

**FAIRVIEW TOWNSHIP  
BOARD OF SUPERVISORS  
MEETING**

*February 3, 2022*

*7:00 P.M.*

**CALL TO ORDER:** Chairman, Mark Gennuso \_\_\_\_\_ P.M.

**PLEDGE OF ALLEGIANCE**

**PRESENT:** Supervisors Peter Kraus, Mark Gennuso, and Justin Pacansky  
Planning-Zoning Secretary Judy Schroeck and Planning-Zoning Administrator  
James Cardman and Andrew Holland, Urban Engineers

**VISITORS:**

**CITIZEN'S CONCERNS/INQUIRIES:**

**MINUTES:**

Regular Meeting January 20, 2022

M \_\_\_\_\_ 2 \_\_\_\_\_

**PAYMENT OF BILLS:** (See Attached)

**General Fund:** Checks: 18672-18694 \$65,998.18

M \_\_\_\_\_ 2 \_\_\_\_\_

**SOLICITOR'S REPORT:**

**PLANNING/ZONING:**

**SECRETARY-TREASURER'S REPORT:**

**UNFINISHED BUSINESS:**

- MS4

**NEW BUSINESS:**

Resolution 2022-10 to designate the use of 2022 County Liquid Fuels Tax Funds (\$17,402.00) for winter maintenance

M\_\_\_\_\_2\_\_\_\_\_

Resolution 2022-11 to appoint Justin Goodman to Sewer & Water Authorities to complete Tom Gido's term expiring December 31, 2023.

M\_\_\_\_\_2\_\_\_\_\_

Fairview Township Sewer Authority Front Foot assessments at \$112.98 per lineal foot, for Franklin/Miller/Water Street Project

M\_\_\_\_\_2\_\_\_\_\_

**SUPERVISORS' REPORT:**

**Justin:**

**Pete:**

**Mark:**

**ADJOURNMENT:** \_\_\_\_\_ P.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: 01/28/22 to 12/31/22  
 Prior Year Only: N

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ATDWA010	ATD WAREHOUSE, LLC.	22-00094	01/31/22	CLEANING SUPPLIES	clsd	125.31	0.00		
BOBCA010	BOBCAT OF ERIE	22-00072	01/28/22	PARTS	clsd	197.33	0.00		
		22-00088	01/28/22	PARTS	clsd	293.34	0.00		
						490.67			
CAPIT010	ALERA	22-00071	01/28/22	MONTHLY STATEMENT	clsd	154.63	0.00		
CREAT010	CREATIVE IMPRINT SYSTEMS	22-00073	01/28/22	EMPLOYEE SAFETY WEAR	clsd	369.35	0.00		
ENVIRO20	ENVIRONMENTAL SERVICE LABS	22-00089	01/28/22	PRP WATER TESTING	clsd	52.24	0.00		
ERIEA010	ERIE AREA COUNCIL OF GOVT	22-00095	01/31/22	2022 COG MEMBERSHIP	clsd	3,600.00	0.00		
ERIEC050	ERIE COUNTY ASSOCIATION	22-00074	01/28/22	2022 DUES	clsd	50.00	0.00		
FIVES010	FIVE STAR INTERNATIONAL	22-00086	01/28/22	PARTS	clsd	119.40	0.00		
GATEH005	GATEHOUSE MEDIA PA HOLDINGS	22-00075	01/28/22	LEGAL AD	clsd	229.14	0.00		
HARRI010	ARAMARK UNIFORM SERVICES	22-00076	01/28/22	UNIFORM SERVICES	clsd	428.65	0.00		
MELZE005	MELZER'S FUEL SERVICE	22-00077	01/28/22	GAS & DIESEL	clsd	17,713.60	0.00		
PAMA0000	PAMA	22-00078	01/28/22	2022 DUES	clsd	150.00	0.00		
PENEL010	PENELEC	22-00085	01/28/22	ELECTRIC BILLS	clsd	6,600.06	0.00		
PILEW005	PILEWSKI PLUMBING	22-00080	01/28/22	REPAIR BOILER	clsd	147.50	0.00		
PRINT010	PRINTING CONCEPTS INC	22-00081	01/28/22	2022 CALENDAR	clsd	8,660.00	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
PSTCA010	PSTCA-CONVENTION					
22-00079	01/28/22	TAX COLLECTOR MEMBERSHIP	clsd	80.00	0.00	
QUINN010	QUINN LAW FIRM					
22-00082	01/28/22	GENERAL MATTERS	clsd	4,722.89	0.00	
STURD010	STURDIVANT ELECTRIC					
22-00091	01/28/22	ELECTRICAL WORK	clsd	1,422.71	0.00	
SUPER010	SUPERIOR AUTO SUPPLY INC					
22-00090	01/28/22	PARTS	clsd	186.11	0.00	
22-00093	01/31/22	PARTS	clsd	76.60	0.00	
				<u>262.71</u>		
TEAMT010	TEAM TURF					
22-00083	01/28/22	LAWNCARE SERVICES	clsd	6,830.64	0.00	
TIMEW010	TIME WARNER CABLE					
22-00084	01/28/22	AVONIA INTERNET	clsd	71.18	0.00	
URBAN010	URBAN ENGINEERS INC					
22-00092	01/28/22	ENGINEERING FEES	clsd	13,297.50	0.00	
WHITE015	WHITETAIL ELECTRONICS					
22-00087	01/28/22	MONITOR FEE	clsd	420.00	0.00	
Total Purchase Orders: 25		Total P.O. Line Items: 0	Total List Amount: 65,998.18	Total Void Amount: 0.00		