

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING AGENDA**
*April 7, 2016
9:00 A.M.*

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

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Mark Gennuso, Ralph Heidler & Peter Kraus; Secretary-Treasurer Michelle Barnes, Assistant Secretary Julie Lindvay; Planning/Zoning Officer James Cardman and Assistant Zoning Officer Amanda Bair, George Willis, P.E., Senior Vice President, Urban Engineers, Inc.

Visitors:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES: Regular Meeting March 17, 2016

M _____ 2 _____

PAYMENT OF BILLS: (See Attached)

General Fund: \$ 53,860.45 Check # 14064-14100

M _____ 2 _____

ENGINEER'S REPORT

PLANNING AND ZONING REPORT:

Walnut Heights Townhomes Land Development Plan

M _____ 2 _____

SECRETARY'S REPORT:

- **Correspondence:**

UNFINISHED BUSINESS:

- MS4- Stormwater
- Holding Tank Ordinance
- Mowing Ordinance Revisions
- Brandy Run Subdivision Phase 4: ten (10) 100 watt high pressure sodium Colonial street lights on 16' fiberglass poles is \$12,000 M 2

NEW BUSINESS:

- Award Mowing Bids M 2
- LED Street Lighting Agreement with Penelec A *FirstEnergy Company* M 2
- Purchase BH27 Single Tail Wheel Rotary Cutter at \$4080.00 and trade in SQ720 Brush Hog for \$1000.00 and TD1100 Brush Hog for \$3300.00 for a total purchase amount after trade in \$220.00 from A.R. Beatty Diesel, INC. M 2

SUPERVISORS' REPORT:

Pete

Ralph

Mark

PUBLIC COMMENT:

ADJOURNMENT: _____ A.M. M 2

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: 04/04/16 to 12/31/16
 Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AFLAC010 AFLAC	16-00220	04/04/16	APRIL STATEMENT	Open	40.80	0.00		
AMERI080 AMERIHEALTH CASUALTY SERVICES	16-00221	04/04/16	WORKERS COMP	Open	2,195.64	0.00		
ATDWA010 ATD WAREHOUSE	16-00222	04/04/16	CLEANING SUPPLIES	Open	148.44	0.00		
BOYLE010 BOYLE'S MOTOR SALES INC	16-00249	04/04/16	SUPPLIES	Open	79.98	0.00		
CAPIT010 CAPITAL ADMINISTRATORS	16-00223	04/04/16	STATEMENT	Open	152.37	0.00		
CONRA010 CONRAD OFFICE PRODUCTS	16-00225	04/04/16	COPIES	Open	301.35	0.00		
CRYST010 CRYSTAL LAKES DEVEL LIMITED	16-00226	04/04/16	SI STICKER	Open	108.00	0.00		
ENVIR020 ENVIRONMENTAL SERVICE LABS	16-00227	04/04/16	PRP WATER TESTING	Open	33.00	0.00		
ERIEC010 ERIE COUNTY DEPARTMENT	16-00219	04/04/16	WALNUT HEIGHTS	Clsd	150.00	0.00		
FAIRV140 FAIRVIEW TWP SEWER AUTH	16-00250	04/04/16	SEWER	Open	120.00	0.00		
GENED010 GENE DAVIS SALES	16-00228	04/04/16	PARTS	Open	135.36	0.00		
GOHRS005 GOHRS ON DEMAND	16-00229	04/04/16	LETTERHEAD	Open	85.00	0.00		
GREAT000 GREAT LAKES EXCAVATING INC	16-00230	04/04/16	HYDRO JET DRAINS	Open	1,350.00	0.00		
GREEN030 GREEN DISTRIBUTORS	16-00231	04/04/16	CATCH BASINS & PARTS	Open	1,109.53	0.00		
HARRI010 HARRINGTON INDUSTRIAL	16-00253	04/04/16	UNIFORM SERVICES	Open	373.60	0.00		
HWNEI010 HW NEIGER MILLING COMPANY	16-00232	04/04/16	GRASS SEED	Open	93.50	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JDL01001 JDL COMPUTERS	16-00233	04/04/16	COMPUTER	Open	1,625.00	0.00		
LEGIO010 LEGION SUPPLY CO	16-00234	04/04/16	URINAL REBUILT	Open	77.17	0.00		
MELZE005 MELZER'S FUEL SERVICE	16-00235	04/04/16	GAS & DIESEL	Open	9,797.98	0.00		
METLI010 METLIFE SMALL BUSINESS	16-00236	04/04/16	STATEMENT	Open	824.76	0.00		
NATIO040 NATIONAL FUEL	16-00252	04/04/16	GAS BILL	Open	764.34	0.00		
PENEL010 PENELEC	16-00238	04/04/16	ELECTRIC	Open	5,897.73	0.00		
PLATI010 PLATINUM PLUS BUSINESS	16-00239	04/04/16	STATEMENT	Open	691.65	0.00		
QUINN010 QUINN LAW FIRM	16-00240	04/04/16	STREET LIGHT COLLECTION	Open	77.30	0.00		
RABEE010 RABE ENVIRONMENTAL	16-00241	04/04/16	REPAIR HEATING	Open	1,462.93	0.00		
ROBIN005 ROBIN L. COBURN	16-00242	04/04/16	2015 ACCTG ASSIST & AUDIT PREP	Open	2,075.00	0.00		
RUSSE040 RUSSELL STANDARD CORP	16-00243	04/04/16	COLD PATCH	Open	81.75	0.00		
TIMES010 TIMES PUBLISHING COMPANY	16-00244	04/04/16	LEGAL NOTICES	Open	506.00	0.00		
URBAN010 URBAN ENGINEERS INC	16-00245	04/04/16	ENGINEERS FEES	Open	20,422.50	0.00		
VERIZ010 VERIZON WIRELESS	16-00246	04/04/16	CELLPHONES	Open	819.48	0.00		
WALSH010 WALSH EQUIPMENT INC.	16-00247	04/04/16	SUPLLIES & SIGNS	Open	1,844.98	0.00		
WATER000 WATERFORD PRECAST & SALES INC	16-00248	04/04/16	CATCH BASIN	Open	317.00	0.00		
WEGMA010 WEGMAN'S FOOD MARKETS INC	16-00251	04/04/16	STATEMENT	Open	62.74	0.00		
WINDO010 WINDOFT'S AUTO & TRUCK	16-00237	04/04/16	PARTS	Open	35.57	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type

Total Purchase Orders:	34	Total P.O. Line Items:	0	Total List Amount:	53,860.45	Total Void Amount:	0.00
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