

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING**

June 17, 2021

9:00 A.M.

CALL TO ORDER: Chairman, Mark Gennuso _____ A.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:

Close Regular Meeting __:__

M____2____

Open Public Hearing __:__

M____2____

Public Hearing

A proposed ordinance to amend the Zoning Ordinance and Official Zoning Map to
change specific parcels of land from R-3 multi-family to R-2 suburban district

Close Public Hearing __:__

M____2____

Open Regular Meeting __:__

M____2____

Ordinance 2021-2 to amend the Zoning Ordinance and Official Zoning Map to change
specific parcels of land from R-3 multi-family to R-2 suburban district. M____2____

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting June 3, 2021

M____2____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 18199-18229 \$93,526.88

M____2____

SOLICITOR'S REPORT:

PLANNING/ZONING:

Resolution 2021-12 Sewage Facilities Planning Module – the Hammocks at Fairview, McCray Road.

M____2____

Transmittal Letter for Sewage Facilities Planning Module – the Hammocks at Fairview, McCray Road.

M____2____

Sewage Facilities Planning Module – the Hammocks at Fairview, McCray Road.

M____2____

Reduce the letter of Credit for White Birch by 26,125.00. The remaining balance of \$77,969.10 includes 10% surety.

M____2____

SECRETARY-TREASURER'S REPORT:

Fairview School District's Homecoming Parade – September 10, 2021 from 6:00 pm to 7:30 pm.

M____2____

Letter of Credit for Eastman Development, LLC. – Evergreen Farms

UNFINISHED BUSINESS:

- MS4

NEW BUSINESS:

SUPERVISORS' REPORT:

Ralph:

Pete:

Mark:

PUBLIC COMMENT:

ADJOURNMENT: _____A.M.

M____2_____

June 14, 2021
01:24 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: 06/11/21 to 12/31/21
Prior Year Only: N
Open: N
Rcvd: N
Bid: Y
Paid: Y
Held: N
State: Y
Void: N
Aprv: N
Other: Y
Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ADVANC035	ADVANCED AUTO PARTS	21-00398	06/14/21	PARTS	Open	106.58	0.00		
BUSECO15	BUSECK, BARGER, BLEIL & CO.INC	21-00374	06/11/21	FVFD FIN AUDIT YEARLY AUDIT	Open	4,954.00	0.00		
CARRO010	CARROT-TOP INDUSTRIES INC	21-00375	06/11/21	AMERICAN FLAGS	Open	601.81	0.00		
CINDY010	CINDY L. PACANSKY	21-00376	06/11/21	POSTAGE REIMBURSEMENT	Open	121.00	0.00		
CONRA010	CONRAD OFFICE PRODUCTS	21-00399	06/14/21	COPIES	Open	443.26	0.00		
CRYST010	CRYSTAL LAKES DEVEL LIMITED	21-00378	06/11/21	AI STICKER & PARTS	Open	1,908.57	0.00		
DONGR010	DON GREEN SANITATION SERV	21-00379	06/11/21	PUMP SEPTIC TANK PRP	Open	620.00	0.00		
EMPIR005	EMPIRE SNOW MANAGEMENT	21-00402	06/14/21	LANWCARE SERVICES	Open	2,291.00	0.00		
ERIEC210	ERIE COUNTY ZONING & CODE	21-00377	06/11/21	2021 DUES	Open	10.00	0.00		
FAIRC010	FAIRCHILD EXCAVATING	21-00380	06/11/21	TRIAXLE DUMP	Open	340.00	0.00		
FIVES010	FIVE STAR INTERNATIONAL	21-00381	06/11/21	PARTS	Open	499.82	0.00		
GREAT000	GREAT LAKES EXCAVATING INC	21-00382	06/11/21	HYDROJETTING & VAC	Open	2,317.50	0.00		
HABER010	HA BERKHEIMER, INC	21-00403	06/14/21	EIT & LST	Open	5,481.58	0.00		
KUBIN000	KUBINSKI BUSINESS SYSTEMS	21-00383	06/11/21	ANNUAL MAINTENANCE	Open	99.68	0.00		
MANUF010	MANUFACTURERS & BUSINESS	21-00384	06/11/21	STATEMENT	Open	1,049.04	0.00		
MELZE005	MELZER'S FUEL SERVICE	21-00385	06/11/21	GAS & DIESEL	Open	16,265.69	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NATION00	NATIONAL LIME & STONE COMPANY	21-00386	06/11/21	2AF LIMESTONE	Open	1,577.34	0.00		
PAONE010	PA ONE CALL SYSTEM, INC.	21-00388	06/11/21	MONTHLY ACTIVITY FEE	Open	124.83	0.00		
PATTO010	PATTON APPLIANCE SERVICE	21-00389	06/11/21	REMOVE FREON FROM 87 UNITS	Open	870.00	0.00		
PENEL010	PENELEC	21-00387	06/11/21	ELECTRIC BILLS	Open	8,588.74	0.00		
POWEL005	POWELL'S PORTABLE TOILETS	21-00390	06/11/21	MILLFAIR PORTA JOHN	Open	210.00	0.00		
PRINT010	PRINTING CONCEPTS INC	21-00391	06/11/21	CLEAN UP DAY POSTCARD & POSTAG	Open	1,689.63	0.00		
RCIELEC0	R.C.I. ELECTRICAL SYSTEMS	21-00392	06/11/21	TRAFFIC SIGNALS	Open	462.50	0.00		
SARGE005	SARGENT'S COURT REPORTING	21-00393	06/11/21	HEARING	Open	100.00	0.00		
SHRED015	SHRED RITE LLC	21-00394	06/11/21	CLEAN UP DAY PAPER SHREDDING	Open	605.00	0.00		
STATE200	STATE WORKERS INSURANCE FUND	21-00397	06/11/21	WORDERS COMP FIRE DEPT	Open	2,187.00	0.00		
SUIT-010	SUIT-KOTE CORPORATION	21-00395	06/11/21	SK-CAMP	Open	217.83	0.00		
SUPER010	SUPERIOR AUTO SUPPLY INC	21-00396	06/11/21	STATEMENT	Open	44.95	0.00		
SUPER015	SUPERIOR LUBRICANTS	21-00400	06/14/21	PARTS	Open	2,171.20	0.00		
URBAN010	URBAN ENGINEERS INC	21-00404	06/14/21	ENGINEERING FEES	Open	22,140.24	0.00		
WILKI005	WILKINSON EXCAVATING, INC.	21-00401	06/14/21	WELCANA STRMWTR PYMT APP #5	Open	15,428.09	0.00		
Total Purchase Orders: 31					Total P.O. Line Items: 0	Total List Amount: 93,526.88	Total Void Amount: 0.00		