

**FAIRVIEW TOWNSHIP  
BOARD OF SUPERVISORS  
MEETING**

*January 7, 2021  
9:00 A.M.*

**CALL TO ORDER:** Chairman, Mark Gennuso \_\_\_\_\_A.M.

**PLEDGE OF ALLEGIANCE**

**PRESENT:** Supervisors Ralph Heidler, Mark Gennuso and Peter Kraus;  
Secretary-Treasurer Michelle Barnes and Planning-Zoning Administrator James  
Cardman

**VISITORS:**

**CITIZEN'S CONCERNS/INQUIRIES:**

**MINUTES:**

Regular Meeting December 17, 2020

M\_\_\_\_2\_\_\_\_

**PAYMENT OF BILLS:** (See Attached)

**General Fund:** Checks: 17882-17901 \$31,372.21

M\_\_\_\_2\_\_\_\_

**ENGINEER'S REPORT:**

**PLANNING/ZONING:**

**SECRETARY-TREASURER'S REPORT:**

**UNFINISHED BUSINESS:**

- MS4

**NEW BUSINESS:**

**RESOLUTION NO. 2021-4**

**BE IT RESOLVED** that Fairview Township of Erie County hereby requests funding in the amount of \$95,600 through the Pennsylvania Fish and Boat Commission's Statewide Public Access Grant Program to be used for an **Avonia Beach Park Improvements** project with an estimated total cost of \$220,600.

**BE IT FURTHER RESOLVED** that the Applicant does hereby designate Supervisor Peter Kraus as the official to execute all documents and agreements between Fairview Township and the Pennsylvania Fish and Boat Commission to facilitate and assist in obtaining the requested grant.

I, Michelle Barnes, duly qualified Secretary-Treasurer of Fairview Township of Erie County hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Board of Supervisors at a regular meeting held January 7, 2021 and said Resolution has been recorded in the Minutes of Fairview Township and remains in effect as of this date.

M\_\_\_\_2\_\_\_\_

**SUPERVISORS' REPORT:**

**Ralph:**

**Pete:**

**Mark:**

**ADJOURNMENT:** \_\_\_\_\_ A.M.

M\_\_\_\_2\_\_\_\_

January 4, 2021  
02:15 PM

Fairview Township  
Purchase Order Listing By Vendor Id

Page No: 1

P.O. Type: All  
Range: First to Last  
Format: Condensed  
Include Non-Budgeted: Y  
First Enc Date Range: 01/04/21 to 12/31/21  
Prior Year Only: N  
Open: N  
Paid: Y  
Rcvd: N  
Held: N  
Bid: Y  
State: Y  
Void: N  
Aprv: N  
Other: Y  
Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AFLAC010	AFLAC	21-00006	01/04/21	STATEMENT	clsd	40.80	0.00		
ALLEN005	ALLEN HEAVY EQUIPMENT REPAIR	21-00001	01/04/21	MILLFAIR MAINTENANCE	clsd	4,219.54	0.00		
ANTHO010	ANTHONY MITCHO	21-00002	01/04/21	2021 MEETING	clsd	30.00	0.00		
CAPIT010	ALERA	21-00005	01/04/21	MONTHLY STATEMENTS	clsd	143.13	0.00		
CERTI005	CERTIFIED LABORATORIES	21-00008	01/04/21	PREMALUBE	clsd	461.58	0.00		
CIVIC005	CIVIC PLUS	21-00019	01/04/21	WEBSITE HOSTING & SUPPORT	clsd	1,929.38	0.00		
CTCON005	CT CONSULTANTS	21-00009	01/04/21	DOWNTOWN PLANNING	clsd	3,773.00	0.00		
DANM001	DANIEL MILLER	21-00004	01/04/21	2021 MEETING	clsd	30.00	0.00		
ENVIR020	ENVIRONMENTAL SERVICE LABS	21-00007	01/04/21	PRP WATER TESTING	clsd	41.59	0.00		
GREAT000	GREAT LAKES EXCAVATING INC	21-00010	01/04/21	HYDROJETTING	clsd	450.00	0.00		
HANSHE00	HANS HETZ	21-00003	01/04/21	2021 MEETING	clsd	30.00	0.00		
HARRI010	ARAMARK UNIFORM SERVICES	21-00018	01/04/21	UNIFORM SERVICES	clsd	383.85	0.00		
HATH0010	H. A. THOMSON INC.	21-00011	01/04/21	TREASURERS BOND	clsd	1,426.00	0.00		
PENEL010	PENELEC	21-00012	01/04/21	ELECTRIC BILLS	clsd	6,849.35	0.00		
QUILL005	QUILL CORPORATION	21-00020	01/04/21	OFFICE SUPPLIES	clsd	101.37	0.00		
RABEE010	RABE ENVIRONMENTAL	21-00013	01/04/21	PREVENTATIVE MAINTENANCE	clsd	692.00	0.00		

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Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SARGE005	SARGENT'S COURT REPORTING						
21-00014	01/04/21	COURT REPORTING	clsd	100.00	0.00		
TEAMT010	TEAM TURF						
21-00015	01/04/21	LAWNCARE SERVICES	clsd	6,209.62	0.00		
THEOC010	THE OCCUPATIONAL HEALTH						
21-00016	01/04/21	2021 ANNUAL FEE	clsd	200.00	0.00		
UPMCH005	UPMC WORK ALLIANCE						
21-00017	01/04/21	INSURANCES	clsd	4,261.00	0.00		
Total Purchase Orders:		20	Total P.O. Line Items:	0	Total List Amount:	31,372.21	Total Void Amount: 0.00