

**FAIRVIEW TOWNSHIP  
BOARD OF SUPERVISORS  
MEETING**

*August 5, 2021  
7:00 P.M.*

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

**PLEDGE OF ALLEGIANCE**

**PRESENT:** Supervisors Mark Gennuso and Peter Kraus; Secretary-Treasurer Michelle Barnes and Planning-Zoning Administrator James Cardman, and Andrew Holland. P.E., Urban Engineers

**VISITORS:**

**CITIZEN'S CONCERNS/INQUIRIES:**

**MINUTES:**

Regular Meeting July 15, 2021

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

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

**General Fund:** Checks: 18311-18329 \$37,507.88

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

**SECRETARY-TREASURER'S REPORT:**

**Resolution 2021-13**

Be it RESOLVED, that the Fairview Township Board of Supervisors of Erie County hereby request a Multimodal Transportation Fund grant of \$3,000,000 from the Commonwealth Financing Authority to be used for Hwy 20 Corridor Improvements, Phase 1.

Be it FURTHER RESOLVED, that the Applicant does hereby designate Mark Gennuso, Supervisor and Michelle Barnes, Secretary-Treasurer as the official(s) to execute all documents and agreements between Fairview Township and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

I, Michelle Barnes duly qualified Secretary-Treasurer of Fairview Township, Erie County, PA, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Fairview Township Board of Supervisors at a public workshop meeting held

July 28, 2021 and said Resolution has been recorded in the Minutes of the Fairview Township Board of Supervisors and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of the Fairview Township, this 28<sup>th</sup> day of July, 2021.

Rezoning Welcana Drive – 21-48-67-4

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

**ENGINEER'S REPORT:**

**PLANNING/ZONING:**

**UNFINISHED BUSINESS:**

- MS4
- 7538 West Ridge Road
- Eastman Development

**NEW BUSINESS:**

Avonia Beach Camera Agreement

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

Marie & Frank Scicchitano – Bench at Avonia Beach

**SUPERVISORS' REPORT:**

**Ralph:**

**Pete:**

**Mark:**

**PUBLIC COMMENT:**

**ADJOURNMENT:** \_\_\_\_\_ P.M.

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

August 2, 2021  
01:14 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  
Open: N Paid: Y Void: N  
Rcvd: N Held: N Aprv: N  
Bid: Y State: Y Other: Y Exempt: Y  
First Enc Date Range: 07/30/21 to 12/31/21  
Prior Year Only: N

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
AFLAC010	AFLAC					
21-00502	07/30/21 STATEMENT	clsd	40.80	0.00		
ALLEN005	ALLEN HEAVY EQUIPMENT REPAIR					
21-00519	08/02/21 MILLFAIR MAINTENANCE	clsd	3,202.95	0.00		
ATDWA010	ATD WAREHOUSE, LLC.					
21-00501	07/30/21 CLEANING SUPPLIES	clsd	92.15	0.00		
CARTE010	CARTER LUMBER COMPANY					
21-00503	07/30/21 SUPPLIES	clsd	11.96	0.00		
CREAT010	CREATIVE IMPRINT SYSTEMS					
21-00504	07/30/21 EMPLOYEE SAFETY WEAR	clsd	785.50	0.00		
CTCON005	CT CONSULTANTS					
21-00518	08/02/21 DOWNTOWN PLANNING	clsd	6,358.68	0.00		
ENVIR020	ENVIRONMENTAL SERVICE LABS					
21-00506	07/30/21 PRP WATER TESTING	clsd	92.69	0.00		
FLINT005	ENNIS-FLINT, INC.					
21-00505	07/30/21 WHITE LINE, LFT TURN ARROW	clsd	4,257.83	0.00		
HABER010	HA BERKHEIMER, INC					
21-00507	07/30/21 LST & EIT	clsd	1,391.45	0.00		
HARRI010	ARAMARK UNIFORM SERVICES					
21-00508	07/30/21 UNIFORM SERVICES	clsd	578.59	0.00		
JAMESOA0	JAMESTOWN SOAP & SOLVENT, INC					
21-00509	07/30/21 ASPHALT RELEASE	clsd	113.86	0.00		
JTHOM005	J. THOMAS TREE SERVICE					
21-00510	07/30/21 TREE TRIMMING	clsd	7,425.00	0.00		
NATION00	NATIONAL LIME & STONE COMPANY					
21-00511	07/30/21 CRUSHED STONE & 2AF LIMESTONE	clsd	3,246.09	0.00		
PDQPE010	PDQ PEST CONTROL					
21-00512	07/30/21 PEST CONTROL SERVICES	clsd	775.00	0.00		
PENEL010	PENELEC					
21-00517	07/30/21 ELECTRIC BILLS	clsd	6,717.05	0.00		
QUINN010	QUINN LAW FIRM					
21-00513	07/30/21 GENERAL MATTERS	clsd	1,307.72	0.00		

August 2, 2021  
01:14 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
SUIT-010	SUIT-KOTE CORPORATION						
21-00514	07/30/21	SK-CAMP	clsd	105.74	0.00		
TIMEW010	TIME WARNER CABLE						
21-00516	07/30/21	AVONIA INTERNET	clsd	79.17	0.00		
WATSO005	WATSON'S INC.						
21-00515	07/30/21	PARTS	clsd	925.65	0.00		
Total Purchase Orders:		19	Total P.O. Line Items:	0	Total List Amount:	37,507.88	Total Void Amount: 0.00