

MEETING OF FAIRVIEW TOWNSHIP SUPERVISORS

★AGENDA★

February 19, 2015

CALL TO ORDER: Mark Gennuso – 9:00 A.M.

PLEDGE OF ALLEGIANCE

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

Visitors:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES: Amend January 2, 2015 Regular Meeting Minutes M____2____
Regular Meeting of February 5, 2015 and
Workshop Meeting of February 11, 2015 M____2____

PAYMENT OF BILLS: (See Attached Bill Lists) M____2____

General Fund: \$ 99,523.62 To Be Paid, Check Numbers: 12676-12712

Street Light Fund: \$ 182.73

Total: \$ 99,706.35

TREASURER'S REPORT: M____2____

SOLICITOR:

PLANNING AND ZONING REPORT:

- Rezoning request letter and payment was received for 5678 West Ridge Road, Erie, PA 16506 to rezone from B2 to I3 Industrial. Motion to send to Planning Commission____2____.

- Weiss Subdivision
- Set meeting date for public comment on 2015 Zoning Ordinance.

SECRETARY'S REPORT:

UNFINISHED BUSINESS:

- Ordinance Amendments
- Sidewalk Ordinance
- MS4- Stormwater

NEW BUSINESS:

- Lay out easement from White Hall to Avonia. M 2

SUPERVISORS' REPORT:

Pete

Ralph

Mark

PUBLIC COMMENT:

ADJOURNMENT: _____ P.M. M 2

NEXT MEETING DATE & TIME: March 5, 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: 02/05/15 to 12/31/15
 Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AIRGA010 AIRGAS GREAT LAKES	15-00069	02/16/15	CYLINDER RENTAL	Clsd	53.78	0.00		
ATDWA010 ATD WAREHOUSE	15-00070	02/16/15	CLEANING SUPPLIES	Clsd	87.64	0.00		
BCFAB010 BC FABRICATORS, INC	15-00071	02/16/15	1/2" HRTEMPLATE 2 3/4" X 9 3/4	Clsd	240.00	0.00		
CAPIT010 CAPITAL ADMINISTRATORS	15-00072	02/16/15	FEBRUARY 2015	Clsd	120.11	0.00		
COHEN000 COHEN LAW GROUP	15-00074	02/16/15	FRANCHISE AGREEMENT	Clsd	3,300.00	0.00		
CPS00005 C.P.S.	15-00075	02/16/15	DEPOSIT REFUND-W. RIDGE REALY	Clsd	150.00	0.00		
ERIEPET0 ERIE PETROLEUM CO.	15-00076	02/16/15	GASOLINE AND DIESEL	Clsd	13,248.07	0.00		
FAIRV080 FAIRVIEW HARDWARE CO	15-00077	02/16/15	PARTS	Clsd	163.08	0.00		
FAIRVWPR FAIRVIEW PAYROLL NET PAY & TAX	14-01043	02/05/15	PR020515	Clsd	20,741.36	0.00		
FAIRVWST FAIRVIEW STATE PAYROLL TAX W/H	14-01044	02/05/15	PR020515	Clsd	652.58	0.00		
FIVEST00 FIVE STAR EQUIPMENT, INC	15-00078	02/16/15	PARTS	Clsd	242.74	0.00		
FRANK040 FRANK TUCCI INC.	15-00079	02/16/15	ANTI SKID	Clsd	976.00	0.00		
GSSAF010 G & S SAFETY PRODUCTS	15-00080	02/16/15	SAFETY PRODUCTS	Clsd	657.48	0.00		
HABER010 HA BERKHEIMER, INC	15-00081	02/16/15	EIT & LST	Clsd	1,788.85	0.00		
HARBTWP1 HARBORCREEK TOWNSHIP	15-00082	02/16/15	MANAGE TOWNSHIP ADDITIONS	Clsd	164.50	0.00		
HARRI010 HARRINGTON INDUSTRIAL	15-00083	02/16/15	UNIFORMS	Clsd	350.69	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HIGHM010 HIGHMARK BLUE SHIELD	15-00084	02/16/15	FEBRUARY 2015	Clsd	14,557.96	0.00		
JAMES120 JAMES S. CARDMAN II	15-00073	02/16/15	MILEAGE	Clsd	44.85	0.00		
MANUF010 MANUFACTURERS & BUSINESS	15-00085	02/16/15	FEBRUARY 2015	Clsd	879.72	0.00		
MORTO020 MORTON SALT, INC.	15-00086	02/16/15	SALT	Clsd	4,967.47	0.00		
NATIO040 NATIONAL FUEL	15-00087	02/16/15	GAS BILL	Clsd	1,892.47	0.00		
PAMUN010 PA MUNICIPAL RETIREMENT	15-00089	02/16/15	EMPLOYEE DEDUCTIONS	Clsd	5,323.29	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.	15-00088	02/16/15	MONTHLY ACTIVITY FEE	Clsd	44.72	0.00		
PLATI010 PLATINUM PLUS BUSINESS	15-00068	02/05/15	C/C STATEMENT	Clsd	4,438.82	0.00		
POLYM010 POLYMER MARKEYING DISPLAY	15-00090	02/16/15	4 REPLACEMENT RUNNERS	Clsd	120.00	0.00		
QUINN010 QUINN LAW FIRM	15-00091	02/16/15	STREET LIGHT COLLECTION	Clsd	182.73	0.00		
RALPH010 RALPH ALLAN HEIDLER	15-00092	02/16/15	MILEAGE	Clsd	87.40	0.00		
SAMSCO10 SAM'S CLUB	15-00093	02/16/15	SUPPLIES	Clsd	223.32	0.00		
SIRCO010 SIRCO INDUSTRIAL SUPPLY	15-00094	02/16/15	PIPES & COUPLERS	Clsd	263.20	0.00		
STATE200 STATE WORKERS INSURANCE FUND	15-00095	02/16/15	FIREMEN'S INCSURANCE	Clsd	2,221.00	0.00		
STURD010 STURDIVANT ELECTRIC	15-00096	02/16/15	ELECTRICAL WORK LED LIGHTS	Clsd	480.00	0.00		
TEAMT010 TEAM TURF	15-00097	02/16/15	PLEASANT RIDGE APPLICATION	Clsd	3,557.25	0.00		
TIMEW010 TIME WARNER CABLE	15-00098	02/16/15	INTERNET	Clsd	77.49	0.00		
VERIZ010 VERIZON WIRELESS	15-00099	02/16/15	PHONES	Clsd	911.11	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERIZ030 VERIZON NORTH	15-00100	02/16/15	LANDLINES	Clsd	268.95	0.00		
WAGNE010 WAGNER GIBLIN INSURANCE	15-00101	02/16/15	INSURANCE POLICIES	Clsd	14,064.68	0.00		
WASTE010 WASTE MANAGEMENT	15-00102	02/16/15	GREEN BAGS	Clsd	1,640.00	0.00		
WESTEND0 WEST END HARDWARE, LLC	15-00103	02/16/15	PARTS	Clsd	238.53	0.00		
WINDO010 WINDOFT'S AUTO & TRUCK	15-00104	02/16/15	PARTS	Clsd	284.51	0.00		

Total Purchase Orders: 39 Total P.O. Line Items: 0 Total List Amount: 99,706.35 Total Void Amount: 0.00