

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING AGENDA
AMENDED
February 18, 2016
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; Planning/Zoning Officer James Cardman and Assistant Zoning Officer Amanda Bair, Solicitor Paul Burroughs, Quinn Law Firm

Visitors:

CITIZEN'S CONCERNS/INQUIRIES:

Joel Muzyka will present the Board of Supervisors with information on Brandy Run Phase 4

MINUTES: Regular Meeting February 4, 2016 M_____2_____

TREASURER'S REPORTS M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: \$ 63868.57 Check # 13470-13502 M_____2_____

SOLICITOR'S REPORT

PLANNING AND ZONING REPORT:

Bear Run Subdivision Phase 1 Final Plans M_____2_____

Small Flow Treatment Facility 7241 McCray Road, Fairview PA 16415 M_____2_____

Small Flow Treatment Facility Agreement with John J. Hanisek and

Pamela J. Hanisek, of Fairview Township, Erie County, Pennsylvania.

M____2____

Resolution 2016-5 for plan revision for new land development

M____2____

SECRETARY’S REPORT:

- **Correspondence:**

UNFINISHED BUSINESS:

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

NEW BUSINESS:

Accept Bonnie Miller’s Resignation

M____2____

Appoint Brian Nichols to serve on the Parks and Recreation Board to complete Bonnie Miller’s term which will expire December 2020.

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: 02/15/16 to 12/31/16
 Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CARTE010 CARTER LUMBER COMPANY	16-00104	02/15/16	SUPPLIES	Clsd	29.45	0.00		
CINDY010 CINDY L. PACANSKY	16-00105	02/15/16	ASSOCIATION DUES,POSTAGE	Clsd	2,026.30	0.00		
EATON005 EATON'S AUTOMOTIVE, INC.	16-00106	02/15/16	ANNUAL STATE INSPECTION	Clsd	28.00	0.00		
ELDER020 ELDERKIN LAW FIRM	16-00107	02/15/16	GENERAL MATTERS	Clsd	30.00	0.00		
ERIEA010 ERIE AREA COUNCIL OF GOVT	16-00108	02/15/16	COG DUES	Clsd	750.00	0.00		
FAIRV080 FAIRVIEW HARDWARE CO	16-00135	02/15/16	SUPPLIES	Clsd	187.76	0.00		
FRANC005 FRANCIS FOTI MD	16-00110	02/15/16	DEPOSIT REFUND	Clsd	150.00	0.00		
GSSAF010 G & S SAFETY PRODUCTS	16-00111	02/15/16	SAFETY PRODUCTS	Clsd	550.53	0.00		
HABER010 HA BERKHEIMER, INC	16-00103	02/15/16	EIT & LST	Clsd	1,716.69	0.00		
HARRI010 HARRINGTON INDUSTRIAL	16-00112	02/15/16	UNIFORM SERVICE	Clsd	292.72	0.00		
HIGHM010 HIGHMARK BLUE SHIELD	16-00113	02/15/16	STATEMENT	Clsd	18,286.17	0.00		
MANUF010 MANUFACTURERS & BUSINESS	16-00114	02/15/16	STAEMENT	Clsd	990.80	0.00		
MARKS010 MARK'S TIRE SERVICE, INC	16-00115	02/15/16	STATE INSPECTION	Clsd	36.22	0.00		
NATIO040 NATIONAL FUEL	16-00116	02/15/16	GAS	Clsd	1,150.28	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.	16-00118	02/15/16	MONTHLY ACTIVITY FEE	Clsd	32.29	0.00		
PENEL010 PENELEC	16-00117	02/15/16	ELECTRIC	Clsd	1,889.98	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PSATS020 PSATS								
	16-00120	02/15/16	PSATS MEMBERSHIPS	clsd	2,222.00	0.00		
PURCH010 PURCHASE POWER								
	16-00119	02/15/16	POSTAGE	clsd	520.99	0.00		
QUINN010 QUINN LAW FIRM								
	16-00121	02/15/16	STREET LIGHT COLLECTION	clsd	115.76	0.00		
RALPH010 RALPH ALLAN HEIDLER								
	16-00123	02/15/16	MILEAGE	clsd	124.20	0.00		
RETIR005 RETIRE YOUR OLD GLORY, LLC								
	16-00124	02/15/16	RETIRE YOUR OLD GLORY BIN	clsd	25.00	0.00		
SAMSC010 SAM'S CLUB								
	16-00125	02/15/16	SUPPLIES	clsd	79.54	0.00		
STATE200 STATE WORKERS INSURANCE FUND								
	16-00109	02/15/16	WORKERS COMP FIRE DEPT	clsd	2,301.00	0.00		
TIMEW010 TIME WARNER CABLE								
	16-00126	02/15/16	INTERNET	clsd	77.49	0.00		
URBAN010 URBAN ENGINEERS INC								
	16-00133	02/15/16	ENGINEER STATEMENT	clsd	23,495.00	0.00		
VENAN020 VENANGO SUPPLY								
	16-00127	02/15/16	PUMP	clsd	978.32	0.00		
VERIZ010 VERIZON WIRELESS								
	16-00129	02/15/16	PHONES	clsd	721.20	0.00		
VERIZ030 VERIZON NORTH								
	16-00128	02/15/16	PHONES	clsd	312.58	0.00		
WASTE010 WASTE MANAGEMENT								
	16-00130	02/15/16	BAGS	clsd	3,300.00	0.00		
WESTEND0 WEST END HARDWARE, LLC								
	16-00134	02/15/16	PARTS	clsd	374.08	0.00		
WINDO010 WINDOFT'S AUTO & TRUCK								
	16-00132	02/15/16	PARTS	clsd	90.05	0.00		
ZMAGA020 Z & M AG AND TURF								
	16-00131	02/15/16	SERVICE CALL	clsd	984.17	0.00		

Total Purchase Orders: 32 Total P.O. Line Items: 0 Total List Amount: 63,868.57 Total Void Amount: 0.00