

**FAIRVIEW TOWNSHIP  
BOARD OF SUPERVISORS'  
MEETING**  
*May 7, 2020*  
*9:00 A.M.*

**CALL TO ORDER:** Chairman, Peter Kraus \_\_\_\_\_ A.M.

**PLEDGE OF ALLEGIANCE**

**PRESENT:** Supervisors Peter Kraus, Ralph Heidler, and Mark Gennuso; Zoning Secretary Judy Schroeck

**VISITORS:**

**CITIZEN'S CONCERNS/INQUIRIES:**

**MINUTES:**

Regular Meeting April 16, 2020

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

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

**General Fund:** Checks: 17363-17376 \$39,843.65

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

**UNFINISHED BUSINESS:**

- MS4

**NEW BUSINESS:**

Agreement with the County of Erie for Bluff Setback Ordinance Administration (2019-PE.01A).

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

Resolution No. 2020-10 authorizing the waiver of the penalty on unpaid township real estate taxes through December 31, 2020.

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

Award Welcana stormwater improvement project.

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

**SUPERVISORS' REPORT:**

**Ralph:**

**Mark:**

**Pete:**

**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: 05/01/20 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	20-00271	05/01/20	MILLFAIR MAINTENANCE	Clsd	2,903.06	0.00		
AMYAN005 AMY AND ANDY MILLER	20-00272	05/01/20	LAWNCARE SERVICES	Clsd	300.00	0.00		
ARBEA010 A.R. BEATTY EQUIPMENT	20-00273	05/01/20	KUBOTA & LANDPRIDE PARTS	Clsd	669.79	0.00		
CARTE010 CARTER LUMBER COMPANY	20-00274	05/01/20	SUPPLIES	Clsd	14.07	0.00		
CRYST010 CRYSTAL LAKES DEVEL LIMITED	20-00275	05/01/20	SI STICKER & PARTS	Clsd	857.72	0.00		
	20-00284	05/01/20	AI STICKERS & REPAIR	Clsd	<u>6,293.29</u>	0.00		
					7,151.01			
ENVIRO20 ENVIRONMENTAL SERVICE LABS	20-00276	05/01/20	PRP WATER TESTING	Clsd	41.59	0.00		
FIVES010 FIVE STAR INTERNATIONAL	20-00277	05/01/20	PARTS	Clsd	408.86	0.00		
GENER010 GENERAL CODE	20-00278	05/01/20	ECODE 360 ANNUAL MAINTENANCE	Clsd	1,195.00	0.00		
MELZE005 MELZER'S FUEL SERVICE	20-00279	05/01/20	GAS	Clsd	1,497.33	0.00		
PENEL010 PENELEC	20-00280	05/01/20	ELECTRIC BILLS	Clsd	6,963.83	0.00		
QUINN010 QUINN LAW FIRM	20-00281	05/01/20	GENERAL MATTERS	Clsd	17,190.30	0.00		
STEPH020 STEPHENSON EQUIPMENT, INC.	20-00282	05/01/20	SIGNS & PARTS	Clsd	1,174.17	0.00		
VERIZ030 VERIZON NORTH	20-00283	05/01/20	PHONE BILL	Clsd	334.64	0.00		

Total Purchase Orders: 14 Total P.O. Line Items: 0 Total List Amount: 39,843.65 Total Void Amount: 0.00