

MEETING OF FAIRVIEW TOWNSHIP SUPERVISORS

★AGENDA★

June 2, 2015

CALL TO ORDER: Mark Gennuso – 9:00 A.M.

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Pete Kraus, Ralph Heidler & Mark Gennuso;
Secretary-Treasurer Michelle Zirkle; Zoning Administrator Jim
Cardman

Visitors:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES: Regular Meeting May 21, 2015 M____2____
Workshop Meetings March 20 & 27, 2015 M____2____

PAYMENT OF BILLS: (See Attached Bill Lists) M____2____

General Fund: \$ 58,943.43 Checks 12900-12923

ENGINEER REPORT:

PLANNING AND ZONING REPORT:

- Developers Agreement for Bear Run M____2____

SECRETARY'S REPORT:

UNFINISHED BUSINESS:

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

NEW BUSINESS:

- Trade in the John Deere 4520 tractor at the trade in value of \$23,700.00 and purchase Kubota Park Tractor from CH Waltz Son's, Inc for \$13,410.47. M 2 6
- Appoint Michelle Zirkle as the Right to Know Officer M 2
- Appoint Michelle Zirkle as the Pension Officer M 2

SUPERVISORS' REPORT:

Pete

Ralph

Mark

PUBLIC COMMENT:

ADJOURNMENT: _____ P.M. M 2
NEXT MEETING DATE & TIME: June 18, 2015 @ 7:00 P.M.

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

to Last
First Enc Date Range: 05/27/15 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
ARBEA010 A.R. BEATTY EQUIPMENT	15-00320	06/01/15	PARK MOWER PARTS	Clsd	363.22	0.00		
BOBCA010 BOBCAT OF ERIE	15-00334	06/01/15	FILTERS	Clsd	65.20	0.00		
BOYLE010 BOYLE'S MOTOR SALES INC	15-00321	06/01/15	TRUCK PARTS	Clsd	133.64	0.00		
CAPIT010 CAPITAL ADMINISTRATORS	15-00322	06/01/15	JUNE 2015	Clsd	120.10	0.00		
ELDER020 ELDERKIN LAW FIRM	15-00332	06/01/15	GENERAL MATTERS	Clsd	347.25	0.00		
ERIEC050 ERIE COUNTY ASSOCIATION	15-00323	06/01/15	ECAMA JUNE 2015	Clsd	20.00	0.00		
FAIRV150 FAIRVIEW TWP WATER AUTH	15-00324	06/01/15	WATER	Clsd	135.63	0.00		
GREAT000 GREAT LAKES EXCAVATING INC	15-00325	06/01/15	HYDRO JET DRAINS	Clsd	450.00	0.00		
HATHO010 H. A. THOMSON INC.	15-00326	06/01/15	TREASURER BOND	Clsd	379.00	0.00		
HTIRE005 HTI RECYCLING INC	15-00327	06/01/15	TIRE RECYCLING	Clsd	1,747.50	0.00		
METLI010 METLIFE SMALL BUSINESS	15-00328	06/01/15	JUNE 2015	Clsd	785.37	0.00		
PAMUN010 PA MUNICIPAL RETIREMENT	15-00319	05/27/15	EMPLOYEE DEDUCTIONS	Clsd	6,514.43	0.00		
PATTO010 PATTON APPLIANCE SERVICE	15-00329	06/01/15	REMOVE FREON FORM 36 UNITS	Clsd	360.00	0.00		
PENEL010 PENELEC	15-00330	06/01/15	JUNE ELECTRIC	Clsd	4,697.72	0.00		
PLATI010 PLATINUM PLUS BUSINESS	15-00340	06/01/15	C/C	Clsd	3,894.43	0.00		
RUSSE040 RUSSELL STANDARD CORP	15-00333	06/01/15	EQUIPMENT RENTAL - VACUUM BROO	Clsd	6,549.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TEAMT010 TEAM TURF	15-00331	06/01/15	AVONIA BEACH MAINT.	Clsd	196.00	0.00		
TOMSA005 TOMS AUTO SERVICE INC.	15-00318	05/27/15	TILT GRAVITY TRAILER	Clsd	7,010.00	0.00		
VENAN020 VENANGO SUPPLY	15-00335	06/01/15	FLUSH HANDLES	Clsd	21.26	0.00		
VERIZ010 VERIZON WIRELESS	15-00336	06/01/15	PHONES	Clsd	1,717.01	0.00		
WAGNE010 WAGNER GIBLIN INSURANCE	15-00337	06/01/15	INSURANCE	Clsd	6,621.44	0.00		
WALSH010 WALSH EQUIPMENT INC.	15-00338	06/01/15	PARTS, PLOW	Clsd	11,229.90	0.00		
WASTE010 WASTE MANAGEMENT	15-00339	06/01/15	YELLOW BAGS	Clsd	1,600.00	0.00		
ZMAGA010 Z & M AG AND TURF	15-00317	05/27/15	RESIDENTIAL ZERO TURN MOWER	Clsd	3,985.33	0.00		
Total Purchase Orders:		24	Total P.O. Line Items:	0	Total List Amount:	58,943.43	Total Void Amount:	0.00

Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND EXPENSES:	5-01	48,791.42	0.00	0.00	48,791.42
STREET LIGHTING FUND	5-02	<u>3,637.58</u>	<u>0.00</u>	<u>0.00</u>	<u>3,637.58</u>
Year Total:		52,429.00	0.00	0.00	52,429.00
	X-01	6,514.43	0.00	0.00	6,514.43
Total of All Funds:		<u>58,943.43</u>	<u>0.00</u>	<u>0.00</u>	<u>58,943.43</u>