

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING AGENDA**
*November 3, 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;
Secretary-Treasurer Michelle Barnes, Assistant Secretary Julie Lindvay;
Planning/Zoning Officer James Cardman, Assistant Zoning Officer Amanda Bair
and George Willis, P.E., Senior Vice President, Urban Engineers, Inc.

Visitors:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES: Regular Meeting October 20, 2016 M _____ 2 _____

PAYMENT OF BILLS: (See Attached)

General Fund: \$ 168,298.59 Check # 14521-14546 M _____ 2 _____

ENGINEER'S REPORT:

Payment Application Number 1 Combine Construction Inc: \$136,471.75 M _____ 2 _____

PLANNING AND ZONING REPORT:

Hanes Erie Inc. LERTA Application M _____ 2 _____

Stephens and King replot Avonia Road M _____ 2 _____

SECRETARY'S REPORT:

CORRESPONDENCE:

UNFINISHED BUSINESS:

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

NEW BUSINESS:

Approve the sale of 2003 HTC Model 1200 Hydraulic Truck Conveyor to Hayfield Township of Crawford County for the price of \$2,200. 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: 10/31/16 to 12/31/16
 Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BCFAB010 BC FABRICATORS, INC	16-00742	10/31/16	PARTS	clsd	286.00	0.00		
BOYLE010 BOYLE'S MOTOR SALES INC	16-00743	10/31/16	SUPPLIES	clsd	69.80	0.00		
CAPIT010 CAPITAL ADMINISTRATORS	16-00744	10/31/16	STATEMENT	clsd	137.37	0.00		
CINDY010 CINDY L. PACANSKY	16-00745	10/31/16	REIMBURSEMENTS	clsd	659.68	0.00		
COMBI005 COMBINE CONSTRUCTION INC	16-00746	10/31/16	PAYMENT #1	clsd	136,471.75	0.00		
CRYST010 CRYSTAL LAKES DEVEL LIMITED	16-00747	10/31/16	SI STICKER	clsd	74.00	0.00		
DONGR010 DON GREEN SANITATION SERV	16-00748	10/31/16	PUMP SEPTIC @ AVONIA	clsd	265.00	0.00		
EDMUNDS1 EDMUNDS & ASSOCIATES, INC	16-00749	10/31/16	2017 SOFTWARE MAINTENANCE	clsd	5,624.00	0.00		
ERIEC010 ERIE COUNTY DEPARTMENT	16-00741	10/31/16	STEPHENS & KING REPLOT	clsd	50.00	0.00		
FAIRV080 FAIRVIEW HARDWARE CO	16-00750	10/31/16	TOOLS AND SUPPLIES	clsd	128.98	0.00		
FRANK040 FRANK TUCCI INC.	16-00751	10/31/16	ANTI-SKID	clsd	3,819.71	0.00		
GREAT000 GREAT LAKES EXCAVATING INC	16-00752	10/31/16	HYDRO JETTING	clsd	1,350.00	0.00		
JUDYS010 JUDY SCHROECK	16-00753	10/31/16	REIMBURSEMENTS	clsd	35.50	0.00		
KNOXL010 KNOX LAW FIRM	16-00754	10/31/16	HANES ERIE LEGAL FEES	clsd	972.00	0.00		
MARKG000 MARK GENNUSO	16-00755	10/31/16	REIMBURSEMENTS	clsd	65.00	0.00		
METLI010 METLIFE SMALL BUSINESS	16-00756	10/31/16	STATEMENT	clsd	824.76	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
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NATION00 NATIONAL LIME & STONE COMPANY								
	16-00757	10/31/16	R4 GRAVEL	clsd	213.86	0.00		
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PENEL010 PENELEC								
	16-00758	10/31/16	UTILITY - ELECTRIC	clsd	6,276.43	0.00		
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QUILL005 QUILL CORPORATION								
	16-00759	10/31/16	OFFICE SUPPLIES	clsd	82.30	0.00		
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QUINN010 QUINN LAW FIRM								
	16-00760	10/31/16	STREET LIGHTS AND GEN MATTERS	clsd	10,749.21	0.00		
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RUSSE040 RUSSELL STANDARD CORP								
	16-00762	10/31/16	COLD PATCH	clsd	93.24	0.00		
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WAGNE010 WAGNER GIBLIN INSURANCE								
	16-00761	10/31/16	NOTARY BOND	clsd	50.00	0.00		
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Total Purchase Orders:	22	Total P.O. Line Items:	0	Total List Amount:	168,298.59	Total Void Amount:		0.00
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