FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING
December 2, 2021
7:00 P.M.

CALL TO ORDER: Chairman, Mark Gennuso ______P.M.

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Mark Gennuso, Ralph Heidler and Peter Kraus; Secretary-Treasurer Michelle Barnes and Planning/Zoning Administrator James Cardman; and Andrew Holland. P.E., Urban Engineers

VISITORS:

MS4 TRAINING/EDUCATION
Presented by: Andrew Holland. P.E., Urban Engineers

CITIZEN'S CONCERNS/INQUIRIES:

Paul Schell, Lake Shore Country Club – Consideration for Rectangular Rapid Flashing Beacons (RRFB) at Route 5 and Hardscrabble Boulevard.

MINUTES:

Regular Meeting November 18, 2021 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 18541-18560 $ 52,042.77 M_____2_____

SECRETARY-TREASURER'S REPORT:

ENGINEER'S REPORT:

Road extension – Water Street

PLANNING/ZONING:

UNFINISHED BUSINESS:

- MS4

NEW BUSINESS:

SUPERVISORS' REPORT:

Ralph:

Pete:

Mark:

PUBLIC COMMENT:

ADJOURNMENT: ____________P.M. M_____2_____

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

First Enc Date Range: 11/24/21 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
AFFOR005	AFFORDABLE FENCE CO.						
21-00770	11/24/21	AVONIA FENCE REPAIR	Open	800.00	0.00		
ALLEN005	ALLEN HEAVY EQUIPMENT REPAIR						
21-00771	11/24/21	MILLFAIR MAINTENANCE	Open	3,238.88	0.00		
COMPA005	COMPASS MINERALS						
21-00785	11/24/21	SALT	Open	24,504.52	0.00		
CRYST010	CRYSTAL LAKES DEVEL LIMITED						
21-00772	11/24/21	PARTS	Open	113.63	0.00		
DSNKC005	DSNK CORPORATION						
21-00773	11/24/21	RT 98 MATERIAL BALANCE	Open	4,340.00	0.00		
ENVIR020	ENVIRONMENTAL SERVICE LABS						
21-00774	11/24/21	PRP WATER TESTING	Open	43.59	0.00		
ERIEC050	ERIE COUNTY ASSOCIATION						
21-00775	11/24/21	ECAMA MEETING	Open	60.00	0.00		
FAIRV150	FAIRVIEW TWP WATER AUTH						
21-00777	11/24/21	WATER BILL	Open	328.38	0.00		
21-00786	11/24/21	2021 FIRE HYDRANT DONATION	Open	5,000.00	0.00		
				5,328.38			
FAIRV160	FAIRVIEW TWP WATER AUTH						
21-00787	11/24/21	2021 FIRE HYDRANT DONATION	Open	5,000.00	0.00		
FAIRVWPR	FAIRVIEW PAYROLL NET PAY & TAX						
21-00768	11/24/21	PR112421	Clsd	21,321.94	0.00		
FAIRVWST	FAIRVIEW STATE PAYROLL TAX W/H						
21-00769	11/24/21	PR112421	Clsd	671.08	0.00		
FIREL010	FIRELINE GROUP						
21-00776	11/24/21	FIRE EXTINGUISHER INSPECTIONS	Open	347.80	0.00		
FIVES010	FIVE STAR INTERNATIONAL						
21-00778	11/24/21	PARTS	Open	499.07	0.00		
GREAT000	GREAT LAKES EXCAVATING INC						
21-00789	11/29/21	BULLDOZER & EXCAVATOR	Open	4,055.00	0.00		
HARRI010	ARAMARK UNIFORM SERVICES						
21-00779	11/24/21	UNIFORM SERVICES	Open	464.96	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JEMKO010	JEMKO PETROLEUM EQUIP INC						
21-00780	11/24/21	REPAIRS TO PUMPS	Open	525.10	0.00		
MARSH020	MARSH & CO.						
21-00781	11/24/21	PLUMBING & WATER TREATMENT PRP	Open	353.74	0.00		
PENEL010	PENELEC						
21-00788	11/24/21	ELECTRIC BILL	Open	36.25	0.00		
PILEW005	PILEWSKI PLUMBING						
21-00790	11/29/21	REPAIR BOILER	Open	97.00	0.00		
PRINT010	PRINTING CONCEPTS INC						
21-00782	11/24/21	THE VIEW & POSTAGE	Open	1,757.48	0.00		
SPUST005	SPUSTA'S AUTO CENTER						
21-00783	11/24/21	STATE INSPECTION	Open	49.00	0.00		
STEPH020	STEPHENSON EQUIPMENT, INC.						
21-00784	11/24/21	PARTS	Open	428.37	0.00		

Total Purchase Orders: 23 Total P.O. Line Items: 0 Total List Amount: 74,035.79 Total Void Amount: 0.00