

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING AGENDA**

AMENDED

October 20, 2016

7:00 P.M.

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

MINUTES: Regular Meeting September 15, 2016

M _____ 2 _____

PAYMENT OF BILLS: (See Attached)

General Fund: \$ 370,452.55 Check # 14472-14520

M _____ 2 _____

SOLICITOR'S REPORT:

PLANNING AND ZONING REPORT:

Hanes Erie Land Development Plan

M _____ 2 _____

Sitzler Subdivision 7435 McCray Road

M _____ 2 _____

SECRETARY'S REPORT:

CORRESPONDENCE:

UNFINISHED BUSINESS:

- MS4- Stormwater
- Holding Tank Ordinance
- Mowing Ordinance Revisions
- Chernoff-Tanager Drive Flooding

NEW BUSINESS:

Bear Run Phase II Lighting

M 2

Agreement to participate in Erie County Multi-Hazard Mitigation Plan Update for 2017

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: 10/17/16 to 12/31/16
 Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AFLAC010 AFLAC	16-00685	10/17/16	STATEMENT	Clsd	40.80	0.00		
AMVAN005 AMY AND ANDY MILLER	16-00686	10/17/16	LAWNCARE SERVICES	Clsd	655.00	0.00		
ARBEA010 A.R. BEATTY EQUIPMENT	16-00687	10/17/16	PARTS	Clsd	120.88	0.00		
ATDWA010 ATD WAREHOUSE	16-00688	10/17/16	CLEANING SUPPLIES	Clsd	230.82	0.00		
BDHRE001 DOXEY & BLACK REPORTING	16-00689	10/17/16	ATTENDANCE OF REPORTER	Clsd	375.00	0.00		
CRYST010 CRYSTAL LAKES DEVEL LIMITED	16-00691	10/17/16	SI STICKER & PARTS	Clsd	2,839.02	0.00		
DISTR010 DISTRICT COURT	16-00732	10/19/16	CORBIN VIOLATION	Clsd	92.34	0.00		
ELDER020 ELDERKIN LAW FIRM	16-00693	10/17/16	GENERAL MATTERS	Clsd	316.20	0.00		
ERIEC010 ERIE COUNTY DEPARTMENT	16-00728	10/18/16	SITZLER SUBDIVISION	Clsd	60.00	0.00		
ERIEC020 ERIE COUNTY PLANNING	16-00729	10/18/16	HANES LAND DEVELOPMENT	Clsd	150.00	0.00		
ERIEC090 ERIE COUNTY DEPARTMENT	16-00694	10/17/16	SM FLOW TREATMENT INSP	Clsd	100.00	0.00		
ERIEC120 ERIE COUNTY ASSOCIATION	16-00692	10/17/16	ECATO CONVENTION	Clsd	60.00	0.00		
FAIRV140 FAIRVIEW TWP SEWER AUTH	16-00696	10/17/16	SEWER	Clsd	120.00	0.00		
FAIRWPR FAIRVIEW PAYROLL NET PAY & TAX	16-00730	10/20/16	PR102016	Clsd	13,204.84	0.00		
FAIRWST FAIRVIEW STATE PAYROLL TAX W/H	16-00731	10/20/16	PR102016	Clsd	424.96	0.00		
FRANK040 FRANK TUCCI INC.	16-00697	10/17/16	ANTI-SKID	Clsd	4,274.97	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GRISE010 GRISE AUDIO VISUAL CENTER	16-00698	10/17/16	SVC CALL & CARTRIDGE	clsd	160.00	0.00		
HABER010 HA BERKHEIMER, INC	16-00699	10/17/16	LST & EIT	clsd	705.33	0.00		
HARRI010 HARRINGTON INDUSTRIAL	16-00700	10/17/16	UNIFORM SERVICES	clsd	368.35	0.00		
HIGHM010 HIGHMARK BLUE SHIELD	16-00701	10/17/16	STATEMENT	clsd	17,598.72	0.00		
MANUF010 MANUFACTURERS & BUSINESS	16-00702	10/17/16	STATEMENT	clsd	1,019.92	0.00		
MCKEN005 MCKENRICK PROPERTIES	16-00703	10/17/16	REZONING REFUND	clsd	300.00	0.00		
MELZE005 MELZER'S FUEL SERVICE	16-00734	10/19/16	GAS & DIESEL	clsd	8,500.45	0.00		
MILLC010 MILLCREEK TWP SUPERVISORS	16-00705	10/17/16	LINE PAINTING	clsd	4,166.75	0.00		
MORTO020 MORTON SALT, INC.	16-00706	10/17/16	SALT	clsd	12,516.90	0.00		
NATIO040 NATIONAL FUEL	16-00707	10/17/16	GAS BILL	clsd	230.49	0.00		
PADEP010 PA DEP	16-00708	10/17/16	2017 REGISTRATION OF TANKS	clsd	100.00	0.00		
PAMUN010 PA MUNICIPAL RETIREMENT	16-00710	10/17/16	EMPLOYEE DEDUCTIONS JULY-SEPT	clsd	9,400.76	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.	16-00711	10/17/16	MONTHLY ACTIVITY FEE	clsd	102.68	0.00		
PENEL010 PENELEC	16-00709	10/17/16	ELECTRIC	clsd	2,116.78	0.00		
PITNE020 PITNEY BOWES GLOBAL	16-00712	10/17/16	LEASING CHARGES	clsd	234.00	0.00		
PLATI010 BUSINESS CARD	16-00690	10/17/16	STATEMENT	clsd	477.72	0.00		
PURCH010 PURCHASE POWER	16-00713	10/17/16	POSTAGE	clsd	322.74	0.00		
QUILL005 QUILL CORPORATION	16-00714	10/17/16	OFFICE SUPPLIES	clsd	56.05	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type		
QUINN010 QUINN LAW FIRM	16-00715	10/17/16	GENERAL MATTERS	Clsd	742.83	0.00				
RUSSE040 RUSSELL STANDARD CORP	16-00733	10/19/16	FRANKLIN ROADWAY PAYMENT #1	Clsd	282,670.07	0.00				
SAMSC010 SAM'S CLUB	16-00716	10/17/16	SUPPLIES	Clsd	87.40	0.00				
SERVIC00 SERVICE-RITE	16-00717	10/17/16	WATER TEST	Clsd	130.00	0.00				
SIRCO010 SIRCO INDUSTRIAL SUPPLY	16-00718	10/17/16	PARTS	Clsd	130.86	0.00				
STATE200 STATE WORKERS INSURANCE FUND	16-00695	10/17/16	WORKERS COMP FIRE DEPT	Clsd	2,303.00	0.00				
SUPER010 SUPERIOR AUTO SUPPLY INC	16-00719	10/17/16	PARTS	Clsd	307.20	0.00				
TEAMT010 TEAM TURF	16-00720	10/17/16	AVONIA BEACH MAINTENANCE	Clsd	400.00	0.00				
THEOC010 THE OCCUPATIONAL HEALTH	16-00721	10/17/16	DOT DRUG SCREEN	Clsd	70.00	0.00				
TIMEW010 TIME WARNER CABLE	16-00722	10/17/16	INTERNET	Clsd	77.49	0.00				
VERIZ030 VERIZON NORTH	16-00723	10/17/16	PHONES	Clsd	314.19	0.00				
WALSH010 WALSH EQUIPMENT INC.	16-00724	10/17/16	OIL FILTERS	Clsd	42.10	0.00				
WASTE010 WASTE MANAGEMENT	16-00725	10/17/16	BAGS	Clsd	2,200.00	0.00				
WEGMA010 WEGMAN'S FOOD MARKETS INC	16-00726	10/17/16	SUPPLIES	Clsd	8.94	0.00				
WHITE015 WHITETAIL ELECTRONICS	16-00727	10/17/16	SERVICE CALL	Clsd	36.00	0.00				
Total Purchase Orders:				49	Total P.O. Line Items:	0	Total List Amount:	370,962.55	Total Void Amount:	0.00