FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING AGENDA
November 16, 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 Paul F. Burroughs, Esquire, Quinn Law Firm.

Visitors:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES: Regular Meeting November 2, 2017 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 15388-15413 $41,220.64 M_____2_____

SOLICITOR'S REPORT:

- Mini Casinos
- Stormwater Letters

PLANNING/ZONING REPORT:

SECRETARY-TREASURER'S REPORT:

Preliminary 2018 Budget M_____2_____

Preliminary 2018 Budget Ad in the Erie Times M_____2_____

UNFINISHED BUSINESS:

- Chernoff-Tanager Drive Flooding
- Peddlers' License Ordinance
- MS4
  - MS4 Public Meeting/Training/Presentation December 7, 2017 @ 9:00 AM
- Trinity Equestrian Center Land Development (Tabled on 10/7/2017)
- White Birch Estates Subdivision (Tabled 10/7/2017)

NEW BUSINESS:

SUPERVISORS' REPORT:

Pete:

Mark:

Ralph:

PUBLIC COMMENT:

ADJOURNMENT: ____________P.M. M_____2_____

P.O. Type: All Open: N Paid: Y Void: N
Range: First to Last Rcvd: N Held: N Aprv: N
Format: Condensed First Enc Date Range: 11/13/17 to 12/31/17 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y Prior Year Only: N

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AFLAC010 AFLAC							
17-00824	11/13/17	STATEMENT	Clsd	40.80	0.00		
AIRGA010 AIRGAS GREAT LAKES							
17-00821	11/13/17	CYLINDER LEASE RENEWAL	Clsd	129.50	0.00		
AMERI075 AMERICAN RAILING SYSTEMS, INC							
17-00822	11/13/17	RAILINGS @ AVONIA	Clsd	3,890.00	0.00		
AMYAN005 AMY AND ANDY MILLER							
17-00823	11/13/17	LAWNCARE SERVICES	Clsd	607.00	0.00		
DONBO005 DON BOVAIRD							
17-00825	11/13/17	TREE REMOVAL	Clsd	450.00	0.00		
ENVIR020 ENVIRONMENTAL SERVICE LABS							
17-00843	11/13/17	PRP WATER TESTING	Clsd	40.52	0.00		
FAIRV080 FAIRVIEW HARDWARE CO							
17-00846	11/13/17	STATEMENT	Clsd	142.88	0.00		
GOHRS005 GOHRS ON DEMAND							
17-00826	11/13/17	RECEIPT BOOKS	Clsd	42.50	0.00		
HABER010 HA BERKHEIMER, INC							
17-00827	11/13/17	LST & EIT	Clsd	1,678.73	0.00		
HARRI010 HARRINGTON INDUSTRIAL							
17-00840	11/13/17	UNIFORM SERVICES	Clsd	355.92	0.00		
HATHO010 H. A. THOMSON INC.							
17-00828	11/13/17	TREASURER'S BOND	Clsd	1,026.00	0.00		
JAMES120 JAMES S. CARDMAN II							
17-00830	11/13/17	MILEAGE	Clsd	47.08	0.00		
MANUF010 MANUFACTURERS & BUSINESS							
17-00829	11/13/17	STATEMENT	Clsd	1,019.92	0.00		
MCLAL010 MC LALLEN CONSTRUCTION CO							
17-00831	11/13/17	REPAIR STORM SEWER	Clsd	440.00	0.00		
MELZE005 MELZER'S FUEL SERVICE							
17-00845	11/13/17	GAS & DIESEL	Clsd	15,619.94	0.00		
NATIO040 NATIONAL FUEL							
17-00832	11/13/17	GAS BILL	Clsd	565.93	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PADEP010 PA DEP							
17-00841	11/13/17	2018 REGISTRATION OF TANKS	Clsd	100.00	0.00		
PENEL010 PENELEC							
17-00839	11/13/17	ELECTRIC BILLS	Clsd	9,539.56	0.00		
QUINN010 QUINN LAW FIRM							
17-00833	11/13/17	STREET LIGHT COLLECTION	Clsd	85.98	0.00		
RUSSE040 RUSSELL STANDARD CORP							
17-00834	11/13/17	COLD PATCH	Clsd	138.38	0.00		
SARGE005 SARGENT'S COURT REPORTING							
17-00835	11/13/17	COURT REPORTING & TRANSCRIPTS	Clsd	666.00	0.00		
SUPER010 SUPERIOR AUTO SUPPLY INC							
17-00842	11/13/17	PARTS	Clsd	361.57	0.00		
TEAMT010 TEAM TURF							
17-00836	11/13/17	PLEASANT RIDGE PARK INSECTICID	Clsd	3,010.00	0.00		
TIMES010 TIMES PUBLISHING COMPANY							
17-00837	11/13/17	LEGAL AD	Clsd	261.20	0.00		
VERIZ030 VERIZON NORTH							
17-00838	11/13/17	PHONES	Clsd	312.03	0.00		
WESTEND0 WEST END HARDWARE, LLC							
17-00844	11/13/17	PARTS	Clsd	649.20	0.00		

Total Purchase Orders: 26 Total P.O. Line Items: 0 Total List Amount: 41,220.64 Total Void Amount: 0.00