

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING**

*December 16, 2021
9:00 A.M.*

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

PLEDGE OF ALLEGIANCE

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

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting December 2, 2021 M _____ 2 _____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 18564-18559 \$128,364.73 M _____ 2 _____

SECRETARY-TREASURER'S REPORT:

2022 Budget M _____ 2 _____

Buseck, Barger, Bleil Engagement Letters for 2021 Audit for Fairview Fire and Rescue,
Lake Shore Fire Department, Fairview Township. M _____ 2 _____

Advertise 2022 Meetings M _____ 2 _____

SOLICITOR'S REPORT:

Allocation Participation Agreement Opioid Settlement M _____ 2 _____

PLANNING/ZONING REPORT:

Small Flow Sewage Treatment Facility (SFTF) for 6750 Millfair Rd. M _____ 2 _____

UNFINISHED BUSINESS:

- MS4

NEW BUSINESS:

Accept resignation of Reilly Melin from Fairview Parks & Recreation Authority Board (Alternate). M____2____

Resolution No. 2021-20 to approve the annual budget of the Erie Area Council of Governments for the calendar year ending December 31, 2022. M____2____

Stephenson Equipment Sale and Security Agreement: Acquire 2021 JCB 3CX 15 Backhoe and Trade 2014 JCB 3CX 14 Backhoe at COSTARS price of \$77,650 after trade. M____2____

SUPERVISORS' REPORT:

Ralph:

Pete:

Mark:

PUBLIC COMMENT:

ADJOURNMENT: _____ A.M.

M____2____

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

Open: N Paid: Y Void: N
 Rcvd: N Held: N Aprv: N
 Bid: Y State: Y Other: Y Exempt: Y

First Enc Date Range: 12/09/21 to 12/31/21
 Prior Year Only: N

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
AFLAC010	AFLAC					
21-00800	12/09/21 STATEMENT	clsd	40.80	0.00		
ATDWA010	ATD WAREHOUSE, LLC.					
21-00801	12/09/21 CLEANING SUPPLIES	clsd	198.86	0.00		
BOBCA010	BOBCAT OF ERIE					
21-00802	12/09/21 FILTERS	clsd	241.58	0.00		
CHAMP010	CHAMPIONSHIP AWARDS					
21-00827	12/13/21 MEETING NAME PLATE	clsd	42.05	0.00		
CIVIC005	CIVIC PLUS					
21-00803	12/09/21 WEBSITE HOSTING	clsd	2,025.84	0.00		
COMPA005	COMPASS MINERALS					
21-00834	12/13/21 SALT	clsd	23,510.99	0.00		
CONRA010	CONRAD OFFICE PRODUCTS					
21-00822	12/09/21 COPIES	clsd	350.92	0.00		
CRYST010	CRYSTAL LAKES DEVEL LIMITED					
21-00804	12/09/21 REPAIR	clsd	113.63	0.00		
CTCON005	CT CONSULTANTS					
21-00798	12/09/21 DOWNTOWN PLANNING	clsd	7,123.96	0.00		
DISPL010	DISPLAY SALES					
21-00805	12/09/21 LIGHTS	clsd	128.00	0.00		
ELDER020	ELDERKIN LAW FIRM					
21-00806	12/09/21 GENERAL MATTERS	clsd	436.80	0.00		
FAIRV060	FAIRVIEW FIRE AND RESCUE					
21-00799	12/09/21 REIMBURSE CHRISTMAS DINNER	clsd	788.68	0.00		
FAIRV080	FAIRVIEW HARDWARE CO					
21-00807	12/09/21 STATEMENT	clsd	366.53	0.00		
FAIRVWPR	FAIRVIEW PAYROLL NET PAY & TAX					
21-00796	12/09/21 PR120921	clsd	19,927.55	0.00		
FAIRVWST	FAIRVIEW STATE PAYROLL TAX W/H					
21-00797	12/09/21 PR120921	clsd	628.45	0.00		
FIVES010	FIVE STAR INTERNATIONAL					
21-00808	12/09/21 PARTS	clsd	108.44	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
GATEH005	GATEHOUSE MEDIA PA HOLDINGS					
21-00828	12/13/21	LEGAL AD	c sd	106.58	0.00	
GOHRS005	GOHRS ON DEMAND					
21-00823	12/09/21	BUSINESS CARDS	c sd	20.00	0.00	
GUYME005	GUY M EULIANO REAL ESTATE ACCT					
21-00833	12/13/21	RETURN DEPOSITS	c sd	300.00	0.00	
HABER010	HA BERKHEIMER, INC					
21-00809	12/09/21	EIT & LST	c sd	5,321.69	0.00	
HIGHM010	HIGHMARK BLUE SHIELD					
21-00824	12/09/21	STATEMENT	c sd	23,160.53	0.00	
HWNEI010	HW NEIGER MILLING COMPANY					
21-00810	12/09/21	GRASS SEED LOT NEXT DOOR	c sd	252.00	0.00	
MANUF010	MANUFACTURERS & BUSINESS					
21-00811	12/09/21	STATEMENT	c sd	1,160.12	0.00	
MCDON020	MCDONALD SAND & GRAVEL					
21-00829	12/13/21	ANTI-SKID	c sd	11,740.00	0.00	
MELZE005	MELZER'S FUEL SERVICE					
21-00812	12/09/21	DIESEL	c sd	16,013.51	0.00	
NATIO040	NATIONAL FUEL					
21-00813	12/09/21	GAS BILL	c sd	760.98	0.00	
PAONE010	PA ONE CALL SYSTEM, INC.					
21-00815	12/09/21	MONTHLY ACTIVITY FEE	c sd	60.56	0.00	
PENEL010	PENELEC					
21-00830	12/13/21	ELETRIC BILLS	c sd	8,258.37	0.00	
POWEL005	POWELL'S PORTABLE TOILETS					
21-00831	12/13/21	MILLFAIR PORTA JOHN	c sd	45.50	0.00	
QUILL005	QUILL CORPORATION					
21-00832	12/13/21	OFFICE SUPPLIES	c sd	48.46	0.00	
RCIELEC0	R.C.I. ELECTRICAL SYSTEMS					
21-00816	12/09/21	TRAFFIC SIGNALS	c sd	250.00	0.00	
STATE200	STATE WORKERS INSURANCE FUND					
21-00825	12/09/21	WORKERS COMP FIRE DEPT	c sd	7,225.00	0.00	
SUPER010	SUPERIOR AUTO SUPPLY INC					
21-00817	12/09/21	STATEMENT	c sd	157.56	0.00	
THEOC010	THE OCCUPATIONAL HEALTH					
21-00826	12/09/21	ANNUAL FEE 2022	c sd	200.00	0.00	

Vendor #	Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
URBAN010	URBAN ENGINEERS INC							
21-00818	12/09/21	ENGINEERING FEES	clsd	14,317.50	0.00			
VERIZ030	VERIZON NORTH							
21-00819	12/09/21	PHONE BILL	clsd	347.34	0.00			
WASTE010	WASTE MANAGEMENT							
21-00820	12/09/21	BAGS	clsd	2,200.00	0.00			
WESTEND0	WEST END HARDWARE, LLC							
21-00821	12/09/21	STATEMENT	clsd	941.95	0.00			
Total Purchase Orders:		38	Total P.O. Line Items:	0	Total List Amount:	148,920.73	Total Void Amount:	0.00
