

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING**

March 21, 2019

7:00 P.M.

CALL TO ORDER: Chairman, Ralph Heidler _____ P.M.

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Ralph Heidler, Mark Gennuso and Peter Kraus;
Secretary-Treasurer Michelle Barnes; Assistant Planning/Zoning Administrator
Brandon Pratt, Paul F. Burroughs, Esquire, Quinn Law Firm

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

Close Regular Meeting

M _____ 2 _____

Open Public Hearing

M _____ 2 _____

PUBLIC HEARING

AN ORDINANCE PROHIBITING THE SELLING, PURCHASING, OR SOLICITING THE SALE OR
PURCHASE OF GOODS OR SERVICES FROM HOUSE TO HOUSE AND ON PUBLIC STREETS WITHOUT
LICENSE; PROVIDING FOR APPLICATION FOR LICENSE; ESTABLISHING PROCEDURE. FOR
IDENTIFICATION; ESTABLISHING RULES OF CONDUCT IN SELLING, PURCHASING OR SOLICITING;
PROVIDING FOR REVOCATION OF LICENSE IN CERTAIN CASES; EXEMPTING CERTAIN PERSONS
FROM THE TERMS HEREOF; AND SETTING PENALTY FOR VIOLATIONS.

Close Public Hearing

M _____ 2 _____

Open Regular Meeting

M _____ 2 _____

Ordinance 2019-3: AN ORDINANCE PROHIBITING THE SELLING, PURCHASING, OR SOLICITING THE SALE OR PURCHASE OF GOODS OR SERVICES FROM HOUSE TO HOUSE AND ON PUBLIC STREETS WITHOUT LICENSE; PROVIDING FOR APPLICATION FOR LICENSE; ESTABLISHING PROCEDURE. FOR IDENTIFICATION; ESTABLISHING RULES OF CONDUCT IN SELLING, PURCHASING OR SOLICITING; PROVIDING FOR REVOCATION OF LICENSE IN CERTAIN CASES; EXEMPTING CERTAIN PERSONS FROM THE TERMS HEREOF; AND SETTING PENALTY FOR VIOLATIONS. M____2____

MINUTES:

Regular Meeting January March 21, 2019

M____2____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 16495-16521 \$44,070.12

M____2____

SOLICITOR'S REPORT:

PLANNING/ZONING REPORT:

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- Jake Brake Ordinance
- Address Ordinance
- Fireworks Ordinance
- MS4

NEW BUSINESS:

Resolution No. 2019-17 authorizing Chairman of the Board of Supervisors to sign Grant Agreement Signature Page of DCNR grant application for Pleasant Ridge Park Playground Expansion project.

M____2____

Purchase 2019 Ford F550 Super Duty Chassis from Tri-Star Motors at COSTARS price of \$46,640.00. This equipment purchase will be fully funded under a 902 grant agreement between the Department of Environmental Protection and Fairview Township to enhance operations at the Millfair Compost & Recycling Center.

M____2____

Purchase truck upfit package to include Beau-Roc Stainless Steel Ultra Dump Body (for 2019 Ford F550) from Stephenson Equipment at COSTARS price of \$24,600.00. This equipment purchase will be fully funded under a 902 grant agreement between the Department of Environmental Protection and Fairview Township to enhance operations at the Millfair Compost & Recycling Center.

M____2____

Purchase two (2) JCB Model 407 Compact Wheeled Loaders from Stephenson Equipment at COSTARS price of \$61,109.00 each for a total cost of \$122,218.00. This equipment purchase will be fully funded under a 902 grant agreement between the Department of Environmental Protection and Fairview Township to enhance operations at the Millfair Compost & Recycling Center.

M____2____

Go out to bid for paving, seal coating, FOB materials, and equipment rental.

M____2____

Purchase 2020 International Truck through Costars:

Trux, LLC – Dump Bed	\$ 26,003.39
International – Chassis	\$ 88,783.37
Stephenson Equipment, INC.	<u>\$ 64,342.30</u>
Total	\$155,726.06

M____2____

SUPERVISORS' REPORT:

Ralph:

Mark:

Pete:

PUBLIC COMMENT:

ADJOURNMENT: _____ P.M.

M _____ 2 _____

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Fairview Township
Purchase Order Listing By Vendor Id

Page No: 1

P.O. Type: All
Range: First to Last
Format: Condensed
Include Non-Budgeted: Y
First Enc Date Range: 03/18/19 to 12/31/19
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	19-00203	03/18/19	STATEMENT	Clsd	40.80	0.00		
ATOWA010 ATD WAREHOUSE	19-00183	03/18/19	CLEANING PRODUCTS	Clsd	44.68	0.00		
CINDY010 CINDY L. PACANSKY	19-00184	03/18/19	74-1-7.22 STREET LIGHT ASSESSM	Clsd	18.18	0.00		
CONRA010 CONRAD OFFICE PRODUCTS	19-00185	03/18/19	COPIES	Clsd	263.62	0.00		
CRYST010 CRYSTAL LAKES DEVEL LIMITED	19-00186	03/18/19	SI STICKERS	Clsd	134.00	0.00		
ELDER020 ELDERKIN LAW FIRM	19-00187	03/18/19	GEN MATTERS & ZHB APPEAL	Clsd	496.35	0.00		
FNBCO005 FNB COMMERCIAL CREDIT CARD	19-00209	03/18/19	CC STATEMENT	Clsd	1,145.73	0.00		
GENED010 GENE DAVIS SALES	19-00205	03/18/19	PARTS	Clsd	336.00	0.00		
GOHRS005 GOHRS ON DEMAND	19-00188	03/18/19	PEDDLER LICENSE	Clsd	30.00	0.00		
HABER010 HA BERKHEIMER, INC	19-00189	03/18/19	EIT & LST	Clsd	3,769.80	0.00		
KNOXC010 KNOX COMPANY	19-00206	03/18/19	KNOX BOXES	Clsd	1,011.00	0.00		
MANUF010 MANUFACTURERS & BUSINESS	19-00190	03/18/19	RENEWAL	Clsd	289.00	0.00		
MELZE005 MELZER'S FUEL SERVICE	19-00202	03/18/19	GAS & DIESEL	Clsd	15,858.26	0.00		
OREIL005 O'REILLY AUTO PARTS	19-00208	03/18/19	PARTS	Clsd	2.27	0.00		
PAMUN010 PA MUNICIPAL RETIREMENT	19-00201	03/18/19	JAN&FEB EMPLOYEE CONTRIBUTIONS	Clsd	11,792.97	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.	19-00192	03/18/19	MONTHLY ACTIVITY FEE	Clsd	34.57	0.00		

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Fairview Township
Purchase Order Listing By Vendor Id

Page No: 2

Vendor # Name	Status	Amount	Void Amount	Contract	PO Type
PO # PO Date Description					
PENEL010 PENELEC					
19-00191 03/18/19 ELECTRIC BILLS	Clsd	1,503.83	0.00		
PERRY010 PERRY MILL SUPPLY					
19-00193 03/18/19 PARTS	Clsd	69.36	0.00		
PETER035 PETERSONS PROPERTY					
19-00194 03/18/19 CLEANING	Clsd	300.00	0.00		
PRINT010 PRINTING CONCEPTS INC					
19-00195 03/18/19 TAX BILLS	Clsd	859.75	0.00		
QUILL005 QUILL CORPORATION					
19-00196 03/18/19 OFFICE SUPPLIES	Clsd	145.98	0.00		
RABEE010 RABE ENVIRONMENTAL					
19-00197 03/18/19 SERVICE WORK	Clsd	394.00	0.00		
STATE200 STATE WORKERS INSURANCE FUND					
19-00198 03/18/19 WORKERS COMP FIRE DEPT	Clsd	1,908.00	0.00		
SUPER010 SUPERIOR AUTO SUPPLY INC					
19-00207 03/18/19 PARTS	Clsd	142.63	0.00		
TRUXI010 TRUX, INC					
19-00204 03/18/19 TRUCK #1-OIL SENSOR REPLACE	Clsd	3,166.79	0.00		
WEGMA010 WEGMAN'S FOOD MARKETS INC					
19-00199 03/18/19 STATEMENT	Clsd	35.36	0.00		
WESTEND0 WEST END HARDWARE, LLC					
19-00200 03/18/19 PARTS	Clsd	277.19	0.00		
Total Purchase Orders: 27	Total P.O. Line Items: 0	Total List Amount: 44,070.12	Total Void Amount: 0.00		