

**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_____

REVISED NEW BUSINESS:

Award Pleasant Ridge Park Improvements Project (construction and installation of: embankment and level pad for playground area; parking lot grading and paving; concrete sidewalks; swales; storm sewers; subsurface stormwater management; site seeding and restoration; and other associated work) to XL Excavating at price of \$465,448.88. M_____2_____

Award Pleasant Ridge Park Playground Expansion Project (various playground structures on PIP surface) to Play & Park Structures at COSTARS price of \$244,154.93. 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	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
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		
SIRC0010	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						