

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING AGENDA**

*July 6, 2017
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; George Willis, P.E.,
Senior Vice President, Urban Engineers, Inc. and Andrew Holland, P.E, Civil
Engineer, Urban Engineers, Inc.

Visitors:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES: Regular Meeting June 15, 2017

M _____ 2 _____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 15074 - 15100 \$ 39,506.76

M _____ 2 _____

ENGINEER'S REPORT:

SOLICITOR'S REPORT:

- Request of GEIDC to alter/forgive real estate taxes that would arise from the sale of a parcel or more out of the bankruptcy that would trigger Clean and Green rollback taxes that arguably would be so large that it would exceed the proceeds of sale.

PLANNING-ZONING REPORT:

- Manchester Presbyterian Lodge Letter of Credit Reduction M_____2_____
- Planning Commission: 911 Tower

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

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

NEW BUSINESS:

- Stormwater Concerns
- Proposal to rehabilitate the 80' long by 30" in diameter corrugated metal pipe under Manchester Road which would be reinforced with 3" of 5,000 psi shotcrete.
\$19,300.00 M_____2_____

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

Open: N Paid: Y Void: N
 Rcvd: N Held: N Aprv: N
 Bid: Y State: Y Other: Y Exempt: Y

First Enc Date Range: 07/03/17 to 12/31/17
 Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AFLAC010 AFLAC	17-00468	07/03/17	STATEMENT	Clsd	40.80	0.00		
AMTRU005 AMTRUST NORTH AMERICA	17-00469	07/03/17	WORKERS COMP 2017	Clsd	3,016.30	0.00		
BAYCR010 BAYCRETE, INC.	17-00470	07/03/17	CONCRETE	Clsd	819.60	0.00		
BUILD010 BUILDERS' HARDWARE	17-00471	07/03/17	REPLACEMENT DOOR & HANDLE	Clsd	2,586.00	0.00		
CAPIT010 CAPITAL ADMINISTRATORS	17-00472	07/03/17	JULY 2017 STATEMENT	Clsd	140.86	0.00		
CARTE010 CARTER LUMBER COMPANY	17-00492	07/03/17	SUPPLIES	Clsd	365.71	0.00		
CONRA010 CONRAD OFFICE PRODUCTS	17-00473	07/03/17	COPIES	Clsd	165.46	0.00		
ERIET020 ERIE TIMES NEWS	17-00489	07/03/17	RENEW SUBSCRIPTION	Clsd	192.40	0.00		
EVERH010 EVERHART ASPHALT	17-00491	07/03/17	ASPHALT RESTORATION/PIPE CUTS	Clsd	3,200.00	0.00		
GREAT000 GREAT LAKES EXCAVATING INC	17-00474	07/03/17	HYDROJETTING & VAC CATCH BASIN	Clsd	5,535.00	0.00		
HTIRE005 HTI RECYCLING INC	17-00486	07/03/17	TIRE RECYCLING TRAILER	Clsd	1,755.00	0.00		
JDL01001 JDL COMPUTERS	17-00475	07/03/17	1 YR INTERNET SECURITY&UPDATES	Clsd	325.00	0.00		
KIDDE005 KIDDER WACHTER ARCHITECTURE	17-00476	07/03/17	DOWNTOWN PLANNING CONSULTING	Clsd	5,156.25	0.00		
MCLAL020 MCLALLEN CONSTRUCTION INC	17-00477	07/03/17	AVONIA BEACH INSTALL R7	Clsd	225.00	0.00		
METLI010 METLIFE SMALL BUSINESS	17-00478	07/03/17	JULY 2017 STATEMENT	Clsd	752.71	0.00		
PAMUN010 PA MUNICIPAL RETIREMENT	17-00488	07/03/17	JUNE 2017	Clsd	2,924.39	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PENEL010 PENELEC	17-00487	07/03/17	ELECTRIC	Clsd	7,480.26	0.00		
POWEL005 POWELL'S PORTABLE TOILETS	17-00479	07/03/17	AVONIA BEACH PORTABLE TOILET	Clsd	95.00	0.00		
QUILL005 QUILL CORPORATION	17-00480	07/03/17	RECYCLE CENTER SUPPLIES	Clsd	45.14	0.00		
RAYMO025 RAYMOND D. SHOWMAN & SONS, INC	17-00481	07/03/17	2B	Clsd	2,199.28	0.00		
SARGE005 SARGENT'S COURT REPORTING	17-00482	07/03/17	COURT REPORTING	Clsd	100.00	0.00		
SERVIC00 SERVICE-RITE	17-00490	07/03/17	JUNE BACTERIA TEST	Clsd	120.00	0.00		
STURGO10 STURGEON SERVICES 2013-14	17-00483	07/03/17	2 DRIVEWAY APRONS	Clsd	480.00	0.00		
TEAMT010 TEAM TURF	17-00484	07/03/17	SPRAY GUIDE RAIL & LAWN	Clsd	1,041.25	0.00		
VERIZ010 VERIZON WIRELESS	17-00485	07/03/17	JUNE 2017 STATEMENT	Clsd	745.35	0.00		
Total Purchase Orders:		25	Total P.O. Line Items:	0	Total List Amount:	39,506.76	Total Void Amount:	0.00