

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING AGENDA**
*February 16, 2017
7:00 P.M.*

CALL TO ORDER: Chairman, Ralph Heidler _____ P.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 February 2, 2017 M _____ 2 _____

PAYMENT OF BILLS: (See Attached)

General Fund: \$ 77,000.02 Check # 14754-14795 M _____ 2 _____

SOLICITOR'S REPORT

PLANNING AND ZONING REPORT:

Rezoning Request Fredrick Veith; Millfair and Heidler Road M _____ 2 _____

Planning Module Robert 6300 Franklin SFSTF Module M _____ 2 _____

SECRETARY-TREASURER'S REPORT:

Treasurer's Report as of 1/31/2017 (see attached)

M____2____

UNFINISHED BUSINESS:

- Holding Tank Ordinance
- Chernoff-Tanager Drive Flooding
- Peddlers' License Ordinance
- MS4

NEW BUSINESS:

- Cindy L Pacansky, Fairview Township Tax Collector new rate
- Erie 15K Challenge, May 29, 2017

M____2____

SUPERVISORS' REPORT:

Pete

Mark

Ralph

PUBLIC COMMENT:

ADJOURNMENT: _____ P.M.

M____2____

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: 02/13/17 to 12/31/17
 Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ABIDI005 ABIDING MEMORIAL OF GOOD SHEPH	17-00100	02/13/17	KESATIE - DONATION	clsd	30.00	0.00		
AMERI080 AMERIHEALTH CASUALTY SERVICES	17-00134	02/13/17	WORKERS COMP	clsd	3,016.30	0.00		
CARTE010 CARTER LUMBER COMPANY	17-00139	02/13/17	MAILBOX 781 RIDGEVIEW	clsd	15.46	0.00		
CERTI005 CERTIFIED LABORATORIES	17-00101	02/13/17	PREMALUBE & GREASE GUN	clsd	498.64	0.00		
CINDY010 CINDY L. PACANSKY	17-00102	02/13/17	DINNER & DUES	clsd	21.21	0.00		
CITAD010 CITADEL DEVELOPMENT CO	17-00137	02/13/17	BEAR RUN PH 2 DEP REFUND	clsd	150.00	0.00		
CONRA010 CONRAD OFFICE PRODUCTS	17-00103	02/13/17	TONER	clsd	430.00	0.00		
EGRPR005 EGR PROPERTIES, LLC	17-00135	02/13/17	RETURN DEPOSIT	clsd	150.00	0.00		
ENVIR020 ENVIRONMENTAL SERVICE LABS	17-00104	02/13/17	PRP NITRATE NITRITE TESTING	clsd	54.00	0.00		
ERIEC215 ERIE CO TAX COLLECTION DISTRIC	17-00105	02/13/17	2017 PROPOSED BUDGET ALLOCATIO	clsd	218.40	0.00		
FAIRV080 FAIRVIEW HARDWARE CO	17-00140	02/13/17	SUPPLIES	clsd	163.60	0.00		
FIVES010 FIVE STAR INTERNATIONAL	17-00138	02/13/17	PARTS	clsd	486.95	0.00		
HABER010 HA BERKHEIMER, INC	17-00106	02/13/17	EIT & LST	clsd	1,733.79	0.00		
HARRI010 HARRINGTON INDUSTRIAL	17-00107	02/13/17	LAUNDRY SERVICES	clsd	305.45	0.00		
HIGHM010 HIGHMARK BLUE SHIELD	17-00108	02/13/17	STATEMENT	clsd	18,282.24	0.00		
JDL01001 JDL COMPUTERS	17-00109	02/13/17	HARD DRIVE & SERVICE CALL	clsd	335.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LEOSP010 LEO'S PNEUMATICS &	17-00110	02/13/17	HYDRAULIC CYLINDER TEST	clsd	275.00	0.00		
MELZE005 MELZER'S FUEL SERVICE	17-00111	02/13/17	GAS & DIESEL	clsd	12,804.81	0.00		
NATIO040 NATIONAL FUEL	17-00112	02/13/17	GAS BILL	clsd	1,270.06	0.00		
PAMA0000 PAMA	17-00113	02/13/17	2017 DUES	clsd	140.00	0.00		
PAMUN010 PA MUNICIPAL RETIREMENT	17-00118	02/13/17	JAN 2017	clsd	5,622.37	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.	17-00116	02/13/17	MONTHLY ACTIVITY FEE	clsd	33.62	0.00		
PENEL010 PENELEC	17-00115	02/13/17	ELECTRIC BILLS	clsd	2,050.87	0.00		
PLATI010 BUSINESS CARD	17-00141	02/13/17	STATEMENT	clsd	1,722.35	0.00		
PLYLE010 PLYLER OVERHEAD DOOR CO	17-00117	02/13/17	SERVICE CALL	clsd	169.00	0.00		
PSATS020 PSATS	17-00114	02/13/17	PSATS 2017 MEMBERSHIP	clsd	2,187.00	0.00		
QUILL005 QUILL CORPORATION	17-00119	02/13/17	OFFICE SUPPLIES	clsd	163.26	0.00		
QUINN010 QUINN LAW FIRM	17-00120	02/13/17	STREET LIGHT COLLECTION	clsd	38.27	0.00		
RCIELEC0 R.C.I. ELECTRICAL SYSTEMS	17-00121	02/13/17	TRAFFIC SIGNALS	clsd	237.50	0.00		
SAMSC010 SAM'S CLUB	17-00122	02/13/17	SUPPLIES	clsd	279.20	0.00		
STATE200 STATE WORKERS INSURANCE FUND	17-00126	02/13/17	WORKERS COMP FIRE DEPT	clsd	1,997.00	0.00		
STURD010 STURDIVANT ELECTRIC	17-00124	02/13/17	INSTALL LED FIXTURES	clsd	2,288.00	0.00		
SUPER010 SUPERIOR AUTO SUPPLY INC	17-00125	02/13/17	PARTS	clsd	129.90	0.00		
SWAN0001 SWAN PROPERTIES, LLC	17-00136	02/13/17	WALNUT HEIGHTS DEPOSIT REFUND	clsd	150.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TEAMT010 TEAM TURF	17-00128	02/13/17	AVONIA & PRP	clsd	2,964.39	0.00		
TIMES010 TIMES PUBLISHING COMPANY	17-00127	02/13/17	LEGAL AD	clsd	269.40	0.00		
TIMEW010 TIME WARNER CABLE	17-00123	02/13/17	INTERNET	clsd	77.49	0.00		
VERIZ010 VERIZON WIRELESS	17-00129	02/13/17	CELL PHONES	clsd	691.32	0.00		
VERIZ030 VERIZON NORTH	17-00130	02/13/17	PHONES	clsd	312.58	0.00		
WAGNE010 WAGNER GIBLIN INSURANCE	17-00131	02/13/17	INSURANCE	clsd	14,726.22	0.00		
WALSH010 WALSH EQUIPMENT INC.	17-00132	02/13/17	PARTS	clsd	496.41	0.00		
WEGMA010 WEGMAN'S FOOD MARKETS INC	17-00133	02/13/17	STATEMENT	clsd	12.96	0.00		
Total Purchase Orders:		42	Total P.O. Line Items:	0	Total List Amount:	77,000.02	Total Void Amount:	0.00

**TREASURER'S REPORT
JANUARY 31, 2017**

NORTHWEST GENERAL FUND	\$76,300.89
NORTHWEST LIGHT FUND	\$84,449.26
NORTHWEST STATE LIQUID FUELS	\$6,909.91
NORTHWEST PARKS AND RECREATION	\$52,298.30
NORTHWEST STORMWATER	\$8,111.89
FIRST NATIONAL BANK	\$2,541,823.89