FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING AGENDA
April 20, 2017
7:00 P.M.

CALL TO ORDER: Vice Chairman, Peter Kraus ______ P.M.

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Mark Gennuso 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 Meeting April 6, 2017 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: $ 206,644.43 Check # 14844-14935 M_____2_____

SOLICITOR'S REPORT:

PLANNING-ZONING REPORT

Preliminary Subdivision Plans for Parcel ID No. 21-63-90-40, 5900 Millfair Road, Fairview, PA 16415 with White Birch Estates, LLC M_____2_____

Links at Swanville Land Development Plan M_____2_____

EHCA Land Development Plan M_____2_____

Duska Eisinger, Van Camp Road Subdivision Plans M_____2_____

Maras Jackson Subdivision Plans M_____2_____

SECRETARY-TREASURER'S REPORT:

Fairview American Legion, Post 742 Annual Memorial Day Parade M_____2_____

Resolution 2017-7: A Resolution of the Taxing District to approve an agreement among the County of Erie, Erie County Tax Claim Bureau and the Law Firm of MacDonald, Illig, Jones & Britton LLP. With respect to conduct of judicial, "lien-free," tax sales during the years 2017, 2018, and 2019 of properties against which delinquent taxes are due and owing. M_____2_____

Treasurer's Report as of March 31, 2017 (see attached) M_____2_____

Refund Balance of Stormwater Escrow $1802.50 to NTM Engineering for 5678 West Ridge Road. M_____2_____

UNFINISHED BUSINESS:

- Holding Tank Ordinance
- Chernoff-Tanager Drive Flooding
- Peddlers' License Ordinance
- MS4
- Planning Module Franklin SFTF
- FLAG Baseball Fields
- Sidewalk Mandates Vs. Township's Rules

NEW BUSINESS:

SUPERVISORS' REPORT:

Pete: Pipe on Dutch Road

Mark

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: 04/17/17 to 12/31/17
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
AIRGA010 AIRGAS GREAT LAKES							
17-00255	04/17/17	SENSOR REPLACEMENT	Clsd	102.73	0.00		
ATDWA010 ATD WAREHOUSE							
17-00256	04/17/17	CLEANING SUPPLIES	Clsd	118.48	0.00		
BCFAB010 BC FABRICATORS, INC							
17-00257	04/17/17	EXPANDED METAL HEAVY 16X46	Clsd	193.00	0.00		
BOBCA010 BOBCAT OF ERIE							
17-00258	04/17/17	PARTS	Clsd	1,025.32	0.00		
CARME010 CARMEUSE LIME & STONE							
17-00259	04/17/17	411	Clsd	3,145.09	0.00		
COMBI005 COMBINE CONSTRUCTION INC							
17-00261	04/17/17	PYMT APPLICATION #5	Clsd	12,357.07	0.00		
CONRA010 CONRAD OFFICE PRODUCTS							
17-00262	04/17/17	COPIES	Clsd	293.63	0.00		
EATON005 EATON'S AUTOMOTIVE, INC.							
17-00263	04/17/17	ANNUAL INSPECTION	Clsd	28.00	0.00		
ELDER020 ELDERKIN LAW FIRM							
17-00264	04/17/17	GENERAL MATTERS	Clsd	766.05	0.00		
FAIRC010 FAIRCHILD EXCAVATING							
17-00265	04/17/17	EXCAVATING	Clsd	1,692.50	0.00		
FAIRV060 FAIRVIEW FIRE AND RESCUE							
17-00267	04/17/17	LST JULY-DEC 2016	Clsd	61,308.53	0.00		
FAIRV080 FAIRVIEW HARDWARE CO							
17-00301	04/17/17	SUPPLIES	Clsd	1,039.86	0.00		
FAIRV140 FAIRVIEW TWP SEWER AUTH							
17-00266	04/17/17	SEWER	Clsd	120.00	0.00		
GREEN040 GREENHILL FARMS EQUIPMENT							
17-00268	04/17/17	KIT BLADE	Clsd	670.61	0.00		
GRISE010 GRISE AUDIO VISUAL CENTER							
17-00269	04/17/17	AUDIO VISUAL SYSTEM	Clsd	1,877.00	0.00		
HABER010 HA BERKHEIMER, INC							
17-00270	04/17/17	LST & EIT	Clsd	811.09	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HARRI010 HARRINGTON INDUSTRIAL							
17-00271	04/17/17	UNIFORM SERVICES	Clsd	395.50	0.00		
HIGHM010 HIGHMARK BLUE SHIELD							
17-00272	04/17/17	STATEMENT	Clsd	16,711.11	0.00		
HWNEI010 HW NEIGER MILLING COMPANY							
17-00273	04/17/17	GRASS SEED	Clsd	374.00	0.00		
INSIG005 INSIGHT PIPE CONTRACTING							
17-00274	04/17/17	PIPE LINING	Clsd	37,754.00	0.00		
KUBIN000 KUBINSKI BUSINESS SYSTEMS							
17-00275	04/17/17	TONER & PHASER	Clsd	189.99	0.00		
LAKES030 LAKE SHORE FIRE DEPT							
17-00276	04/17/17	LST JULY-DEC 2016	Clsd	40,872.35	0.00		
MANUF010 MANUFACTURERS & BUSINESS							
17-00277	04/17/17	STATEMENT	Clsd	935.26	0.00		
NATIO040 NATIONAL FUEL							
17-00278	04/17/17	GAS BILL	Clsd	1,296.70	0.00		
NATION00 NATIONAL LIME & STONE COMPANY							
17-00279	04/17/17	R4 STONE	Clsd	452.41	0.00		
NTMEN005 NTM ENGINEERING, INC.							
17-00299	04/17/17	5678 WEST RIDGE ROAD ESCROW	Clsd	1,802.50	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.							
17-00280	04/17/17	MONTHLY ACTIVITY FEE	Clsd	70.70	0.00		
PENEL010 PENELEC							
17-00298	04/17/17	ELECTRIC	Clsd	2,021.91	0.00		
PERRY010 PERRY MILL SUPPLY							
17-00281	04/17/17	MISC PARTS	Clsd	298.62	0.00		
PITNE010 PITNEY-BOWES							
17-00283	04/17/17	LEASING CHARGES	Clsd	234.00	0.00		
PLYLE010 PLYLER OVERHEAD DOOR CO							
17-00284	04/17/17	SERVICE DOOR	Clsd	306.00	0.00		
PRINT010 PRINTING CONCEPTS INC							
17-00285	04/17/17	TAX BILLS	Clsd	899.65	0.00		
PURCH010 PURCHASE POWER							
17-00282	04/17/17	POSTAGE	Clsd	199.81	0.00		
QUILL005 QUILL CORPORATION							
17-00286	04/17/17	SUPPLIES	Clsd	64.57	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
QUINN010 QUINN LAW FIRM					
17-00287 04/17/17 GEN MATTERS & STREET LIGHT	Clsd	6,382.11	0.00		
RABEE010 RABE ENVIRONMENTAL					
17-00288 04/17/17 SERVICE WORK	Clsd	5,232.68	0.00		
ROBIN005 ROBIN L. COBURN					
17-00260 04/17/17 ACCOUNTING ASSISTANCE	Clsd	400.00	0.00		
RUSSE040 RUSSELL STANDARD CORP					
17-00289 04/17/17 COLD PATCH	Clsd	76.96	0.00		
SAMSC010 SAM'S CLUB					
17-00291 04/17/17 SUPPLIES	Clsd	115.69	0.00		
STATE200 STATE WORKERS INSURANCE FUND					
17-00293 04/17/17 WORKERS COMP FIRE DEPT	Clsd	1,997.00	0.00		
SUPER010 SUPERIOR AUTO SUPPLY INC					
17-00292 04/17/17 PARTS	Clsd	203.78	0.00		
THEOC010 THE OCCUPATIONAL HEALTH					
17-00290 04/17/17 PRE-EMPLOYMENT DRUG SCREEN	Clsd	45.00	0.00		
TIMES010 TIMES PUBLISHING COMPANY					
17-00294 04/17/17 LEGAL AD	Clsd	945.00	0.00		
TIMEW010 TIME WARNER CABLE					
17-00295 04/17/17 INTERNET	Clsd	77.49	0.00		
VERIZ030 VERIZON NORTH					
17-00296 04/17/17 PHONES	Clsd	313.31	0.00		
WEGMA010 WEGMAN'S FOOD MARKETS INC					
17-00297 04/17/17 STATEMENT	Clsd	32.95	0.00		
WESTEND0 WEST END HARDWARE, LLC					
17-00300 04/17/17 PARTS	Clsd	394.42	0.00		

Total Purchase Orders: 47 Total P.O. Line Items: 0 Total List Amount: 206,644.43 Total Void Amount: 0.00