FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING AGENDA
AUGUST 6, 2015
7:00 P.M.

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

PLEDGE OF ALLEGIANCE

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

Visitors:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES: Regular Meeting July 16, 2015 M_____2_____

PAYMENT OF BILLS: (See Attached Bill Lists) M_____2_____

General Fund: **$** 53,714.75 Checks 13033-13065

ENGINEER REPORT:

PLANNING AND ZONING REPORT:
Shuttleworth Development M_____2_____

SECRETARY'S REPORT:

Hire Julie Lindvay as the Full-Time Assistant Secretary at $14.00 per hour
M_____2_____

UNFINISHED BUSINESS:

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

NEW BUSINESS:

2016 7400 SFA 4x2 Truck from International M_____2_____

SUPERVISORS' REPORT:

Pete

Ralph

Mark

PUBLIC COMMENT:

ADJOURNMENT: _____P.M. M_____2_____
NEXT MEETING DATE & TIME: August 20, 2015 @ 9:00 A.M.

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

First Enc Date Range: 08/03/15 to 12/31/15
Prior Year Only: N

Open: N Paid: Y Void: N
Rcvd: N Held: N Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AFLAC010 AFLAC							
15-00472	08/03/15	EMPLOYEE DEDUCTION	Clsd	40.80	0.00		
ARBEA010 A.R. BEATTY EQUIPMENT							
15-00473	08/03/15	PARTS	Clsd	309.07	0.00		
BAYCR010 BAYCRETE, INC.							
15-00474	08/03/15	SIDEWALKS	Clsd	727.25	0.00		
BOVAI010 DON BOVAIRD TREE AND STUMP							
15-00476	08/03/15	TREE TRIMMING	Clsd	2,495.00	0.00		
CAPIT010 CAPITAL ADMINISTRATORS							
15-00475	08/03/15	MONTHLY INVOICE	Clsd	125.86	0.00		
CARRO010 CARROT-TOP INDUSTRIES INC							
15-00477	08/03/15	2; 15'-25' AMERICAN FLAGS	Clsd	1,001.52	0.00		
ERIEC020 ERIE COUNTY PLANNING							
15-00504	08/03/15	SHUTTLEWORTH	Clsd	50.00	0.00		
ERIEPET0 ERIE PETROLEUM CO.							
15-00478	08/03/15	GASOLINE AND DIESEL	Clsd	14,769.81	0.00		
ERIET010 ERIE TIMES NEWS							
15-00479	08/03/15	LEGAL ADS	Clsd	627.80	0.00		
ERIET020 ERIE TIMES NEWS							
15-00480	08/03/15	RENEW SUBSCRIPTION	Clsd	166.40	0.00		
ETGCO005 ETG COMMUNICATIONS							
15-00481	08/03/15	INSTALL NEW JACK FOR C/C	Clsd	76.49	0.00		
FAIRV080 FAIRVIEW HARDWARE CO							
15-00482	08/03/15	PARTS	Clsd	124.83	0.00		
FIVES010 FIVE STAR INTERNATIONAL							
15-00483	08/03/15	VALVE	Clsd	203.50	0.00		
GENED010 GENE DAVIS SALES							
15-00484	08/03/15	PC 1/8" EXP METAL 24"X48"	Clsd	113.80	0.00		
GRAIN010 GRAINGER							
15-00485	08/03/15	IMPACT SOCKET	Clsd	117.97	0.00		
GREEN030 GREEN DISTRIBUTORS							
15-00486	08/03/15	PIPE AND BRASS NIPPLES	Clsd	599.33	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JDL01001 JDL COMPUTERS							
15-00487	08/03/15	SERVICE CALL	Clsd	85.00	0.00		
NATIO040 NATIONAL FUEL							
15-00488	08/03/15	GAS BILL	Clsd	226.74	0.00		
PENEL010 PENELEC							
15-00489	08/03/15	ELECTRIC BILLS	Clsd	10,306.33	0.00		
PITNE010 PITNEY-BOWES							
15-00490	08/03/15	LEASING CHARGES	Clsd	185.00	0.00		
PLATI010 PLATINUM PLUS BUSINESS							
15-00491	08/03/15	C/C	Clsd	1,563.34	0.00		
POWEL005 POWELL'S PORTABLE TOILETS							
15-00492	08/03/15	PORTER JOHN AT POWELL'S	Clsd	174.17	0.00		
QUILL005 QUILL CORPORATION							
15-00493	08/03/15	SUPPLIES	Clsd	25.34	0.00		
QUINN010 QUINN LAW FIRM							
15-00494	08/03/15	GENERAL MATTERS	Clsd	14,519.18	0.00		
RUSSE040 RUSSELL STANDARD CORP							
15-00495	08/03/15	COLD PATCH	Clsd	112.46	0.00		
STURG010 STURGEON SERVICES 2013-14							
15-00496	08/03/15	SIDEWALK	Clsd	2,663.50	0.00		
TEAMT010 TEAM TURF							
15-00497	08/03/15	PRP APPLICATION	Clsd	70.00	0.00		
TRUXI010 TRUX, INC							
15-00498	08/03/15	LICENSE PLATE LIGHT	Clsd	35.50	0.00		
UNDER005 UNDERGROUND SPRINKLER SYSTEMS							
15-00499	08/03/15	REPAIR SYSTEM	Clsd	132.05	0.00		
VERIZ010 VERIZON WIRELESS							
15-00500	08/03/15	PHONES	Clsd	1,577.15	0.00		
WALSH010 WALSH EQUIPMENT INC.							
15-00501	08/03/15	NO THRU SIGNS	Clsd	247.50	0.00		
WESTR010 WEST RIDGE GRAVEL COMPANY							
15-00502	08/03/15	CONCRETE SAND	Clsd	53.06	0.00		
YARDM010 YARDMASTER							
15-00503	08/03/15	SHRUB TRIMMING	Clsd	189.00	0.00		

Total Purchase Orders: 33 Total P.O. Line Items: 0 Total List Amount: 53,714.75 Total Void Amount: 0.00