

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING**

*September 19, 2019
7:00 P.M.*

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

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Mark Gennuso, Ralph Heidler and Peter Kraus;
Secretary-Treasurer Michelle Barnes; Planning/Zoning Administrator James
Cardman; Paul F. Burroughs, Esquire, Quinn Law Firm

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting September 5, 2019

M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 16879-16914 \$84,267.79

M_____2_____

PLANNING/ZONING REPORT:

Act 247 Review letter from County of Erie Planning & Community Development

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- Wireless Ordinance
- MS4

NEW BUSINESS:

Accept resignation of Robert Young (as member) from Planning Commission.

M 2

Resolution 2019-20 to appoint Emily Yochim to Planning Commission to complete Robert Young's term expiring December 31, 2021.

M 2

Resolution 2019-21 to appoint Robert Young to Planning Commission as alternate with new term expiring December 31, 2022.

M 2

Resolution 2019-22 to appoint Christopher Preston to Zoning Hearing Board as alternate to complete Brandy Coburn's term expiring December 31, 2021.

M 2

Security/Fire System – Whitetail Electronics Proposal

M 2

SUPERVISORS' REPORT:

Mark:

Pete:

PUBLIC COMMENT:

ADJOURNMENT: _____ P.M.

M 2

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: 09/16/19 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	19-00623	09/16/19	MILLFAIR MAINTENANCE	Clsd	2,097.70	0.00		
AMVAN005 AMY AND ANDY MILLER	19-00624	09/16/19	LAWNCARE & VIOLATION MOWING	Clsd	712.00	0.00		
ARBEA010 A.R. BEATTY EQUIPMENT	19-00659	09/16/19	BUSH HOG PARTS	Clsd	34.91	0.00		
ATDWA010 ATD WAREHOUSE	19-00654	09/16/19	CLEANING PRODUCTS	Clsd	181.68	0.00		
BRAND015 BRANDY RUN HOLDINGS	19-00656	09/16/19	RETURN DEPOSIT	Clsd	150.00	0.00		
BUSEC015 BUSECK, BARGER, BLEIL & CO.INC	19-00652	09/16/19	YEARLY FFD AUDIT	Clsd	4,846.00	0.00		
CRYST010 CRYSTAL LAKES DEVEL LIMITED	19-00625	09/16/19	AI & STICKER PARTS	Clsd	228.29	0.00		
CTCON005 CT CONSULTANTS	19-00626	09/16/19	DOWNTOWN PLAN	Clsd	2,004.00	0.00		
DONBO005 DON BOVAIRD	19-00627	09/16/19	TREE REMOVAL	Clsd	7,000.00	0.00		
ELDER020 ELDERKIN LAW FIRM	19-00628	09/16/19	GENERAL MATTERS	Clsd	803.20	0.00		
FAIRC010 FAIRCHILD EXCAVATING	19-00629	09/16/19	TRIAxLE DUMP TRUCK	Clsd	890.00	0.00		
FAIRV080 FAIRVIEW HARDWARE CO	19-00655	09/16/19	PARTS	Clsd	315.62	0.00		
FNBCO005 FNB COMMERCIAL CREDIT CARD	19-00651	09/16/19	CC STATEMENT	Clsd	372.40	0.00		
GREAT000 GREAT LAKES EXCAVATING INC	19-00630	09/16/19	HYDROJETTING	Clsd	1,575.00	0.00		
GREEN030 GREEN DISTRIBUTORS	19-00631	09/16/19	PARTS	Clsd	229.60	0.00		
HABER010 HA BERKHEIMER, INC	19-00632	09/16/19	EIT & LST	Clsd	4,922.95	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HARRI010 HARRINGTON INDUSTRIAL	19-00633	09/16/19	UNIFORM SERVICES	Clsd	344.33	0.00		
HENRY010 HENRY T WEKLA & ASSOC	19-00658	09/16/19	RETURN DEPOSIT	Clsd	150.00	0.00		
HIGHM010 HIGHMARK BLUE SHIELD	19-00634	09/16/19	STATEMENT	Clsd	19,305.68	0.00		
MANUF010 MANUFACTURERS & BUSINESS	19-00635	09/16/19	STATEMENT	Clsd	1,049.04	0.00		
NWPAP005 NWPA PIZZA INC, DBA DOMINO'S	19-00657	09/16/19	RETURN DEPOSIT	Clsd	150.00	0.00		
PADEP PA DEPARTMENT OF	19-00650	09/16/19	MS4 PERMIT	Clsd	500.00	0.00		
PAMUN010 PA MUNICIPAL RETIREMENT	19-00653	09/16/19	JULY-AUG 2019 EMP CONTRIBUTION	Clsd	7,692.74	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.	19-00636	09/16/19	MONTHLY ACTIVITY FEE	Clsd	89.87	0.00		
PENEL010 PENELEC	19-00649	09/16/19	ELECTRIC BILLS	Clsd	2,239.04	0.00		
POWEL005 POWELL'S PORTABLE TOILETS	19-00637	09/16/19	CLEANING	Clsd	300.00	0.00		
	19-00638	09/16/19	MILLFAIR PORTA TOILET	Clsd	210.00	0.00		
					<u>510.00</u>			
RABEE010 RABE ENVIRONMENTAL	19-00639	09/16/19	SERVICE WORK	Clsd	2,433.31	0.00		
STATE200 STATE WORKERS INSURANCE FUND	19-00640	09/16/19	WORKERS COMP FIRE DEPT	Clsd	1,908.00	0.00		
STEPH020 STEPHENSON EQUIPMENT, INC.	19-00641	09/16/19	PARTS	Clsd	72.32	0.00		
SUPER010 SUPERIOR AUTO SUPPLY INC	19-00647	09/16/19	PARTS	Clsd	66.94	0.00		
THEHI010 THE HITE COMPANY	19-00642	09/16/19	LIGHTS IN OFFICES	Clsd	425.26	0.00		
TRUXI010 TRUX, INC	19-00643	09/16/19	2019 INTERNATIONAL DUMP TRUCK	Clsd	13,001.70	0.00		
VERIZ030 VERIZON NORTH	19-00644	09/16/19	PHONE BILL	Clsd	340.05	0.00		

Vendor # Name	Status	Amount	Void Amount	Contract	PO Type
PO # PO Date Description					
WAGNE010 WAGNER GIBLIN INSURANCE 19-00645 09/16/19 INSURANCES	Clsd	7,604.05	0.00		
WEGMA010 WEGMAN'S FOOD MARKETS INC 19-00646 09/16/19 STATEMENT	Clsd	5.49	0.00		
WESTEND0 WEST END HARDWARE, LLC 19-00648 09/16/19 PARTS	Clsd	16.62	0.00		

Total Purchase Orders:	37	Total P.O. Line Items:	0	Total List Amount:	84,267.79	Total Void Amount:	0.00
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