FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING
November 18, 2021
7:00 P.M.

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

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Mark Gennuso, Ralph Heidler and Peter Kraus; Assistant Secretary-Treasurer Julie Lindvay; Planning/Zoning Administrator James Cardman; Andrew Schmidt, Esquire, Quinn Law Firm

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting November 4, 2021 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 18502-18531 $75,485.87 M_____2_____

SECRETARY'S REPORT:

2022 Preliminary Budget M_____2_____

Advertise Preliminary Budget in Erie Times News M_____2_____

Resolution No. 2021-19 A resolution of the Board of Supervisors of Fairview Township fixing the Real Estate Tax Rate for the year 2022. M_____2_____

RESOLUTION NO. 2021-19

A RESOLUTION OF THE BOARD OF SUPERVISORS OF FAIRVIEW TOWNSHIP FIXING THE REAL ESTATE TAX RATE FOR THE YEAR 2022.

BE IT RESOLVED AND ENACTED by the Fairview Township Board of Supervisors that a tax be and the same is hereby levied on all real property within the Township of Fairview subject to taxation for the fiscal year 2022 as follows:

The Tax Rate for General Purposes shall be .75 mills on each dollar of assessed valuation.

BE IT FURTHER RESOLVED that any resolution, or part of resolution, conflicting with this resolution be and the same is hereby repealed insofar as the same affects this resolution.

I hereby certify the foregoing is a true copy of a resolution introduced and adopted by the Fairview Township Board of Supervisors at a meeting held on November 18, 2021

FAIRVIEW TOWNSHIP

Attest:

_______________________________ By_______________________________

Michelle Barnes, Secretary Peter Kraus, Chairman

PLANNING/ZONING REPORT:

Burnside Subdivision M_____2_____

Mehler Subdivision M_____2_____

SOLICITOR'S REPORT:

UNFINISHED BUSINESS:

- MS4

NEW BUSINESS:

SUPERVISORS' REPORT:

Ralph:

Mark:

Pete:

ADJOURNMENT: ____________P.M. M_____2_____

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

First Enc Date Range: 11/10/21 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						
21-00727	11/10/21	STATEMENT	Clsd	40.80	0.00		
ATDWA010	ATD WAREHOUSE, LLC.						
21-00728	11/10/21	CLEANING SUPPLIES	Clsd	51.00	0.00		
BRAND015	BRANDY RUN HOLDINGS						
21-00749	11/15/21	RETURN DEPOSIT-BRANDY PH 6	Clsd	300.00	0.00		
CARTE010	CARTER LUMBER COMPANY						
21-00729	11/10/21	SUPPLIES	Clsd	41.94	0.00		
CATHE005	CATHERINE L FACCHINE						
21-00750	11/15/21	RETURN DEPOSIT	Clsd	150.00	0.00		
COMMO080	COMMONWEALTH OF PA						
21-00730	11/10/21	PWS ID#6251012 INV#1221783	Clsd	100.00	0.00		
EDMUNDS1	EDMUNDS & ASSOCIATES, INC						
21-00731	11/10/21	2022 SOFTWARE MAINTENANCE	Clsd	5,974.00	0.00		
FAIRV080	FAIRVIEW HARDWARE CO						
21-00732	11/10/21	STATEMENT	Clsd	98.14	0.00		
FAIRVWPR	FAIRVIEW PAYROLL NET PAY & TAX						
21-00725	11/10/21	PR111021	Clsd	16,142.17	0.00		
FAIRVWST	FAIRVIEW STATE PAYROLL TAX W/H						
21-00726	11/10/21	PR111021	Clsd	510.22	0.00		
FORDB005	FORD BUSINESS MACHINES INC						
21-00733	11/10/21	PHASER	Clsd	289.99	0.00		
HABER010	HA BERKHEIMER, INC						
21-00734	11/10/21	LST & EIT	Clsd	1,918.04	0.00		
HATHO010	H. A. THOMSON INC.						
21-00735	11/10/21	TREASURERS BOND	Clsd	1,026.00	0.00		
HIGHM010	HIGHMARK BLUE SHIELD						
21-00753	11/15/21	STATEMENT	Clsd	21,629.77	0.00		
MANUF010	MANUFACTURERS & BUSINESS						
21-00736	11/10/21	STATEMENT	Clsd	1,049.04	0.00		
MCDON020	MCDONALD SAND & GRAVEL						
21-00737	11/10/21	2B	Clsd	2,779.79	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MELZE005	MELZER'S FUEL SERVICE						
21-00751	11/15/21	DIESEL & GAS	Clsd	18,945.38	0.00		
OREIL005	O'REILLY AUTO PARTS						
21-00738	11/10/21	PARTS	Clsd	48.91	0.00		
PAONE010	PA ONE CALL SYSTEM, INC.						
21-00739	11/10/21	MONTHLY ACTIVITY FEE	Clsd	94.89	0.00		
PENEL010	PENELEC						
21-00748	11/15/21	ELECTRIC BILLS	Clsd	1,627.41	0.00		
PETER035	PETERSONS PROPERTY						
21-00740	11/10/21	CLEANING	Clsd	327.84	0.00		
POWEL005	POWELL'S PORTABLE TOILETS						
21-00755	11/15/21	MILLFAIR PORTA JOHN	Clsd	157.50	0.00		
QUILL005	QUILL CORPORATION						
21-00756	11/15/21	OFFICE SUPPLIES	Clsd	88.02	0.00		
QUINN010	QUINN LAW FIRM						
21-00741	11/10/21	STREET LIGHT	Clsd	3,399.29	0.00		
RUSSE040	RUSSELL STANDARD CORP						
21-00752	11/15/21	CRACK SEAL	Clsd	11,496.00	0.00		
SARGE005	SARGENT'S COURT REPORTING						
21-00742	11/10/21	COURT REPORTING	Clsd	150.00	0.00		
SIRCO010	SIRCO INDUSTRIAL SUPPLY						
21-00743	11/10/21	PARTS	Clsd	439.59	0.00		
STURD010	STURDIVANT ELECTRIC						
21-00754	11/15/21	ELECTRICAL WORK	Clsd	630.93	0.00		
TIMEW010	TIME WARNER CABLE						
21-00744	11/10/21	AVONIA INTERNET	Clsd	71.18	0.00		
VERIZ030	VERIZON NORTH						
21-00745	11/10/21	PHONE BILL	Clsd	176.88	0.00		
WASTE010	WASTE MANAGEMENT						
21-00746	11/10/21	BAGS	Clsd	2,200.00	0.00		
WESTEND0	WEST END HARDWARE, LLC						
21-00747	11/10/21	STATEMENT	Clsd	183.54	0.00		

Total Purchase Orders: 32 Total P.O. Line Items: 0 Total List Amount: 92,138.26 Total Void Amount: 0.00