

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING AGENDA
OCTOBER 1, 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; Zoning Administrator James Cardman and Assistant Zoning Officer Amanda Bair

Visitors:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES: Regular Meeting September 17, 2015 M_____2_____

PAYMENT OF BILLS: (See Attached Bill Lists) M_____2_____

General Fund: \$ Checks 13176-13201 \$ 35,025.18

ENGINEER REPORT:

PLANNING AND ZONING REPORT:

SECRETARY'S REPORT:

- Manchester Road Correspondence

UNFINISHED BUSINESS:

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

NEW BUSINESS:

SUPERVISORS' REPORT:

Pete

Ralph

Mark

PUBLIC COMMENT:

ADJOURNMENT: _____ P.M. M 2
NEXT MEETING DATE & TIME: **October 15, 2015 @ 9:00 A.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: 09/28/15 to 09/28/15
 Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ADAMT010 ADAM TROTT	15-00636	09/28/15	UCC APPEAL BOARD	Clsd	50.00	0.00		
AMERI080 AMERIHEALTH CASUALTY SERVICES	15-00637	09/28/15	FIREMANS WORKERS COMP	Clsd	2,326.58	0.00		
ARBEA010 A.R. BEATTY EQUIPMENT	15-00638	09/28/15	PARTS	Clsd	32.26	0.00		
	15-00639	09/28/15	PARTS	Clsd	<u>103.81</u>	0.00		
					136.07			
BDHRE001 DOXEY & BLACK REPORTING	15-00641	09/28/15	REPORTER	Clsd	175.00	0.00		
BOYLE010 BOYLE'S MOTOR SALES INC	15-00640	09/28/15	TRUCK PARTS	Clsd	112.42	0.00		
ERIEPET0 ERIE PETROLEUM CO.	15-00642	09/28/15	GAS & DIESEL	Clsd	12,910.00	0.00		
ETGCO005 ETG COMMUNICATIONS	15-00643	09/28/15	NEW PHONE	Clsd	274.00	0.00		
FIREL010 FIRELINE GROUP	15-00644	09/28/15	INSPECTION	Clsd	35.50	0.00		
FRANK040 FRANK TUCCI INC.	15-00660	09/28/15	ANTI-SKID	Clsd	1,752.04	0.00		
GARYM025 GARY MATCZAK	15-00646	09/28/15	UCC APPEAL BOARD	Clsd	50.00	0.00		
GROUND00 GROUNDWORK RESOURCE LLC	15-00647	09/28/15	2A GRAVEL	Clsd	663.75	0.00		
GRS00005 GRS	15-00652	09/28/15	SHOP PARTS	Clsd	34.50	0.00		
JDL01001 JDL COMPUTERS	15-00648	09/28/15	ROUTER AND INSTALLATION	Clsd	295.00	0.00		
JOELM010 JOEL MUZYKA	15-00649	09/28/15	UCC APPEAL BOARD	Clsd	50.00	0.00		
METLI010 METLIFE SMALL BUSINESS	15-00645	09/28/15	MONTHLY STATEMENT	Clsd	765.44	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NATION00 NATIONAL LIME & STONE COMPANY	15-00650	09/28/15	R4 GRAVEL	Clsd	286.13	0.00		
PAMUN010 PA MUNICIPAL RETIREMENT	15-00651	09/28/15	EMPLOYEE DEDUCTIONS	Clsd	8,921.94	0.00		
PENEL010 PENELEC	15-00653	09/28/15	ELECTRIC	Clsd	2,015.02	0.00		
QUILL005 QUILL CORPORATION	15-00654	09/28/15	STATEMENT	Clsd	265.45	0.00		
RCIELEC0 R.C.I. ELECTRICAL SYSTEMS	15-00655	09/28/15	INSTALL NEW PRE-EMPTION UNITS	Clsd	1,400.00	0.00		
RUSSE040 RUSSELL STANDARD CORP	15-00656	09/28/15	R14	Clsd	1,488.00	0.00		
SAMHA010 SAM HAWLEY	15-00657	09/28/15	UCC APPEAL BOARD	Clsd	50.00	0.00		
SANFO005 SANFORD COMPANY	15-00658	09/28/15	EVERZORB	Clsd	18.00	0.00		
SERVIC00 SERVICE-RITE	15-00659	09/28/15	TESTING	Clsd	260.00	0.00		
WALSH010 WALSH EQUIPMENT INC.	15-00661	09/28/15	PARTS FOR PLOW TRUCKS	Clsd	690.34	0.00		
Total Purchase Orders:		26	Total P.O. Line Items:	0	Total List Amount:	35,025.18	Total Void Amount:	0.00