FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING
January 17, 2019
7:00 P.M.

CALL TO ORDER: Chairman, Ralph Heidler ______P.M.

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Ralph Heidler, Mark Gennuso and Peter Kraus; Secretary-Treasurer Michelle Barnes; Planning/Zoning Administrator James Cardman, Paul F. Burroughs, Esquire, Quinn Law Firm

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

Close Regular Meeting	M_____2_____
Open Public Hearing	M_____2_____

PUBLIC HEARING

LERTA for the Industrial Park – Hanes Erie, Inc

Close Public Hearing	M_____2_____
Open Regular Meeting	M_____2_____
Extend LERTA District to Hanes Erie, Inc	M_____2_____
LERTA Application, Hanes Erie, Inc	M_____2_____

Operation and Maintenance Agreement, Hanes Erie M_____2_____

Request Urban Engineers to review Hanes Erie, Inc stormwater plans M_____2_____

MINUTES:

Regular Meeting January 3, 2019 & Organization Meeting January 7, 2019
M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 16360-16402 $ 98,990.91 M_____2_____

SOLICITOR'S REPORT:

PLANNING/ZONING REPORT:

SECRETARY-TREASURER'S REPORT:

The Audit for 2018 Tax Collection including the interim periods, have been reviewed and found to be accurate.

- Exonerate Cindy L. Pacansky from collecting 2018 Property Taxes for Fairview Township including 2018 Interim Taxes. M_____2_____

UNFINISHED BUSINESS:

- Peddlers' License Ordinance
- Jake Brake Ordinance
- MS4
- Address Ordinance

NEW BUSINESS:

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

First Enc Date Range: 01/14/19 to 12/31/19
Prior Year Only: N

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

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ANDRE015 ANDREW & ANSLEY FALCON							
19-00060	01/14/19	REFUND PROP TAX	Clsd	37.48	0.00		
CBRUC005 C. BRUCE & BONNIE KERN							
19-00059	01/14/19	REFUND PROP TAX	Clsd	20.04	0.00		
CREAT010 CREATIVE IMPRINT SYSTEMS							
19-00034	01/14/19	EMPLOYEE SAFETY WEAR	Clsd	415.00	0.00		
DEERE005 DEERE & COMPANY							
19-00070	01/14/19	TRACKS FOR TRAILS	Clsd	22,896.28	0.00		
DUANE005 DUANE & MARTHA WETICK							
19-00062	01/14/19	RET DEP ERIE SHORES LOTS 60&61	Clsd	150.00	0.00		
ELDER020 ELDERKIN LAW FIRM							
19-00038	01/14/19	GEN MATTERS & ZHB APPEAL	Clsd	496.35	0.00		
ERIEC120 ERIE COUNTY ASSOCIATION							
19-00037	01/14/19	2019 DUES	Clsd	120.00	0.00		
ERIEC215 ERIE CO TAX COLLECTION DISTRIC							
19-00068	01/14/19	2019PROPOSED BUDGET ALLOCATION	Clsd	245.70	0.00		
ERIEH005 ERIE HOME FOR CHILDREN & ADULT							
19-00063	01/14/19	RET DEP WISE & KOLESNIK	Clsd	150.00	0.00		
FAIRV080 FAIRVIEW HARDWARE CO							
19-00039	01/14/19	PARTS	Clsd	189.90	0.00		
FAIRV140 FAIRVIEW TWP SEWER AUTH							
19-00040	01/14/19	SEWER	Clsd	120.00	0.00		
FNBCO005 FNB COMMERCIAL CREDIT CARD							
19-00071	01/14/19	CC STATEMENT	Clsd	3,099.74	0.00		
GARYM030 GARY M. MARAS							
19-00064	01/14/19	RET DEP MARAS/JACKSON	Clsd	150.00	0.00		
HABER010 HA BERKHEIMER, INC							
19-00041	01/14/19	EIT & LST	Clsd	694.79	0.00		
HIGHM010 HIGHMARK BLUE SHIELD							
19-00036	01/14/19	STATEMENT	Clsd	19,305.68	0.00		
KURTD005 KURT DUSKA SALES & CONSULTING							
19-00061	01/14/19	RETURN DEP DUSKA REPLOT	Clsd	150.00	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LEOSP010 LEO'S PNEUMATICS &							
19-00042	01/14/19	PLOW CYLINDER	Clsd	875.00	0.00		
MANUF010 MANUFACTURERS & BUSINESS							
19-00043	01/14/19	STATEMENT	Clsd	1,049.04	0.00		
MELZE005 MELZER'S FUEL SERVICE							
19-00044	01/14/19	GAS & DIESEL	Clsd	11,193.77	0.00		
MGMCO010 MGM CONSTRUCTION CORP							
19-00065	01/14/19	RET DEP HANES LOT 8&9	Clsd	150.00	0.00		
OREIL005 O'REILLY AUTO PARTS							
19-00045	01/14/19	PARTS	Clsd	3.99	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.							
19-00047	01/14/19	MONTHLY ACTIVITY FEE	Clsd	21.46	0.00		
PAULJ010 PAUL J. PANGRATZ							
19-00046	01/14/19	HARDWOOD	Clsd	27.39	0.00		
PENEL010 PENELEC							
19-00035	01/14/19	ELECTRIC BILLS	Clsd	1,835.96	0.00		
PETER035 PETERSONS PROPERTY							
19-00048	01/14/19	CLEANING	Clsd	375.00	0.00		
PITNE010 PITNEY-BOWES							
19-00049	01/14/19	LEASING CHARGES	Clsd	234.00	0.00		
QUILL005 QUILL CORPORATION							
19-00057	01/14/19	OFFICE SUPPLIES	Clsd	206.72	0.00		
QUINN010 QUINN LAW FIRM							
19-00066	01/14/19	GENERAL MATTERS	Clsd	13,799.06	0.00		
RALPH010 RALPH ALLAN HEIDLER							
19-00067	01/14/19	MILEAGE REIMBURSEMENT	Clsd	27.26	0.00		
SAMSC010 SAM'S CLUB							
19-00069	01/14/19	STATEMENT	Clsd	268.87	0.00		
STATE200 STATE WORKERS INSURANCE FUND							
19-00051	01/14/19	WORKERS COMP FIRE DEPT	Clsd	1,991.00	0.00		
SUPER010 SUPERIOR AUTO SUPPLY INC							
19-00050	01/14/19	PARTS	Clsd	450.01	0.00		
SVIAT005 SVIATLANA SIRASH & VALERY HOJA							
19-00058	01/14/19	REFUND PROP TAX	Clsd	33.41	0.00		
THEOC010 THE OCCUPATIONAL HEALTH							
19-00052	01/14/19	DOT DRUG SCREEN	Clsd	115.00	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
TIMES010 TIMES PUBLISHING COMPANY					
19-00053 01/14/19 LEGAL AD	Clsd	302.20	0.00		
URBAN010 URBAN ENGINEERS INC					
19-00072 01/14/19 STATEMENT	Clsd	14,308.26	0.00		
WASTE010 WASTE MANAGEMENT					
19-00054 01/14/19 BAGS	Clsd	3,300.00	0.00		
WEGMA010 WEGMAN'S FOOD MARKETS INC					
19-00056 01/14/19 STATEMENT	Clsd	166.55	0.00		
WESTEND0 WEST END HARDWARE, LLC					
19-00055 01/14/19 PARTS	Clsd	16.00	0.00		

Total Purchase Orders: 39 Total P.O. Line Items: 0 Total List Amount: 98,990.91 Total Void Amount: 0.00