

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING AGENDA**
*September 7, 2017
7:00 P.M.*

CALL TO ORDER: Chairman, Ralph Heidler _____ P.M.

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Mark Gennuso, Peter Kraus and Ralph Heidler;
Secretary-Treasurer Michelle Barnes; Planning/Zoning Administrator James
Cardman, George Willis, P.E., Senior Vice President, Urban Engineers, Inc.

Visitors:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES: Regular Meeting August 17, 2017

M _____ 2 _____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 15216-15245 \$49,985.11

M _____ 2 _____

ENGINEER'S REPORT:

Public comment on the Pollutant Reduction Plan (PRP) for renewal of the Township's Municipal Storm Sewer System (MS4) permit.

PLANNING-ZONING REPORT:

Reidman Development

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

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

NEW BUSINESS:

The Tax Claim Bureau has received an offer to purchase the property commonly known as and identified in the assessment record of Erie County as Index Number 21-035-016.0-107.00 Bonaventure W/of LT2 200 X 200, Mr. David E. Smock is willing to purchase the parcel. Proceeds of this sale will be applied to the costs advanced by the Bureau of collection first, in accordance with Section 205 of the Real Estate Tax Sale Law Act 542 of 1947, as amended. Approval of sale must be approved/denied by the Board of Supervisors of Fairview Township.

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Approve sale of Fairview Business Park West Lot 17 under Section 363(b)

M 2

Approve sale of Fairview Business Park West Lot 18 under Section 363(b)

M 2

SUPERVISORS' REPORT:

Mark:

Pete:

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: 09/05/17 to 12/31/17
 Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AMYAN005 AMY AND ANDY MILLER	17-00625	09/05/17	VIOLATION PROPERTIES	Clsd	66.00	0.00		
BUILD010 BUILDERS' HARDWARE	17-00626	09/05/17	REPLACE DOOR IN BACK GARAGE	Clsd	2,116.44	0.00		
CAPIT010 CAPITAL ADMINISTRATORS	17-00627	09/05/17	SEPTEMBER 2017 STATEMENT	Clsd	125.86	0.00		
CARTE010 CARTER LUMBER COMPANY	17-00654	09/05/17	AVONIA BEACH UPGRADES	Clsd	518.46	0.00		
ELDER020 ELDERKIN LAW FIRM	17-00628	09/05/17	GENERAL MATTERS	Clsd	676.05	0.00		
ENVIR020 ENVIRONMENTAL SERVICE LABS	17-00629	09/05/17	WATER TESTING FOR PRP	Clsd	40.52	0.00		
ERIEC050 ERIE COUNTY ASSOCIATION	17-00630	09/05/17	ECAMA MEETING	Clsd	52.00	0.00		
FAIRV140 FAIRVIEW TWP SEWER AUTH	17-00632	09/05/17	FAIRVIEW SEWER	Clsd	60.77	0.00		
FAIRV150 FAIRVIEW TWP WATER AUTH	17-00633	09/05/17	BILL MAY-AUG 2017	Clsd	289.94	0.00		
GREAT000 GREAT LAKES EXCAVATING INC	17-00631	09/05/17	MANCHESTER BANK STABILIZATION	Clsd	7,800.00	0.00		
HARRI010 HARRINGTON INDUSTRIAL	17-00653	09/05/17	SEPTEMBER 2017 STATEMENT	Clsd	455.90	0.00		
KIDDE005 KIDDER WACHTER ARCHITECTURE	17-00634	09/05/17	DOWNTOWN PLANNING CONSULTANT	Clsd	1,007.50	0.00		
LAKES060 LAKESHORE BUILDERS PA#114581	17-00635	09/05/17	AVONIA BEACH HOUSE REPAIRS	Clsd	1,995.00	0.00		
MCQUI010 MCQUILLEN	17-00636	09/05/17	BOLT & WASHER FOR TRUCK	Clsd	10.63	0.00		
MELZE005 MELZER'S FUEL SERVICE	17-00637	09/05/17	GASOLINE & DIESEL	Clsd	14,304.28	0.00		
METLI010 METLIFE SMALL BUSINESS	17-00638	09/05/17	SEPT 2017 STMT	Clsd	755.34	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MILLE045 MILLER BROS FENCING	17-00639	09/05/17	RECYCLE CENTER FENCE	Clsd	9,625.00	0.00		
NATIO040 NATIONAL FUEL	17-00640	09/05/17	GAS BILL	Clsd	607.61	0.00		
NATION00 NATIONAL LIME & STONE COMPANY	17-00641	09/05/17	R4 MATERIAL FOR ROADS	Clsd	641.20	0.00		
PADEP PA DEPARTMENT OF	17-00642	09/05/17	MS4 PERMIT NOI FILING FEE	Clsd	500.00	0.00		
PERRY010 PERRY MILL SUPPLY	17-00643	09/05/17	GARAGE PARTS	Clsd	313.37	0.00		
PRINT010 PRINTING CONCEPTS INC	17-00644	09/05/17	THE VIEW	Clsd	1,067.68	0.00		
QUILL005 QUILL CORPORATION	17-00645	09/05/17	OFFICE SUPPLIES	Clsd	151.35	0.00		
ROBIN005 ROBIN L. COBURN	17-00652	09/05/17	ACCOUNTING REVIEW	Clsd	875.00	0.00		
RSUMM010 R. SUMMERVILLE CO.	17-00646	09/05/17	NEW GARAGE DOOR & KEY PAD LOCK	Clsd	857.00	0.00		
RUSSE040 RUSSELL STANDARD CORP	17-00647	09/05/17	COLD PATCH, WR250, WR600	Clsd	2,231.75	0.00		
SERVIC00 SERVICE-RITE	17-00648	09/05/17	WATER TESTING @ AVOINA BEACH	Clsd	120.00	0.00		
STURD010 STURDIVANT ELECTRIC	17-00649	09/05/17	RECYCLE CENTER ELECTRIC WORK	Clsd	1,500.00	0.00		
VERIZ030 VERIZON NORTH	17-00650	09/05/17	PHONES	Clsd	309.84	0.00		
WALSH010 WALSH EQUIPMENT INC.	17-00651	09/05/17	ROAD SIGNS	Clsd	910.62	0.00		

Total Purchase Orders: 30 Total P.O. Line Items: 0 Total List Amount: 49,985.11 Total Void Amount: 0.00