

**FAIRVIEW TOWNSHIP  
BOARD OF SUPERVISORS'  
MEETING**  
*July 3, 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 via phone; Planning/Zoning Administrator James Cardman; Assistant Planning/Zoning Administrator Brandon Pratt; Andrew Holland. P.E., Urban Engineers.

**VISITORS:** David Mahoney - LSFD

**CITIZEN'S CONCERNS/INQUIRIES:**

**MINUTES:**

Regular Meeting June 20, 2019

M\_\_\_\_2\_\_\_\_

**PAYMENT OF BILLS:** (See Attached)

**General Fund:** Checks: 16715-16733 \$ 304,561.14

M\_\_\_\_2\_\_\_\_

**ENGINEER'S REPORT:**

Growing Greener Grant Agreement with PA DEP for Trout Run Welcana Drive BMP

M\_\_\_\_2\_\_\_\_

**PLANNING/ZONING REPORT:**

Agreement between the County of Erie and Fairview Township for bluff setback ordinance administration

M\_\_\_\_2\_\_\_\_

**UNFINISHED BUSINESS:**

- Address Ordinance
- Wireless Ordinance
- MS4

**NEW BUSINESS:**

Hire Brian Coburn as part-time Recycling Attendant at the Millfair Compost & Recycling Center at \$14.00/hr. M\_\_\_\_ 2\_\_\_\_

Change Order to Contract for Lawn Mowing and Maintenance Services with A & A Lawn Care and Outdoor Services for 2019 season. M\_\_\_\_ 2\_\_\_\_

Authorize retention of Decision Associates to provide expert services in the matter of the Appeal of the Board of Auditors of Fairview Township M\_\_\_\_ 2\_\_\_\_

**SUPERVISORS' REPORT:**

**Ralph:**

**Mark:**

**Pete:**

**PUBLIC COMMENT:**

**ADJOURNMENT:** \_\_\_\_\_ A.M.

M\_\_\_\_ 2\_\_\_\_

P.O. Type: All  
 Range: First to Last  
 Format: Condensed  
 Include Non-Budgeted: Y  
 Open: N Paid: Y Void: N  
 Rcvd: N Held: N Aprv: N  
 Bid: Y State: Y Other: Y Exempt: Y  
 First Enc Date Range: 06/27/19 to 12/31/19  
 Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AMYAN005 AMY AND ANDY MILLER	19-00437	06/27/19	LAWNCARE SERVICES	Clsd	1,935.00	0.00		
BCFAB010 BC FABRICATORS, INC	19-00438	06/27/19	SALT BOX & HITCH	Clsd	305.00	0.00		
CAPIT010 CAPITAL ADMINISTRATORS	19-00439	06/27/19	JULY 2019	Clsd	158.13	0.00		
CARME010 CARMEUSE LIME & STONE	19-00440	06/27/19	DOLO STONE	Clsd	2,624.64	0.00		
ENVIR020 ENVIRONMENTAL SERVICE LABS	19-00441	06/27/19	PRP WATER TESTING	Clsd	41.59	0.00		
ERIEC090 ERIE COUNTY DEPARTMENT	19-00442	06/27/19	SMALL FLOW TREATMENT PROGRAM	Clsd	100.00	0.00		
FAIRV060 FAIRVIEW FIRE AND RESCUE	19-00456	06/28/19	JAN-JUNE 2019 LST	Clsd	60,857.58	0.00		
FAIRVWPR FAIRVIEW PAYROLL NET PAY & TAX	19-00433	06/27/19	PR062719	Clsd	16,760.46	0.00		
	19-00435	07/03/19	PR070319	Clsd	15,544.65	0.00		
					<u>32,305.11</u>			
FAIRVWST FAIRVIEW STATE PAYROLL TAX W/H	19-00434	06/27/19	PR062719	Clsd	534.26	0.00		
	19-00436	07/03/19	PR070319	Clsd	498.59	0.00		
					<u>1,032.85</u>			
GREEN030 GREEN DISTRIBUTORS	19-00457	06/28/19	PARTS	Clsd	411.76	0.00		
GROUND00 GROUNDWORK RESOURCE LLC	19-00445	06/27/19	1A GRAVEL	Clsd	5,025.00	0.00		
JAMES0A0 JAMESTOWN SOAP & SOLVENT, INC	19-00443	06/27/19	ASPHALT RELEASE	Clsd	99.00	0.00		
JEMKO010 JEMKO PETROLEUM EQUIP INC	19-00444	06/27/19	INSTALL NEW SENSOR	Clsd	735.60	0.00		
LAKES030 LAKE SHORE FIRE DEPT	19-00455	06/28/19	JAN-JUNE 2019 LST	Clsd	40,571.72	0.00		
MELZE005 MELZER'S FUEL SERVICE	19-00446	06/27/19	GAS & DIESEL	Clsd	16,956.96	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MOBIL010 MOBILCOM	19-00447	06/27/19	EMS RADIO HANDSETS	clsd	1,096.50	0.00		
PAMUN010 PA MUNICIPAL RETIREMENT	19-00454	06/28/19	EMPLOYEE CONT MAY & JUNE	clsd	7,822.73	0.00		
PAULJ010 PAUL J. PANGRATZ	19-00448	06/27/19	HARDWOOD	clsd	23.40	0.00		
PENEL010 PENELEC	19-00449	06/27/19	ELECTRIC BILLS	clsd	7,196.27	0.00		
RABEE010 RABE ENVIRONMENTAL	19-00450	06/27/19	SERVICE WORK	clsd	1,050.66	0.00		
RCIELEC0 R.C.I. ELECTRICAL SYSTEMS	19-00451	06/27/19	TRAFFIC SIGNAL	clsd	220.00	0.00		
STEPH020 STEPHENSON EQUIPMENT, INC.	19-00453	06/27/19	WHEEL LOADER, PARTS & SIGNS	clsd	123,428.24	0.00		
TIMES010 TIMES PUBLISHING COMPANY	19-00452	06/27/19	LEGAL AD	clsd	563.40	0.00		
Total Purchase Orders:		25	Total P.O. Line Items:	0	Total List Amount:	304,561.14	Total Void Amount:	0.00