

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING AGENDA**

★REVISED★

JUNE 18, 2015

7:00 P.M.

CALL TO ORDER: Chairman Mark Gennuso _____ P.M.

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Mark Gennuso, Ralph Heidler & Pete Kraus; Zoning Secretary Judy Schroeck and Zoning Administrator Jim Cardman

Visitors:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES: Regular Meeting June 4, 2015 M _____ 2 _____

Workshop Meetings June 3, 2015 M _____ 2 _____

PAYMENT OF BILLS: (See Attached Bill Lists) M _____ 2 _____

General Fund: \$ 110,183.09 Checks 12924-12965

SOLICITOR REPORT:

PLANNING AND ZONING REPORT:

SECRETARY'S REPORT:

Award Sealcoat Bid

Award FOB Bid

Award Equipment Rental Bid

Award Superpave Bid

UNFINISHED BUSINESS:

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

NEW BUSINESS:

- Review of 1986 Sheramy Drive lien for road paving entered by Fairview Borough.
Authorize solicitor to satisfy lien. M_____2_____

SUPERVISORS' REPORT:

Pete

Ralph

Mark

PUBLIC COMMENT:

ADJOURNMENT: _____ P.M. M 2

NEXT MEETING DATE & TIME: July 2, 2015 @ 9:00 A.M.

P.O. Type: All
 Range: First to Last
 Format: Condensed
 Include Non-Budgeted: Y
 First Enc Date Range: 06/15/15 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
AFLAC010 AFLAC	15-00349	06/15/15	EMPLOYEE DEDUCTIONS	Clsd	40.80	0.00		
ARBEA010 A.R. BEATTY EQUIPMENT	15-00350	06/15/15	BUSHHOG WASHERS AND BOLTS	Clsd	157.65	0.00		
ATDWA010 ATD WAREHOUSE	15-00351	06/15/15	CLEANING SUPPLIES	Clsd	248.53	0.00		
BOBCA010 BOBCAT OF ERIE	15-00352	06/15/15	OIL AND AIR FILTERS	Clsd	65.20	0.00		
BOYLE010 BOYLE'S MOTOR SALES INC	15-00353	06/15/15	WIRES	Clsd	104.20	0.00		
CARTE010 CARTER LUMBER COMPANY	15-00354	06/15/15	PARTS	Clsd	191.34	0.00		
CHWAL005 CH WALTZ SONS, INC	15-00355	06/15/15	KUBOTA TRACTOR	Clsd	13,410.47	0.00		
CONRA010 CONRAD OFFICE PRODUCTS	15-00356	06/15/15	COPIES	Clsd	635.67	0.00		
CONSI010 CONSIDINE BIEBEL & CO.	15-00357	06/15/15	ADDITIONAL WORK	Clsd	22,300.00	0.00		
ERIET010 ERIE TIMES NEWS	15-00358	06/15/15	LEGAL ADS	Clsd	1,406.85	0.00		
FAIRV060 FAIRVIEW FIRE AND RESCUE	15-00360	06/15/15	REIMBURSEMENT FOR SIGNAGE	Clsd	398.00	0.00		
FAIRV080 FAIRVIEW HARDWARE CO	15-00359	06/15/15	PARTS	Clsd	445.35	0.00		
FIVEST00 FIVE STAR EQUIPMENT, INC	15-00361	06/15/15	40# PAIL MOLY	Clsd	193.05	0.00		
GROUND00 GROUNDWORK RESOURCE LLC	15-00362	06/15/15	2B STONE	Clsd	798.75	0.00		
HABER010 HA BERKHEIMER, INC	15-00364	06/15/15	EIT AND LST	Clsd	4,835.10	0.00		
HARRI010 HARRINGTON INDUSTRIAL	15-00363	06/15/15	LAUNDRY	Clsd	279.52	0.00		

June 15, 2015
04:30 PM

Fairview Township
Purchase Order Listing By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HIGHM010 HIGHMARK BLUE SHIELD	15-00365	06/15/15	JUNE INVOICE	Clsd	17,072.52	0.00		
JDL01001 JDL COMPUTERS	15-00366	06/15/15	RENEW SECURITY ON ALL COMPUTER	Clsd	628.50	0.00		
MANUF010 MANUFACTURERS & BUSINESS	15-00368	06/15/15	JUNE INVOICE	Clsd	1,022.62	0.00		
MCQUI010 MCQUILLEN	15-00367	06/15/15	BRACE AND RETAINER	Clsd	25.92	0.00		
NATIO040 NATIONAL FUEL	15-00369	06/15/15	GAS	Clsd	380.32	0.00		
NEWEN005 NEW ENTERPRISE STONE AND LIME	15-00370	06/15/15	TAX REFUND: OVERPAYMENT	Clsd	31.89	0.00		
PAMUN010 PA MUNICIPAL RETIREMENT	15-00372	06/15/15	EMPLOYEE DEDUCTIONS MAY 2015	Clsd	2,811.55	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.	15-00371	06/15/15	MONTHLY ACTIVITY REPORT	Clsd	75.44	0.00		
PENEL010 PENELEC	15-00373	06/15/15	ELECTRIC BILLS	Clsd	2,498.54	0.00		
PLYLE010 PLYLER OVERHEAD DOOR CO	15-00374	06/15/15	14FT LIFT MASTER	Clsd	1,184.00	0.00		
QUINN010 QUINN LAW FIRM	15-00375	06/15/15	STREET LIGHT COLLECTION	Clsd	77.00	0.00		
SAMSC010 SAM'S CLUB	15-00376	06/15/15	SUPPLIES	Clsd	137.30	0.00		
SIRCO010 SIRCO INDUSTRIAL SUPPLY	15-00378	06/15/15	HYDRAULIC HOSE AND PARTS	Clsd	81.87	0.00		
SUIT-010 SUIT-KOTE CORPORATION	15-00377	06/15/15	CRACK FILLING	Clsd	9,610.00	0.00		
TEAMT010 TEAM TURF	15-00379	06/15/15	PLEASANT RIDGE PARK MAINT	Clsd	1,410.00	0.00		
THEOC010 THE OCCUPATIONAL HEALTH	15-00380	06/15/15	PRE-EMPLOYMENT DRUG SCREEN	Clsd	38.00	0.00		
TIMEW010 TIME WARNER CABLE	15-00381	06/15/15	INTERNET	Clsd	84.99	0.00		
VERIZ030 VERIZON NORTH	15-00382	06/15/15	PHONE LINES	Clsd	274.98	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WALSH010 WALSH EQUIPMENT INC.	15-00385	06/15/15	DUMP BODY	clsd	23,916.14	0.00		
WASTE010 WASTE MANAGEMENT	15-00383	06/15/15	ROLLOFFS FOR CLEANUP DAY	clsd	2,409.15	0.00		
WEGMA010 WEGMAN'S FOOD MARKETS INC	15-00384	06/15/15	OFFICE SUPPLIES	clsd	146.19	0.00		
WINDO010 WINDOFT'S AUTO & TRUCK	15-00386	06/15/15	PARTS	clsd	75.69	0.00		
YARDM010 YARDMASTER	15-00387	06/15/15	MOWING	clsd	680.00	0.00		

Total Purchase Orders:	39	Total P.O. Line Items:	0	Total List Amount:	110,183.09	Total Void Amount:	0.00
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