

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING**

*March 5, 2020
9:00 A.M.*

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

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Ralph Heidler, Mark Gennuso and Peter Kraus;
Assistant Secretary-Treasurer Julie Lindvay; Planning/Zoning Administrator
James Cardman, Andrew Holland. P.E., Urban Engineers

VISITORS:

***Empower Erie** - Efforts to establish a stand-alone community college in Erie County.
With a pivotal hearing with the state Board of Education scheduled for March 18 in Erie,
we think it is essential that elected officials throughout Erie County know the facts
regarding the community college plan as well as the many ways the college will benefit
the citizens of your municipality.*

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting February 20, 2020 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 17257-17281 \$37,585.01 M_____2_____

ENGINEER'S REPORT:

PLANNING/ZONING REPORT:

SECRETARY-TREASURER'S REPORT:

2019 – Audit Review

UNFINISHED BUSINESS:

- MS4
- Downtown Planning Committee

NEW BUSINESS:

Advertise for 2020 Paving

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: Y Held: N Aprv: N
 Bid: Y State: Y Other: Y Exempt: Y

First Enc Date Range: 03/02/20 to 12/31/20
 Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ALLEN005 ALLEN HEAVY EQUIPMENT REPAIR	20-00145	03/02/20	MILLFAIR MAINTENANCE	clsd	2,239.72	0.00		
ANNAS005 ANNA SHELTER	20-00168	03/02/20	IN MEM OF SUELLEN CARDMAN	clsd	30.00	0.00		
BUSEC010 BUSECK, BARGER, BLEIL CO	20-00146	03/02/20	YEARLY AUDIT	clsd	6,755.00	0.00		
CARTE010 CARTER LUMBER COMPANY	20-00147	03/02/20	SUPPLIES	clsd	3.38	0.00		
CINDY010 CINDY L. PACANSKY	20-00148	03/02/20	74-1-7.22 STREET LIGHT ASSESSM	clsd	18.18	0.00		
CREAT010 CREATIVE IMPRINT SYSTEMS	20-00149	03/02/20	EMPLOYEE SAFETY WEAR	clsd	218.00	0.00		
ELDER020 ELDERKIN LAW FIRM	20-00150	03/02/20	GENERAL MATTERS	clsd	390.00	0.00		
ENVIR020 ENVIRONMENTAL SERVICE LABS	20-00151	03/02/20	PRP WATER TESTING	clsd	41.59	0.00		
FAIRV150 FAIRVIEW TWP WATER AUTH	20-00152	03/02/20	WATER BILL	clsd	238.26	0.00		
FIVES010 FIVE STAR INTERNATIONAL	20-00153	03/02/20	PARTS	clsd	23.06	0.00		
GENED010 GENE DAVIS SALES	20-00154	03/02/20	PARTS	clsd	237.00	0.00		
GREAT000 GREAT LAKES EXCAVATING INC	20-00155	03/02/20	HYDROJETTING	clsd	450.00	0.00		
HARBTWP1 HARBORCREEK TOWNSHIP	20-00156	03/02/20	COUNTY CD RUN STREET LIGHTS	clsd	35.00	0.00		
	20-00160	03/02/20	CHANGES TO STREET LIGHT	clsd	35.00	0.00		
					<u>70.00</u>			
HARRI010 HARRINGTON INDUSTRIAL	20-00157	03/02/20	UNIFORM SERVICES	clsd	288.03	0.00		
JDL01001 JDL COMPUTERS	20-00158	03/02/20	COMPUTER	clsd	1,300.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JEMK0010 JEMKO PETROLEUM EQUIP INC	20-00161	03/02/20	REPAIRS TO PUMPS	clsd	1,823.81	0.00		
KUBIN000 KUBINSKI BUSINESS SYSTEMS	20-00159	03/02/20	TONER & PHASER	clsd	509.98	0.00		
PENEL010 PENELEC	20-00162	03/02/20	ELECTRIC BILLS	clsd	6,917.82	0.00		
PITNE010 PITNEY-BOWES	20-00163	03/02/20	SHIPPING FEE	clsd	50.00	0.00		
QUILL005 QUILL CORPORATION	20-00170	03/02/20	OFFICE SUPPLIES	clsd	110.17	0.00		
RALPH010 RALPH ALLAN HEIDLER	20-00164	03/02/20	MILEAGE REIMBURSEMENT	clsd	35.94	0.00		
RETIR005 RETIRE YOUR OLD GLORY, LLC	20-00165	03/02/20	RETIRE YOUR OLD GLORY BIN	clsd	50.00	0.00		
SIRCO010 SIRCO INDUSTRIAL SUPPLY	20-00169	03/02/20	PARTS	clsd	255.07	0.00		
SOUTH005 SOUTHSIDE TRAILER SERVICE, INC	20-00166	03/02/20	PARTS	clsd	25.00	0.00		
URBAN010 URBAN ENGINEERS INC	20-00167	03/02/20	ENGINEERING FEES	clsd	15,505.00	0.00		
<hr/> Total Purchase Orders: 26 Total P.O. Line Items: 0 Total List Amount: 37,585.01 Total Void Amount: 0.00								