FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING
December 17, 2020
9:00 A.M.

CALL TO ORDER: Chairman, Peter Kraus ______A.M.

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Ralph Heidler, Mark Gennuso and Peter Kraus; Secretary-Treasurer Michelle Barnes and Planning-Zoning Administrator James Cardman; Quinn Law Firm

VISITORS:

Close Regular Meeting M_____2_____

Open Hearing M_____2_____

Public Hearing: Dangerous Structure - 7538 West Ridge Road, Fairview, Pa Erie County Tax Parcel No. (21)078-014.0-0160.0

Close Hearing M_____2_____

Open Regular Meeting M_____2_____

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting December 3, 2020 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 17844-17876 $99,135.43 M_____2_____

SECRETARY-TREASURER'S REPORT:

2021 Budget M_____2_____

Buseck, Barger, Bleil Engagement Letter for 2020 Audit. M_____2_____

Advertise 2021 Meetings M_____2_____

SOLICITOR'S REPORT:

PLANNING/ZONING REPORT:

Comprehensive Plan, call with CT Consultants – update

UNFINISHED BUSINESS:

- MS4

NEW BUSINESS:

Resolution 2020-25 to appoint Daniel Stroup to Zoning Hearing Board as alternate to complete Christopher Preston's term expiring December 31, 2021. M_____2_____

Agreement with Waste Management of Pennsylvania Inc. for collection, transportation and disposition of municipal waste, recyclable materials and leaf waste for a 5-year term commencing January 1, 2021. M_____2_____

SUPERVISORS' REPORT:

Ralph:

Mark:

Pete:

ADJOURNMENT: ____________A.M. M_____2_____

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

First Enc Date Range: 12/14/20 to 12/31/20
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 # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AMYAN005 AMY AND ANDY MILLER							
20-00827	12/14/20	LAWNCARE SERVICES	Clsd	1,206.00	0.00		
CONRA010 CONRAD OFFICE PRODUCTS							
20-00828	12/14/20	COPIES	Clsd	379.69	0.00		
DONBO005 DON BOVAIRD							
20-00829	12/14/20	TREE REMOVAL	Clsd	400.00	0.00		
EDMUNDS1 EDMUNDS & ASSOCIATES, INC							
20-00830	12/14/20	2021 SOFTWARE MAINTENANCE	Clsd	5,800.00	0.00		
FAIRV080 FAIRVIEW HARDWARE CO							
20-00855	12/14/20	PARTS - STATEMENT	Clsd	29.24	0.00		
FAIRV100 FAIRVIEW SERVICE CENTER							
20-00831	12/14/20	ALIGNMENT	Clsd	141.90	0.00		
FIVES010 FIVE STAR INTERNATIONAL							
20-00832	12/14/20	PARTS	Clsd	291.00	0.00		
FNBCO005 FNB COMMERCIAL CREDIT CARD							
20-00860	12/14/20	CC STATEMENT	Clsd	3,737.85	0.00		
GENED010 GENE DAVIS SALES							
20-00833	12/14/20	PARTS	Clsd	2,450.00	0.00		
HABER010 HA BERKHEIMER, INC							
20-00834	12/14/20	EIT & LST	Clsd	5,173.03	0.00		
HARRI010 ARAMARK UNIFORM SERVICES							
20-00835	12/14/20	UNIFORM SERVICES	Clsd	311.25	0.00		
HIGHM010 HIGHMARK BLUE SHIELD							
20-00856	12/14/20	STATEMENT	Clsd	20,464.05	0.00		
MANUF010 MANUFACTURERS & BUSINESS							
20-00836	12/14/20	STATEMENT	Clsd	1,049.04	0.00		
MELZE005 MELZER'S FUEL SERVICE							
20-00837	12/14/20	GAS & DIESEL	Clsd	10,396.20	0.00		
NATIO040 NATIONAL FUEL							
20-00838	12/14/20	GAS BILLS	Clsd	705.63	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.							
20-00840	12/14/20	MONTHLY ACTIVITY FEE	Clsd	58.20	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PENEL010 PENELEC							
20-00858	12/14/20	ELECTRIC BILLS	Clsd	1,677.78	0.00		
PETER035 PETERSONS PROPERTY							
20-00841	12/14/20	CLEANING	Clsd	397.85	0.00		
20-00859	12/14/20	CLEANING	Clsd	318.28	0.00		
				716.13			
POLLA005 POLLARD LAND SERVICES							
20-00839	12/14/20	STORM SEWER REPLACEMENT	Clsd	6,844.50	0.00		
POWEL005 POWELL'S PORTABLE TOILETS							
20-00842	12/14/20	MILLFAIR PORTA JOHN	Clsd	105.00	0.00		
PRINT010 PRINTING CONCEPTS INC							
20-00843	12/14/20	THE VIEW	Clsd	1,191.94	0.00		
QUILL005 QUILL CORPORATION							
20-00844	12/14/20	OFFICE SUPPLIES	Clsd	140.85	0.00		
20-00845	12/14/20	OFFICE SUPPLIES	Clsd	41.53	0.00		
				182.38			
SAMSC010 SAM'S CLUB							
20-00846	12/14/20	STATEMENT	Clsd	92.03	0.00		
SCHWA010 SCHWAAB, INC.							
20-00847	12/14/20	STAMP	Clsd	39.25	0.00		
STATE200 STATE WORKERS INSURANCE FUND							
20-00848	12/14/20	WORKERS COMP FIRE DEPT	Clsd	3,581.00	0.00		
STEPH020 STEPHENSON EQUIPMENT, INC.							
20-00857	12/14/20	PARTS	Clsd	2,221.22	0.00		
SUPER010 SUPERIOR AUTO SUPPLY INC							
20-00849	12/14/20	STATEMENT	Clsd	438.64	0.00		
TIMES010 TIMES PUBLISHING COMPANY							
20-00850	12/14/20	LEGAL AD	Clsd	97.20	0.00		
URBAN010 URBAN ENGINEERS INC							
20-00861	12/14/20	ENGINEERING FEES	Clsd	25,559.50	0.00		
VERIZ030 VERIZON NORTH							
20-00851	12/14/20	PHONE BILL	Clsd	351.91	0.00		
WASTE010 WASTE MANAGEMENT							
20-00852	12/14/20	BAGS	Clsd	2,200.00	0.00		
WESTEND0 WEST END HARDWARE, LLC							
20-00853	12/14/20	STATEMENT	Clsd	556.37	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
WHITE015 WHITETAIL ELECTRONICS					
20-00854 12/14/20 SERVICE CALL	Clsd	687.50	0.00		

Total Purchase Orders: 35 Total P.O. Line Items: 0 Total List Amount: 99,135.43 Total Void Amount: 0.00