FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING
May 6, 2021
9:00 A.M.

CALL TO ORDER: Chairman, Mark Gennuso ______A.M.

PLEDGE OF ALLEGIANCE

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

VISITORS: F.L.A.G. Softball

Close Regular Meeting __:__ M_____2_____

Open Public Hearing __:__ M_____2_____

Public Hearing

A proposed ordinance to amend a portion of Ordinance No. 1998-17 by amending the exemption schedule for the established areas designated for treatment under the Local Economic Revitalization Tax Act (LERTA).

Close Public Hearing __:__ M_____2_____

Open Regular Meeting __:__ M_____2_____

ORDINANCE 2021-1: AN ORDINANCE OF THE TOWNSHIP OF FAIRVIEW, ERIE COUNTY, PENNSYLVANIA, AMENDING A PORTION OF ORDINANCE NO. 98-17 BY AMENDING THE EXEMPTION SCHEDULE FOR THE ESTABLISHED AREAS DESIGNATED FOR TREATMENT UNDER THE LOCAL ECONOMIC REVITALIZATION TAX ACT (LERTA). M_____2_____

Close Regular Meeting __:__ M_____2_____

Open Public Hearing __:__ M_____2_____

Public Hearing

Dangerous Structure - Building Structure Assessment – 7538 West Ridge Road -Erie County Tax Parcel No.: 21-078-0140-016.00

Close Public Hearing __:__ M_____2_____

Open Regular Meeting __:__ M_____2_____

Dangerous Structure M_____2_____

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting April 15, 2021 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 18099-18126 $87,404.25 M_____2_____

ENGINEER'S REPORT:

SOLICITOR'S REPORT:

PLANNING/ZONING:

Riedman Development preliminary plans	M_____2_____
CT Consultants Agreement - Amendment	M_____2_____
Brandy Run	M_____2_____

UNFINISHED BUSINESS:

- MS4

NEW BUSINESS:

2021 Paving Contract	M_____2_____
2021 Equipment Rental 1 year Contract	M_____2_____
2021 Seal Coat Contract	M_____2_____

SUPERVISORS' REPORT:

Ralph:

Pete:

Mark:

PUBLIC COMMENT:

ADJOURNMENT: ____________A.M. M_____2_____

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

First Enc Date Range: 04/30/21 to 12/31/21
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 # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ALLEN005	ALLEN HEAVY EQUIPMENT REPAIR						
21-00260	04/30/21	MILLFAIR MAINTENANCE	Clsd	5,552.57	0.00		
ARDEN005	ARDEN L BARTLETT JR						
21-00261	04/30/21	SUBDIVISION RETURN DEPOSIT	Clsd	150.00	0.00		
ATDWA010	ATD WAREHOUSE, LLC.						
21-00277	04/30/21	CLEANING SUPPLIES	Clsd	229.95	0.00		
CARTE010	CARTER LUMBER COMPANY						
21-00279	05/03/21	SUPPLIES	Clsd	4.19	0.00		
CRYST010	CRYSTAL LAKES DEVEL LIMITED						
21-00262	04/30/21	AI STICKERS	Clsd	373.93	0.00		
CTCON005	CT CONSULTANTS						
21-00263	04/30/21	DOWNTOWN PLANNING	Clsd	1,650.00	0.00		
ELDER020	ELDERKIN LAW FIRM						
21-00264	04/30/21	GENERAL MATTERS	Clsd	496.80	0.00		
ERIEC120	ERIE COUNTY ASSOCIATION						
21-00283	05/03/21	2021 ECATO YEARBOOK	Clsd	102.00	0.00		
FAIRV080	FAIRVIEW HARDWARE CO						
21-00284	05/03/21	PARTS - STATEMENT	Clsd	311.11	0.00		
GENER010	GENERAL CODE						
21-00265	04/30/21	ECODE 360 ANNUAL MAINTENANCE	Clsd	1,195.00	0.00		
GREAT000	GREAT LAKES EXCAVATING INC						
21-00266	04/30/21	VACUUMED DIRT - AVONIA	Clsd	450.00	0.00		
JANIC005	JANICE & WILLIAM ENGLISH						
21-00281	05/03/21	RETURN DEPOSIT	Clsd	150.00	0.00		
JTHOM005	J. THOMAS TREE SERVICE						
21-00275	04/30/21	TREE TRIMMING	Clsd	1,125.00	0.00		
MANUF010	MANUFACTURERS & BUSINESS						
21-00287	05/03/21	STATEMENT	Clsd	1,049.04	0.00		
MELZE005	MELZER'S FUEL SERVICE						
21-00278	05/03/21	GAS & DIESEL	Clsd	16,142.71	0.00		
PENEL010	PENELEC						
21-00276	04/30/21	ELECTRIC BILLS	Clsd	7,960.67	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
POWEL005 POWELL'S PORTABLE TOILETS							
21-00280	05/03/21	MILLFAIR PORTA JOHN	Clsd	210.00	0.00		
QUILL005 QUILL CORPORATION							
21-00267	04/30/21	OFFICE SUPPLIES	Clsd	220.93	0.00		
QUINN010 QUINN LAW FIRM							
21-00268	04/30/21	GENERAL MATTERS	Clsd	4,586.91	0.00		
RABEE010 RABE ENVIRONMENTAL							
21-00269	04/30/21	SERVICE WORK	Clsd	219.00	0.00		
RCIELEC0 R.C.I. ELECTRICAL SYSTEMS							
21-00270	04/30/21	TRAFFIC SIGNAL W LAKE&MANCHEST	Clsd	265.00	0.00		
STEPH020 STEPHENSON EQUIPMENT, INC.							
21-00271	04/30/21	PARTS	Clsd	1,425.42	0.00		
SUPER010 SUPERIOR AUTO SUPPLY INC							
21-00285	05/03/21	STATEMENT	Clsd	14.20	0.00		
TIMES010 TIMES PUBLISHING COMPANY							
21-00272	04/30/21	LEGAL AD	Clsd	914.80	0.00		
URBAN010 URBAN ENGINEERS INC							
21-00282	05/03/21	ENGINEERING FEES	Clsd	41,495.00	0.00		
VERIZ030 VERIZON NORTH							
21-00273	04/30/21	PHONE BILL	Clsd	351.05	0.00		
WATER000 WATERFORD PRECAST & SALES INC							
21-00286	05/03/21	CATCH BASIN	Clsd	714.00	0.00		
WBMAS005 W.B. MASON CO., INC.							
21-00274	04/30/21	GARBAGE BAGS	Clsd	44.97	0.00		

Total Purchase Orders: 28 Total P.O. Line Items: 0 Total List Amount: 87,404.25 Total Void Amount: 0.00