FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING
May 20, 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 and Andrew Schmidt, Esquire, Quinn Law Firm

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting May 6, 2021 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 18131-18148 $18,165.48 M_____2_____

SOLICITOR'S REPORT:

PLANNING/ZONING:

Small Flow Treatment Facility Agreement between Fairview Township and Timothy J. and Lorri J. Stafford, 1217 Avonia Road, Fairview, PA 164156 M_____2_____

Resolution 2021-10 Plan revision for new land development – Small Flow Treatment Facility, Timothy and Lorri Stafford M_____2_____

Small Flow Treatment Facility Planning Module, 1217 Avonia Road – construction of a SFTF to repair an existing malfunctioning on-lot system serving a 3-bedroom single family residence. M_____2_____

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- MS4

NEW BUSINESS:

Award Rt. 98 Sidewalk Contract to M & B Services $319,043.34 M_____2_____

Resolution 2021-11 Municipal Traffic Signal Maintenance Agreement M_____2_____

Commonwealth and Municipal Traffic Signal Maintenance Agreement M_____2_____

SUPERVISORS' REPORT:

Ralph:

Pete:

Mark:

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: 05/14/21 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						
21-00296	05/14/21	MILLFAIR MAINTENANCE	Clsd	2,331.49	0.00		
EMPIR005	EMPIRE SNOW MANAGEMENT						
21-00297	05/14/21	VIOLATION PROPERTY MOWING	Clsd	105.00	0.00		
ENVIR020	ENVIRONMENTAL SERVICE LABS						
21-00298	05/14/21	PRP WATER TESTING	Clsd	43.59	0.00		
ERIEC090	ERIE COUNTY DEPARTMENT						
21-00299	05/14/21	SMALL FLOW TREATMENT PROGRAM	Clsd	100.00	0.00		
FIVES010	FIVE STAR INTERNATIONAL						
21-00300	05/14/21	PARTS	Clsd	107.95	0.00		
FNBCO005	FNB COMMERCIAL CREDIT CARD						
21-00313	05/17/21	CC STATEMENTS	Clsd	1,209.18	0.00		
GSSAF010	G & S SAFETY PRODUCTS						
21-00301	05/14/21	SAFETY PRODUCTS	Clsd	958.43	0.00		
HABER010	HA BERKHEIMER, INC						
21-00302	05/14/21	LST & EIT	Clsd	1,837.93	0.00		
JEMKO010	JEMKO PETROLEUM EQUIP INC						
21-00303	05/14/21	REPAIRS TO PUMPS	Clsd	178.60	0.00		
PAMUN010	PA MUNICIPAL RETIREMENT						
21-00305	05/14/21	EMP CONT - APRIL	Clsd	4,602.18	0.00		
PAONE010	PA ONE CALL SYSTEM, INC.						
21-00304	05/14/21	MONTHLY ACTIVITY FEE	Clsd	32.01	0.00		
PENEL010	PENELEC						
21-00312	05/17/21	ELECTRIC BILLS	Clsd	351.37	0.00		
PETER035	PETERSONS PROPERTY						
21-00306	05/14/21	CLEANING	Clsd	318.28	0.00		
QUINN010	QUINN LAW FIRM						
21-00307	05/14/21	STREET LIGHT	Clsd	114.47	0.00		
RABEE010	RABE ENVIRONMENTAL						
21-00308	05/14/21	PREVENTATIVE MAINTENANCE	Clsd	713.00	0.00		
STATE200	STATE WORKERS INSURANCE FUND						
21-00309	05/14/21	WORKERS COMP FIRE DEPT	Clsd	2,187.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WASTE010	WASTE MANAGEMENT						
21-00310	05/14/21	BAGS	Clsd	2,200.00	0.00		
WESTC010	WEST COUNTY AUTO SALES						
21-00311	05/14/21	MILLFAIR MAINTENANCE	Clsd	775.00	0.00		

Total Purchase Orders:	18	Total P.O. Line Items:	0	Total List Amount:	18,165.48	Total Void Amount:	0.00