FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING
February 7, 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 January 21, 2019 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 16409-16431 $65,643.90 M_____2_____

ENGINEER'S REPORT:

PLANNING/ZONING REPORT:

LERTA Application, Hanes Erie, Inc M_____2_____

Land Bank Members:

Chairman: Brandon Pratt
Board Members: James Phillips
Paul Krasinski
Lisa Coburn
(1) Fairview Township Supervisor M_____2_____

SECRETARY-TREASURER'S REPORT:

Whitehall Civic Association requests 2 *stop* signs for the intersection of the Whitehall main entrance and Willow Way. They would like 2 signs: 1 facing east and 1 facing west to increase the safety awareness at that intersection. M_____2_____

UNFINISHED BUSINESS:

- Peddlers' License Ordinance
- Jake Brake Ordinance
- MS4
- Address Ordinance

NEW BUSINESS:

Grant agreement between the Department of Environmental Protection and Fairview Township for $247,052 to enhance the Millfair Compost & Recycling Center and the Township's curbside recycling program. M_____2_____

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: 02/04/19 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
AFLAC010 AFLAC					
19-00084 02/04/19 STATEMENT	Clsd	40.80	0.00		
CINDY010 CINDY L. PACANSKY					
19-00085 02/04/19 REIMBURSE POSTAGE	Clsd	2,125.00	0.00		
CREAT010 CREATIVE IMPRINT SYSTEMS					
19-00086 02/04/19 EMPLOYEE SAFETY WEAR	Clsd	45.00	0.00		
ELDER020 ELDERKIN LAW FIRM					
19-00087 02/04/19 GEN MATTERS & ZHB APPEAL	Clsd	406.35	0.00		
ENVIR020 ENVIRONMENTAL SERVICE LABS					
19-00088 02/04/19 PRP WATER TESTING	Clsd	41.32	0.00		
ERIEC050 ERIE COUNTY ASSOCIATION					
19-00089 02/04/19 2019 DUES	Clsd	50.00	0.00		
ETGCO005 ETG COMMUNICATIONS					
19-00090 02/04/19 LABOR INSTALL 2 DATA JACKS	Clsd	86.40	0.00		
FAIRV110 FAIRVIEW SCHOOL DISTRICT					
19-00106 02/04/19 TENNIS COURT TWP PORTION	Clsd	21,500.00	0.00		
FIVES010 FIVE STAR INTERNATIONAL					
19-00091 02/04/19 PARTS	Clsd	309.69	0.00		
GOHRS005 GOHRS ON DEMAND					
19-00092 02/04/19 BUSINESS CARDS	Clsd	10.00	0.00		
HARRI010 HARRINGTON INDUSTRIAL					
19-00103 02/04/19 UNIFORM SERVICES	Clsd	484.85	0.00		
JDL01001 JDL COMPUTERS					
19-00104 02/04/19 SVC CALL & SET UP	Clsd	160.00	0.00		
MCQUI010 MCQUILLEN					
19-00093 02/04/19 INSPECTION & WORK	Clsd	57.08	0.00		
MELZE005 MELZER'S FUEL SERVICE					
19-00094 02/04/19 GAS & DIESEL	Clsd	14,743.48	0.00		
PAMA0000 PAMA					
19-00095 02/04/19 2019 DUES	Clsd	150.00	0.00		
PENEL010 PENELEC					
19-00096 02/04/19 ELECTRIC BILLS	Clsd	7,086.56	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
QUILL005 QUILL CORPORATION							
19-00097	02/04/19	OFFICE SUPPLIES	Clsd	349.74	0.00		
RABEE010 RABE ENVIRONMENTAL							
19-00098	02/04/19	SERVICE WORK	Clsd	382.50	0.00		
SIRCO010 SIRCO INDUSTRIAL SUPPLY							
19-00099	02/04/19	PARTS	Clsd	620.08	0.00		
TEAMT010 TEAM TURF							
19-00105	02/04/19	SPRING & FALL APPLICATIONS	Clsd	5,801.96	0.00		
URBAN010 URBAN ENGINEERS INC							
19-00102	02/04/19	ENGINEER FEES	Clsd	10,615.50	0.00		
VERIZ030 VERIZON NORTH							
19-00100	02/04/19	PHONE BILL	Clsd	327.59	0.00		
WAGNE010 WAGNER GIBLIN INSURANCE							
19-00101	02/04/19	INSURANCE	Clsd	250.00	0.00		

Total Purchase Orders: 23 Total P.O. Line Items: 0 Total List Amount: 65,643.90 Total Void Amount: 0.00