

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING**

*June 15, 2023
9:00 A.M.*

CALL TO ORDER: Chairman, Justin Pacansky _____A.M.

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Mark Gennuso, Peter Kraus, and Justin Pacansky
Secretary-Treasurer Michelle Barnes and Planning-Zoning Administrator James
Cardman and Andrew Schmidt, Esquire, Quinn Law Firm

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

Close Regular Meeting __:__

M____2____

Open Public Hearing __:__

M____2____

PUBLIC HEARING

Regarding the proposed transfer of a retail liquor license (R-8556) from Millcreek Township into the Township of Fairview at the premises being identified in the assessment records of Erie County at Tax Parcel No. (21)-081-026.0-038.00 and commonly known as 7495 Main Street, Fairview, Pennsylvania 16415, for the purpose of facilitating the retail sale of alcoholic beverages to the public.

Close Public Hearing __:__

M____2____

Open Public Meeting __:__

M____2____

Resolution 2023-12, WHEREAS, Act 141 of 2000 (the "Act") authorizes the Pennsylvania Liquor Control Board to approve, in certain instances, the transfer of restaurant liquor licenses across municipal boundaries within the same county regardless of the quota limitations provided for in Section 461 of the Liquor Code if, as in the Township of Fairview, sales of liquor and malt or brewed beverages are legal in the municipality receiving the license; and

WHEREAS, the Act requires the applicant to obtain from the receiving municipality a resolution approving the inter-municipal transfer of the liquor license prior to an applicant's submission of an application to the Pennsylvania Liquor Control Board; and

WHEREAS, the Liquor Code stipulates that, prior to adoption of a resolution by the receiving municipality, at least one public hearing be held for the purpose of permitting individuals residing within the municipality to make comments and recommendations regarding applicant's intent to transfer a liquor license into the receiving municipality; and

WHEREAS, an application to PLCB for an inter-municipal transfer filed under the Act must contain a copy of the resolution adopted by the receiving municipality approving the transfer of a liquor license into the receiving municipality.

NOW, THEREFORE, BE IT RESOLVED, that Country Fair, Inc. ("Applicant") has requested the approval of the Board of Supervisors of Fairview Township for an inter-municipal transfer of Pennsylvania Retail Liquor License No. R-8556 from Atlantic Development Corp of PA., 1404 Peninsula Drive, Erie, PA 16505, to Country Fair, Inc., for use at facilities located at 7495 Main Street, Fairview, Fairview Township, Erie County, Pennsylvania, with the understanding that said transfer must be approved at a later date by the Pennsylvania Liquor Control Board; and

BE IT FURTHER RESOLVED, that the Board of Supervisors of Fairview Township, has held a properly advertised public hearing pursuant to the notice provisions of Section 102 of the Liquor Code to receive comments on the proposed Liquor License transfer;

BE IT FURTHER RESOLVED, that the Township of Fairview approves, by adoption of this Resolution, the inter-municipal transfer of Restaurant Liquor License No. R-8556 into the Township of Fairview by Country Fair, Inc.; and

BE IT FURTHER RESOLVED, that the Board of Supervisors of Fairview Township finds no evidence that the proposed inter-municipal transfer will adversely affect the welfare, health, peace and morals of the municipality or its residents; and

BE IT FURTHER RESOLVED that transfers, designations and assignments of licenses hereunder are subject to approval by the Pennsylvania Liquor Control Board.

M ____ 2 ____

MINUTES:

Regular Meeting June 1, 2023

M ____ 2 ____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 19735-19769 \$59,475.16

M ____ 2 ____

SOLICITOR'S REPORT:

PLANNING/ZONING:

Methodist Church Subdivision

M _____ 2 _____

Schwab Subdivision

M _____ 2 _____

SECRETARY-TREASURER'S REPORT:

Fairview Industrial Realty Letter of Credit

M _____ 2 _____

UNFINISHED BUSINESS:

- MS4
- Broadband Internet Service
- Numbering Ordinance
- Lake Shore Subdivision, stop sign requests

M _____ 2 _____

NEW BUSINESS:

Purchase two (2) 2024 Chevrolet Silverado 2500HD 4WD Crew Cab Work Trucks from Dave Hallman Chevrolet at COSTARS price of \$52,905.00 per truck. M _____ 2 _____

SUPERVISORS' REPORT:

Pete:

Mark:

Justin:

PUBLIC COMMENT:

ADJOURNMENT: _____ A.M.

M _____ 2 _____

P.O. Type: All
 Range: First
 Format: Condensed
 Include Non-Budgeted: Y

to Last
 First Enc Date Range: 06/09/23 to 12/31/23
 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
AFLAC010	AFLAC	23-00381	06/09/23	STATEMENT	clsd	165.60	0.00		
HARRI010	ARAMARK UNIFORM SERVICES	23-00387	06/09/23	UNIFORM SERVICES	clsd	217.82	0.00		
BOYLE010	BOYLE'S MOTOR SALES INC	23-00406	06/12/23	TARP ALIGNMENT	clsd	2,720.42	0.00		
BUSEC015	BUSECK, BARGER, BLEIL & CO.INC	23-00382	06/09/23	YEARLY AUDIT	clsd	7,259.00	0.00		
COHEN000	COHEN LAW GROUP	23-00398	06/12/23	BROADBAND EXPANSION	clsd	3,175.00	0.00		
CRYST010	CRYSTAL LAKES DEVEL LIMITED	23-00383	06/09/23	AI STICKER AND PARTS	clsd	5,630.36	0.00		
FAIRV080	FAIRVIEW HARDWARE CO	23-00384	06/09/23	STATEMENT	clsd	55.24	0.00		
FNBCO005	FNB COMMERCIAL CREDIT CARD	23-00416	06/12/23	CC STATEMENTS	clsd	5,316.88	0.00		
GATEH005	GATEHOUSE MEDIA PA HOLDINGS	23-00399	06/12/23	LEGAL AD	clsd	275.10	0.00		
GRAIN010	GRAINGER	23-00385	06/09/23	JAW GRIP	clsd	213.48	0.00		
HABER010	HA BERKHEIMER, INC	23-00386	06/09/23	EIT & LST	clsd	7,544.37	0.00		
HTIRE005	HTI RECYCLING INC	23-00407	06/12/23	CLEAN UP DAY TIRE RECYCLING	clsd	2,027.00	0.00		
LANDP005	LANDPRO EQUIPMENT	23-00408	06/12/23	PARTS	clsd	675.78	0.00		
MANUF010	MANUFACTURERS & BUSINESS	23-00388	06/09/23	STATEMENT	clsd	1,019.92	0.00		
MARTI005	MARTIN'S TIRE AND AUTO SERVICE	23-00400	06/12/23	TRACTOR TUBE	clsd	1,438.86	0.00		
MC LAL010	MC LALLEN CONSTRUCTION CO	23-00389	06/09/23	STORM SEWER INSTALL	clsd	2,510.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NATIO040	NATIONAL FUEL	23-00390	06/09/23	GAS BILL	Clsd	743.14	0.00		
PATTO010	PATTON APPLIANCE SERVICE	23-00409	06/12/23	REMOVE FREON FROM 93 UNITS	Clsd	930.00	0.00		
PENEL010	PENELEC	23-00405	06/12/23	ELECTRIC BILLS	Clsd	2,125.69	0.00		
PERRY010	PERRY MILL SUPPLY	23-00391	06/09/23	PARTS	Clsd	86.60	0.00		
PETER035	PETERSONS PROPERTY	23-00392	06/09/23	CLEANING	Clsd	337.68	0.00		
POWEL005	POWELL'S PORTABLE TOILETS	23-00410	06/12/23	MILLFAIR & AVONIA PORTA JOHN	Clsd	385.00	0.00		
PRINT010	PRINTING CONCEPTS INC	23-00411	06/12/23	THE VIEW & CLEAN UP POSTCARDS	Clsd	3,093.27	0.00		
RABEE010	RABE ENVIRONMENTAL	23-00393	06/09/23	SERVICE WORK	Clsd	950.50	0.00		
SCHWA010	SCHWAAB, INC.	23-00394	06/09/23	STAMP	Clsd	70.39	0.00		
SHRED015	SHRED RITE LLC	23-00412	06/12/23	CLEAN UP DAY PAPER SHREDDING	Clsd	850.00	0.00		
STATE200	STATE WORKERS INSURANCE FUND	23-00401	06/12/23	WORKERS COMP FIRE DEPT	Clsd	3,381.00	0.00		
STEPH020	STEPHENSON EQUIPMENT, INC.	23-00413	06/12/23	PARTS	Clsd	3,088.98	0.00		
SUPER010	SUPERIOR AUTO SUPPLY INC	23-00402	06/12/23	PARTS	Clsd	51.96	0.00		
		23-00414	06/12/23	MILLFAIR MAINTENANCE PARTS	Clsd	232.17	0.00		
						<u>284.13</u>			
THEOC010	THE OCCUPATIONAL HEALTH	23-00395	06/09/23	DOT DRUG SCREEN	Clsd	52.00	0.00		
TRUXI010	TRUX, INC	23-00415	06/12/23	MILLFAIR MAINTENANCE	Clsd	65.79	0.00		
USMUN010	US MUNICIPAL SUPPLY, INC	23-00404	06/12/23	SIGNS	Clsd	152.92	0.00		
VERIZ030	VERIZON NORTH	23-00396	06/09/23	PHONE BILL	Clsd	348.62	0.00		

Vendor #	Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
WATER000	WATERFORD PRECAST & SALES INC							
23-00403	06/12/23	CATCH BASIN	Clsd	581.00	0.00			
WEBER010	WEBER ELECTRIC SUPPLY INC							
23-00397	06/09/23	RT 98 & 20 CURB BOX CONCRETE	Clsd	1,703.62	0.00			
Total Purchase Orders:		36	Total P.O. Line Items:	0	Total List Amount:	59,475.16	Total Void Amount:	0.00
