

**MEETING OF FAIRVIEW TOWNSHIP SUPERVISORS**

★AGENDA★  
February 5, 2015

**CALL TO ORDER:** Mark Gennuso – 7:00 P.M.

**PLEDGE OF ALLEGIANCE**

**PRESENT:** Supervisors Pete Kraus, Ralph Heidler & Mark Gennuso; Assistant Secretary Michelle Zirkle; Zoning Administrator Jim Cardman; Engineer George Willis

Visitors:

**CITIZEN'S CONCERNS/INQUIRIES:**

**MINUTES:** Regular Meeting January 15, 2015  
Workshop Meeting(s) January 14 & January 28, 2015  
M\_\_\_\_\_2\_\_\_\_\_

**PAYMENT OF BILLS:** (See Attached Bill Lists) M\_\_\_\_\_2\_\_\_\_\_

General Fund: \$ 18,593.60 Payroll 1/15/15 Checks #46707-46725  
9,690.52 Wire Transfers 1/15/15  
14,167.47 Payroll 1/22/15 Checks #46726-46745  
6,751.32 Payables 1/22/15 Check #12644  
63,504.45 Payables 1/26/15 Check #12645  
14,880.16 Payroll 1/29/15 Checks #46746-46762  
7,252.72 Wire Transfers 1/29/15  
136,794.50 TBP 2/5/15 Checks #12646-12675

Street Light Fund: \$ 3,588.03

Fuel Surcharge: \$ 144.85

**ENGINEER:**

**PLANNING AND ZONING:**

- Rescind motion to rezone the Hrinda / Nelson property on Franklin Road.  
M\_\_\_\_2\_\_\_\_
- Land Development Plan / Planning Module for Root School House  
M\_\_\_\_2\_\_\_\_

**SECRETARY'S REPORT:**

- Accept the Tax Collectors Audit for 2014 Township Taxes and Interim Reports. M\_\_\_\_2\_\_\_\_
- Exonerate the Tax Collector from collecting anymore 2014 Township Taxes. M\_\_\_\_2\_\_\_\_

**UNFINISHED BUSINESS:**

- Ordinance Amendments
- Sidewalk Ordinance
- MS4- Stormwater

**NEW BUSINESS:**

**SUPERVISORS' REPORT:**

Pete

Ralph

Mark

**PUBLIC COMMENT:**

ADJOURNMENT: \_\_\_\_\_ P.M. M\_\_\_\_2\_\_\_\_

**NEXT MEETING DATE & TIME: February 19, 2015 @ 9:00 A.M.**

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

Open: N Paid: Y Void: N  
 Rcvd: N Held: N Aprv: N  
 Bid: Y State: Y Other: Y Exempt: Y

First Enc Date Range: 01/23/15 to 12/31/15  
 Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AFLAC010 AFLAC	15-00037	02/02/15	EMPLOYEE DEDUCTIONS	Clsd	86.68	0.00		
AIRGA010 AIRGAS GREAT LAKES	15-00038	02/02/15	CYLINDER RENTAL	Clsd	53.78	0.00		
AMERI080 AMERIHEALTH CASUALTY SERVICES	15-00040	02/02/15	WORKERS COMP	Clsd	8,296.36	0.00		
ANTHO010 ANTHONY MITCHO	15-00039	02/02/15	AUDITOR MEETING	Clsd	30.00	0.00		
APCHAP00 PA CHAPTER OF APA	15-00041	02/02/15	2015 MEMBERSHIP	Clsd	102.00	0.00		
BOBCA010 BOBCAT OF ERIE	15-00042	02/02/15	PARTS	Clsd	234.68	0.00		
BOYLE010 BOYLE'S MOTOR SALES INC	15-00043	02/02/15	RUBBER BLADE	Clsd	518.40	0.00		
DANN001 DANIEL MILLER	15-00044	02/02/15	AUDITOR MEETING	Clsd	30.00	0.00		
ELDER020 ELDERKIN LAW FIRM	15-00048	02/02/15	GENERAL MATTERS	Clsd	30.00	0.00		
ERIEA010 ERIE AREA COUNCIL OF GOVT	15-00045	02/02/15	PRO RATA SHARE OF ADV	Clsd	28.00	0.00		
ERIEC050 ERIE COUNTY ASSOCIATION	15-00047	02/02/15	2015 DUES	Clsd	15.00	0.00		
ERIET010 ERIE TIMES NEWS	15-00049	02/02/15	LEGAL AD	Clsd	60.30	0.00		
FAIRV060 FAIRVIEW FIRE AND RESCUE	15-00050	02/02/15	LST	Clsd	55,919.92	0.00		
	15-00054	02/02/15	2015 DONATION	Clsd	7,500.00	0.00		
					63,419.92			
FAIRWPR FAIRVIEW PAYROLL NET PAY & TAX	14-01040	01/28/15	PR012815	Clsd	21,457.31	0.00		
FAIRWST FAIRVIEW STATE PAYROLL TAX W/H	14-01041	01/28/15	PR012815	Clsd	675.57	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FIVES010 FIVE STAR INTERNATIONAL	15-00051	02/02/15	PARTS	Clsd	495.56	0.00		
HAB-L010 HAB-LST	15-00052	02/02/15	LST	Clsd	11.00	0.00		
HANSHE00 HANS HETZ	15-00053	02/02/15	AUDITOR MEETING	Clsd	30.00	0.00		
JEMK0010 JEMKO PETROLEUM EQUIP INC	15-00055	02/02/15	REPLACE HOSE	Clsd	144.85	0.00		
JILLI010 JILLIAN EVANOFF	15-00035	01/23/15	GROOM TRAIL AND OPEN/CLOSE PRP	Clsd	150.00	0.00		
LAKES030 LAKE SHORE FIRE DEPT	15-00056	02/02/15	LST & DONATION	Clsd	39,779.94	0.00		
MANUF010 MANUFACTURERS & BUSINESS	15-00057	02/02/15	MONTHLY INVOICE	Clsd	990.80	0.00		
METLI010 METLIFE SMALL BUSINESS	15-00058	02/02/15	MONTHLY STATEMENT	Clsd	727.41	0.00		
PENEL010 PENELEC	15-00059	02/02/15	ELECTRIC BILLS	Clsd	6,403.36	0.00		
PRINT010 PRINTING CONCEPTS INC	15-00060	02/02/15	2015 CALENDAR & NEWSLETTER	Clsd	10,103.99	0.00		
RABEE010 RABE ENVIRONMENTAL	15-00061	02/02/15	REPAIR HEATING	Clsd	706.00	0.00		
REHRI010 REHRIG PACIFIC COMPANY	15-00062	02/02/15	35 GALLON RECYCLING BINS	Clsd	4,099.76	0.00		
RETIR005 RETIRE YOUR OLD GLORY, LLC	15-00063	02/02/15	RETIRE YOUR OLD GLORY BIN	Clsd	25.00	0.00		
SIRCO010 SIRCO INDUSTRIAL SUPPLY	15-00064	02/02/15	MISC. PARTS	Clsd	638.75	0.00		
STURD010 STURDIVANT ELECTRIC	15-00065	02/02/15	ELECTRICAL WORK	Clsd	968.73	0.00		
THEER005 THE ERIE CITY MISSION	15-00046	02/02/15	MEMORIAL	Clsd	30.00	0.00		
TRUCK020 TRUCKIN' 4 WD CENTER	15-00066	02/02/15	TRUCK PARTS	Clsd	2,349.69	0.00		
WALSH010 WALSH EQUIPMENT INC.	15-00036	01/26/15	2014 JCB SUPER BACKHOE LOADER	Clsd	63,504.45	0.00		

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Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
WALSH010	WALSH EQUIPMENT INC.		Continued			
15-00067	02/02/15	PLOW PARTS	Clsd	<u>117.42</u>	0.00	
				63,621.87		

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Total Purchase Orders:	35	Total P.O. Line Items:	0	Total List Amount:	226,314.71	Total Void Amount:	0.00
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Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND EXPENSES:	5-01	200,351.27	0.00	0.00	200,351.27
STREET LIGHTING FUND	5-02	3,588.03	0.00	0.00	3,588.03
SPECIAL REVENUE FUND	5-05	<u>144.85</u>	<u>0.00</u>	<u>0.00</u>	<u>144.85</u>
Year Total:		204,084.15	0.00	0.00	204,084.15
	X-01	22,230.56	0.00	0.00	22,230.56
Total of All Funds:		<u>226,314.71</u>	<u>0.00</u>	<u>0.00</u>	<u>226,314.71</u>

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Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	01	222,581.83	0.00	0.00	222,581.83
STREET LIGHTING FUND	02	3,588.03	0.00	0.00	3,588.03
SPECIAL REVENUE FUND	05	144.85	0.00	0.00	144.85
Total of All Funds:		<u>226,314.71</u>	<u>0.00</u>	<u>0.00</u>	<u>226,314.71</u>

Fairview Township  
Breakdown of Expenditure Account Current/Prior Received/Prior Open

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND EXPENSES:	5-01	200,351.27	0.00	0.00	0.00	200,351.27
STREET LIGHTING FUND	5-02	3,588.03	0.00	0.00	0.00	3,588.03
SPECIAL REVENUE FUND	5-05	144.85	0.00	0.00	0.00	144.85
Year Total:		204,084.15	0.00	0.00	0.00	204,084.15
	X-01	22,230.56	0.00	0.00	0.00	22,230.56
Total of All Funds:		226,314.71	0.00	0.00	0.00	226,314.71