

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING**

March 7, 2019

9:00 A.M.

CALL TO ORDER: Chairman, Peter Kraus _____A.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 and Paul F. Burroughs,
Esquire, Quinn Law Firm

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

Close Regular Meeting

M____2____

Open Public Hearing

M____2____

PUBLIC HEARING

INTERMUNICIPAL AGREEMENT FOR THE OPERATION
OF THE MILLFAIR COMPOST AND RECYCLING CENTER

BETWEEN

THE TOWNSHIP OF MILLCREEK

AND

THE TOWNSHIP OF FAIRVIEW

Close Public Hearing

M____2____

Open Regular Meeting

M____2____

Ordinance 2019-2 Intermunicipal Agreement

M____2____

RESOLUTION 2019-16 OF FAIRVIEW TOWNSHIP, ERIE COUNTY, PENNSYLVANIA
AUTHORIZING THE TOWNSHIP TO ENTER INTO AN INTERGOVERNMENTAL
AGREEMENT WITH MILLCREEK TOWNSHIP FOR THE OPERATION OF THE
MILLCREEK COMPOST AND RECYCLING CENTER. M____2____

MINUTES:

Regular Meeting February 21, 2019

M____2____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 16463-16492 \$101,341.75

M____2____

ENGINEER'S REPORT:

X-Cell Tool Letter of Credit reduction from \$60,214.00 to \$12,650.00 M____2____

SOLICITOR'S REPORT:

PLANNING/ZONING REPORT:

Hanes Erie Land Development plan

M____2____

SECRETARY-TREASURER'S REPORT:

Warrant Cindy L. Pacansky, Fairview Tax Collector, to collect \$713,839.43 in 2019 property taxes for Fairview Township on 5,029 parcels. In addition, authorize Cindy to collect the interim property taxes on new construction and improvements with an assessed value of more than \$2,500, as submitted by Erie County and make any adjustments as authorized by Erie County Assessment Office by means of debits and credits. M____2____

Warrant Cindy L. Pacansky, Fairview Tax Collector, to collect \$58,979.42 in 2019 Street Light Assessments on 1,696 parcels. M____2____

UNFINISHED BUSINESS:

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

NEW BUSINESS:

DCED Letter of Intent declaring Fairview Township's interest in convening a meeting through the Erie Area Council of Governments to discuss the creation of a Joint Emergency Management Agency.

M____2____

SUPERVISORS' REPORT:

Ralph:

Mark:

Pete:

PUBLIC COMMENT:

ADJOURNMENT: _____A.M.

M____2____

March 4, 2019
02:41 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: 03/04/19 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	19-00146	03/04/19	STATEMENT	Clsd	40.80	0.00		
ASSES010 ASSESSMENT EVALUATION INC	19-00147	03/04/19	APPRAISAL INDUSTRIAL PARK	Clsd	1,200.00	0.00		
CAPIT010 CAPITAL ADMINISTRATORS	19-00148	03/04/19	MARCH 2019	Clsd	143.13	0.00		
CARTE010 CARTER LUMBER COMPANY	19-00165	03/04/19	SUPPLIES	Clsd	41.52	0.00		
CIVIC005 CIVIC PLUS	19-00149	03/04/19	WEBSITE HOSTING & SUPPORT	Clsd	5,250.00	0.00		
CRYST010 CRYSTAL LAKES DEVEL LIMITED	19-00150	03/04/19	TRUCK ENGINE REPAIR	Clsd	30,310.91	0.00		
CTCON005 CT CONSULTANTS	19-00151	03/04/19	ARC PLANNING GRANT APP	Clsd	350.00	0.00		
ENVIR020 ENVIRONMENTAL SERVICE LABS	19-00153	03/04/19	PRP WATER TESTING	Clsd	41.59	0.00		
ERIEC050 ERIE COUNTY ASSOCIATION	19-00152	03/04/19	ECAMA DINNER	Clsd	44.00	0.00		
FAIRV080 FAIRVIEW HARDWARE CO	19-00176	03/04/19	PARTS	Clsd	432.58	0.00		
FAIRV150 FAIRVIEW TWP WATER AUTH	19-00154	03/04/19	WATER BILL	Clsd	475.82	0.00		
GSSAF010 G & S SAFETY PRODUCTS	19-00172	03/04/19	SAFETY PRODUCTS	Clsd	39.00	0.00		
HARRI010 HARRINGTON INDUSTRIAL	19-00155	03/04/19	UNIFORM SERVICES	Clsd	282.45	0.00		
LEOSP010 LEO'S PNEUMATICS &	19-00156	03/04/19	HYDRAULIC CYLINDER	Clsd	850.00	0.00		
MANUF010 MANUFACTURERS & BUSINESS	19-00175	03/04/19	STATEMENT	Clsd	1,049.04	0.00		
MELZE005 MELZER'S FUEL SERVICE	19-00167	03/04/19	OFF ROAD DIESEL-GENERATOR	Clsd	442.88	0.00		

March 4, 2019
02:41 PM

Fairview Township
Purchase Order Listing By Vendor Id

Page No: 2

Vendor # Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
METLI010	METLIFE SMALL BUSINESS					
19-00157	03/04/19 STATEMENT	clsd	913.51	0.00		
NATIO040	NATIONAL FUEL					
19-00173	03/04/19 GAS BILL	clsd	1,854.06	0.00		
PENEL010	PENELEC					
19-00164	03/04/19 ELECTRIC BILLS	clsd	7,154.08	0.00		
PERRY010	PERRY MILL SUPPLY					
19-00158	03/04/19 PARTS	clsd	141.94	0.00		
19-00168	03/04/19 PARTS	clsd	30.12	0.00		
			172.06			
PRINT010	PRINTING CONCEPTS INC					
19-00159	03/04/19 THE VIEW AND CALENDARS	clsd	9,233.75	0.00		
RALPH010	RALPH ALLAN HEIDLER					
19-00160	03/04/19 MILEAGE & PARKING REIMBURSEMENT	clsd	43.60	0.00		
RCIELEC0	R.C.I. ELECTRICAL SYSTEMS					
19-00161	03/04/19 5 & MANCHESTER, TRAFFIC CABINET	clsd	15,221.50	0.00		
SAMSC010	SAM'S CLUB					
19-00169	03/04/19 MEMBERSHIP	clsd	100.00	0.00		
SIRCO010	SIRCO INDUSTRIAL SUPPLY					
19-00166	03/04/19 PARTS	clsd	329.74	0.00		
STEPH020	STEPHENSON EQUIPMENT, INC.					
19-00162	03/04/19 PARTS	clsd	433.32	0.00		
URBAN010	URBAN ENGINEERS INC					
19-00171	03/04/19 ENGINEER FEES	clsd	15,249.16	0.00		
VERIZ010	VERIZON WIRELESS					
19-00170	03/04/19 CELL PHONES	clsd	799.14	0.00		
VERIZ030	VERIZON NORTH					
19-00174	03/04/19 PHONE BILL	clsd	331.11	0.00		
WAGNE010	WAGNER GIBLIN INSURANCE					
19-00163	03/04/19 INSURANCES	clsd	8,513.00	0.00		
Total Purchase Orders: 31		Total P.O. Line Items: 0	Total List Amount: 101,341.75	Total Void Amount: 0.00		