FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING
April 4, 2019
7:00 P.M.

CALL TO ORDER: Chairman, Peter Kraus ______P.M.

PLEDGE OF ALLEGIANCE

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

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting March 21, 2019 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 16523-16544 $44,767.85 M_____2_____

SOLICITOR'S REPORT:

PLANNING/ZONING REPORT:

CT Consultants Agreement M_____2_____

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- Jake Brake Ordinance
- Address Ordinance
- Fireworks Ordinance (Hearing April 18, 2019)
- Wireless Ordinance (Hearing April 18, 2019)
- MS4

NEW BUSINESS:

SUPERVISORS' REPORT:

Ralph:

Mark:

Pete:

PUBLIC COMMENT:

ADJOURNMENT: ____________P.M. M_____2_____

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

First Enc Date Range: 04/01/19 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
BOBCA010 BOBCAT OF ERIE							
19-00235	04/01/19	PARTS	Clsd	1,274.82	0.00		
BRAND015 BRANDY RUN HOLDINGS							
19-00236	04/01/19	21-64-116-4 RE TAX REFUND	Clsd	35.57	0.00		
CAPIT010 CAPITAL ADMINISTRATORS							
19-00215	04/01/19	APRIL 2019	Clsd	158.13	0.00		
CTCON005 CT CONSULTANTS							
19-00216	04/01/19	ARC PLANNING GRANT APP	Clsd	200.00	0.00		
ELYSM005 ELY & SMITH							
19-00224	04/01/19	LEGAL SVCS AUDITOR SUIT	Clsd	1,770.00	0.00		
ENVIR020 ENVIRONMENTAL SERVICE LABS							
19-00217	04/01/19	PRP WATER TESTING	Clsd	41.59	0.00		
ERIEC210 ERIE COUNTY ZONING & CODE							
19-00218	04/01/19	2019 DUES	Clsd	5.00	0.00		
FIVES010 FIVE STAR INTERNATIONAL							
19-00234	04/01/19	PARTS	Clsd	118.55	0.00		
GENED010 GENE DAVIS SALES							
19-00219	04/01/19	PARTS	Clsd	948.00	0.00		
GENER010 GENERAL CODE							
19-00231	04/01/19	CODIFICATION	Clsd	13,385.00	0.00		
GOHRS005 GOHRS ON DEMAND							
19-00220	04/01/19	LAMINATE MAP	Clsd	5.00	0.00		
OREIL005 O'REILLY AUTO PARTS							
19-00233	04/01/19	PARTS	Clsd	4.49	0.00		
PAMUN010 PA MUNICIPAL RETIREMENT							
19-00221	04/01/19	MARCH EMPLOYEE CONTRIBUTIONS	Clsd	5,092.03	0.00		
PENEL010 PENELEC							
19-00230	04/01/19	ELECTRIC BILLS	Clsd	7,012.33	0.00		
POWEL005 POWELL'S PORTABLE TOILETS							
19-00222	04/01/19	PORTA TOILET @ MILLFAIR	Clsd	105.00	0.00		
QUILL005 QUILL CORPORATION							
19-00223	04/01/19	OFFICE SUPPLIES	Clsd	125.08	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
QUINN010 QUINN LAW FIRM					
19-00232 04/01/19 GENERAL MATTERS	Clsd	7,833.95	0.00		
ROBIN005 ROBIN L. COBURN					
19-00229 04/01/19 ACCOUNTING SERVICES	Clsd	3,100.00	0.00		
SIRCO010 SIRCO INDUSTRIAL SUPPLY					
19-00225 04/01/19 PARTS	Clsd	47.13	0.00		
TIMES010 TIMES PUBLISHING COMPANY					
19-00226 04/01/19 LEGAL AD	Clsd	945.00	0.00		
VERIZ010 VERIZON WIRELESS					
19-00227 04/01/19 CELL PHONES	Clsd	850.64	0.00		
WINTE010 WINTER EQUIPMENT COMPANY					
19-00228 04/01/19 MOLDBOARD SHOE WING	Clsd	1,710.54	0.00		

Total Purchase Orders: 22 Total P.O. Line Items: 0 Total List Amount: 44,767.85 Total Void Amount: 0.00