

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING**

*October 4, 2018
7:00 P.M.*

CALL TO ORDER: Chairman, Ralph Heodler _____P.M.

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Mark Gennuso and Peter Kraus; Secretary-Treasurer Michelle Barnes; Planning/Zoning Administrator James Cardman, Paul F. Burroughs, Esquire, Quinn Law Firm

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting September 20, 2018

M____2____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 16105-16126 \$846,980.58

M____2____

ENGINEER'S REPORT:

PLANNING/ZONING REPORT:

SECRETARY-TREASURER'S REPORT:

Accept Michael Fox resignation from Planning Commission Board. M____2____

BE IT RESOLVED and enacted by the Board of Supervisors of Fairview Township, Erie County that the Board of Supervisors of Fairview Township appoint Lisa Coburn to serve as a member of the Fairview Township Planning Commission for the remaining current (4) year term, expiring December 2021.

Resolution 2018-10

M____2____

UNFINISHED BUSINESS:

- Peddlers' License Ordinance
- Jake Brake Ordinance
- MS4
- Address Ordinance
- Brandy Run Phase 5
- White Birch Subdivision

NEW BUSINESS:

SUPERVISORS' REPORT:

Pete:

Mark:

Ralph:

PUBLIC COMMENT:

ADJOURNMENT: _____ P.M.

M____**2**_____

September 28, 2018
01:10 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: 09/28/18 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
ARBEA010 A.R. BEATTY EQUIPMENT	18-00676	09/28/18	LAND PRIDE PARTS	clsd	202.16	0.00		
BRADL010 BRADLEY J. BIERER	18-00677	09/28/18	RETURN DEPOSIT	clsd	150.00	0.00		
CAPIT010 CAPITAL ADMINISTRATORS	18-00671	09/28/18	OCT 2018	clsd	158.13	0.00		
CTCON005 CT CONSULTANTS	18-00678	09/28/18	ARC PLANNING GRANT APP	clsd	3,900.00	0.00		
DISTR010 DISTRICT COURT	18-00670	09/28/18	BOGACKI	clsd	104.09	0.00		
ERIEC225 ERIE CO. DEPT OF PLANNING &	18-00679	09/28/18	MS4	clsd	100.00	0.00		
FAIRC010 FAIRCHILD EXCAVATING	18-00680	09/28/18	TRI-AXLE DUMP TRUCK	clsd	1,720.00	0.00		
FRANK040 FRANK TUCCI INC.	18-00681	09/28/18	ANTI-SKID	clsd	685.30	0.00		
GOHRS005 GOHRS ON DEMAND	18-00682	09/28/18	PUBLIC NOTICE SIGNS	clsd	140.00	0.00		
MAINS005 MAIN STREET CAKERY CAFE	18-00683	09/28/18	RETURN DEPOSIT	clsd	150.00	0.00		
MORTO020 MORTON SALT, INC.	18-00684	09/28/18	SALT	clsd	37,871.99	0.00		
NORTH110 NORTH PENN THERAPEUTICS	18-00685	09/28/18	RETURN DEPOSIT	clsd	150.00	0.00		
PENEL010 PENELEC	18-00686	09/28/18	ELECTRIC BILLS	clsd	6,961.62	0.00		
QUILL005 QUILL CORPORATION	18-00687	09/28/18	OFFICE SUPPLIES	clsd	200.17	0.00		
RUSSE040 RUSSELL STANDARD CORP	18-00672	09/28/18	PAVING OPTIONAL WORK	clsd	151,847.56	0.00		
	18-00673	09/28/18	PAVING - SEAL COAT	clsd	31,266.11	0.00		
	18-00674	09/28/18	PAVING BITUMINOUS SEAL COAT	clsd	36,643.57	0.00		
	18-00675	09/28/18	PAVING BASE BID	clsd	572,901.94	0.00		

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Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RUSSE040	RUSSELL STANDARD CORP	Continued					
18-00688	09/28/18	V-250B20	Clsd	526.91	0.00		
				793,186.09			
SAMUE015	SAMUEL SIGNORINO						
18-00689	09/28/18	RETURN DEPOSIT	Clsd	150.00	0.00		
SARGE005	SARGENT'S COURT REPORTING						
18-00690	09/28/18	COURT REPORTING	Clsd	100.00	0.00		
SERVIC00	SERVICE-RITE						
18-00691	09/28/18	WATER TEST @ AVONIA BEACH	Clsd	195.00	0.00		
ULINE005	ULINE						
18-00692	09/28/18	BOXES FOR SHREDDER	Clsd	81.03	0.00		
YOUNG020	YOUNG PRESSURE SEAL						
18-00693	09/28/18	COAT SALT SHED SURFACE	Clsd	775.00	0.00		
Total Purchase Orders:		24	Total P.O. Line Items:	0	Total List Amount:	846,980.58	Total Void Amount: 0.00