FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING AGENDA
June 1, 2017
9:00 A.M.

CALL TO ORDER: Chairman, Ralph Heidler ______A.M.

PLEDGE OF ALLEGIANCE

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

Visitors:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES: Regular Meeting May 18, 2017 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 15005-15037 $ 18,500.39 M_____2_____

ENGINEER'S REPORT:

PLANNING-ZONING REPORT

ZONING HEARING BOARD ALTERNATE - 5 YEAR TERM: Kelly Tokar M_____2_____

Resolution 2017-11: BE IT RESOLVED and enacted by the Board of Supervisors of Fairview Township, Erie County that the Board of Supervisors of Fairview Township appoint Kelly Tokar to serve as an alternate of the Fairview Township Zoning Hearing Board for a five (5) year term, expiring December 2021.

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- Chernoff-Tanager Drive Flooding
- Peddlers' License Ordinance
- MS4
- Sidewalk Mandates Vs. Township's Rules

NEW BUSINESS:

Award bids for paving, seal coating, FOB materials, equipment rental. M_____2_____

Purchase spiral stairs from Spiral Stairs of America for Avonia Beach House. Total cost to furnish and install: $ 6,005.50. M_____2_____

Elevate Dave Evanoff from Part-Time to Full-Time at an hourly rate of $15.00/hr M_____2_____

Conduct a Special Meeting on June 8th at 9:00 A.M. to adopt Revised Flood Plain Ordinance to meet FEMA and DEP Regulations M_____2_____

SUPERVISORS' REPORT:

Pete:

Mark

Ralph:

PUBLIC COMMENT:

ADJOURNMENT: ____________A.M. M_____2_____

P.O. Type: All
Range: First to Last
Format: Condensed
Include Non-Budgeted: Y

First Enc Date Range: 05/30/17 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
AFLAC010 AFLAC							
17-00388	05/30/17	EMPLOYER DEDUCTIONS	Open	40.80	0.00		
AMTRU005 AMTRUST NORTH AMERICA							
17-00389	05/30/17	WORKERS COMP 2017	Open	3,016.30	0.00		
ATDWA010 ATD WAREHOUSE							
17-00390	05/30/17	CLEANING PRODUCTS	Open	127.58	0.00		
BOBCA010 BOBCAT OF ERIE							
17-00391	05/30/17	UPDATE CONTROLLERS IN BOBCAT	Open	119.50	0.00		
BOYLE010 BOYLE'S MOTOR SALES INC							
17-00392	05/30/17	BACK UP ALARM FOR TRUCK	Open	59.36	0.00		
CAPIT010 CAPITAL ADMINISTRATORS							
17-00393	05/30/17	JUNE 2017 STATEMENT	Open	140.86	0.00		
ENVIR020 ENVIRONMENTAL SERVICE LABS							
17-00394	05/30/17	PRP WATER TESTING	Open	4.52	0.00		
ERIEC050 ERIE COUNTY ASSOCIATION							
17-00395	05/30/17	ECAMA 6/2017 - ERIE EMC	Open	42.00	0.00		
FAIRV150 FAIRVIEW TWP WATER AUTH							
17-00396	05/30/17	WATER BILL 2/2017-5/2017	Open	197.43	0.00		
GSSAF010 G & S SAFETY PRODUCTS							
17-00397	05/30/17	MISC. SAFETY SUPPLIES	Open	623.80	0.00		
HIGHW010 HIGHWAY EQUIPMENT COMPANY							
17-00398	05/30/17	BATTERY FOR TIGER MOWER	Open	163.74	0.00		
HWNEI010 HW NEIGER MILLING COMPANY							
17-00399	05/30/17	GRASS SEED MIX FOR BERMS	Open	748.00	0.00		
JESSE015 JESSE J NOBLE							
17-00400	05/30/17	KELSEY-NOBLE SUB, DEPOSIT RETU	Open	150.00	0.00		
LAKEC015 LAKE CITY POWER SYSTEMS, LLC							
17-00401	05/30/17	GENERATOR FOR TRAFFIC SIGNALS	Open	930.00	0.00		
LAKES055 DEAN RAINVILLE							
17-00402	05/30/17	AVONIA BEACH GARAGE ROOF	Open	3,050.00	0.00		
MCQUI010 MCQUILLEN							
17-00403	05/30/17	MIRROR AND NEW BULB FOR CHEVY	Open	273.46	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
METLI010 METLIFE SMALL BUSINESS							
17-00404	05/30/17	JUNE 2017 STATEMENT	Open	752.71	0.00		
NELSO020 NELSON TRUCKING							
17-00405	05/30/17	PRP PLAYGROUND CHIPS	Open	561.00	0.00		
PATTO010 PATTON APPLIANCE SERVICE							
17-00406	05/30/17	REMOVAL OF FREON CLEANUP DAY	Open	840.00	0.00		
PENNO010 PENNOCK'S SALES & SERVICE							
17-00407	05/30/17	COUPLER FOR MASSEY FERGUSONF23	Open	63.00	0.00		
PRINT010 PRINTING CONCEPTS INC							
17-00408	05/30/17	CLEANUP DAY POSTCARD	Open	1,731.91	0.00		
RABEE010 RABE ENVIRONMENTAL							
17-00409	05/30/17	PREVENT. MAINT	Open	691.12	0.00		
RAYMO025 RAYMOND D. SHOWMAN & SONS, INC							
17-00410	05/30/17	4 LOADS OF #57 STONE	Open	1,412.78	0.00		
RUSSE040 RUSSELL STANDARD CORP							
17-00411	05/30/17	COLD PATCH	Open	169.46	0.00		
SERVIC00 SERVICE-RITE							
17-00412	05/30/17	BACTERIA TEST AT AVONIA BEACH	Open	120.00	0.00		
SIRCO010 SIRCO INDUSTRIAL SUPPLY							
17-00413	05/30/17	PARTS FOR EQUIPMENT	Open	105.86	0.00		
SUSIB010 SUSI BUILDERS SUPPLY							
17-00414	05/30/17	PARTS FOR STORM SEWERS	Open	33.48	0.00		
TIMES010 TIMES PUBLISHING COMPANY							
17-00415	05/30/17	LEGAL AD FOR PAVING	Open	310.40	0.00		
VERIZ010 VERIZON WIRELESS							
17-00417	05/30/17	MAY 2017 STATEMENT	Open	645.35	0.00		
WALSH010 WALSH EQUIPMENT INC.							
17-00416	05/30/17	STREET SIGNS/TRACTOR PARTS	Open	1,375.97	0.00		

Total Purchase Orders: 30 Total P.O. Line Items: 0 Total List Amount: 18,500.39 Total Void Amount: 0.00