

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING**

*February 15, 2018
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:

FAIRVIEW SCHOOL DISTRICT – TENNIS COURTS

MINUTES:

Regular Meeting February 1, 2018

M____2____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 15591-15628 \$64,062.65

M____2____

SOLICITOR'S REPORT:

Erie County 2018 Hazard Mitigation Plan Resolution

M____2____

PLANNING/ZONING REPORT:

Brandy Run Estates Phase 5 Developer's Agreement

M____2____

SECRETARY-TREASURER'S REPORT:

Audits
DCED Reports

UNFINISHED BUSINESS:

- Chernoff-Tanager Drive Flooding – **SW Easement**
- Peddlers' License Ordinance
- MS4

NEW BUSINESS:

Re-hire Brandon Pratt as full-time Assistant Zoning Officer at \$19.00/hr. M 2

Hire William Mechlenburg as part-time Mapping Technician at \$20.00/hr. M 2

Knox-Box Ordinance for Fire Department

House Address Ordinance for Fire Department Identification

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: 02/12/18 to 12/31/18
 Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AFLAC010 AFLAC	18-00100	02/12/18	STATEMENT	Clsd	40.80	0.00		
ATDWA010 ATD WAREHOUSE	18-00116	02/12/18	CLEANING PRODUCTS	Clsd	175.75	0.00		
BOBCA010 BOBCAT OF ERIE	18-00107	02/12/18	ELECTRICAL ISSUE & HARNESS	Clsd	384.91	0.00		
BOYLE010 BOYLE'S MOTOR SALES INC	18-00108	02/12/18	BACKWALL	Clsd	950.00	0.00		
CINDY010 CINDY L. PACANSKY	18-00091	02/12/18	POSTAGE REIMBURSEMENT	Clsd	2,100.00	0.00		
DISTR010 DISTRICT COURT	18-00125	02/12/18	ADDITIONAL CONSTABLE SERVICE	Clsd	2.30	0.00		
ELDER020 ELDERKIN LAW FIRM	18-00105	02/12/18	GEN MATTERS	Clsd	1,863.17	0.00		
ENVIR020 ENVIRONMENTAL SERVICE LABS	18-00093	02/12/18	PRP WATER TESTING	Clsd	40.52	0.00		
FAIRV080 FAIRVIEW HARDWARE CO	18-00119	02/12/18	SUPPLIES	Clsd	108.69	0.00		
FIREL010 FIRELINE GROUP	18-00118	02/12/18	CABINET	Clsd	53.50	0.00		
FIVED005 FIVE D INDUSTRIES	18-00114	02/12/18	WEBASTO FUEL FILTER	Clsd	31.76	0.00		
HABER010 HA BERKHEIMER, INC	18-00097	02/12/18	LST & EIT	Clsd	2,373.79	0.00		
HARRI010 HARRINGTON INDUSTRIAL	18-00109	02/12/18	UNIFORM SERVICES	Clsd	370.92	0.00		
HATHO010 H. A. THOMSON INC.	18-00104	02/12/18	TREASURER'S BOND	Clsd	1,426.00	0.00		
HIGHM010 HIGHMARK BLUE SHIELD	18-00094	02/12/18	STATEMENT	Clsd	19,305.68	0.00		
KNOXL010 KNOX LAW FIRM	18-00113	02/12/18	ATKINSON NUISANCE MATTER	Clsd	411.97	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MANUF010 MANUFACTURERS & BUSINESS	18-00126	02/12/18	STATEMENT	clsd	1,019.92	0.00		
NATIO040 NATIONAL FUEL	18-00098	02/12/18	GAS BILL	clsd	1,819.18	0.00		
OREIL005 O'REILLY AUTO PARTS	18-00123	02/12/18	PARTS	clsd	4.82	0.00		
PADEP020 PA DEPT OF LABOR &	18-00121	02/12/18	BOILER INSPECTION	clsd	689.00	0.00		
PAMA0000 PAMA	18-00096	02/12/18	2018 DUES	clsd	140.00	0.00		
PENEL010 PENELEC	18-00106	02/12/18	ELECTRIC BILLS	clsd	9,174.06	0.00		
PERRY010 PERRY MILL SUPPLY	18-00110	02/12/18	PARTS	clsd	66.02	0.00		
PLATI010 BUSINESS CARD	18-00127	02/12/18	CC STATEMENT	clsd	1,164.62	0.00		
PLYLE010 PLYLER OVERHEAD DOOR CO	18-00111	02/12/18	SERVICE DOOR	clsd	3,137.65	0.00		
PURCH010 PURCHASE POWER	18-00122	02/12/18	POSTAGE	clsd	57.60	0.00		
QUILL005 QUILL CORPORATION	18-00103	02/12/18	OFFICE SUPPLIES	clsd	376.50	0.00		
RABEE010 RABE ENVIRONMENTAL	18-00092	02/12/18	HEATER REPAIR	clsd	1,855.91	0.00		
SAMSC010 SAM'S CLUB	18-00124	02/12/18	STATEMENT	clsd	131.74	0.00		
SIRCO010 SIRCO INDUSTRIAL SUPPLY	18-00117	02/12/18	PARTS	clsd	185.67	0.00		
STATE200 STATE WORKERS INSURANCE FUND	18-00090	02/12/18	WORKERS COMP FIRE DEPT	clsd	2,330.00	0.00		
SUPER010 SUPERIOR AUTO SUPPLY INC	18-00115	02/12/18	PARTS	clsd	211.99	0.00		
TIMES010 TIMES PUBLISHING COMPANY	18-00101	02/12/18	LEGAL AD	clsd	277.60	0.00		
TIMEW010 TIME WARNER CABLE	18-00102	02/12/18	INTERNET	clsd	77.49	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
URBAN010 URBAN ENGINEERS INC	18-00112	02/12/18	ENGINEER STATEMENT	Clsd	10,231.00	0.00		
VERIZ010 VERIZON WIRELESS	18-00095	02/12/18	CELL PHONES	Clsd	1,150.55	0.00		
VERIZ030 VERIZON NORTH	18-00099	02/12/18	PHONE BILL	Clsd	317.95	0.00		
WALSH010 WALSH EQUIPMENT INC.	18-00120	02/12/18	PARTS	Clsd	3.62	0.00		
Total Purchase Orders:		38	Total P.O. Line Items:	0	Total List Amount:	64,062.65	Total Void Amount:	0.00
