

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING**

*August 19, 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:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting August 5, 2021

M____2____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 18330-18356 \$139,858.90

M____2____

SOLICITOR'S REPORT:

PLANNING/ZONING:

Marasco Subdivision

M____2____

SECRETARY-TREASURER'S REPORT:

Resolution 2021-14 - A Resolution to approve the Financial Statements and
Independent Auditor's Report of the Erie Area Council of Governments for the Calendar
Year Ending December 31, 2020

Resolution 2021-15 Sewage Facilities Planning Module – Matthew P. Shollenberger

M____2____

Transmittal Letter for Sewage Facilities Planning Module – Matthew P. Shollenberger

M____2____

Maintenance Agreement - Matthew P. Shollenberger

M____2____

UNFINISHED BUSINESS:

- MS4
- 7538 West Ridge Road

NEW BUSINESS:

Fairview Fire and Rescue – Bayfront Glass, LLC

Resolution 2021-16 to appoint Justin Havern to Zoning Hearing Board as an alternate member with his term expiring December 31, 2025.

M____2____

Siebro Property – small projects application review

M____2____

SUPERVISORS' REPORT:

Ralph:

Pete:

Mark:

PUBLIC COMMENT:

ADJOURNMENT: _____A.M.

M____2____

August 16, 2021
02:11 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
Rcvd: N
Bid: Y

Paid: Y
Held: N
State: Y

Void: N
Aprv: N
Other: Y
Exempt: Y

First Enc Date Range: 08/16/21 to 12/31/21
Prior Year Only: N

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
AFLAC010	AFLAC					
21-00524	08/16/21 STATEMENT	clsd	40.80	0.00		
ARBEA010	A.R. BEATTY EQUIPMENT					
21-00548	08/16/21 KUBOTA PARTS	clsd	598.61	0.00		
EMPIR005	EMPIRE SNOW MANAGEMENT					
21-00525	08/16/21 LAWCARE SERVICES	clsd	1,123.00	0.00		
FAIRC010	FAIRCHILD EXCAVATING					
21-00526	08/16/21 TRIAXLE DUMP	clsd	892.50	0.00		
FAIRV060	FAIRVIEW FIRE AND RESCUE					
21-00527	08/16/21 JAN-JUNE 2021 LST	clsd	60,371.90	0.00		
FAIRV080	FAIRVIEW HARDWARE CO					
21-00549	08/16/21 STATEMENT	clsd	118.23	0.00		
FNBC0005	FNB COMMERCIAL CREDIT CARD					
21-00528	08/16/21 CC STATEMENT	clsd	963.30	0.00		
GREEN030	GREEN DISTRIBUTORS					
21-00529	08/16/21 PARTS	clsd	345.15	0.00		
HABER010	HA BERKHEIMER, INC					
21-00530	08/16/21 EIT & LST	clsd	1,406.33	0.00		
HIGHM010	HIGHMARK BLUE SHIELD					
21-00531	08/16/21 STATEMENT	clsd	19,843.93	0.00		
LAKES030	LAKE SHORE FIRE DEPT					
21-00532	08/16/21 JAN-JUNE 2021 LST	clsd	40,247.94	0.00		
MANUF010	MANUFACTURERS & BUSINESS					
21-00533	08/16/21 STATEMENT	clsd	1,049.04	0.00		
NATIO040	NATIONAL FUEL					
21-00534	08/16/21 GAS BILL	clsd	123.30	0.00		
NATION00	NATIONAL LIME & STONE COMPANY					
21-00535	08/16/21 2 AF LIMESTONE	clsd	1,648.88	0.00		
PAONE010	PA ONE CALL SYSTEM, INC.					
21-00536	08/16/21 MONTHLY ACTIVITY FEE	clsd	135.68	0.00		
PENEL010	PENELEC					
21-00546	08/16/21 ELECTRIC BILLS	clsd	2,122.23	0.00		

August 16, 2021
02:11 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
PETER035	PETERSONS PROPERTY	21-00537	08/16/21	CLEANING/WINDOW/CARPETS	clsd	1,183.28	0.00		
POWEL005	POWELL'S PORTABLE TOILETS	21-00538	08/16/21	MILLFAIR & AVONIA PORTA JOHN	clsd	315.00	0.00		
PSTCA010	PSTCA-CONVENTION	21-00539	08/16/21	TAX COLLECTOR MEMBERSHIP	clsd	160.00	0.00		
QUILL005	QUILL CORPORATION	21-00540	08/16/21	OFFICE SUPPLIES	clsd	4.33	0.00		
QUINN010	QUINN LAW FIRM	21-00541	08/16/21	STREET LIGHT	clsd	533.73	0.00		
STATE200	STATE WORKERS INSURANCE FUND	21-00542	08/16/21	WORKERS COMP FIRE DEPT	clsd	2,187.00	0.00		
STEPH020	STEPHENSON EQUIPMENT, INC.	21-00543	08/16/21	PARTS	clsd	1,408.56	0.00		
SUPER010	SUPERIOR AUTO SUPPLY INC	21-00547	08/16/21	STATEMENT	clsd	362.00	0.00		
VERIZ030	VERIZON NORTH	21-00544	08/16/21	PHONE BILL	clsd	351.20	0.00		
WASTE010	WASTE MANAGEMENT	21-00545	08/16/21	BAGS	clsd	2,200.00	0.00		
WESTEND0	WEST END HARDWARE, LLC	21-00550	08/16/21	STATEMENT	clsd	122.98	0.00		
Total Purchase Orders:		27	Total P.O. Line Items:		0	Total List Amount:	139,858.90	Total Void Amount:	0.00