

MEETING OF FAIRVIEW TOWNSHIP SUPERVISORS

★AGENDA★

April 2, 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:

**Close Regular Meeting at \_\_\_\_\_ A.M. M \_\_\_\_\_ 2 \_\_\_\_\_**

**\*PUBLIC HEARING\***

Motion to open Public Hearing to consider the rezoning request of Walter R. Bender, Jr. for property located in Fairview Township, Erie County, Pennsylvania. The applicant seeks to rezone a portion of parcel number 21-56-81-19 from B-2 Highway Commercial to I-3 Heavy Industrial. M \_\_\_\_\_ 2 \_\_\_\_\_.

**\*Note this is an extension of the I-3 Industrial District**

**CORRESPONDENCE:**

**COMMENTS:**

**Close Public Hearing @ \_\_\_\_\_ A.M. M \_\_\_\_\_ 2 \_\_\_\_\_.**

**Reopen Regular Meeting @ \_\_\_\_\_ A.M. M \_\_\_\_\_ 2 \_\_\_\_\_.**

**PLANNING AND ZONING REPORT:**

- Rezoning Request of Walter R. Bender, Jr. from B-2 Highway Commercial to I-3 Heavy Industrial. M\_\_\_\_2\_\_\_\_.
- Amend Zoning Ordinance Map M\_\_\_\_2\_\_\_\_.
- 5678 West Ridge Road Land Development Plan, 44,000 sq. Foot addition to Industrial Building plus 73,000 sq. Foot of Parking Area M\_\_\_\_2\_\_\_\_.
- Dutch Road, Mayside Subdivision Plan, reconfiguring 2 lots into 5 lots M\_\_\_\_2\_\_\_\_.

**CITIZEN'S CONCERNS/INQUIRIES:**

**MINUTES:** Regular Meeting March 19, 2015 M\_\_\_\_2\_\_\_\_  
Workshop Meeting(s) March 18, 2015 M\_\_\_\_2\_\_\_\_  
March 25, 2015 M\_\_\_\_2\_\_\_\_

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

General Fund: \$ 50,033.02 Checks 12773-12796

**ENGINEER:**

**UNFINISHED BUSINESS:**

- Ordinance Amendments
- Sidewalk Ordinance
- MS4- Stormwater

**NEW BUSINESS:**

- Appoint Bob Stallbaum as a Board member to the Fairview Sewer and Water Authority to replace Frederick Kruse M\_\_\_\_2\_\_\_\_\_.

**SUPERVISORS' REPORT:**

**Pete**

**Ralph**

**Mark**

**PUBLIC COMMENT:**

**ADJOURNMENT:** \_\_\_\_\_A.M. M\_\_\_\_2\_\_\_\_\_

**NEXT MEETING DATE & TIME:**

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: 03/30/15 to 03/30/15  
 Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AFLAC010 AFLAC	15-00177	03/30/15	EMLOYEE DEDUCTIONS	Clsd	40.80	0.00		
AIRGA010 AIRGAS GREAT LAKES	15-00176	03/30/15	CYLINDER LEASE	Clsd	240.00	0.00		
AMERI075 AMERICAN RAILING SYSTEMS, INC	15-00178	03/30/15	ALUMINUM RAILING IN GARAGE	Clsd	4,885.00	0.00		
BOBCA010 BOBCAT OF ERIE	15-00179	03/30/15	LIGHT FOR SKID STEER	Clsd	56.21	0.00		
CAPIT010 CAPITAL ADMINISTRATORS	15-00189	03/30/15	APRIL 2015	Clsd	143.13	0.00		
CINDY010 CINDY L. PACANSKY	15-00180	03/30/15	REIMBURSEMENT	Clsd	19.73	0.00		
ERIEC120 ERIE COUNTY ASSOCIATION	15-00182	03/30/15	ANNUAL FIREMAN'S CONFERENCE	Clsd	168.00	0.00		
ERIEPET0 ERIE PETROLEUM CO.	15-00181	03/30/15	GASOLINE AND DIESEL	Clsd	14,910.47	0.00		
ERIET010 ERIE TIMES NEWS	15-00183	03/30/15	LEGAL ADS	Clsd	945.00	0.00		
FIVES010 FIVE STAR INTERNATIONAL	15-00184	03/30/15	PARTS	Clsd	3,746.31	0.00		
GREAT000 GREAT LAKES EXCAVATING INC	15-00185	03/30/15	HYDRO JET STORM SEWER	Clsd	450.00	0.00		
JAMES155 JAMES MATTSON	15-00186	03/30/15	REIMBURSEMENT	Clsd	100.00	0.00		
LAKES030 LAKE SHORE FIRE DEPT	15-00187	03/30/15	MILLCREEK DONATION	Clsd	17,038.40	0.00		
METLI010 METLIFE SMALL BUSINESS	15-00188	03/30/15	APRIL 2015	Clsd	866.15	0.00		
PENEL010 PENELEC	15-00190	03/30/15	ELECTRIC BILLS	Clsd	3,208.94	0.00		
PETER010 PETER D KRAUS	15-00191	03/30/15	MILEAGE CHECKING ROADS JAN-FEB	Clsd	218.51	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PITNE010 PITNEY-BOWES	15-00192	03/30/15	LEASING CHARGES	clsd	185.00	0.00		
QUILL005 QUILL CORPORATION	15-00193	03/30/15	OFFICE SUPPLIES	clsd	244.10	0.00		
ROBIN005 ROBIN L. COBURN	15-00194	03/30/15	AUDIT PREP	clsd	2,237.50	0.00		
RUSSE040 RUSSELL STANDARD CORP	15-00195	03/30/15	COLD PATCH	clsd	68.93	0.00		
SIRCO010 SIRCO INDUSTRIAL SUPPLY	15-00196	03/30/15	COUPLERS	clsd	180.84	0.00		
STURD010 STURDIVANT ELECTRIC	15-00197	03/30/15	FIX BALLAST OUTDOOR	clsd	60.00	0.00		
VENAGO00 VENAGO CONSERVATION DISTRICT	15-00198	03/30/15	INTEGRATED WATER RESOURCES	clsd	20.00	0.00		
<hr/>								
Total Purchase Orders:	23	Total P.O. Line Items:	0	Total List Amount:	50,033.02	Total Void Amount:		0.00

---

Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND EXPENSES:	5-01	48,364.80	0.00	0.00	48,364.80
STREET LIGHTING FUND	5-02	<u>1,627.42</u>	<u>0.00</u>	<u>0.00</u>	<u>1,627.42</u>
Year Total:		49,992.22	0.00	0.00	49,992.22
	X-01	40.80	0.00	0.00	40.80
Total of All Funds:		<u>50,033.02</u>	<u>0.00</u>	<u>0.00</u>	<u>50,033.02</u>