

MEETING OF FAIRVIEW TOWNSHIP SUPERVISORS

★AGENDA★

April 16, 2015

CALL TO ORDER: Mark Gennuso – 7:00 P.M.

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Pete Kraus, Ralph Heidler & Mark Gennuso; Assistant Secretary Michelle Zirkle; Zoning Administrator Jim Cardman; Solicitor Paul Burroughs.

Visitors:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES: Regular Meeting April 2, 2015 M____2____
Workshop Meetings April 4th & 8th, 2015 M____2____

PAYMENT OF BILLS: (See Attached Bill Lists) M____2____

General Fund: \$ 74921.06 Checks 12798-12865

SOLICITOR:

PLANNING AND ZONING REPORT:

SECRETARY'S REPORT:

- Amend Clerical error in Resolution 2015-4 County Liquid Fuels
M____2_____

UNFINISHED BUSINESS:

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

NEW BUSINESS:

- Renewal of Accounting Services Agreement M____2_____
- Purchase John Deere Z425 EZtrak Residential Zero-Turn-Radius Mower
for \$3985.33. M____2_____

SUPERVISORS' REPORT:

Pete

Ralph

Mark

PUBLIC COMMENT:

ADJOURNMENT: _____ P.M. M____2_____
NEXT MEETING DATE & TIME: May 7, 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: 04/10/15 to 12/31/15
 Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AMAND005 AMANDA BAIR	15-00205	04/13/15	MILEAGE	Open	17.25	0.00		
ARBEA010 A.R. BEATTY EQUIPMENT	15-00201	04/10/15	LANDPRIDE - FLEX MOWER	Open	14,648.80	0.00		
ATDWA010 ATD WAREHOUSE	15-00204	04/13/15	CLEANING SUPPLIES	Open	144.98	0.00		
CRYST010 CRYSTAL LAKES DEVEL LIMITED	15-00206	04/13/15	INSPECTIONS	Open	279.41	0.00		
ERIET010 ERIE TIMES NEWS	15-00207	04/13/15	LEGAL ADS	Open	261.20	0.00		
FAIRV080 FAIRVIEW HARDWARE CO	15-00208	04/13/15	PARTS	Open	96.65	0.00		
FAIRV150 FAIRVIEW TWP WATER AUTH	15-00209	04/13/15	WATER BILL	Open	120.00	0.00		
GARYJ010 GARY J MATCZAK, ARCHITECT	15-00210	04/13/15	BID PREP SPECIFICATIONS	Open	502.50	0.00		
GREAT000 GREAT LAKES EXCAVATING INC	15-00211	04/13/15	CLEAN STORM PIPE	Open	360.00	0.00		
GREEN040 GREENHILL FARMS EQUIPMENT	15-00212	04/13/15	WHEEL ASSY	Open	335.00	0.00		
HAB-L010 HAB-LST	15-00213	04/13/15	QUARTERLY TAXES	Open	176.00	0.00		
HABER010 HA BERKHEIMER, INC	15-00214	04/13/15	LST & EIT	Open	725.86	0.00		
HARRI010 HARRINGTON INDUSTRIAL	15-00215	04/13/15	UNIFORMS	Open	279.52	0.00		
HIGHM010 HIGHMARK BLUE SHIELD	15-00216	04/13/15	APRIL 2015	Open	16,013.76	0.00		
JAMES120 JAMES S. CARDMAN II	15-00239	04/13/15	MILEAGE	Open	55.78	0.00		
KUBIN000 KUBINSKI BUSINESS SYSTEMS	15-00217	04/13/15	FIX TYPEWRITER	Open	109.97	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LAKES030 LAKE SHORE FIRE DEPT	15-00218	04/13/15	MILLCREEK DONATION 2014	Open	3,249.75	0.00		
MANUF010 MANUFACTURERS & BUSINESS	15-00220	04/13/15	APRIL	Open	964.38	0.00		
MANUF030 MANUFACTURER'S ASSN NW PA	15-00219	04/13/15	RENEWAL	Open	249.00	0.00		
NATIO040 NATIONAL FUEL	15-00221	04/13/15	APRIL	Open	1,235.78	0.00		
PAMA0000 PAMA	15-00222	04/13/15	YEARLY DUES	Open	140.00	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.	15-00223	04/13/15	ACTIVITY FEE	Open	35.26	0.00		
PENEL010 PENELEC	15-00224	04/13/15	ELECTRIC	Open	4,652.47	0.00		
PLATI010 PLATINUM PLUS BUSINESS	15-00203	04/10/15	C/C STATEMENT	Open	3,042.27	0.00		
PSATS010 PSATS UC GROUP TRUST	15-00225	04/13/15	FIRST QUARTER 2015	Open	5,094.83	0.00		
PSATS020 PSATS	15-00232	04/13/15	INTERMEDIATE ACCOUNTING-TAX CO	Open	80.00	0.00		
QUINN010 QUINN LAW FIRM	15-00226	04/13/15	GENERAL MATTERS & STREET LIGHT	Open	8,400.48	0.00		
RUSSE040 RUSSELL STANDARD CORP	15-00227	04/13/15	COLD PATCH	Open	197.71	0.00		
SAMSC010 SAM'S CLUB	15-00228	04/13/15	SUPPLIES	Open	44.86	0.00		
SIRCO010 SIRCO INDUSTRIAL SUPPLY	15-00231	04/13/15	HYDRAULIC HOSE RIGID MALE PIPE	Open	44.04	0.00		
STATE200 STATE WORKERS INSURANCE FUND	15-00229	04/13/15	FIREMAN'S WORKERS COMP	Open	2,221.00	0.00		
THEOC010 THE OCCUPATIONAL HEALTH	15-00230	04/13/15	DOT DRUG SCREEN	Open	185.00	0.00		
TIMEW010 TIME WARNER CABLE	15-00233	04/13/15	INTERNET	Open	162.48	0.00		
VERIZ010 VERIZON WIRELESS	15-00202	04/10/15	PHONES	Open	941.29	0.00		

Vendor # Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
VERIZ030	VERIZON NORTH					
15-00234	04/13/15 LANDLINES	Open	269.52	0.00		
WALSH010	WALSH EQUIPMENT INC.					
15-00235	04/13/15 PARTS	Open	2,916.92	0.00		
WESTEND0	WEST END HARDWARE, LLC					
15-00236	04/13/15 WALL MOUNT FAUCET	Open	285.44	0.00		
WINDO010	WINDOFT'S AUTO & TRUCK					
15-00237	04/13/15 TRUCK PARTS	Open	243.24	0.00		
WINTE010	WINTER EQUIPMENT COMPANY					
15-00238	04/13/15 RAZOR SYSTEMS HI ANGLES	Open	6,138.66	0.00		
Total Purchase Orders: 39		Total P.O. Line Items: 0	Total List Amount: 74,921.06	Total Void Amount: 0.00		