

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

REVISED

*AUGUST 20, 2015
9:00 A.M.*

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

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Mark Gennuso, Ralph Heidler & Pete Kraus; Secretary-Treasurer Michelle Barnes, Assistant Secretary Julie Lindvay; Zoning Administrator Jim Cardman and Assistant Zoning Officer Amanda Bair

Visitors:

CITIZEN'S CONCERNS/INQUIRIES:

Resolution 2015-6 A RESOLUTION OF THE SUPERVISORS OF FAIRVIEW TOWNSHIP, ERIE COUNTY, PENNSYLVANIA, TO AUTHORIZE PAYMENT OF FEES TO CONSTRUCTION CODE APPEALS BOARD MEMBERS.
M____2_____

MINUTES: Regular Meeting August 6, 2015 M____2_____

PAYMENT OF BILLS: (See Attached Bill Lists) M____2_____

General Fund: \$ 157,785.38 Checks 13066 - 13102

SOLICITOR REPORT:

PLANNING AND ZONING REPORT:

SECRETARY'S REPORT:

Appoint Julie Lindvay as the Assistant Right-To-Know Officer M_____2_____

Exonerate Cindy L. Pacansky from collecting 2015 Street Light Assessments. Cindy was warranted to collect \$55,065.75 and has remitted \$52,032.63 to the Township. She has submitted her delinquent list in the amount of \$3,033.12 to be forwarded to the Quinn Law Firm. M_____2_____

UNFINISHED BUSINESS:

- Sidewalk Ordinance
- MS4- Stormwater

NEW BUSINESS:

Engage Cohen Law Group for cable service franchise transfer from Time Warner to Charter. M_____2_____

Accept withdrawal of TA Emerick Construction Company's contract with Fairview Township to construct a booth at Millfair Compost & Recycling Center M_____2_____

SUPERVISORS' REPORT:

Pete

Ralph

Mark

PUBLIC COMMENT:

ADJOURNMENT: _____ P.M. M_____2_____

NEXT MEETING DATE & TIME: September 3, 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: 08/17/15 to 12/31/15
 Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ADAMT010 ADAM TROTT	15-00509	08/17/15	UCC APPEAL BOARD MEMBER	Clsd	50.00	0.00		
AFLAC010 AFLAC	15-00510	08/17/15	EMPLOYEE DEDUCTIONS	Clsd	40.80	0.00		
AMERI080 AMERIHEALTH CASUALTY SERVICES	15-00511	08/17/15	WORKER'S COMP	Clsd	4,653.16	0.00		
ATDWA010 ATD WAREHOUSE	15-00512	08/17/15	CLEANING SUPPLIES	Clsd	178.02	0.00		
BDHRE001 DOXEY & BLACK REPORTING	15-00513	08/17/15	ATTENDANCE OF REPORTER	Clsd	125.00	0.00		
	15-00514	08/17/15	ATTENDANCE OF REPORTER	Clsd	262.50	0.00		
					<u>387.50</u>			
BRUCE010 BRUCE & MERRILEES	15-00539	08/17/15	PAYMENT #2 RT 5 & MANCHESTER	Clsd	57,451.28	0.00		
CONSI010 CONSIDINE BIEBEL & CO.	15-00516	08/17/15	BEACH HOUSE RENOVATION	Clsd	24,990.00	0.00		
EATON005 EATON'S AUTOMOTIVE, INC.	15-00517	08/17/15	ANNUAL STATE INSPECTION	Clsd	54.47	0.00		
GANZE010 GANZER EQUIPMENT CO., INC	15-00518	08/17/15	HP REEL SWIVEL 1/2" X 3/8"	Clsd	66.90	0.00		
GARYM025 GARY MATCZAK	15-00519	08/17/15	UCC APPEAL BOARD MEMBER	Clsd	50.00	0.00		
GREEN030 GREEN DISTRIBUTORS	15-00521	08/17/15	SADDLE TEES	Clsd	628.94	0.00		
GROUND00 GROUNDWORK RESOURCE LLC	15-00524	08/17/15	GRAVEL	Clsd	487.50	0.00		
HABER010 HA BERKHEIMER, INC	15-00515	08/17/15	EIT & LST	Clsd	1,219.68	0.00		
HARRI010 HARRINGTON INDUSTRIAL	15-00520	08/17/15	UNIFORMS	Clsd	355.94	0.00		
HIGHM010 HIGHMARK BLUE SHIELD	15-00522	08/17/15	SEPTEMBER STATEMENT	Clsd	17,601.90	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JAMES120 JAMES S. CARDMAN II	15-00523	08/17/15	MILEAGE	Clsd	79.35	0.00		
JOELM010 JOEL MUZYKA	15-00525	08/17/15	UCC APPEAL BOARD MEMBER	Clsd	50.00	0.00		
MANUF010 MANUFACTURERS & BUSINESS	15-00526	08/17/15	MONTHLY STATEMENT	Clsd	993.50	0.00		
METLI010 METLIFE SMALL BUSINESS	15-00527	08/17/15	MONTHLY INVOICE	Clsd	765.44	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.	15-00529	08/17/15	MONTHLY STATEMENT	Clsd	67.24	0.00		
PDQPE010 PDQ PEST CONTROL	15-00530	08/17/15	EXTERIOR SERVICES	Clsd	550.00	0.00		
PENEL010 PENELEC	15-00546	08/17/15	ELECTRIC BILLS	Clsd	2,440.15	0.00		
PRINT010 PRINTING CONCEPTS INC	15-00531	08/17/15	LETTERHEAD	Clsd	194.00	0.00		
PSTCA020 PSTCA	15-00528	08/17/15	MEMBERSHIP	Clsd	70.00	0.00		
QUILL005 QUILL CORPORATION	15-00532	08/17/15	OFFICE SUPPLIES	Clsd	380.50	0.00		
QUINN010 QUINN LAW FIRM	15-00533	08/17/15	STREET LIGHT COLLECTION	Clsd	226.25	0.00		
ROSAN005 ROSANNE MCGEEHAN	15-00534	08/17/15	MAILBOX	Clsd	58.28	0.00		
SAMHA010 SAM HAWLEY	15-00535	08/17/15	UCC APPEAL BOARD MEMBER	Clsd	50.00	0.00		
STATE200 STATE WORKERS INSURANCE FUND	15-00536	08/17/15	FIREMANS WORKMANS COMP	Clsd	2,221.00	0.00		
THEOC010 THE OCCUPATIONAL HEALTH	15-00537	08/17/15	PRE-EMPLOYMENT DRUG SCREEN	Clsd	38.00	0.00		
TIMEW010 TIME WARNER CABLE	15-00538	08/17/15	INTERNET SERVICE	Clsd	77.49	0.00		
URBAN010 URBAN ENGINEERS INC	15-00541	08/17/15	ENGINEER FEES	Clsd	29,412.18	0.00		
VERIZ030 VERIZON NORTH	15-00540	08/17/15	DESK PHONES	Clsd	272.17	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WALSH010 WALSH EQUIPMENT INC.								
	15-00542	08/17/15	REPAIR TRUCKS,SIGNS, BLADES	Clsd	9,317.64	0.00		
WATER000 WATERFORD PRECAST & SALES INC								
	15-00543	08/17/15	CATCH BASINS	Clsd	868.00	0.00		
WESTEND0 WEST END HARDWARE, LLC								
	15-00544	08/17/15	PARTS	Clsd	21.10	0.00		
YARDM010 YARDMASTER								
	15-00545	08/17/15	MOWING	Clsd	1,417.00	0.00		
<hr/>								
Total Purchase Orders:	38	Total P.O. Line Items:	0	Total List Amount:	157,785.38	Total Void Amount:		0.00