

**FAIRVIEW TOWNSHIP  
BOARD OF SUPERVISORS'  
MEETING AGENDA  
NOVEMBER 19, 2015  
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 and Assistant Zoning Officer Amanda Bair

**Visitors:**

**CITIZEN'S CONCERNS/INQUIRIES:**

**MINUTES:** Regular Meeting November 5, 2015 M\_\_\_\_\_2\_\_\_\_\_

**PAYMENT OF BILLS:** (See Attached Bill Lists) M\_\_\_\_\_2\_\_\_\_\_

**General Fund:** \$ Checks 13284 – 13333 \$71,523.91

**SOLICITOR REPORT:**

Kahkwa Club Erie County Appeals Board Decision

**PLANNING AND ZONING REPORT:**

Trinity Equestrian Center Land Development Plan M\_\_\_\_\_2\_\_\_\_\_

Klier Subdivision Plans M\_\_\_\_\_2\_\_\_\_\_

Thayer Subdivision Plans M\_\_\_\_\_2\_\_\_\_\_

Schwenk Subdivision Plans M\_\_\_\_\_2\_\_\_\_\_

Westminster Group Rezoning Hearing Date Request M\_\_\_\_\_2\_\_\_\_\_ (December 17, 2015 hearing date)

**SECRETARY'S REPORT:**

Preliminary 2016 Budget M\_\_\_\_\_2\_\_\_\_\_

**UNFINISHED BUSINESS:**

- Sidewalk Ordinance
- MS4- Stormwater
- Widened Berm on Manchester Road

**NEW BUSINESS:**

Purchase new Massey Ferguson 4608 tractor for \$28,095 to replace 1990 International 485 tractor M\_\_\_\_\_2\_\_\_\_\_

**SUPERVISORS' REPORT:**

Pete

Ralph

Mark

**PUBLIC COMMENT:**

**ADJOURNMENT:** \_\_\_\_\_ P.M. M\_\_\_\_\_2\_\_\_\_\_

**NEXT MEETING DATE & TIME:** December 3, 2015 @ 7:00 P.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: 11/16/15 to 12/31/15  
 Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ATDWA010 ATD WAREHOUSE	15-00768	11/16/15	CLEANING PRODUCTS	Clsd	425.40	0.00		
BCFAB010 BC FABRICATORS, INC	15-00769	11/16/15	ALUM ANGLE	Clsd	30.00	0.00		
CARTE010 CARTER LUMBER COMPANY	15-00791	11/16/15	STATEMENT	Clsd	365.12	0.00		
COHEN000 COHEN LAW GROUP	15-00789	11/16/15	PAYMENT #3	Clsd	3,300.00	0.00		
CPS00005 C.P.S.	15-00810	11/16/15	DEPOSIT REFUND	Clsd	150.00	0.00		
CRYST010 CRYSTAL LAKES DEVEL LIMITED	15-00770	11/16/15	SI STICKER	Clsd	74.00	0.00		
DEANC010 DEAN CARLSON	15-00771	11/16/15	VINYL LETTERING	Clsd	210.00	0.00		
EASTM005 EASTMAN DEVELOPEMENT, LLC	15-00766	11/16/15	DEPOSIT RET FAIRVIEW EVERGREEN	Clsd	300.00	0.00		
	15-00809	11/16/15	DEPOSIT REFUND	Clsd	150.00	0.00		
					450.00			
EGRPR005 EGR PROPERTIES, LLC	15-00765	11/16/15	DEPOSIT RETURN	Clsd	150.00	0.00		
ERIEC010 ERIE COUNTY DEPARTMENT	15-00762	11/16/15	KLIER SUBDIVISION	Clsd	60.00	0.00		
ERIEC020 ERIE COUNTY PLANNING	15-00763	11/16/15	SCHWENK SUBDIVISION	Clsd	50.00	0.00		
ERIEC030 ERIE CO DEPT OF PLANNING	15-00764	11/16/15	THAYER SUBDIVISION	Clsd	50.00	0.00		
ESTAT025 ESTATE OF CHARLOTTE M	15-00787	11/16/15	DEPOSIT REFUND	Clsd	150.00	0.00		
FAIRV080 FAIRVIEW HARDWARE CO	15-00773	11/16/15	SUPPLIES	Clsd	128.28	0.00		
FIVES010 FIVE STAR INTERNATIONAL	15-00774	11/16/15	HEAT SHIELD	Clsd	72.32	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GLENN005 GLENN D. FERRY III	15-00792	11/16/15	DEPOSIT REFUND	clsd	150.00	0.00		
HABER010 HA BERKHEIMER, INC	15-00776	11/16/15	EIT & LST	clsd	1,658.06	0.00		
HAGAN010 HAGAN BUSINESS MACHINES	15-00777	11/16/15	INK	clsd	90.89	0.00		
HARRI010 HARRINGTON INDUSTRIAL	15-00778	11/16/15	LAUNDRY SERVICES	clsd	350.69	0.00		
HATHO010 H. A. THOMSON INC.	15-00775	11/16/15	TREASURER BOND	clsd	615.00	0.00		
HIGHM010 HIGHMARK BLUE SHIELD	15-00779	11/16/15	STATEMENT	clsd	18,286.17	0.00		
LARRY015 LARRY P WEISS JR	15-00786	11/16/15	DEPOSIT REFUND	clsd	150.00	0.00		
MANUF010 MANUFACTURERS & BUSINESS	15-00780	11/16/15	STATEMENT	clsd	993.50	0.00		
MARKW005 MARK WELLS	15-00788	11/16/15	DEPOSIT REFUND	clsd	150.00	0.00		
MAYSI005 MAYSIDE	15-00767	11/16/15	DEPOSIT RETURN MAYSIDE	clsd	150.00	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.	15-00782	11/16/15	PA ONE CALL	clsd	85.50	0.00		
PENEL010 PENELEC	15-00781	11/16/15	UTILITY	clsd	1,665.18	0.00		
PIRHL005 PIRHL DEVELOPERS, LLC	15-00785	11/16/15	DEPOSIT REFUND	clsd	150.00	0.00		
PLYLE010 PLYLER OVERHEAD DOOR CO	15-00783	11/16/15	LABOR TO SERVICE DOOR	clsd	129.00	0.00		
PRINT010 PRINTING CONCEPTS INC	15-00790	11/16/15	PRINTING	clsd	1,295.01	0.00		
QUILL005 QUILL CORPORATION	15-00784	11/16/15	SUPPLIES	clsd	80.73	0.00		
QUINN010 QUINN LAW FIRM	15-00793	11/16/15	STREET LIGHT	clsd	311.53	0.00		
RUSSE040 RUSSELL STANDARD CORP	15-00794	11/16/15	COLD PATCH	clsd	102.75	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SIRCO010 SIRCO INDUSTRIAL SUPPLY	15-00795	11/16/15	FITTING PART	Clsd	14.20	0.00		
STATE200 STATE WORKERS INSURANCE FUND	15-00796	11/16/15	FIREMANS WORKERS COMP	Clsd	2,221.00	0.00		
TAMAR005 TAMARA DOXEY	15-00797	11/16/15	DEPOSIT REFUND	Clsd	225.00	0.00		
TIMEW010 TIME WARNER CABLE	15-00798	11/16/15	INTERNET	Clsd	77.49	0.00		
TRUXI010 TRUX, INC	15-00799	11/16/15	WIRE OUTSIDE RATED SWITCH	Clsd	56.84	0.00		
URBAN010 URBAN ENGINEERS INC	15-00800	11/16/15	ENGINEER SERVICES	Clsd	34,398.50	0.00		
VERIZ010 VERIZON WIRELESS	15-00801	11/16/15	CELL PHONES	Clsd	795.54	0.00		
VERIZ030 VERIZON NORTH	15-00802	11/16/15	PHONES	Clsd	309.49	0.00		
WALSH010 WALSH EQUIPMENT INC.	15-00803	11/16/15	SIGN	Clsd	135.05	0.00		
WEBER010 WEBER ELECTRIC SUPPLY INC	15-00804	11/16/15	MILLFAIR SHED	Clsd	170.28	0.00		
WEGMA010 WEGMAN'S FOOD MARKETS INC	15-00805	11/16/15	SUPPLIES	Clsd	55.33	0.00		
WESTEND0 WEST END HARDWARE, LLC	15-00806	11/16/15	PARTS	Clsd	288.34	0.00		
WINDO010 WINDOFT'S AUTO & TRUCK	15-00807	11/16/15	PARTS	Clsd	172.72	0.00		
YARDM010 YARDMASTER	15-00808	11/16/15	LAWNCARE	Clsd	525.00	0.00		

Total Purchase Orders: 48 Total P.O. Line Items: 0 Total List Amount: 71,523.91 Total Void Amount: 0.00