

**MEETING OF FAIRVIEW TOWNSHIP SUPERVISORS**

★AGENDA★  
March 19, 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

Visitors:

**CITIZEN'S CONCERNS/INQUIRIES:**

**MINUTES:** Regular Meeting March 5, 2015  
Workshop Meeting(s) M\_\_\_\_2\_\_\_\_

**PAYMENT OF BILLS:** (See Attached Bill Lists) M\_\_\_\_2\_\_\_\_

General Fund: \$ 54,432.58 Check # 12738 - 12769

**SOLICITOR:**

**PLANNING AND ZONING:**

- Public Comment on Zoning Ordinances

**SECRETARY'S REPORT:**

**UNFINISHED BUSINESS:**

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

**NEW BUSINESS:**

- Adopt Resolution No. 2015-3, Authorizing the advertising of a request for proposals (RFP) for contract services related to the as administration and enforcement of provisions of the uniform construction code in Fairview Township. M\_\_\_\_2\_\_\_\_\_.
- Adopt Resolution No. 2015-4, Designating the use of the 2015 Application for County Liquid Fuels Tax Funds (\$20,548.00) for winter maintenance materials. M\_\_\_\_2\_\_\_\_\_.
- Purchase Moritz Gravity Tilt Trailer at the price of \$7,010.00 from Tom's Auto Service. M\_\_\_\_2\_\_\_\_\_.

**SUPERVISORS' REPORT:**

Pete

Ralph

Mark

**PUBLIC COMMENT:**

ADJOURNMENT: \_\_\_\_\_ P.M. M\_\_\_\_2\_\_\_\_\_  
NEXT MEETING DATE & TIME: April 2, 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: 03/16/15 to 03/16/15  
 Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AIRGA010 AIRGAS GREAT LAKES	15-00138	03/16/15	CYLINDER RENTALS	Clsd	49.64	0.00		
AMERT080 AMERIHEALTH CASUALTY SERVICES	15-00139	03/16/15	WORKERS COMP	Clsd	2,326.58	0.00		
ATDWA010 ATD WAREHOUSE	15-00140	03/16/15	CLEANING SUPPLIES	Clsd	287.71	0.00		
BUSEC010 BUSECK, BARGER, BLEIL CO	15-00141	03/16/15	YEARLY AUDIT	Clsd	6,800.00	0.00		
CARTE010 CARTER LUMBER COMPANY	15-00143	03/16/15	PLEASANT RIDGE PARK SUPPLIES	Clsd	27.48	0.00		
ERIEC010 ERIE COUNTY DEPARTMENT	15-00144	03/16/15	MAYSIDE SUBDIVISION	Clsd	90.00	0.00		
ERIEC030 ERIE CO DEPT OF PLANNING	15-00145	03/16/15	WEST RIDGE LAND DEVELOPMENT	Clsd	150.00	0.00		
FAIRV080 FAIRVIEW HARDWARE CO	15-00146	03/16/15	PARTS	Clsd	194.18	0.00		
FIVES010 FIVE STAR INTERNATIONAL	15-00147	03/16/15	PARTS FOR F-6 & F-2	Clsd	487.09	0.00		
FRANK040 FRANK TUCCI INC.	15-00142	03/16/15	ANTI-SKID	Clsd	1,912.76	0.00		
GREEN040 GREENHILL FARMS EQUIPMENT	15-00148	03/16/15	KIT BLADE	Clsd	204.56	0.00		
HABER010 HA BERKHEIMER, INC	15-00150	03/16/15	LST & EIT	Clsd	4,876.10	0.00		
HARBTWP1 HARBORCREEK TOWNSHIP	15-00149	03/16/15	COUNTY CD RUN STREET LIGHTS	Clsd	70.00	0.00		
HARRI010 HARRINGTON INDUSTRIAL	15-00151	03/16/15	UNIFORMS	Clsd	279.52	0.00		
HIGHM010 HIGHMARK BLUE SHIELD	15-00152	03/16/15	MARCH INVOICE	Clsd	17,469.56	0.00		
JDL01001 JDL COMPUTERS	15-00153	03/16/15	ZONING LAPTOP AND MONITOR	Clsd	2,690.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LEGIO010 LEGION SUPPLY CO	15-00154	03/16/15	AQUAVANTAGE URINAL	Clsd	32.79	0.00		
MANUF010 MANUFACTURERS & BUSINESS	15-00155	03/16/15	MARCH 2015 INVOICE	Clsd	1,049.04	0.00		
MARKS010 MARK'S TIRE SERVICE, INC	15-00156	03/16/15	F-15 STATE INSPECTION	Clsd	35.22	0.00		
MCQUI010 MCQUILLEN	15-00157	03/16/15	INSPECTION	Clsd	207.25	0.00		
MORTO020 MORTON SALT, INC.	15-00158	03/16/15	SALT	Clsd	3,709.33	0.00		
NATIO040 NATIONAL FUEL	15-00159	03/16/15	MARCH GASOLINE	Clsd	1,929.85	0.00		
PAMUN010 PA MUNICIPAL RETIREMENT	15-00160	03/16/15	EMPLOYEE DEDUCTIONS	Clsd	4,631.93	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.	15-00161	03/16/15	MONTHLY ACTIVITY	Clsd	15.67	0.00		
PRINT010 PRINTING CONCEPTS INC	15-00162	03/16/15	TAX BILLS AND LASER CHECKS	Clsd	1,325.66	0.00		
QUILL005 QUILL CORPORATION	15-00163	03/16/15	OFFICE SUPPLIES	Clsd	112.86	0.00		
QUINN010 QUINN LAW FIRM	15-00164	03/16/15	STREET LIGHT COLLECTION	Clsd	21.25	0.00		
STATE200 STATE WORKERS INSURANCE FUND	15-00165	03/16/15	WORKERS COMP	Clsd	2,221.00	0.00		
STURD010 STURDIVANT ELECTRIC	15-00166	03/16/15	INSTALL LED FIXTURES	Clsd	380.00	0.00		
VERIZ010 VERIZON WIRELESS	15-00167	03/16/15	MARCH	Clsd	713.11	0.00		
VERIZ030 VERIZON NORTH	15-00168	03/16/15	PHONES	Clsd	269.50	0.00		
WINDO010 WINDOFT'S AUTO & TRUCK	15-00169	03/16/15	PARTS	Clsd	102.94	0.00		

Total Purchase Orders: 32 Total P.O. Line Items: 0 Total List Amount: 54,672.58 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	49,779.40	240.00	0.00	50,019.40
STREET LIGHTING FUND	5-02	<u>21.25</u>	<u>0.00</u>	<u>0.00</u>	<u>21.25</u>
Year Total:		49,800.65	240.00	0.00	50,040.65
	x-01	4,631.93	0.00	0.00	4,631.93
Total of All Funds:		<u>54,432.58</u>	<u>240.00</u>	<u>0.00</u>	<u>54,672.58</u>