FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING
October 21, 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 an eastern portion of real property owned by Nathaniel J. Burnside, 7650 Wellman Drive from light industrial to R-2 and A-1.

Close Public Hearing __:__ M_____2_____

Open Regular Meeting __:__ M_____2_____

Ordinance 2021-3 to amend the Zoning Ordinance and Official Zoning Map to change an eastern portion of real property owned by Nathaniel J. Burnside, 7650 Wellman Drive from light industrial to R-2 and A-1. M_____2_____

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting October 7, 2021 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 18449-18481 $74,474.05 M_____2_____

SOLICITOR'S REPORT:

National Fuel's Release and Voucher for gas line through Pleasant Ridge Park

M_____2_____

Resolution 2021-17 M_____2_____

PLANNING/ZONING:

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- MS4

NEW BUSINESS:

2021 Paving invoice from Lindy Paving 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: 10/13/21 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
AFLAC010	AFLAC						
21-00663	10/13/21	STATEMENT	Clsd	40.80	0.00		
ALLEN005	ALLEN HEAVY EQUIPMENT REPAIR						
21-00664	10/13/21	MILLFAIR MAINTENANCE	Clsd	4,589.20	0.00		
BUSEC015	BUSECK, BARGER, BLEIL & CO.INC						
21-00665	10/13/21	YEARLY LAKESHORE AUDIT	Clsd	4,684.00	0.00		
CAPIT010	ALERA						
21-00696	10/18/21	MONTHLY STATEMENT	Clsd	143.13	0.00		
CARTE010	CARTER LUMBER COMPANY						
21-00666	10/13/21	SUPPLIES	Clsd	25.37	0.00		
FAIRV080	FAIRVIEW HARDWARE CO						
21-00667	10/13/21	STATEMENT	Clsd	27.05	0.00		
FAIRV140	FAIRVIEW TWP SEWER AUTH						
21-00668	10/13/21	SEWER	Clsd	121.75	0.00		
FAIRVWPR	FAIRVIEW PAYROLL NET PAY & TAX						
21-00661	10/14/21	PR101421	Clsd	18,222.30	0.00		
FAIRVWST	FAIRVIEW STATE PAYROLL TAX W/H						
21-00662	10/14/21	PR101421	Clsd	573.65	0.00		
FIVES010	FIVE STAR INTERNATIONAL						
21-00669	10/13/21	PARTS	Clsd	577.02	0.00		
GATEH005	GATEHOUSE MEDIA PA HOLDINGS						
21-00695	10/18/21	LEGAL AD	Clsd	313.40	0.00		
GREAT000	GREAT LAKES EXCAVATING INC						
21-00670	10/13/21	MOWING & BRUSH HOG	Clsd	3,375.00	0.00		
GREEN030	GREEN DISTRIBUTORS						
21-00671	10/13/21	PARTS	Clsd	233.94	0.00		
HABER010	HA BERKHEIMER, INC						
21-00672	10/13/21	LST & EIT	Clsd	703.90	0.00		
HARRI010	ARAMARK UNIFORM SERVICES						
21-00690	10/18/21	UNIFORM SERVICES	Clsd	355.91	0.00		
LAKEE010	LAKE ERIE TRAFFIC CONTROL						
21-00694	10/18/21	WATCH FOR CHILDREN SIGNS	Clsd	200.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LINDY005	LINDY PAVING, INC.						
21-00673	10/13/21	BECKMAN	Clsd	298.80	0.00		
MANUF010	MANUFACTURERS & BUSINESS						
21-00674	10/13/21	STATEMENT	Clsd	1,049.04	0.00		
MCDON020	MCDONALD SAND & GRAVEL						
21-00675	10/13/21	2B	Clsd	1,879.10	0.00		
MELZE005	MELZER'S FUEL SERVICE						
21-00676	10/13/21	GAS & DIESEL	Clsd	18,860.88	0.00		
PADEP010	PA DEP						
21-00677	10/13/21	2022 REGISTRATION OF TANKS	Clsd	100.00	0.00		
PAONE010	PA ONE CALL SYSTEM, INC.						
21-00678	10/13/21	MONTHLY ACTIVITY FEE	Clsd	98.91	0.00		
PENEL010	PENELEC						
21-00689	10/13/21	ELECTRIC BILLS	Clsd	1,989.92	0.00		
PETER035	PETERSONS PROPERTY						
21-00679	10/13/21	CLEANING	Clsd	327.84	0.00		
POWEL005	POWELL'S PORTABLE TOILETS						
21-00680	10/13/21	MILLFAIR PORTA JOHN	Clsd	210.00	0.00		
QUINN010	QUINN LAW FIRM						
21-00681	10/13/21	GENERAL MATTERS	Clsd	739.90	0.00		
21-00691	10/18/21	GENERAL MATTERS	Clsd	5,587.90	0.00		
				6,327.80			
SARGE005	SARGENT'S COURT REPORTING						
21-00682	10/13/21	COURT REPORTING	Clsd	150.00	0.00		
SCHWA010	SCHWAAB, INC.						
21-00693	10/18/21	STAMP	Clsd	39.25	0.00		
SERVIC00	SERVICE-RITE						
21-00692	10/18/21	BACTERIA TEST AVONIA	Clsd	125.00	0.00		
STATE200	STATE WORKERS INSURANCE FUND						
21-00683	10/13/21	WORKERS COMP FIRE DEPT	Clsd	2,187.00	0.00		
SUPER010	SUPERIOR AUTO SUPPLY INC						
21-00684	10/13/21	STATEMENT	Clsd	227.51	0.00		
THEOC010	THE OCCUPATIONAL HEALTH						
21-00685	10/13/21	DOT DRUG SCREEN	Clsd	100.00	0.00		
UPMCH005	UPMC WORK PARTNERS						
21-00688	10/13/21	INSURANCES	Clsd	4,077.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WASTE010	WASTE MANAGEMENT						
21-00686	10/13/21	BAGS	Clsd	2,200.00	0.00		
WBMAS005	W.B. MASON CO., INC.						
21-00687	10/13/21	GARBAGE BAGS	Clsd	39.58	0.00		

Total Purchase Orders: 36 Total P.O. Line Items: 0 Total List Amount: 74,474.05 Total Void Amount: 0.00