

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING**

June 6, 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 May 18, 2019

M____2____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 16639-16670 \$57,898.29

M____2____

ENGINEER'S REPORT:

PLANNING/ZONING REPORT:

Intergovernmental Cooperation Agreement with Erie County Land Bank M____2____

Blue Oceans Properties LLC Land Development

M____2____

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- Address Ordinance
- Wireless Ordinance
- MS4

NEW BUSINESS:

Authorization to install STOP sign on northbound Hardscrabble Boulevard (at 421 Hardscrabble Boulevard) prior to narrow bend as per Lake Shore Club District Association letter of request. M____2____

SUPERVISORS' REPORT:

Ralph:

Mark:

Pete:

PUBLIC COMMENT:

ADJOURNMENT: _____ P.M.

M____2____

June 3, 2019
02:02 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

Open: N
Rcvd: N
Bid: Y

Paid: Y
Held: N
State: Y

Void: N
Aprv: N
Other: Y
Exempt: Y

First Enc Date Range: 06/03/19 to 12/31/19
Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ALLEN005 ALLEN HEAVY EQUIPMENT REPAIR	19-00352	06/03/19	MILLFAIR MAINTENANCE	clsd	2,244.99	0.00		
ARBEA010 A.R. BEATTY EQUIPMENT	19-00353	06/03/19	BUSH HOG & KUBOTA PARTS	clsd	169.10	0.00		
BTHOM005 B THOMAS EDDY	19-00354	06/03/19	WILSON RELOT DEPOSIT REFUND	clsd	150.00	0.00		
CAPIT010 CAPITAL ADMINISTRATORS	19-00355	06/03/19	JUNE 2019	clsd	143.13	0.00		
CARTE010 CARTER LUMBER COMPANY	19-00378	06/03/19	SUPPLIES	clsd	170.10	0.00		
CERTI005 CERTIFIED LABORATORIES	19-00356	06/03/19	PREMILUBE	clsd	272.34	0.00		
CHEMS010 CHEMSEARCH	19-00357	06/03/19	DUO POWER	clsd	211.23	0.00		
DONGR010 DON GREEN SANITATION SERV	19-00358	06/03/19	PUMP SEPTIC @ PRP	clsd	520.00	0.00		
ENVIR020 ENVIRONMENTAL SERVICE LABS	19-00359	06/03/19	PRP WATER TESTING	clsd	41.59	0.00		
ERIET020 ERIE TIMES NEWS	19-00360	06/03/19	RENEW SUBSCRIPTION	clsd	209.88	0.00		
FAIRV150 FAIRVIEW TWP WATER AUTH	19-00361	06/03/19	WATER BILL	clsd	239.57	0.00		
GREEN030 GREEN DISTRIBUTORS	19-00362	06/03/19	PRO-LINK PIPE	clsd	1,163.80	0.00		
HARRI010 HARRINGTON INDUSTRIAL	19-00377	06/03/19	UNIFORM SERVICES	clsd	604.20	0.00		
HTIRE005 HTI RECYCLING INC	19-00363	06/03/19	TIRE RECYCLING TRAILER	clsd	1,907.85	0.00		
LAKEC015 LAKE CITY POWER SYSTEMS, LLC	19-00364	06/03/19	HONDA GENERATORS	clsd	1,972.00	0.00		
MELZE005 MELZER'S FUEL SERVICE	19-00365	06/03/19	GAS & DIESEL	clsd	17,800.03	0.00		

June 3, 2019
02:02 PM

Fairview Township
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Page No: 2

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MOBIL010 MOBILCOM								
	19-00381	06/03/19	EMS RADIO	clsd	939.00	0.00		
PENELO10 PENELEC								
	19-00375	06/03/19	ELECTRIC BILLS	clsd	7,243.96	0.00		
POWEL005 POWELL'S PORTABLE TOILETS								
	19-00376	06/03/19	AVONIA & MILLFAIR PORTA-TOILET	clsd	305.00	0.00		
PRINT010 PRINTING CONCEPTS INC								
	19-00366	06/03/19	CLEAN UP DAY POSTCARD	clsd	1,779.28	0.00		
RABEE010 RABE ENVIRONMENTAL								
	19-00367	06/03/19	PREVENTATIVE MAINTENANCE	clsd	672.00	0.00		
SARGE005 SARGENT'S COURT REPORTING								
	19-00368	06/03/19	COURT REPORTING	clsd	100.00	0.00		
SERVIC00 SERVICE-RITE								
	19-00369	06/03/19	START SEPTIC & WATER-AVONIA	clsd	415.00	0.00		
SIRCO010 SIRCO INDUSTRIAL SUPPLY								
	19-00370	06/03/19	PARTS	clsd	58.01	0.00		
STEPH020 STEPHENSON EQUIPMENT, INC.								
	19-00379	06/03/19	PARTS	clsd	70.00	0.00		
SUIT-010 SUIT-KOTE CORPORATION								
	19-00380	06/03/19	SWEEPING & ROAD MATERIALS	clsd	1,385.44	0.00		
TRIAD005 TRIAD SERVICE CENTER								
	19-00382	06/03/19	SWEEPER REPAIRS	clsd	1,032.18	0.00		
URBAN010 URBAN ENGINEERS INC								
	19-00383	06/03/19	ENGINEER FEES	clsd	7,949.00	0.00		
VERIZ010 VERIZON WIRELESS								
	19-00374	06/03/19	CELL PHONES	clsd	830.59	0.00		
WASTE010 WASTE MANAGEMENT								
	19-00371	06/03/19	ROLLOFFS FOR CLEAN UP DAY	clsd	1,882.75	0.00		
WATER000 WATERFORD PRECAST & SALES INC								
	19-00372	06/03/19	ADJ RINGS	clsd	5,332.00	0.00		
WATSO005 WATSON'S INC.								
	19-00373	06/03/19	PARTS	clsd	84.27	0.00		

Total Purchase Orders: 32 Total P.O. Line Items: 0 Total List Amount: 57,898.29 Total Void Amount: 0.00