

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING AGENDA**
JULY 2, 2015
9:00 A.M.

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

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Mark Gennuso, Ralph Heidler & Pete Kraus; Zoning Secretary Judy Schroeck and Zoning Administrator Jim Cardman

Visitors:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES: Regular Meeting June 18, 2015 M _____ 2 _____

PAYMENT OF BILLS: (See Attached Bill Lists) M _____ 2 _____

General Fund: \$

ENGINEER REPORT:

PLANNING AND ZONING REPORT:

- Mayside Subdivision

SECRETARY'S REPORT:

- Evergreen Farms Home Owners Association Letter

UNFINISHED BUSINESS:

- Sidewalk Ordinance
- MS4- Stormwater
- Kiddo Holding Tank Ordinance
- Zoning Ordinance

NEW BUSINESS:

- LERTA Application for Real Estate Tax Exemption on Certain Improvements as authorized by Fairview Township Ordinance No. 116. Index Number 21-048-64.0-6.04, West Ridge Realty L.P. M_____2_____

SUPERVISORS' REPORT:

Pete

Ralph

Mark

PUBLIC COMMENT:

ADJOURNMENT: _____ P.M. M _____ 2 _____

NEXT MEETING DATE & TIME: July 2, 2015 @ 9:00 A.M.

P.O. Type: All
Range: First
Format: Condensed
Include Non-Budgeted: Y

to Last
First Enc Date Range: 06/29/15 to 12/31/15
Prior Year Only: N

Open: N
Rcvd: N
Bid: Y

Paid: Y
Held: N
State: Y

Void: N
Aprv: N
Other: Y
Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ARBEA010 A.R. BEATTY EQUIPMENT	15-00391	06/29/15	NEW KUBOTA TRACTOR	Clsd	426.65	0.00		
AMERI080 AMERIHEALTH CASUALTY SERVICES	15-00390	06/29/15	WORKER'S COMP	Clsd	2,326.58	0.00		
BOBCA010 BOBCAT OF ERIE	15-00392	06/29/15	SERVICE CALL	Clsd	262.81	0.00		
BUSIN005 BUSINESS RECORDS MANAGEMENT	15-00393	06/29/15	PAPER SHREDDING	Clsd	550.00	0.00		
CAPIT010 CAPITAL ADMINISTRATORS	15-00394	06/29/15	JULY INVOICE	Clsd	125.86	0.00		
CHEMS010 CHEMSEARCH	15-00395	06/29/15	DUO POWER 2 X 2.5	Clsd	228.77	0.00		
CHIVE010 CHIVERS CONSTRUCTION CO.	15-00396	06/29/15	REPLACE 36" CULVERT ON BROOKS	Clsd	4,850.00	0.00		
CONRA010 CONRAD OFFICE PRODUCTS	15-00397	06/29/15	TONER	Clsd	215.00	0.00		
CRYST010 CRYSTAL LAKES DEVEL LIMITED	15-00398	06/29/15	STATE INSPECTION	Clsd	40.50	0.00		
DONGR010 DON GREEN SANITATION SERV	15-00399	06/29/15	PUMP SEPTIC @ PLEASANT RIDGE	Clsd	460.00	0.00		
ERIEPET0 ERIE PETROLEUM CO.	15-00400	06/29/15	GAS & DEIESEL	Clsd	15,960.97	0.00		
GANZE010 GANZER EQUIPMENT CO., INC	15-00402	06/29/15	HOTSY PARTS	Clsd	411.72	0.00		
GARYJ010 GARY J MATCZAK, ARCHITECT	15-00401	06/29/15	MILLFAIR SHED	Clsd	1,550.00	0.00		
GROUND00 GROUNDWORK RESOURCE LLC	15-00403	06/29/15	2A GRAVEL & 1A GRAVEL	Clsd	4,972.53	0.00		
KUBIN000 KUBINSKI BUSINESS SYSTEMS	15-00404	06/29/15	TONER, XEROX PHASER	Clsd	189.99	0.00		
METLI010 METLIFE SMALL BUSINESS	15-00405	06/29/15	JULY INVOICE	Clsd	765.44	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PATHM005 PATH MASTER, INC	15-00406	06/29/15	RED LED LIGHTS AND CONTROL BOX	Clsd	762.00	0.00		
PENEL010 PENELEC	15-00407	06/29/15	ELECTRIC BILLS	Clsd	2,676.16	0.00		
PITNE020 PITNEY BOWES GLOBAL	15-00408	06/29/15	LEASING CHARGES	Clsd	185.00	0.00		
PLATI010 PLATINUM PLUS BUSINESS	15-00409	06/29/15	C/C PMTS	Clsd	1,133.10	0.00		
PRINT010 PRINTING CONCEPTS INC	15-00410	06/29/15	VIEW NEWSLETTER	Clsd	682.83	0.00		
QUILL005 QUILL CORPORATION	15-00411	06/29/15	36X24 STORAGE CABINETS	Clsd	390.99	0.00		
RABEE010 RABE ENVIRONMENTAL	15-00412	06/29/15	PREVENTATIVE MAINTENANCE	Clsd	651.90	0.00		
ROBIN005 ROBIN L. COBURN	15-00413	06/29/15	QUARTERLY REVIEW	Clsd	1,450.00	0.00		
RUSSE040 RUSSELL STANDARD CORP	15-00415	06/29/15	COLD PATCH	Clsd	120.44	0.00		
SCHWA010 SCHWAAB, INC.	15-00414	06/29/15	SIGNATURE STAMP	Clsd	40.75	0.00		
SERVIC00 SERVICE-RITE	15-00416	06/29/15	WATER TEST AT AVONIA	Clsd	382.50	0.00		
SHERW010 SHERWIN-WILLIAMS	15-00418	06/29/15	WHITE PAINT	Clsd	499.00	0.00		
SIRCO010 SIRCO INDUSTRIAL SUPPLY	15-00417	06/29/15	4 PACK RATCHET STRAPS	Clsd	39.99	0.00		
<hr/> Total Purchase Orders: 29 Total P.O. Line Items: 0 Total List Amount: 42,351.48 Total Void Amount: 0.00 <hr/>								