FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING
August 15, 2019
9:00 A.M.

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

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Mark Gennuso and Peter Kraus; Secretary-Treasurer Michelle Barnes; Planning/Zoning Administrator James Cardman

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting August 1, 2019 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 16798-16834 $62,149.15 M_____2_____

PLANNING/ZONING REPORT:

GIS Intern

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- Wireless Ordinance
- MS4

NEW BUSINESS:

Purchase 2020 Chevrolet Silverado 2500HD 4WD Crew Cab Work Truck from Dave Hallman Chevrolet at COSTARS price of $35,270. M_____2_____

SUPERVISORS' REPORT:

Mark:

Pete:

PUBLIC COMMENT:

ADJOURNMENT: ____________A.M. M_____2_____

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

First Enc Date Range: 08/12/19 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							
19-00532	08/12/19	STATEMENT	Clsd	40.80	0.00		
ALLEN005 ALLEN HEAVY EQUIPMENT REPAIR							
19-00533	08/12/19	MILLFAIR MAINTENANCE	Clsd	12,436.41	0.00		
AMYAN005 AMY AND ANDY MILLER							
19-00534	08/12/19	LAWNCARE AND VIOLATION PROP	Clsd	2,600.00	0.00		
ATDWA010 ATD WAREHOUSE							
19-00535	08/12/19	CLEANING PRODUCTS	Clsd	86.60	0.00		
BAYCR010 BAYCRETE, INC.							
19-00536	08/12/19	1B STONE	Clsd	667.50	0.00		
BUDGE005 BUDGET BLINDS OF ERIE							
19-00537	08/12/19	50% QUOTE #8570667	Clsd	1,222.20	0.00		
BUILD010 BUILDERS' HARDWARE							
19-00538	08/12/19	REPLACEMENT BUMPER	Clsd	28.00	0.00		
BUSEC015 BUSECK, BARGER, BLEIL & CO.INC							
19-00539	08/12/19	YEARLY LAKESHORE AUDIT	Clsd	4,638.00	0.00		
CARTE010 CARTER LUMBER COMPANY							
19-00566	08/12/19	SUPPLIES	Clsd	129.63	0.00		
CTCON005 CT CONSULTANTS							
19-00540	08/12/19	DOWNTOWN PLAN	Clsd	331.20	0.00		
FAIRV080 FAIRVIEW HARDWARE CO							
19-00568	08/12/19	PARTS	Clsd	395.61	0.00		
GROUND00 GROUNDWORK RESOURCE LLC							
19-00541	08/12/19	SCREENED TOPSOIL	Clsd	92.00	0.00		
HABER010 HA BERKHEIMER, INC							
19-00542	08/12/19	EIT & LST	Clsd	1,905.20	0.00		
HARRI010 HARRINGTON INDUSTRIAL							
19-00543	08/12/19	UNIFORM SERVICES	Clsd	294.78	0.00		
HIGHM010 HIGHMARK BLUE SHIELD							
19-00544	08/12/19	STATEMENT	Clsd	19,305.68	0.00		
HYBRI005 HYBRID BUILDING SOLUTIONS							
19-00545	08/12/19	MAINTENANCE-SALT STORAGE BLDG	Clsd	2,500.00	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
MANUF010 MANUFACTURERS & BUSINESS					
19-00546 08/12/19 STATEMENT	Clsd	1,049.04	0.00		
MCDON020 MCDONALD SAND & GRAVEL					
19-00547 08/12/19 2B	Clsd	1,764.73	0.00		
NATIO040 NATIONAL FUEL					
19-00548 08/12/19 GAS BILL	Clsd	427.22	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.					
19-00549 08/12/19 MONTHLY ACTIVITY FEE	Clsd	90.53	0.00		
PENEL010 PENELEC					
19-00565 08/12/19 ELECTRIC BILLS	Clsd	2,440.73	0.00		
PERRY010 PERRY MILL SUPPLY					
19-00550 08/12/19 PARTS	Clsd	37.35	0.00		
PETER035 PETERSONS PROPERTY					
19-00551 08/12/19 CLEANING	Clsd	300.00	0.00		
POWEL005 POWELL'S PORTABLE TOILETS					
19-00552 08/12/19 MILLFAIR & AVONIA PORTA TOILET	Clsd	305.00	0.00		
PSTCA010 PSTCA-CONVENTION					
19-00554 08/12/19 TAX COLLECTOR MEMBERSHIP	Clsd	160.00	0.00		
PSTCA020 PSTCA					
19-00553 08/12/19 MEMBERSHIP	Clsd	70.00	0.00		
RCIELEC0 R.C.I. ELECTRICAL SYSTEMS					
19-00555 08/12/19 TRAFFIC SIGNALS	Clsd	2,875.00	0.00		
SERVIC00 SERVICE-RITE					
19-00556 08/12/19 WATER TEST @ AVONIA BEACH	Clsd	125.00	0.00		
SIRCO010 SIRCO INDUSTRIAL SUPPLY					
19-00557 08/12/19 PARTS & STREET SIGNS	Clsd	62.27	0.00		
STATE200 STATE WORKERS INSURANCE FUND					
19-00560 08/12/19 WORKERS COMP FIRE DEPT	Clsd	1,908.00	0.00		
STEPH020 STEPHENSON EQUIPMENT, INC.					
19-00558 08/12/19 PARTS AND STREET SIGNS	Clsd	385.29	0.00		
STURD010 STURDIVANT ELECTRIC					
19-00559 08/12/19 ELECTRICAL WORK	Clsd	720.00	0.00		
SUIT-010 SUIT-KOTE CORPORATION					
19-00561 08/12/19 SK-CAMP ROAD MATERIALS	Clsd	128.74	0.00		
SUPER010 SUPERIOR AUTO SUPPLY INC					
19-00567 08/12/19 PARTS	Clsd	56.40	0.00		

Vendor # Name PO #	PO Date Description	Status	Amount	Void Amount	Contract	PO Type
SUSIB010 SUSI BUILDERS SUPPLY						
19-00562	08/12/19 STORM SEWER MATERIAL	Clsd	23.64	0.00		
VERIZ030 VERIZON NORTH						
19-00563	08/12/19 PHONE BILL	Clsd	346.60	0.00		
WASTE010 WASTE MANAGEMENT						
19-00564	08/12/19 BAGS	Clsd	2,200.00	0.00		

Total Purchase Orders: 37 Total P.O. Line Items: 0 Total List Amount: 62,149.15 Total Void Amount: 0.00