

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING**

August 2, 2018

7:00 P.M.

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

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Mark Gennuso, Ralph Heidler and Peter Kraus;
Secretary-Treasurer Michelle Barnes; Planning/Zoning Administrator James
Cardman, Andrew Holland. P.E., Urban Engineers.

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting July 19, 2018

M____2____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 15958-15978 \$22,543.49

M____2____

ENGINEER'S REPORT:

Tanager Drive pay application No. 1

M____2____

Resolution 2018-8

Be it RESOLVED, that Fairview Township of Erie County hereby request a Multimodal
Transportation Fund grant of \$312,500.00 from the Commonwealth Financing Authority to
be used for PA 98 Sidewalk and ADA Improvements.

M____2____

PLANNING/ZONING REPORT:

X-Cell LERTA Application

M____2____

SECRETARY-TREASURER'S REPORT:

4493 Franklin Road Certified Letter

UNFINISHED BUSINESS:

- Peddlers' License Ordinance
- MS4

NEW BUSINESS:

SUPERVISORS' REPORT:

Pete:

Mark:

Ralph:

PUBLIC COMMENT:

ADJOURNMENT: _____P.M.

M____2____

July 30, 2018
01:25 PM

Fairview Township
Purchase Order Listing By Vendor Id

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P.O. Type: All
Range: First to Last
Format: Condensed
Include Non-Budgeted: Y

First Enc Date Range: 07/30/18 to 12/31/18
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	18-00511	07/30/18	STATEMENT	Clsd	40.80	0.00		
AMYAN005 AMY AND ANDY MILLER	18-00510	07/30/18	VIOLATION PROPERTIES	Clsd	198.00	0.00		
BRAND015 BRANDY RUN HOLDINGS	18-00526	07/30/18	RETURN DEPOSIT	Clsd	260.00	0.00		
CAPIT010 CAPITAL ADMINISTRATORS	18-00512	07/30/18	AUGUST 2018	Clsd	158.13	0.00		
CARTE010 CARTER LUMBER COMPANY	18-00513	07/30/18	SUPPLIES	Clsd	90.94	0.00		
CINDY010 CINDY L. PACANSKY	18-00515	07/30/18	21-74-1.0-7.22 SCHOOL TAX	Clsd	526.43	0.00		
ELYSM005 ELY & SMITH	18-00527	07/30/18	LEGAL SVCS AUDITOR SUIT	Clsd	390.00	0.00		
ENVIRO20 ENVIRONMENTAL SERVICE LABS	18-00514	07/30/18	PRP WATER TESTING	Clsd	41.32	0.00		
GSSAF010 G & S SAFETY PRODUCTS	18-00516	07/30/18	SAFETY PRODUCTS	Clsd	114.00	0.00		
JDL01001 JDL COMPUTERS	18-00517	07/30/18	HARD DRIVES	Clsd	785.00	0.00		
MELZE005 MELZER'S FUEL SERVICE	18-00518	07/30/18	GAS & DIESEL	Clsd	17,488.48	0.00		
METLT010 METLIFE SMALL BUSINESS	18-00519	07/30/18	STATEMENT	Clsd	920.86	0.00		
PADEP PA DEPARTMENT OF	18-00520	07/30/18	MS4 PERMIT FEE	Clsd	500.00	0.00		
PENELO10 PENELEC	18-00521	07/30/18	ELECTRIC BILL	Clsd	38.98	0.00		
PSTCA010 PSTCA CONVENTION	18-00522	07/30/18	TAX COLLECTOR MEMBERSHIP	Clsd	160.00	0.00		
PSTCA020 PSTCA	18-00523	07/30/18	MEMBERSHIP	Clsd	70.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
QUILL005: QUILL CORPORATION	18-00524	07/30/18	OFFICE SUPPLIES	Clsd	70.55	0.00		
STURD010: STURDIVANT ELECTRIC	18-00525	07/30/18	FLORESCENT REMOVE LED INSTALL	Clsd	690.00	0.00		
Total Purchase Orders:		18	Total P.O. Line Items:	0	Total List Amount:	22,543.49	Total Void Amount:	0.00