

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING AGENDA
SEPTEMBER 3, 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:

MINUTES: Regular Meeting August 20, 2015 M_____2_____
Workshop Meeting August 12, 2015 M_____2_____

PAYMENT OF BILLS: (See Attached Bill Lists) M_____2_____

General Fund: \$ 658,575.40 Checks 13103-13130

ENGINEER REPORT:

PLANNING AND ZONING REPORT:

SECRETARY'S REPORT:

UNFINISHED BUSINESS:

- Sidewalk Ordinance
- MS4- Stormwater

NEW BUSINESS:

- New Road Crew Employee

SUPERVISORS' REPORT:

Pete

Ralph

Mark

PUBLIC COMMENT:

ADJOURNMENT: _____ A.M. M _____ 2 _____

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ADMAR005 ADMAR	15-00552	08/31/15	DIAMOND BLADE	clsd	471.00	0.00		
AFLAC010 AFLAC	15-00553	08/31/15	MONTHLY STATEMENT	clsd	40.80	0.00		
AMERT075 AMERICAN RAILING SYSTEMS, INC	15-00554	08/31/15	RAILINGS AT AVONIA	clsd	10,380.00	0.00		
BAYCR010 BAYCRETE, INC.	15-00555	08/31/15	MILLFAIR SHED FOOTERS AND FLOO	clsd	979.50	0.00		
CAPIT010 CAPITAL ADMINISTRATORS	15-00559	08/31/15	MONTHLY STATEMENT	clsd	125.86	0.00		
CARME010 CARMEUSE LIME & STONE	15-00556	08/31/15	4 11	clsd	992.11	0.00		
CONNIO05 CONNIE WALKER	15-00580	08/31/15	PROOFREADING	clsd	350.00	0.00		
CONRA010 CONRAD OFFICE PRODUCTS	15-00560	08/31/15	TONER	clsd	430.00	0.00		
CRYST010 CRYSTAL LAKES DEVEL LIMITED	15-00557	08/31/15	STATE INSPECTION	clsd	49.00	0.00		
ENVIRO20 ENVIRONMENTAL SERVICE LABS	15-00561	08/31/15	WATER TESTS PRP	clsd	82.00	0.00		
ERIEPET0 ERIE PETROLEUM CO.	15-00558	08/31/15	GAS & DIESEL	clsd	13,065.71	0.00		
FAIRV150 FAIRVIEW TWP WATER AUTH	15-00562	08/31/15	WATER	clsd	183.87	0.00		
GOTTS005 GOTTSCHLING CONCRETE MASONRY	15-00563	08/31/15	MILLFAIR FOUNDATION	clsd	2,651.69	0.00		
GREAT000 GREAT LAKES EXCAVATING INC	15-00564	08/31/15	HYDROJET STORM SEWER DRAINS	clsd	14,093.67	0.00		
GREEN040 GREENHILL FARMS EQUIPMENT	15-00565	08/31/15	PARTS	clsd	117.41	0.00		
METLI010 METLIFE SMALL BUSINESS	15-00566	08/31/15	STATEMENT	clsd	765.44	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NATIO040 NATIONAL FUEL	15-00567	08/31/15	GAS BILL	Clsd	141.51	0.00		
OCTANO10 OCTANE CUSTOM DESIGNS	15-00568	08/31/15	SAFETY WEAR	Clsd	2,140.50	0.00		
PATHM005 PATH MASTER, INC	15-00569	08/31/15	REPAIR	Clsd	1,200.00	0.00		
PENEL010 PENELEC	15-00570	08/31/15	ELECTRIC BILLS	Clsd	2,616.11	0.00		
PLATIO10 PLATINUM PLUS BUSINESS	15-00573	08/31/15	CC STATEMENT	Clsd	10.58	0.00		
	15-00574	08/31/15	CC STATEMENT	Clsd	459.98	0.00		
	15-00575	08/31/15	CC STATEMENT	Clsd	<u>210.07</u>	0.00		
					680.63			
POWEL005 POWELL'S PORTABLE TOILETS	15-00571	08/31/15	PORTA JOHN AT AVONIA	Clsd	95.00	0.00		
RCEILEC0 R.C.I. ELECTRICAL SYSTEMS	15-00572	08/31/15	REPAIR TRAFFIC LIGHT	Clsd	300.00	0.00		
RUSSE040 RUSSELL STANDARD CORP	15-00576	08/31/15	PAVING	Clsd	606,052.09	0.00		
SCHWA010 SCHWAAB, INC.	15-00577	08/31/15	STAMPS	Clsd	88.75	0.00		
SEAWIN00 SEAWAY WINDOW	15-00578	08/31/15	SASHES	Clsd	237.95	0.00		
TIMES010 TIMES PUBLISHING COMPANY	15-00579	08/31/15	LEGAL NOTICE	Clsd	244.80	0.00		
<hr/> Total Purchase Orders: 29 Total P.O. Line Items: 0 Total List Amount: 658,575.40 Total Void Amount: 0.00 <hr/>								

Totals by Year-Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND EXPENSES:	5-01	656,812.02	0.00	0.00	656,812.02
STREET LIGHTING FUND	5-02	<u>1,722.58</u>	<u>0.00</u>	<u>0.00</u>	<u>1,722.58</u>
Year Total:		658,534.60	0.00	0.00	658,534.60
	X-01	40.80	0.00	0.00	40.80
Total of All Funds:		<u>658,575.40</u>	<u>0.00</u>	<u>0.00</u>	<u>658,575.40</u>