

**FAIRVIEW TOWNSHIP  
BOARD OF SUPERVISORS  
MEETING**

*January 21, 2021*

*7:00 P.M.*

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

**PLEDGE OF ALLEGIANCE**

**PRESENT:** Supervisors Ralph Heidler, Peter Kraus and Mark Gennuso;  
Secretary-Treasurer Michelle Barnes; Planning-Zoning Administrator James  
Cardman; Andrew Schmidt, Esquire, Quinn Law Firm

**VISITORS: Mr. Jeff Jones: Animal Control Ordinance/Regulations**

**S.O.N.S. of Lake Erie Fishing Club: Avonia Beach Camera**

**CITIZEN'S CONCERNS/INQUIRIES:**

**MINUTES:**

Organization Meeting January 4, 2021

M \_\_\_\_\_ 2 \_\_\_\_\_

Regular Meeting January 7, 2021

M \_\_\_\_\_ 2 \_\_\_\_\_

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

**General Fund:** Checks: 17902-17932 \$57379.67

M \_\_\_\_\_ 2 \_\_\_\_\_

**SOLICITOR'S REPORT:**

Purchase of 7314 W. Ridge Road (21-78-13-17): Letter of intent to purchase, contingent  
of Glowacki's appraisal.

M \_\_\_\_\_ 2 \_\_\_\_\_

## **PLANNING/ZONING:**

Agreement between the County of Erie and Fairview Township for Bluff Setback Ordinance Administration (2020-PW.01A) M\_\_\_\_2\_\_\_\_

Comprehensive Plan Agreement between CT Consultants and Fairview Township M\_\_\_\_2\_\_\_\_

## **SECRETARY-TREASURER'S REPORT:**

**Resolution 2021-5** BE IT RESOLVED that Fairview Township, through the Chairman of the Board of Supervisors, has authorized the waiver of the penalty for the late payment of Fairview Township real estate taxes, provided those taxes are paid in full by December 31, 2021. M\_\_\_\_2\_\_\_\_

**Resolution 2021-6** BE IT RESOLVED and enacted by the Board of Supervisors of Fairview Township, Erie County that the Board of Supervisors of Fairview Township designate the use of the 2021 application for County Liquid Fuels Tax Funds (\$24,805.00) for winter maintenance. M\_\_\_\_2\_\_\_\_

**Resolution 2021-7** NOW THEREFORE, be it resolved by the Board of Supervisors of Fairview Township, Erie County, Pennsylvania, in its meeting assembled on January 21, 2021, as follows:

1. The Board of Supervisors hereby increases the compensation of the Office of the Tax Collector to a \$2.00 payment on the real estate property taxes and street light assessments for each parcel levied, assessed and collected by his or her office.
2. This Resolution is effective for real estate taxes and street light assessments levied, assessed and collected beginning January 1, 2022 and ending December 31, 2025. M\_\_\_\_2\_\_\_\_

## **UNFINISHED BUSINESS:**

- MS4

## **NEW BUSINESS:**

Revisions to Employee Handbook. Under BENEFITS FOR ALL FULL TIME EMPLOYEES, accrued unused sick time lump sum payment adjusted to 15% of wages for employees with 0 to less than 20 years of service, 25% of wages for employees with 20 to less than 30 years of service, and 50% of wages for employees with 30 plus years of service. This aligns with benefits given to Supervisors at the January 7, 2020 meeting of the Fairview Township Board of Auditors. M\_\_\_\_2\_\_\_\_

## **SUPERVISORS' REPORT:**

**Ralph:**

**Pete:**

**Mark:**

**ADJOURNMENT:** \_\_\_\_\_P.M.

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

P.O. Type: All  
Range: First to Last  
Format: Condensed  
Include Non-Budgeted: Y

Open: N  
Rcvd: N  
Bid: Y

Paid: Y  
Held: N  
State: Y

Void: N  
Aprv: N  
Other: Y

Exempt: Y

First Enc Date Range: 01/18/21 to 12/31/21  
Prior Year Only: N

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
CRYST010	CRYSTAL LAKES DEVEL LIMITED					
21-00025	01/18/21 PARTS	clsd	961.00	0.00		
ELDER020	ELDERKIN LAW FIRM					
21-00027	01/18/21 GENERAL MATTERS	clsd	407.40	0.00		
ERIEC120	ERIE COUNTY ASSOCIATION					
21-00026	01/18/21 2021 DUES	clsd	120.00	0.00		
ERIEC225	ERIE CO. DEPT OF PLANNING &					
21-00054	01/18/21 MS4	clsd	100.00	0.00		
FAIRV080	FAIRVIEW HARDWARE CO					
21-00028	01/18/21 PARTS-STATEMENT	clsd	86.72	0.00		
FAIRV140	FAIRVIEW TWP SEWER AUTH					
21-00029	01/18/21 SEWER	clsd	120.00	0.00		
FNBC0005	FNB COMMERCIAL CREDIT CARD					
21-00030	01/18/21 CC STATEMENT	clsd	3,034.00	0.00		
HABER010	HA BERKHEIMER, INC					
21-00031	01/18/21 EIT & LST	clsd	640.14	0.00		
HIGHM010	HIGHMARK BLUE SHIELD					
21-00032	01/18/21 STATEMENT	clsd	20,464.05	0.00		
HINES010	HINES, MUHANNA & FLOWERS					
21-00033	01/18/21 COURT REPORTER	clsd	80.00	0.00		
MANUF010	MANUFACTURERS & BUSINESS					
21-00034	01/18/21 STATEMENT	clsd	1,049.04	0.00		
NATIO040	NATIONAL FUEL					
21-00035	01/18/21 GAS BILL	clsd	1,515.96	0.00		
NEOFU005	QUADIENT FINANCE USA, INC.					
21-00036	01/18/21 LEASING FEE	clsd	68.25	0.00		
PADEP020	PA DEPT OF LABOR &					
21-00037	01/18/21 BOILER INSPECTION	clsd	184.56	0.00		
PAMUN010	PA MUNICIPAL RETIREMENT					
21-00038	01/18/21 EMP CONT - DEC	clsd	7,133.61	0.00		
PAONE010	PA ONE CALL SYSTEM, INC.					
21-00039	01/18/21 MONTHLY ACTIVITY FEE	clsd	48.05	0.00		

January 18, 2021  
12:59 PM

Fairview Township  
Purchase Order Listing By Vendor Id

Page No: 2

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PENEL010	PENELEC	21-00051	01/18/21	ELETRIC BILLS	clsd	1,683.67	0.00		
PETER035	PETERSONS PROPERTY	21-00040	01/18/21	CLEANING	clsd	443.28	0.00		
QUILL005	QUILL CORPORATION	21-00041	01/18/21	OFFICE SUPPLIES	clsd	175.25	0.00		
QUINN010	QUINN LAW FIRM	21-00042	01/18/21	GENERAL MATTERS	clsd	2,418.55	0.00		
SAMSC010	SAM'S CLUB	21-00043	01/18/21	STATEMENT	clsd	125.72	0.00		
SPUST005	SPUSTA'S AUTO CENTER	21-00052	01/18/21	STATE INSPECTION	clsd	67.16	0.00		
STATE200	STATE WORKERS INSURANCE FUND	21-00046	01/18/21	WORKERS COMP FIRE DEPT	clsd	1,607.00	0.00		
STEPH020	STEPHENSON EQUIPMENT, INC.	21-00044	01/18/21	PARTS	clsd	136.85	0.00		
SUPER010	SUPERIOR AUTO SUPPLY INC	21-00045	01/18/21	STATEMENT	clsd	165.03	0.00		
THEHI010	THE HITE COMPANY	21-00053	01/18/21	PARTS	clsd	502.86	0.00		
TIMES010	TIMES PUBLISHING COMPANY	21-00047	01/18/21	LEGAL AD	clsd	212.00	0.00		
VERIZ030	VERIZON NORTH	21-00048	01/18/21	PHONE BILL	clsd	344.96	0.00		
WAGNE010	WAGNER GIBLIN INSURANCE	21-00049	01/18/21	INSURANCES	clsd	13,443.09	0.00		
WEGMA010	WEGMAN'S FOOD MARKETS INC	21-00050	01/18/21	STATEMENT	clsd	41.47	0.00		

Total Purchase Orders:	30	Total P.O. Line Items:	0	Total List Amount:	57,379.67	Total Void Amount:	0.00
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