

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING**

*April 21, 2022
9:00 A.M.*

CALL TO ORDER: Chairman, Mark Gennuso _____ A.M.

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Peter Kraus, Mark Gennuso, and Justin Pacansky
Secretary-Treasurer Michelle Barnes and 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

Notice is hereby given that the Fairview Township Board of Supervisors will conduct a public hearing on a proposed ordinance to amend the Fairview Township official map to change certain parcels from R-3 Multi-Family District to the R-2 Suburban District, certain parcels from R-3 Multi-Family District to the R-1 Village District and parcel number (21) 48-67-4 from Light Industrial (I-1) to Rural District (A-1) and parcel number (21) 74-1.1-2 from Light Industrial (I-1) to Suburban Single District (R-2). The hearing will take place on April 21, 2022 at 9:00 a.m. at the Fairview Township offices, 7471 McCray Road, Fairview, Pennsylvania 16415. Following the hearing, or at some other meeting of the Supervisors, a vote on the proposed ordinance will be taken. A copy of the proposed ordinance can be obtained at the Township offices or the Erie County Law Library. A copy has also been provided to this newspaper. All interested persons are welcome to attend. If you are a person with a disability and require auxiliary aid, service or other accommodation to participate, please call the Township office at 814-474-5942.

Close Public Hearing

M _____ 2 _____

Open Regular Meeting

M _____ 2 _____

Ordinance 2022-1

M____2____

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting April 7, 2022

M____2____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 18827-18844 \$38,640.33

M____2____

SOLICITOR'S REPORT:

PLANNING/ZONING:

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- MS4

NEW BUSINESS:

SUPERVISORS' REPORT:

Justin:

Pete:

Mark:

PUBLIC COMMENT:

ADJOURNMENT: _____ A.M.

M _____ 2 _____

April 18, 2022
03:41 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
First Enc Date Range: 04/13/22 to 12/31/22
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		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
ADVAN035	ADVANCED AUTO PARTS						
22-00253	04/13/22	PARTS	clsd	47.03	0.00		
BOBCA010	BOBCAT OF ERIE						
22-00265	04/18/22	GAS SPRING	clsd	57.81	0.00		
CAPIT010	ALERA						
22-00267	04/18/22	STATEMENT	clsd	143.12	0.00		
CRYST010	CRYSTAL LAKES DEVEL LIMITED						
22-00266	04/18/22	F-8 INSPECTION	clsd	293.37	0.00		
DURAE005	DURAEDGE PRODUCTS, INC.						
22-00272	04/18/22	INFIELD MIX PRP	clsd	4,318.16	0.00		
FAIRV080	FAIRVIEW HARDWARE CO						
22-00254	04/13/22	STATEMENT	clsd	487.06	0.00		
FAIRV140	FAIRVIEW TWP SEWER AUTH						
22-00255	04/13/22	SEWER	clsd	120.00	0.00		
FAIRVWR	FAIRVIEW PAYROLL NET PAY & TAX						
22-00249	04/14/22	PR041422	clsd	18,526.39	0.00		
FAIRVST	FAIRVIEW STATE PAYROLL TAX W/H						
22-00250	04/14/22	PR041422	clsd	581.04	0.00		
HABER010	HA BERKHEIMER, INC						
22-00256	04/13/22	EIT & LST	clsd	788.05	0.00		
MARTI005	MARTIN'S TIRE AND AUTO SERVICE						
22-00257	04/13/22	TUBES	clsd	64.95	0.00		
PENEL010	PENELEC						
22-00258	04/13/22	ELECTRIC BILLS	clsd	2,203.38	0.00		
PETER035	PETERSONS PROPERTY						
22-00259	04/13/22	CLEANING	clsd	327.84	0.00		
PETTY010	PETTY CASH						
22-00264	04/14/22	PETTY CASH	clsd	250.12	0.00		
POWEL005	POWELL'S PORTABLE TOILETS						
22-00269	04/18/22	4-STATION HAND WASH SINK	clsd	76.67	0.00		
PRINT010	PRINTING CONCEPTS INC						
22-00271	04/18/22	FRV TWP	clsd	7.74	0.00		

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Fairview Township
Purchase Order Listing By Vendor Id

Page No: 2

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ROBIN005	ROBIN L. COBURN						
22-00260	04/13/22	ACCOUNTING SERVICES	clsd	3,300.00	0.00		
SIRCO010	SIRCO INDUSTRIAL SUPPLY						
22-00261	04/13/22	PARTS	clsd	87.60	0.00		
STATE200	STATE WORKERS INSURANCE FUND						
22-00262	04/13/22	WORKERS COMP FIRE DEPT	clsd	2,955.00	0.00		
UPMCH005	UPMC WORK PARTNERS						
22-00263	04/13/22	INSURANCES	clsd	4,005.00	0.00		
URBAN010	URBAN ENGINEERS INC						
22-00270	04/18/22	GENERAL MATTERS	clsd	0.00	0.00		
Total Purchase Orders:		21	Total P.O. Line Items:	0	Total List Amount:	38,640.33	Total Void Amount: 0.00