FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING
June 7, 2018
7:00 P.M.

CALL TO ORDER: Chairman, Ralph Heidler ______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 and Bill Pettit, P.E., Urban Engineers, Inc.

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

CLOSE REGULAR MEETING M_____2_____
OPEN PUBLIC HEARING M_____2_____

PUBLIC HEARING

AN ORDINANCE OF FAIRVIEW TOWNSHIP, ERIE COUNTY, PENNSYLVANIA, AUTHORIZING EMERGENCY SERVICE PROVIDERS TO UNDERTAKE THE RECOVERY AND REIMBURSEMENT OF EMERGENCY RESPONSE COSTS.

CLOSE PUBLIC HEARING M_____2_____
OPEN REGULAR MEETING M_____2_____

ORDINANCE 2018-3 OF FAIRVIEW TOWNSHIP, ERIE COUNTY, PENNSYLVANIA, AUTHORIZING EMERGENCY SERVICE PROVIDERS TO UNDERTAKE THE RECOVERY AND REIMBURSEMENT OF EMERGENCY RESPONSE COSTS.

M_____2_____

MINUTES:

Regular Meeting May 17, 2018 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 15822-15849 56,135.39 M_____2_____

SOLICITOR'S REPORT:

ENGINEER'S REPORT:

PLANNING/ZONING REPORT:

North Ridge Phase 2 Land Development M_____2_____

Shimek Subdivision Plans M_____2_____

Zlobin Subdivision deposit request M_____2_____

SECRETARY-TREASURER'S REPORT:

Rezoning request from Hanes Erie, for Lot 8 and Lot 9 from B-2 Highway Commercial to I-2 Industrial.

UNFINISHED BUSINESS:

- Peddlers' License Ordinance
- MS4
- Brandy Run, Phase 5, Preliminary Subdivision Plans (Tabled 4/5/18)

NEW BUSINESS:

SUPERVISORS' REPORT:

Pete:

Mark:

Ralph:

PUBLIC COMMENT:

ADJOURNMENT: ___________P.M. M_____2_____

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

First Enc Date Range: 06/04/18 to 12/31/18
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
ARBEA010 A.R. BEATTY EQUIPMENT							
18-00354	06/04/18	LAND PRIDE & KUBOTA PARTS	Clsd	1,826.29	0.00		
BOYLE010 BOYLE'S MOTOR SALES INC							
18-00355	06/04/18	SUPPLIES	Clsd	1,380.00	0.00		
CAPIT010 CAPITAL ADMINISTRATORS							
18-00356	06/04/18	JUNE 2018	Clsd	143.13	0.00		
CARME010 CARMEUSE LIME & STONE							
18-00357	06/04/18	SAND 4M	Clsd	1,075.27	0.00		
CARTE010 CARTER LUMBER COMPANY							
18-00358	06/04/18	SUPPLIES	Clsd	103.96	0.00		
CRYST010 CRYSTAL LAKES DEVEL LIMITED							
18-00359	06/04/18	SI, AI STICKERS & PARTS	Clsd	2,269.93	0.00		
DONGR010 DON GREEN SANITATION SERV							
18-00360	06/04/18	PUMP SEPTIC TANK PRP	Clsd	500.00	0.00		
ELDER020 ELDERKIN LAW FIRM							
18-00362	06/04/18	GENERAL MATTERS	Clsd	376.35	0.00		
ENVIR020 ENVIRONMENTAL SERVICE LABS							
18-00363	06/04/18	PRP WATER TESTING	Clsd	41.32	0.00		
ERIEC050 ERIE COUNTY ASSOCIATION							
18-00361	06/04/18	ECAMA MEETING	Clsd	50.00	0.00		
ERIET020 ERIE TIMES NEWS							
18-00364	06/04/18	RENEW SUBSCRIPTION	Clsd	206.88	0.00		
FAIRV150 FAIRVIEW TWP WATER AUTH							
18-00365	06/04/18	WATER BILL	Clsd	330.06	0.00		
GRAIN010 GRAINGER							
18-00367	06/04/18	IMPACT SOCKETS	Clsd	89.56	0.00		
GREAT000 GREAT LAKES EXCAVATING INC							
18-00368	06/04/18	HYDROJETTING	Clsd	450.00	0.00		
GSSAF010 G & S SAFETY PRODUCTS							
18-00366	06/04/18	SAFETY PRODUCTS	Clsd	327.43	0.00		
HARRI010 HARRINGTON INDUSTRIAL							
18-00379	06/04/18	UNIFORM SERVICES	Clsd	467.15	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
JAMES120 JAMES S. CARDMAN II					
18-00382 06/04/18 MILEAGE REIMBURSEMENT	Clsd	65.40	0.00		
MELZE005 MELZER'S FUEL SERVICE					
18-00369 06/04/18 GAS & DIESEL	Clsd	18,993.60	0.00		
NATIO040 NATIONAL FUEL					
18-00381 06/04/18 GAS BILL	Clsd	585.00	0.00		
PENEL010 PENELEC					
18-00370 06/04/18 ELECTRIC BILLS	Clsd	7,102.65	0.00		
RUSSE040 RUSSELL STANDARD CORP					
18-00372 06/04/18 COLD PATCH & STREET SWEEPER	Clsd	9,395.04	0.00		
SAFET010 SAFETY KLEEN					
18-00373 06/04/18 CLEAN OUT OIL RESERVES	Clsd	1,281.12	0.00		
STEPH020 STEPHENSON EQUIPMENT, INC.					
18-00374 06/04/18 PARTS	Clsd	125.24	0.00		
TEAMT010 TEAM TURF					
18-00378 06/04/18 BUSECK & CENTRAL PARK MAINT	Clsd	90.00	0.00		
TIMES010 TIMES PUBLISHING COMPANY					
18-00375 06/04/18 LEGAL AD	Clsd	579.80	0.00		
VERIZ010 VERIZON WIRELESS					
18-00376 06/04/18 CELL PHONES	Clsd	792.52	0.00		
VERIZ030 VERIZON NORTH					
18-00380 06/04/18 PHONE BILL	Clsd	316.23	0.00		
WAGNE010 WAGNER GIBLIN INSURANCE					
18-00377 06/04/18 INSURANCES	Clsd	7,171.46	0.00		

Total Purchase Orders: 28 Total P.O. Line Items: 0 Total List Amount: 56,135.39 Total Void Amount: 0.00