FAIRVIEW TOWNSHIP BOARD OF SUPERVISORS' MEETING

April 5, 2018 7:00 P.M.

CALL TO ORDER: Chairman, Ralph HeidlerP.M.	
PLEDGE OF ALLEGIANCE PRESENT: Supervisors Mark Gennuso, Ralph Heidle Treasurer Michelle Barnes; Planning/Zoning Administra Andrew Schmidt, Esquire, Quinn Law Firm. George Will President, Urban Engineers, Inc.	tor James Cardman, and
CITIZEN'S CONCERNS/INQUIRIES:	
Close Public MeetingP.M. Open Public HearingP.M.	M2 M2
Public Hearing	7
Proposed amendments to the Fairview Township Zoning Ordinance the permit requirements for fences, including changing the minimuland requiring an opening mechanism for fences placed over or near access to maintain the easement or provide emergency access those amendments to the density of mulita-dwelling units on a lot of reconstruction of the maximum number of units on a lot from 8 to 6 units. The parking requirements for group residence facilities in the R-1, Reinclude consideration of requirements for the storage areas in the District.	om height for requiring a permit r public easements to permit ugh fence openings. Also ord in the R-3 zoning district Consideration of a change to R-2 and R-3 zoning districts. Also
Close Public HearingP.M. Open Public Hearing P.M.	M2 M 2

Public Hearing

Consideration of changes to the current Stormwater Management Ordinance to comply with newer DEP mandates and other requirements.

Close Public HearingP.M. Open Public HearingP.M.	M2 M2
Ordinance No. 2018-1: Amendments to the Zoning Ordinance	M2
Ordinance 2018-2: Amendments to the Stormwater Management O	ordinance M2
MINUTES: Regular Meeting March 15, 2018 Workshop Minutes: March 7 & 28, 2018	M2 M2
PAYMENT OF BILLS: (See Attached) General Fund: Checks: 15686-15709 \$57132.01	M2

PLANNING/ZONING REPORT:		
Brandy Run, Phase 5, Preliminary Subdivision Plans	Μ	_2
SECRETARY-TREASURER'S REPORT:		
March 31, 2018 Treasurer's Report	М	2
March 51, 2010 Treasurer 5 Neport	141	
Devision 20040 7. Devision of Community of C		E. 2.
Resolution 2018-7: Board of Supervisors of Fairview Township amend and Fairview Township Subdivision and Land Development Fees and Other Fee		
	М	
		-7
UNFINISHED BUSINESS:		
Peddlers' License OrdinanceMS4		
• MS4		

ENGINEER'S REPORT:

NEW BUSINESS:

SUPERVISORS' REPORT:			
Pete:			
Mark:			
Ralph:			
PUBLIC COMMENT:			
ADJOURNMENT:	_P.M.	M	_2

Fairview Township Purchase Order Listing By Vendor Id

to Last

Paid: Y Void: N Open: N

Held: N

P.O. Type: All
Range: First to
Format: Condensed
Include Non-Budgeted: Y First Enc Date Range: 04/02/18 to 12/31/18 Prior Year Only: N

Rcvd: N Bid: Y Aprv: N Other: Y State: Y Exempt: Y

Include Non-Budgeted: Y	Prior Ye	ar Only: N			
Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	РО Туре
AFLAC010 AFLAC 18-00199 04/02/18 STATEMENT	Clsd	40.80	0.00		
BOYLEO1O BOYLE'S MOTOR SALES INC 18-00221 04/02/18 FILTER/LUBE & OIL KIT	Clsd	405.52	0.00		
CAPITO10 CAPITAL ADMINISTRATORS 18-00200 04/02/18 APRIL 2018	Clsd	137.37	0.00		
CINDY010 CINDY L. PACANSKY 18-00206 04/02/18 COUNTY TAX 21-64-116-2.1	Clsd	281.32	0.00		
CONRA010 CONRAD OFFICE PRODUCTS 18-00201 04/02/18 COPIES	Clsd	387.19	0.00		
CRYSTO10 CRYSTAL LAKES DEVEL LIMITED 18-00202 04/02/18 PARTS	Clsd	440.00	0.00		
ENVIRO20 ENVIRONMENTAL SERVICE LABS 18-00203 04/02/18 PRP WATER TESTING	Clsd	40.52	0.00		
ERIECO90 ERIE COUNTY DEPARTMENT 18-00204 04/02/18 SMALL FLOW TREATMENT PROGRAM	Clsd	100.00	0.00		
ETGCO005 ETG COMMUNICATIONS 18-00205 04/02/18 RE-ROUTE CABLE	Clsd	130.00	0.00		
KNOXLO10 KNOX LAW FIRM 18-00207 04/02/18 ATKINSON NUISANCE MATTER	Clsd	9.50	0.00		
MANUFO10 MANUFACTURERS & BUSINESS 18-00208 04/02/18 STATEMENT	Clsd	1,019.92	0.00		
MARKSO10 MARK'S TIRE SERVICE, INC 18-00220 04/02/18 FORD F550 TIRES	Clsd	2,342.97	0.00		
MELZEOOS MELZER'S FUEL SERVICE 18-00209 04/02/18 GAS & DIESEL	Clsd	18,051.00	0.00		
METLIO10 METLIFE SMALL BUSINESS 18-00210 04/02/18 STATEMENT	Clsd	848.81	0.00		
OREILOOS O'REILLY AUTO PARTS 18-00211 04/02/18 PARTS	Clsd	15.99	0.00		
PENELO10 PENELEC 18-00212 04/02/18 ELECTRIC BILLS	Clsd	7,291.23	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	РО Туре	
POWELOOS POWELL'S PORTABLE TOILETS						
18-00213 04/02/18 PORTA TOILET AT RECYCLE CENTER	Clsd	119.00	0.00			
PRINTO10 PRINTING CONCEPTS INC						
18-00214 04/02/18 TAX BILLS	Clsd	862.50	0.00			
QUILLOOS QUILL CORPORATION						
18-00215 04/02/18 OFFICE SUPPLIES	Clsd	242.37	0.00			
RCIELECO R.C.I. ELECTRICAL SYSTEMS						
18-00216 04/02/18 TRAFFIC SIGNALS	Clsd	1,115.00	0.00			
SAMSCO10 SAM'S CLUB						
18-00217 04/02/18 MEMBERSHIP	Clsd	100.00	0.00			
STATE200 STATE WORKERS INSURANCE FUND						
18-00218 04/02/18 WORKERS COMP FIRE DEPT	Clsd	2,330.00	0.00			
TIMESO10 TIMES PUBLISHING COMPANY						
18-00219 04/02/18 LEGAL AD	Clsd	253.00	0.00			
URBAN010 URBAN ENGINEERS INC						
18-00222 04/02/18 ENGINEER STATEMENT	Clsd	20,568.00	0.00			
20 - 20 - 20 - 20 - 20 - 20 - 20 - 20 -		۸ = . 1 . '	. 57.40	. 01	Tardd manner	0.00
Total Purchase Orders: 24 Total P.O. Line Ite	ms:	O Total List Amoun	t: 57,137	TOT IOTA	ll Void Amount:	0.00