FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING
November 15, 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

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting November 1, 2018 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 16220-16257 $86,566.71 M_____2_____

SOLICITOR'S REPORT:

PLANNING/ZONING REPORT:

LERTA Amendment for Hanes Erie M_____2_____

SECRETARY-TREASURER'S REPORT:

Reduce Brandy Run Phase 4 Letter of Credit from $71,561.88 to $45,371.88 per Urban Engineers' Review M_____2_____

Release Bartlett Sign's remaining letter of credit of $11,960.20 per Urban Engineers' Review M_____2_____

2019 Preliminary Budget M_____2_____

Preliminary 2019 Budget Ad in the Erie Times M_____2_____

Resolution No. 2018 – 12 A resolution of the Board of Supervisors of Fairview Township fixing the Real Estate Tax Rate for the year 2019. M_____2_____

RESOLUTION NO. 2018-12

A RESOLUTION OF THE BOARD OF SUPERVISORS OF FAIRVIEW TOWNSHIP FIXING THE REAL ESTATE TAX RATE FOR THE YEAR 2019.

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 2019 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FURTHER RESOLVED that any resolution, or part of resolution, conflicting with this resolution be and the same is hereby repealed insofar as the same affects this resolution.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 15, 2018

FAIRVIEW TOWNSHIP

Attest:

______________________________ By______________________________

Michelle Barnes, Secretary Ralph Heidler, Chairman

UNFINISHED BUSINESS:

- Peddlers' License Ordinance
- MS4
- Jake Brake Ordinance
- Address Ordinance
- Brandy Run Phase 5
- White Birch Subdivision

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: 11/13/18 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
AFLAC010 AFLAC							
18-00799	11/13/18	STATEMENT	Open	40.80	0.00		
AMYAN005 AMY AND ANDY MILLER							
18-00834	11/13/18	LAWNCARE AND VIOLATIONS	Open	757.00	0.00		
BOYLE010 BOYLE'S MOTOR SALES INC							
18-00800	11/13/18	SUPPLIES	Open	1,017.90	0.00		
DONBO005 DON BOVAIRD							
18-00801	11/13/18	TREE REMOVAL	Open	8,000.00	0.00		
ELDER020 ELDERKIN LAW FIRM							
18-00802	11/13/18	GENERAL MATTERS	Open	376.35	0.00		
FAHER005 FAHER EXCAVATING & DIRECTIONAL							
18-00803	11/13/18	HARDSCRABBLE SW LINE	Open	1,900.00	0.00		
FAIRV080 FAIRVIEW HARDWARE CO							
18-00832	11/13/18	PARTS	Open	880.59	0.00		
FAIRV150 FAIRVIEW TWP WATER AUTH							
18-00804	11/13/18	2018 FIRE HYDRANT DONATION	Open	5,000.00	0.00		
FAIRV160 FAIRVIEW TWP WATER AUTH							
18-00805	11/13/18	2018 FIRE HYDRANT DONATION	Open	5,000.00	0.00		
FNBCO005 FNB COMMERCIAL CREDIT CARD							
18-00836	11/13/18	CC STATEMENT	Open	960.08	0.00		
HABER010 HA BERKHEIMER, INC							
18-00806	11/13/18	EIT & LST	Open	2,016.88	0.00		
HARRI010 HARRINGTON INDUSTRIAL							
18-00807	11/13/18	UNIFORM SERVICES	Open	746.77	0.00		
HATHO010 H. A. THOMSON INC.							
18-00808	11/13/18	TREASURERS BOND	Open	1,026.00	0.00		
HIGHM010 HIGHMARK BLUE SHIELD							
18-00809	11/13/18	STATEMENT	Open	19,305.68	0.00		
JEMKO010 JEMKO PETROLEUM EQUIP INC							
18-00810	11/13/18	REPAIRS TO FUEL PUMPS	Open	599.30	0.00		
LBWAT010 L/B WATER SERVICE, INC.							
18-00811	11/13/18	TWP STORM WATER	Open	357.85	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
MANUF010 MANUFACTURERS & BUSINESS					
18-00812 11/13/18 STATEMENT	Open	1,252.88	0.00		
MCLAL020 MCLALLEN CONSTRUCTION INC					
18-00833 11/13/18 TIGER TRACTOR HAULING	Open	450.00	0.00		
MELZE005 MELZER'S FUEL SERVICE					
18-00813 11/13/18 GAS & DIESEL	Open	17,647.87	0.00		
NATIO040 NATIONAL FUEL					
18-00814 11/13/18 GAS BILL	Open	207.34	0.00		
OREIL005 O'REILLY AUTO PARTS					
18-00815 11/13/18 PARTS	Open	41.97	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.					
18-00817 11/13/18 MONTHLY ACTIVITY FEE	Open	77.29	0.00		
PENEL010 PENELEC					
18-00816 11/13/18 ELECTRIC BILLS	Open	8,766.82	0.00		
PETER035 PETERSONS PROPERTY					
18-00818 11/13/18 CLEANING	Open	300.00	0.00		
PILEW005 PILEWSKI PLUMBING					
18-00819 11/13/18 REPLACE GAS VALVE	Open	355.00	0.00		
POWEL005 POWELL'S PORTABLE TOILETS					
18-00820 11/13/18 PORTA TOILET MILLFAIR	Open	210.00	0.00		
QUILL005 QUILL CORPORATION					
18-00835 11/13/18 OFFICE SUPPLIES	Open	206.89	0.00		
QUINN010 QUINN LAW FIRM					
18-00830 11/13/18 STREET LIGHT COLLECTION	Open	2,693.66	0.00		
RABEE010 RABE ENVIRONMENTAL					
18-00821 11/13/18 SERVICE WORK	Open	207.00	0.00		
SAMSC010 SAM'S CLUB					
18-00822 11/13/18 STATEMENT	Open	41.96	0.00		
STEPH020 STEPHENSON EQUIPMENT, INC.					
18-00823 11/13/18 PARTS	Open	1,161.67	0.00		
SUPER010 SUPERIOR AUTO SUPPLY INC					
18-00824 11/13/18 PARTS	Open	275.37	0.00		
SUPER015 SUPERIOR LUBRICANTS					
18-00825 11/13/18 PARTS	Open	1,568.25	0.00		
TIMES010 TIMES PUBLISHING COMPANY					
18-00826 11/13/18 LEGAL AD	Open	269.40	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
TIMEW010 TIME WARNER CABLE					
18-00827 11/13/18 INTERNET	Open	77.49	0.00		
VERIZ030 VERIZON NORTH					
18-00828 11/13/18 PHONE BILL	Open	332.19	0.00		
WASTE010 WASTE MANAGEMENT					
18-00829 11/13/18 BAGS	Open	2,200.00	0.00		
WESTEND0 WEST END HARDWARE, LLC					
18-00831 11/13/18 PARTS	Open	238.46	0.00		

Total Purchase Orders: 38 Total P.O. Line Items: 0 Total List Amount: 86,566.71 Total Void Amount: 0.00