

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING**

March 17, 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
Secretary-Treasurer Michelle Barnes and Planning-Zoning Administrator James
Cardman and Andrew Schmidt, Esquire, Quinn Law Firm

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting March 3, 2022

M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 18759-18761 \$2,167.08

M_____2_____

Checks: 18762 \$18.21

M_____2_____

Checks: 18763-18781 \$71,545.39

M_____2_____

SOLICITOR'S REPORT:

PLANNING/ZONING:

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- MS4

NEW BUSINESS:

Purchase 2023 International MV607 SBA Chassis from Five Star International at COSTARS price of \$99,333.58 for the Millfair Compost & Recycling Center under a 902 Development & Implementation of Municipal Recycling Programs Grant through the PA Department of Environmental Protection. M____2____

PUBLIC COMMENT:

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: 03/11/22 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.	22-00174	03/11/22	CLEANING SUPPLIES	clsd	350.47	0.00		
BCFAB010	BC FABRICATORS, INC	22-00175	03/11/22	PARTS	clsd	229.00	0.00		
BOBCA010	BOBCAT OF ERIE	22-00176	03/11/22	PARTS	clsd	1,587.61	0.00		
CINDY010	CINDY L. PACANSKY	22-00177	03/11/22	74-1-7.22 SL ASSESSMENT	clsd	18.21	0.00		
CONRA010	CONRAD OFFICE PRODUCTS	22-00178	03/11/22	COPIES	clsd	480.78	0.00		
CREAT010	CREATIVE IMPRINT SYSTEMS	22-00179	03/11/22	EMPLOYEE SAFETY WEAR	clsd	82.80	0.00		
CRYST010	CRYSTAL LAKES DEVEL LIMITED	22-00195	03/11/22	PARTS	clsd	1,502.35	0.00		
CTCON005	CT CONSULTANTS	22-00180	03/11/22	DOWNTOWN PLANNING	clsd	1,406.61	0.00		
ERIEC120	ERIE COUNTY ASSOCIATION	22-00173	03/11/22	ANNUAL FIREMANS CONFERENCE	clsd	210.00	0.00		
GREEN030	GREEN DISTRIBUTORS	22-00181	03/11/22	PARTS	clsd	1,756.12	0.00		
HABER010	HA BERKHEIMER, INC	22-00182	03/11/22	EIT & LST	clsd	5,852.47	0.00		
HIGHM010	HIGHMARK BLUE SHIELD	22-00197	03/11/22	HOSPITALIZATION	clsd	22,395.15	0.00		
MANUF010	MANUFACTURERS & BUSINESS	22-00183	03/11/22	STATEMENT	clsd	1,399.58	0.00		
NATIO040	NATIONAL FUEL	22-00184	03/11/22	GAS BILL	clsd	1,622.53	0.00		
PENEL010	PENELEC	22-00185	03/11/22	ELECTRIC BILLS	clsd	2,806.20	0.00		
PERRY010	PERRY MILL SUPPLY	22-00186	03/11/22	STATEMENT	clsd	386.14	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PETER035	PETERSONS PROPERTY	22-00187	03/11/22	CLEANING	Clsd	409.80	0.00		
PRINT010	PRINTING CONCEPTS INC	22-00188	03/11/22	TAX BILLS	Clsd	879.55	0.00		
		22-00196	03/11/22	THE VIEW	Clsd	<u>1,328.00</u>	0.00		
						2,207.55			
SIRCO010	SIRCO INDUSTRIAL SUPPLY	22-00189	03/11/22	PARTS	Clsd	38.00	0.00		
STATE200	STATE WORKERS INSURANCE FUND	22-00190	03/11/22	WORKERS COMP FIRE DEPT	Clsd	2,955.00	0.00		
STEPH020	STEPHENSON EQUIPMENT, INC.	22-00191	03/11/22	PARTS	Clsd	5,981.65	0.00		
URBAN010	URBAN ENGINEERS INC	22-00192	03/11/22	ENGINEERING FEES	Clsd	19,599.74	0.00		
VERIZ030	VERIZON NORTH	22-00193	03/11/22	PHONE BILL	Clsd	345.11	0.00		
WESTEND0	WEST END HARDWARE, LLC	22-00194	03/11/22	STATEMENT	Clsd	317.81	0.00		
Total Purchase Orders:		25	Total P.O. Line Items:		0	Total List Amount:	73,940.68	Total Void Amount:	0.00