

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING**

April 18, 2019

9:00 A.M.

CALL TO ORDER: Chairman, Ralph Heidler _____A.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: Christopher Robertson, 411 Hardscrabble Blvd. – Requesting a
STOP sign.

CITIZEN'S CONCERNS/INQUIRIES:

Close Regular Meeting

M____2____

Open Public Hearing

M____2____

PUBLIC HEARING

AN ORDINANCE REGULATING THE USE OF FIREWORKS WITHIN THE TOWNSHIP, PROVIDING FOR DEFINITIONS, ESTABLISHING PROVISIONS REGARDING THE USE, SALE AND STORAGE OF CONSUMER FIREWORKS, ESTABLISHING A PERMITTING PROCEDURE FOR THE USE OF DISPLAY FIREWORKS, PROVIDING FOR THE AUTHORITY AND CONFISCATION OF UNAUTHORIZED SALE AND DISPLAY, PROVIDING PENALTIES FOR UNAUTHORIZED SALE OR USE OF CONSUMER FIREWORKS AND PROVIDING FOR SEVERABILITY, REPEALER, AND AN EFFECTIVE DATE.

Close Public Hearing

M____2____

Open Regular Meeting

M____2____

Ordinance 2019-4: AN ORDINANCE REGULATING THE USE OF FIREWORKS WITHIN THE TOWNSHIP, PROVIDING FOR DEFINITIONS, ESTABLISHING PROVISIONS REGARDING THE USE, SALE AND STORAGE OF CONSUMER FIREWORKS, ESTABLISHING A PERMITTING PROCEDURE FOR THE USE OF DISPLAY FIREWORKS, PROVIDING FOR THE AUTHORITY AND CONFISCATION OF UNAUTHORIZED SALE AND DISPLAY, PROVIDING PENALTIES FOR UNAUTHORIZED SALE OR USE OF CONSUMER FIREWORKS AND PROVIDING FOR SEVERABILITY, REPEALER, AND AN EFFECTIVE DATE.

M____2____

MINUTES:

Regular Meeting April 4, 2019

M____2____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 16545-16573 \$88,997.75

M____2____

SOLICITOR'S REPORT:

PLANNING/ZONING REPORT:

SECRETARY-TREASURER'S REPORT:

Award Lindy Paving with the 2019 Paving Contract with a base bid of \$576,670.18 and 21 options attached. M 2

TOTAL AMOUNT OF BASE BID	\$	576,670.18
TOTAL AMOUNT OF OPTION #1 Lakeview Avenue (West Ridge Road to End)	\$	21,373.95
TOTAL AMOUNT OF OPTION #2 Orchard Drive (Lakeview Avenue to End)	\$	24,170.22
TOTAL AMOUNT OF OPTION #3 Birchard Drive (Orchard Drive to End)	\$	16,173.17
TOTAL AMOUNT OF OPTION #4 Seib Road (Southern End)	\$	53,248.02
TOTAL AMOUNT OF OPTION #5 Smit Road (Franklin Road to End)	\$	22,595.45
TOTAL AMOUNT OF OPTION #6 Lindbergh Road (Melhorn Road to End)	\$	12,313.50
TOTAL AMOUNT OF OPTION #7 Melhorn Road (Porter Road to End)	\$	24,747.01
TOTAL AMOUNT OF OPTION #8 Platz Road (Hook Road to SR 832)	\$	77,437.26
TOTAL AMOUNT OF OPTION #9 Dobler Road (West Ridge Road to Point B (Curve))	\$	67,272.52
TOTAL AMOUNT OF OPTION #10 Platz Road (Top of Hill to Platz)	\$	25,884.32
TOTAL AMOUNT OF OPTION #11 Platz Road (Lower Circle)	\$	13,173.02
TOTAL AMOUNT OF OPTION #12 Hawthorne Road (SR 98 to End)	\$	21,795.20
TOTAL AMOUNT OF OPTION #13 Brooks Road (Population Road to Franklin Twp Line)	\$	27,804.80
TOTAL AMOUNT OF OPTION #14 Platz Road (Lower Circle)	\$	3,968.00
TOTAL AMOUNT OF OPTION #15 Platz Road (Top of Hill to Platz)	\$	7,808.00
TOTAL AMOUNT OF OPTION #16 Seib Road (Nothorn End)	\$	21,174.40
TOTAL AMOUNT OF OPTION #17 Beckman Road (Keefer Road to Point B)	\$	21,404.80
TOTAL AMOUNT OF OPTION #18 Brooks Road (Population Road to Franklin Twp Line)	\$	27,804.80
TOTAL AMOUNT OF OPTION #19 School Parking Lot	\$	23,514.54
TOTAL AMOUNT OF OPTION #20 Millfair Road (Bridlewood Road to Bridlewood Road)	\$	14,158.40
TOTAL AMOUNT OF OPTION #21 Millfair Road (Heidler Road to SR 832)	\$	55,025.54

Award Lindy Paving with the 2019 FOB Materials Contract

M 2

100 Ton	9.5 MM Superpave Wearing 0 -.3Million EASAL SRL -L PG 64-22	\$	58.50 /Ton
150 Ton	19 MM Superpave Binder 0 -.3Million EASAL SRL -L PG 64-22	\$	55.50 /Ton
100 Ton	25 MM Superpave Binder 0 -.3Million EASAL SRL -L PG 64-22	\$	53.00/Ton

Award Suit-Kote with the 2019 Cold Patch Contract

M 2

100 Ton	Cold Patch	\$	78.50
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Award Lindy Paving with the 2019 Cold Patch Contract M 2
100 Ton Cold Patch \$ 90.00

Award Joseph McCormick with the 2019 Cold Patch Contract M 2
100 Ton Cold Patch \$ 120.00

Award Lindy Paving with the 2019 Equipment Contract M 2

1.	Power-Tractor Broom Sweeper with Operator	60	\$ 95.00
2.	Street Sweeper with Operator (Street Sweeper must be capable of emptying into 8 ton dump truck)	80	\$ 125.00
3.	10 Ton Pavement Roller with Operator	40	\$ 125.00
4.	Tri-Axle Truck Rental with Operator	65	\$ 90.00
5.	Road Widener with Operator	40	\$ 245.00

UNFINISHED BUSINESS:

- Wireless Ordinance
- Jake Brake Ordinance
- Address Ordinance
- MS4

NEW BUSINESS:

SUPERVISORS' REPORT:

Ralph:

Mark:

Pete:

PUBLIC COMMENT:

ADJOURNMENT: _____ A.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: 04/15/19 to 12/31/19
Prior Year Only: N
Open: N
Rcvd: N
Bid: Y
Paid: Y
Held: N
State: Y
Void: N
Aprv: N
Other: Y
Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AMYAN005 AMY AND ANDY MILLER								
	19-00241	04/15/19	LAWNCARE CENTRAL PARK	Clsd	100.00	0.00		
BUILD010 BUILDERS' HARDWARE								
	19-00242	04/15/19	BATHROOM LOCK	Clsd	69.79	0.00		
CRYST010 CRYSTAL LAKES DEVEL LIMITED								
	19-00243	04/15/19	SI STICKER & AI STICKER	Clsd	194.00	0.00		
FAIRV080 FAIRVIEW HARDWARE CO								
	19-00244	04/15/19	PARTS	Clsd	428.96	0.00		
FAIRV140 FAIRVIEW TWP SEWER AUTH								
	19-00245	04/15/19	SEWER	Clsd	120.00	0.00		
FIVES010 FIVE STAR INTERNATIONAL								
	19-00246	04/15/19	PARTS	Clsd	1,100.19	0.00		
FNBCO005 FNB COMMERCIAL CREDIT CARD								
	19-00269	04/15/19	CC STATEMENTS	Clsd	632.29	0.00		
GREEN030 GREEN DISTRIBUTORS								
	19-00247	04/15/19	PARTS	Clsd	1,132.22	0.00		
GUARI010 GUARINO ENTERPRISES								
	19-00248	04/15/19	BULK COLD PATCH	Clsd	90.00	0.00		
HABER010 HA BERKHEIMER, INC								
	19-00249	04/15/19	EIT & LST	Clsd	628.26	0.00		
HARRI010 HARRINGTON INDUSTRIAL								
	19-00250	04/15/19	LAUNDRY SERVICES	Clsd	266.20	0.00		
HIGHM010 HIGHMARK BLUE SHIELD								
	19-00251	04/15/19	STATEMENT	Clsd	19,305.68	0.00		
JEMKO010 JEMKO PETROLEUM EQUIP INC								
	19-00252	04/15/19	DURAKEY REPAIRS	Clsd	234.85	0.00		
MANUF010 MANUFACTURERS & BUSINESS								
	19-00253	04/15/19	STATEMENT	Clsd	1,049.04	0.00		
MELZE005 MELZER'S FUEL SERVICE								
	19-00254	04/15/19	GAS & DIESEL	Clsd	33,706.19	0.00		
NATIO040 NATIONAL FUEL								
	19-00255	04/15/19	GAS BILL	Clsd	1,269.36	0.00		

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Fairview Township
Purchase Order Listing By Vendor Id

Page No: 2

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PAONE010 PA ONE CALL SYSTEM, INC.	19-00257	04/15/19	MONTHLY ACTIVITY	clsd	59.12	0.00		
PENEL010 PENELEC	19-00256	04/15/19	ELECTRIC BILLS	clsd	1,561.79	0.00		
PETER035 PETERSONS PROPERTY	19-00258	04/15/19	CLEANING	clsd	300.00	0.00		
PITNE010 PITNEY-BOWES	19-00259	04/15/19	LEASING CHARGES	clsd	234.00	0.00		
QUINN010 QUINN LAW FIRM	19-00264	04/15/19	GENERAL MATTERS	clsd	2,313.23	0.00		
STATE200 STATE WORKERS INSURANCE FUND	19-00261	04/15/19	WORKERS COMP FIRE DEPT	clsd	1,908.00	0.00		
SUPER010 SUPERIOR AUTO SUPPLY INC	19-00260	04/15/19	PARTS	clsd	193.24	0.00		
THEOC010 THE OCCUPATIONAL HEALTH	19-00265	04/15/19	DOT DRUG SCREEN	clsd	70.00	0.00		
TIMES010 TIMES PUBLISHING COMPANY	19-00262	04/15/19	LEGAL AD	clsd	318.60	0.00		
UPMCH005 UPMC HEALTH BENEFITS INC	19-00268	04/15/19	WORKER'S COMP	clsd	8,426.00	0.00		
URBAN010 URBAN ENGINEERS INC	19-00266	04/15/19	ENGINEERING FEES	clsd	8,753.00	0.00		
VERIZ030 VERIZON NORTH	19-00263	04/15/19	PHONE BILL	clsd	333.74	0.00		
WASTE010 WASTE MANAGEMENT	19-00267	04/15/19	BAGS	clsd	2,200.00	0.00		
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Total Purchase Orders:	29	Total P.O. Line Items:	0	Total List Amount:	86,997.75	Total Void Amount:		0.00