

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

June 2, 2016

9:00 A.M.

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

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Mark Gennuso, Peter Kraus and Ralph Hediler; 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. and Paul F. Burroughs, Esquire, Quinn Law Firm

Visitors:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES: Regular Meeting May 19, 2016

M____2____

PAYMENT OF BILLS: (See Attached)

General Fund: \$ 49,429.31 Check # 14189-14208

M____2____

ENGINEER'S REPORT

- Award Bids for Franklin Road Roadway Reconstruction,
Franklin Road Culvert @ Brandy Run Wing Wall Construction
and McCray Road Shoulder Widening

M____2____

PLANNING AND ZONING REPORT:

SECRETARY'S REPORT:

• CORRESPONDENCE:

1. Patent Attorney, Richard K. Thomson (Street Lights)
2. Roy Shupe (Street Lights)
3. Debbie DiMarzo (Street Lights)

UNFINISHED BUSINESS:

- MS4- Stormwater
- Holding Tank Ordinance
- Mowing Ordinance Revisions
- Hesse-Manzi Replot, 5041 Uhlman Road M_____2_____
- Brandy Run Stormwater Pond
- Millfair Road & Route 5 Roundabout
- Award Equipment Rental Bid to Russell Standard M_____2_____
 - Model/Seies ID & Year Hourly Rate
 - Rosco Sweep Pro - 2014 \$94.25/hr
 - Scharnze - 2006 \$125.00/hr
 - Sakai - 2016 \$120.00/hr
 - International 7600 - 2006 \$85.00/hr
 - Midland - 2008 \$245.00/hr
- Award FOB Materials Bid to Russell Standard M_____2_____
 - 9.5 MM Superpave Wearing: \$ 49.47/Ton Total: \$ 4,947.00
 - 19 MM Superpave Binder: \$ 48.12/Ton Total: \$ 7,218.00
 - 25 MM Superpave Binder: \$ 46.43/Ton Total: \$ 4,643.00
 - Cold Patch: \$ 74.00/Ton Total \$ 7,400.00

NEW BUSINESS:

- Accept Edward Gamble's letter of resignation M_____2_____
- Hire Ronald Wisniewski as a part time Equipment Operator at the Millfair Compost & Recycling Center at the starting wage of \$14.00/hour. M_____2_____

SUPERVISORS' REPORT:

Pete

Mark

Ralph

PUBLIC COMMENT:

ADJOURNMENT: _____ A.M.

M_____2_____

May 31, 2016
02:30 PM

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: 05/31/16 to 12/31/16
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	16-00361	05/31/16	STATEMENT	Open	40.80	0.00		
AMERI080 AMERIHEALTH CASUALTY SERVICES	16-00362	05/31/16	WORKERS COMP	Open	2,195.64	0.00		
AMYN005 AMY AND ANDY MILLER	16-00366	05/31/16	LAWNCARE	Open	854.00	0.00		
ARBEA010 A.R. BEATTY EQUIPMENT	16-00363	05/31/16	PARTS	Open	334.80	0.00		
BDHRE001 DOXEY & BLACK REPORTING	16-00367	05/31/16	ATTENDANCE OF REPORTER	Open	375.00	0.00		
BOBCA010 BOBCAT OF ERIE	16-00364	05/31/16	FILTERS & PARTS	Open	908.14	0.00		
BOYLE010 BOYLE'S MOTOR SALES INC	16-00365	05/31/16	SUPPLIES	Open	80.10	0.00		
ENGLI005 ENGLISH TIRE INC.	16-00369	05/31/16	RIM GUARD SOLUTION	Open	87.50	0.00		
ERIEC050 ERIE COUNTY ASSOCIATION	16-00368	05/31/16	ECAMA	Open	34.00	0.00		
FAIRV140 FAIRVIEW TWP SEWER AUTH	16-00370	05/31/16	UTILITIES	Open	267.96	0.00		
MELZE005 MELZER'S FUEL SERVICE	16-00371	05/31/16	GAS & DIESEL	Open	10,791.78	0.00		
METLI010 METLIFE SMALL BUSINESS	16-00372	05/31/16	STATEMENT	Open	824.76	0.00		
PENEL010 PENELEC	16-00373	05/31/16	ELECTRIC	Open	5,820.33	0.00		
QUILL005 QUILL CORPORATION	16-00374	05/31/16	OFFICE SUPPLIES	Open	55.99	0.00		
RABEE010 RABE ENVIRONMENTAL	16-00375	05/31/16	REPLACE CONTACTORS	Open	465.00	0.00		
RUSSE040 RUSSELL STANDARD CORP	16-00376	05/31/16	EQUIPMENT RENTAL-VACUUM BROOM	Open	8,115.63	0.00		

Fairview Township
Purchase Order Listing By Vendor Id

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
STURGEON SERVICES 2013-14						
16-00377	05/31/16	CONCRETE AT MILLFAIR RECYCLE	Open	1,012.00	0.00	
SUIT-KOTE CORPORATION						
16-00378	05/31/16	CRACK FILLING	Open	10,469.00	0.00	
TIMES PUBLISHING COMPANY						
16-00379	05/31/16	LEGAL NOTICE	Open	335.00	0.00	
WAGNER GIBLIN INSURANCE						
16-00380	05/31/16	INSURANCE	Open	6,361.88	0.00	
Total Purchase Orders:	20	Total P.O. Line Items:	0	Total List Amount:	49,429.31	Total Void Amount: 0.00