FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING
November 21, 2019
7:00 P.M.

CALL TO ORDER: Chairman, Peter Kraus ______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

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting November 7, 2019 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 17040-17058 $46,798.95 M_____2_____

PLANNING/ZONING REPORT:

Orozco Planning Module M_____2_____

SECRETARY-TREASURER'S REPORT:

MS4 MOU between Erie County Department of Planning and Community Development and Fairview Township. M_____2_____

Preliminary Budget M_____2_____

Advertise Preliminary Budget in Erie Times News M_____2_____

Resolution No. 2019 – 20 A resolution of the Board of Supervisors of Fairview Township fixing the Real Estate Tax Rate for the year 2020. M_____2_____

RESOLUTION NO. 2019-20

A RESOLUTION OF THE BOARD OF SUPERVISORS OF FAIRVIEW TOWNSHIP FIXING THE REAL ESTATE TAX RATE FOR THE YEAR 2020.

BE IT RESOLVED AND ENACTED by the Fairview Township Board of Supervisors that a tax be and the same is hereby levied on all real property within the Township of Fairview subject to taxation for the fiscal year 2020 as follows:

The Tax Rate for General Purposes shall be .75 mills on each dollar of assessed valuation.

BE IT FURTHER RESOLVED that any resolution, or part of resolution, conflicting with this resolution be and the same is hereby repealed insofar as the same affects this resolution.

I hereby certify the foregoing is a true copy of a resolution introduced and adopted by the Fairview Township Board of Supervisors at a meeting held on November 21, 2019

FAIRVIEW TOWNSHIP

Attest:

______________________________ By______________________________

Michelle Barnes, Secretary Peter Kraus, Chairman

UNFINISHED BUSINESS:

- Wireless Ordinance
- MS4

NEW BUSINESS:

Supervisor Mark Gennuso vs. Auditors Anthony Mitcho and Daniel Miller settlement

M_____2_____

Electric Supplier M_____2_____

SUPERVISORS' REPORT:

Ralph:

Mark:

Pete:

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: 11/18/19 to 12/31/19
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
AMYAN005 AMY AND ANDY MILLER							
19-00807	11/18/19	LAWNCARE SERVICES	Clsd	955.00	0.00		
ATDWA010 ATD WAREHOUSE							
19-00823	11/18/19	CLEANING PRODUCTS	Clsd	373.11	0.00		
DONBO005 DON BOVAIRD							
19-00808	11/18/19	RIGHT-OF-WAY TRIMMING	Clsd	2,100.00	0.00		
ERIEC225 ERIE CO. DEPT OF PLANNING &							
19-00809	11/18/19	MS4	Clsd	100.00	0.00		
FAIRV080 FAIRVIEW HARDWARE CO							
19-00824	11/18/19	PARTS	Clsd	276.32	0.00		
HABER010 HA BERKHEIMER, INC							
19-00810	11/18/19	EIT & LST	Clsd	1,485.98	0.00		
HATHO010 H. A. THOMSON INC.							
19-00811	11/18/19	TREASURERS BOND	Clsd	1,026.00	0.00		
HIGHM010 HIGHMARK BLUE SHIELD							
19-00812	11/18/19	STATEMENT	Clsd	19,305.68	0.00		
JUSTI005 JUSTIN GOODMAN							
19-00813	11/18/19	2019 PSATS CONF REIM	Clsd	22.05	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.							
19-00814	11/18/19	MONTHLY ACTIVITY FEE	Clsd	62.67	0.00		
PENEL010 PENELEC							
19-00821	11/18/19	ELECTRIC BILLS	Clsd	1,874.35	0.00		
PETER035 PETERSONS PROPERTY							
19-00815	11/18/19	CLEANING	Clsd	309.00	0.00		
QUILL005 QUILL CORPORATION							
19-00816	11/18/19	OFFICE SUPPLIES	Clsd	420.77	0.00		
QUINN010 QUINN LAW FIRM							
19-00817	11/18/19	STREET LIGHTS	Clsd	2,752.05	0.00		
SIRCO010 SIRCO INDUSTRIAL SUPPLY							
19-00818	11/18/19	PARTS	Clsd	63.82	0.00		
STURD010 STURDIVANT ELECTRIC							
19-00819	11/18/19	ELECTRICAL WORK	Clsd	145.00	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
URBAN010 URBAN ENGINEERS INC							
19-00825	11/18/19	ENGINEERING FEES	Clsd	15,148.50	0.00		
WBMAS005 W.B. MASON CO., INC.							
19-00820	11/18/19	GARBAGE BAGS	Clsd	29.98	0.00		
WESTEND0 WEST END HARDWARE, LLC							
19-00822	11/18/19	PARTS	Clsd	348.67	0.00		

Total Purchase Orders: 19 Total P.O. Line Items: 0 Total List Amount: 46,798.95 Total Void Amount: 0.00