

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING**

*May 5, 2022
9:00 A.M.*

CALL TO ORDER: Chairman, Mark Gennuso _____ A.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 Holland, Urban Engineers

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting April 21, 2022

M____2____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 18860 356.85

M____2____

Checks: 18866 386.86

M____2____

Checks: 18847-18859, 18861-18865,

18867-18877 \$162,659.87

M____2____

ENGINEER'S REPORT:

PLANNING/ZONING:

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- MS4

NEW BUSINESS:

Award 2022 Paving Contract M____2____

Award 2022 Equipment Rental Contract M____2____

Award 2022 Seal Coat Contract M____2____

Resolution No. 2022-13 authorizing Fairview Township to participate in Erie County's contract with Whitman, Requardt and Associates, LLP to conduct PA 98 Corridor Relief Study. M____2____

Broadband Internet Service

SUPERVISORS' REPORT:

Justin:

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: 04/29/22 to 12/31/22
 Prior Year Only: N

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AFLAC010	AFLAC	22-00279	04/29/22	STATEMENT	clsd	40.80	0.00		
ALLEN005	ALLEN HEAVY EQUIPMENT REPAIR	22-00291	04/29/22	MILLFAIR MAINTENANCE	clsd	3,728.11	0.00		
ATDWA010	ATD WAREHOUSE, LLC.	22-00292	04/29/22	CLEANING SUPPLIES	clsd	111.36	0.00		
CARTE010	CARTER LUMBER COMPANY	22-00293	04/29/22	SUPPLIES	clsd	339.87	0.00		
		22-00305	05/02/22	SUPPLIES	clsd	576.56	0.00		
						916.43			
CRYST010	CRYSTAL LAKES DEVEL LIMITED	22-00294	04/29/22	2011 DODGE RAM AI STICKER	clsd	71.28	0.00		
CTCON005	CT CONSULTANTS	22-00295	04/29/22	DOWNTOWN PLANNING	clsd	225.15	0.00		
ELDER020	ELDERKIN LAW FIRM	22-00280	04/29/22	GENERAL MATTERS	clsd	617.55	0.00		
ENVIR020	ENVIRONMENTAL SERVICE LABS	22-00296	04/29/22	PRP WATER TESTING	clsd	52.24	0.00		
FIVED005	FIVE D INDUSTRIES	22-00281	04/29/22	FUEL FILTER	clsd	24.50	0.00		
FREDE005	FRED E VEITH	22-00297	04/29/22	WHITE BIRCH RET DEP - REISSUE	clsd	150.00	0.00		
GATEH005	GATEHOUSE MEDIA PA HOLDINGS	22-00282	04/29/22	LEGAL AD	clsd	1,632.42	0.00		
GREEN030	GREEN DISTRIBUTORS	22-00283	04/29/22	PARTS	clsd	18.07	0.00		
HWNEI010	HW NEIGER MILLING COMPANY	22-00307	05/02/22	GRASS SEED	clsd	410.00	0.00		
JUSTI010	JUSTIN PACANSKY	22-00304	05/02/22	PSATS MILEAGE	clsd	356.85	0.00		
MARKA015	MARK AND CAROLYN BORLAND	22-00308	05/02/22	REFUND #21-64-119-2	clsd	14.41	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
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MARTI005	MARTIN'S TIRE AND AUTO SERVICE					
22-00306	05/02/22	MASSEY TIRES	clsd	1,420.00	0.00	
MELZE005	MELZER'S FUEL SERVICE					
22-00312	05/02/22	GAS & DIESEL	clsd	33,398.76	0.00	
PENEL010	PENELEC					
22-00298	04/29/22	ELECTRIC BILLS	clsd	7,078.32	0.00	
PERRY010	PERRY MILL SUPPLY					
22-00284	04/29/22	PARTS	clsd	260.74	0.00	
PETER010	PETER D. KRAUS					
22-00311	05/02/22	PSATS REIMB	clsd	386.86	0.00	
POWEL005	POWELL'S PORTABLE TOILETS					
22-00309	05/02/22	MILLFAIR PORTA JOHN	clsd	255.00	0.00	
QUILL005	QUILL CORPORATION					
22-00310	05/02/22	OFFICE SUPPLIES	clsd	226.77	0.00	
QUINN010	QUINN LAW FIRM					
22-00285	04/29/22	GENERAL MATTERS	clsd	6,930.85	0.00	
RCIELECO	R.C.I. ELECTRICAL SYSTEMS					
22-00286	04/29/22	TRAFFIC SIGNALS	clsd	10,000.00	0.00	
STEPH020	STEPHENSON EQUIPMENT, INC.					
22-00287	04/29/22	PARTS	clsd	1,626.71	0.00	
22-00299	04/29/22	JCB BACKHOE LOADER	clsd	77,650.00	0.00	
				<u>79,276.71</u>		
SUIT-010	SUIT-KOTE CORPORATION					
22-00288	04/29/22	SK-CAMP	clsd	118.95	0.00	
SUPER010	SUPERIOR AUTO SUPPLY INC					
22-00300	04/29/22	PARTS	clsd	342.79	0.00	
THEHI010	THE HITE COMPANY					
22-00289	04/29/22	PARTS	clsd	13.60	0.00	
22-00301	04/29/22	PARTS	clsd	243.67	0.00	
				<u>257.27</u>		
TIMEW010	TIME WARNER CABLE					
22-00278	04/29/22	AVONIA INTERNET	clsd	71.18	0.00	
UPMCH005	UPMC WORK PARTNERS					
22-00277	04/29/22	INSURANCES	clsd	939.00	0.00	
URBAN010	URBAN ENGINEERS INC					
22-00302	04/29/22	ENGINEERS STATEMENT	clsd	13,381.22	0.00	

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type	
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USMUN010	US MUNICIPAL SUPPLY, INC						
22-00303	04/29/22	SIGNS	Clsd	114.39	0.00		
WASTE010	WASTE MANAGEMENT						
22-00290	04/29/22	CLEAN UP LAKEVIEW AVENUE	Clsd	575.60	0.00		
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Total Purchase Orders:	36	Total P.O. Line Items:	0	Total List Amount:	163,403.58	Total Void Amount:	0.00
