENHILL FARMS EQUIPMENT							
16-00574	08/15/16	KIT BLADE	Clsd	215.06	0.00		
GROUND00 GROUNDWORK RESOURCE LLC							
16-00547	08/15/16	2A & 1A GRAVEL	Clsd	3,856.90	0.00		
HABER010 HA BERKHEIMER, INC							
16-00548	08/15/16	EIT & LST	Clsd	1,278.47	0.00		
HARRI010 HARRINGTON INDUSTRIAL							
16-00549	08/15/16	UNIFORM SERVICES	Clsd	321.68	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HIGHM010 HIGHMARK BLUE SHIELD							
16-00550	08/15/16	STATEMENT	Clsd	17,598.72	0.00		
INSIG005 INSIGHT PIPE CONTRACTING							
16-00552	08/15/16	PIPE LINING	Clsd	16,356.00	0.00		
JEMKO010 JEMKO PETROLEUM EQUIP INC							
16-00553	08/15/16	INSPECTION AND PUMP SUMPS	Clsd	673.55	0.00		
MARKS010 MARK'S TIRE SERVICE, INC							
16-00572	08/15/16	TIRE	Clsd	703.22	0.00		
NATIO040 NATIONAL FUEL							
16-00554	08/15/16	GAS BILL	Clsd	169.20	0.00		
NETWO010 NETWORK COMPANY							
16-00555	08/15/16	TOW MOWER TO TWP BLDG	Clsd	120.00	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.							
16-00557	08/15/16	MONTHLY ACTIVITY FEE	Clsd	126.59	0.00		
PENEL010 PENELEC							
16-00556	08/15/16	ELECTRIC	Clsd	2,170.28	0.00		
PLATI010 BUSINESS CARD							
16-00569	08/15/16	CC STATEMENT	Clsd	1,420.57	0.00		
QUILL005 QUILL CORPORATION							
16-00558	08/15/16	OFFICE SUPPLIES	Clsd	105.60	0.00		
QUINN010 QUINN LAW FIRM							
16-00559	08/15/16	STREET LIGHT COLLECTION	Clsd	392.49	0.00		
RCIELEC0 R.C.I. ELECTRICAL SYSTEMS							
16-00560	08/15/16	TRAFFIC SIGNALS	Clsd	4,538.30	0.00		
ROBIN005 ROBIN L. COBURN							
16-00541	08/15/16	ACCOUNTING ASSISTANCE	Clsd	1,425.00	0.00		
SAFET010 SAFETY KLEEN							
16-00561	08/15/16	CLEAN OUT OIL RESERVES	Clsd	1,865.18	0.00		
SAMSC010 SAM'S CLUB							
16-00562	08/15/16	SUPPLIES	Clsd	50.28	0.00		
TIMEW010 TIME WARNER CABLE							
16-00563	08/15/16	INTERNET	Clsd	77.49	0.00		
VERIZ010 VERIZON WIRELESS							
16-00564	08/15/16	PHONES	Clsd	744.97	0.00		
VERIZ030 VERIZON NORTH							
16-00565	08/15/16	PHONES	Clsd	317.07	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WALSH010 WALSH EQUIPMENT INC.							
16-00566	08/15/16	SUPPLIES	Clsd	1,118.00	0.00		
WATSO005 WATSON'S INC.							
16-00567	08/15/16	WHEEL RIM	Clsd	592.00	0.00		
WESTEND0 WEST END HARDWARE, LLC							
16-00571	08/15/16	PARTS	Clsd	162.49	0.00		
WINDO010 WINDOFT'S AUTO & TRUCK							
16-00568	08/15/16	SWITCH AND BRAKE CLEANER	Clsd	47.47	0.00		

Total Purchase Orders: 38 Total P.O. Line Items: 0 Total List Amount: 75,274.03 Total Void Amount: 0.00