FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING

January 18, 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, and Paul F. Burroughs, Esquire, Quinn Law Firm.

Visitors:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meetings December 21, 2017 and January 4, 2018 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 15526-15559 $54,346.10 M_____2_____

SOLICITOR'S REPORT:

PLANNING/ZONING REPORT:

SECRETARY-TREASURER'S REPORT:

Bartlett Signs, Letter of Credit Reduction M_____2_____

Resolution 4-2018: BE IT RESOLVED and enacted by the Board of Supervisors of Fairview Township, Erie County that the Board of Supervisors of Fairview Township appoint Matt Burns to serve as an alternate of the Fairview Township Zoning Hearing Board to complete Josh Ritchie's term which will expire December 2019. M_____2_____

UNFINISHED BUSINESS:

- Chernoff-Tanager Drive Flooding
- Peddlers' License Ordinance
- MS4

NEW BUSINESS:

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: 01/15/18 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
AMTRU005 AMTRUST NORTH AMERICA							
18-00017	01/15/18	WORKERS COMP	Clsd	13,257.00	0.00		
DAVID090 DAVID EVANOFF							
18-00049	01/15/18	CHARGER REIMBURSEMENT	Clsd	42.40	0.00		
ENVIR020 ENVIRONMENTAL SERVICE LABS							
18-00019	01/15/18	PRP WATER TESTING	Clsd	40.52	0.00		
ERIEC120 ERIE COUNTY ASSOCIATION							
18-00018	01/15/18	2018 DUES	Clsd	120.00	0.00		
ERIEC215 ERIE CO TAX COLLECTION DISTRIC							
18-00035	01/15/18	PROPOSED 2018 BUDGET ALLOCATIO	Clsd	218.40	0.00		
FAIRV080 FAIRVIEW HARDWARE CO							
18-00044	01/15/18	SUPPLIES	Clsd	225.29	0.00		
FAIRV140 FAIRVIEW TWP SEWER AUTH							
18-00020	01/15/18	SEWER	Clsd	120.00	0.00		
HABER010 HA BERKHEIMER, INC							
18-00021	01/15/18	EIT & LST	Clsd	562.61	0.00		
HIGHM010 HIGHMARK BLUE SHIELD							
18-00023	01/15/18	STATEMENT	Clsd	146.25	0.00		
JEMKO010 JEMKO PETROLEUM EQUIP INC							
18-00038	01/15/18	REPLACE MANHOLE COVERS	Clsd	324.28	0.00		
MARKG000 MARK GENNUSO							
18-00047	01/15/18	BOOT REIMBURSEMENT	Clsd	49.90	0.00		
MARKS010 MARK'S TIRE SERVICE, INC							
18-00040	01/15/18	BACKHOE TIRES	Clsd	2,040.00	0.00		
MELZE005 MELZER'S FUEL SERVICE							
18-00024	01/15/18	GAS & DIESEL	Clsd	15,217.60	0.00		
NATIO040 NATIONAL FUEL							
18-00037	01/15/18	GAS BILL	Clsd	1,375.11	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.							
18-00025	01/15/18	MONTHLY ACTIVITY FEE	Clsd	39.36	0.00		
PENEL010 PENELEC							
18-00036	01/15/18	ELECTRIC BILLS	Clsd	2,556.19	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PILEW005 PILEWSKI PLUMBING							
18-00042	01/15/18	REMOVE AND REINSTALL BOILER	Clsd	221.62	0.00		
PITNE010 PITNEY-BOWES							
18-00027	01/15/18	LEASING CHARGES	Clsd	234.00	0.00		
PLATI010 BUSINESS CARD							
18-00048	01/15/18	CC STATEMENT	Clsd	586.81	0.00		
PSATS020 PSATS							
18-00028	01/15/18	2018 MEMBERSHIP	Clsd	2,222.00	0.00		
PURCH010 PURCHASE POWER							
18-00026	01/15/18	POSTAGE	Clsd	520.99	0.00		
QUINN010 QUINN LAW FIRM							
18-00029	01/15/18	LEGAL SERVICES	Clsd	4,784.75	0.00		
RALPH010 RALPH ALLAN HEIDLER							
18-00022	01/15/18	MILEAGE	Clsd	33.79	0.00		
SAMSC010 SAM'S CLUB							
18-00030	01/15/18	STATEMENT	Clsd	185.40	0.00		
STALP005 ST. ALPHONSUS MEMORIAL FUND							
18-00045	01/15/18	KENNETH LLOYD MEMORIAL	Clsd	30.00	0.00		
STATE200 STATE WORKERS INSURANCE FUND							
18-00031	01/15/18	WORKERS COMP FIRE DEPT	Clsd	2,330.00	0.00		
SUPER010 SUPERIOR AUTO SUPPLY INC							
18-00043	01/15/18	PARTS	Clsd	276.78	0.00		
TIMES010 TIMES PUBLISHING COMPANY							
18-00032	01/15/18	LEGAL ADS	Clsd	538.80	0.00		
TIMEW010 TIME WARNER CABLE							
18-00033	01/15/18	INTERNET	Clsd	77.49	0.00		
URBAN010 URBAN ENGINEERS INC							
18-00039	01/15/18	PAYMENT APPLICATION #2	Clsd	4,095.25	0.00		
VERIZ010 VERIZON WIRELESS							
18-00046	01/15/18	PHONES	Clsd	887.08	0.00		
VERIZ030 VERIZON NORTH							
18-00050	01/15/18	PHONE BILL	Clsd	316.73	0.00		
WALSH010 WALSH EQUIPMENT INC.							
18-00041	01/15/18	GRAB LINKS & HUB SPINNER	Clsd	641.20	0.00		
WEGMA010 WEGMAN'S FOOD MARKETS INC							
18-00034	01/15/18	STATEMENT	Clsd	28.50	0.00		