FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING
June 16, 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 Schmidt, Esquire, Quinn Law Firm

VISITORS:

Close Regular Meeting M_____2_____

Open Public Hearing M_____2_____

PUBLIC HEARING

ZONING ORDINANCE UPDATE

2022-2

PUBLIC HEARING

AN ORDINANCE OF THE TOWNSHIP OF FAIRVIEW, ERIE COUNTY, PENNSYLVANIA AMENDING ORDINANCE 2019-1 BY ADDING ADDITIONAL PARCELS.

2022-3

Close Regular Meeting M_____2_____

Open Public Hearing M_____2_____

Zoning Ordinance Update 2022-2 M_____2_____

LERTA Ordinance Update 2022-3 M_____2_____

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting May 5, 2022 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund:	Checks: 18936-18940	$ 3130.57	M_____2_____
	Checks: 18941	$ 174.00	M_____2_____
	Checks: 18942-18971	$ 159,994.38	M_____2_____

SOLICITOR'S REPORT:

PLANNING/ZONING:

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- MS4
- Broadband Internet Service

NEW BUSINESS:

Application for Payment No. 2 and payment to XL Excavating in the amount of $297,562.92 M_____2_____

Whitehall Stormwater Project M_____2_____

Purchase 2024 International HV507 SFA Chassis from Five Star International at COSTARS price of $97,988.50 M_____2_____

Engage Cohen Law Group for Broadband Expansion Consulting Services at rate of $250.00 per hour ($125.00 per hour for travel time) plus expenses. M_____2_____

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

First Enc Date Range: 06/10/22 to 12/31/22
Prior Year Only: N

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

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AFLAC010	AFLAC						
22-00412	06/10/22	STATEMENT	Open	40.80	0.00		
ALLEN005	ALLEN HEAVY EQUIPMENT REPAIR						
22-00382	06/10/22	MILLFAIR MAINTENANCE	Open	1,630.00	0.00		
ARBEA010	A.R. BEATTY EQUIPMENT						
22-00383	06/10/22	PARTS	Open	67.35	0.00		
BOBCA010	BOBCAT OF ERIE						
22-00384	06/10/22	PARTS	Open	1,110.24	0.00		
CARTE010	CARTER LUMBER COMPANY						
22-00417	06/13/22	STATEMENT	Open	282.18	0.00		
CINDY010	CINDY L. PACANSKY						
22-00385	06/10/22	POSTAGE REIMBURSEMENT	Open	174.00	0.00		
CONRA010	CONRAD OFFICE PRODUCTS						
22-00386	06/10/22	COPIES	Open	381.03	0.00		
CRYST010	CRYSTAL LAKES DEVEL LIMITED						
22-00387	06/10/22	AI STICKER	Open	102.27	0.00		
EMPIR005	EMPIRE SNOW MANAGEMENT						
22-00388	06/10/22	LAWNCARE MAINTENANCE	Open	1,053.00	0.00		
FAIRV080	FAIRVIEW HARDWARE CO						
22-00415	06/13/22	STATEMENT	Open	185.35	0.00		
GREAT000	GREAT LAKES EXCAVATING INC						
22-00390	06/10/22	HYDROJETTING	Open	5,700.00	0.00		
GREEN030	GREEN DISTRIBUTORS						
22-00391	06/10/22	SEPTIC TANK COVER	Open	40.00	0.00		
GSSAF010	G & S SAFETY PRODUCTS						
22-00389	06/10/22	SAFETY PRODUCTS	Open	1,190.50	0.00		
HABER010	HA BERKHEIMER, INC						
22-00392	06/10/22	EIT & LST	Open	6,230.11	0.00		
HARRI010	ARAMARK UNIFORM SERVICES						
22-00393	06/10/22	UNIFORM SERVICES	Open	917.79	0.00		
HIGHM010	HIGHMARK BLUE SHIELD						
22-00394	06/10/22	STATEMENT	Open	20,570.36	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JDL01001	JDL COMPUTERS						
22-00395	06/10/22	2 YR INT SECURITY & UPDATES	Open	325.00	0.00		
MANUF010	MANUFACTURERS & BUSINESS						
22-00396	06/10/22	STATEMENT	Open	1,019.92	0.00		
MELZE005	MELZER'S FUEL SERVICE						
22-00397	06/10/22	GAS & DIESEL	Open	68,060.64	0.00		
NATIO040	NATIONAL FUEL						
22-00398	06/10/22	GAS BILL	Open	543.32	0.00		
PATTO010	PATTON APPLIANCE SERVICE						
22-00399	06/10/22	REMOVE FREON FROM 82 UNITS	Open	820.00	0.00		
PDQPE010	PDQ PEST CONTROL						
22-00400	06/10/22	PEST CONTROL SERVICES	Open	45.00	0.00		
PENEL010	PENELEC						
22-00413	06/13/22	ELECTRIC BILLS	Open	12,527.10	0.00		
PETER035	PETERSONS PROPERTY						
22-00401	06/10/22	CLEANING	Open	409.80	0.00		
POWEL005	POWELL'S PORTABLE TOILETS						
22-00402	06/10/22	MILLFAIR & AVONIA PORTA JOHN	Open	395.00	0.00		
PRINT010	PRINTING CONCEPTS INC						
22-00403	06/10/22	CLEAN UP DAY POSTCARD & POSTAG	Open	1,749.58	0.00		
RABEE010	RABE ENVIRONMENTAL						
22-00404	06/10/22	SERVICE WORK	Open	1,167.72	0.00		
RCIELEC0	R.C.I. ELECTRICAL SYSTEMS						
22-00405	06/10/22	REPAIR RT 98 & RT20	Open	600.00	0.00		
SHRED015	SHRED RITE LLC						
22-00406	06/10/22	CLEAN UP DAY PAPER SHREDDING	Open	705.00	0.00		
STATE200	STATE WORKERS INSURANCE FUND						
22-00407	06/10/22	WORKERS COMP FIRE DEPT	Open	2,955.00	0.00		
SUIT-010	SUIT-KOTE CORPORATION						
22-00408	06/10/22	CRACK FILLING	Open	14,225.64	0.00		
URBAN010	URBAN ENGINEERS INC						
22-00416	06/13/22	ENGINEERING FEES	Open	16,110.00	0.00		
USIIN005	USI INSURANCE SERVICES LLC						
22-00409	06/10/22	TAX COLLECTOR BOND	Open	417.00	0.00		
VERIZ030	VERIZON NORTH						
22-00410	06/10/22	PHONE BILL	Open	345.37	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WASTE010	WASTE MANAGEMENT						
22-00411	06/10/22	BAGS	Open	1,100.00	0.00		
WATS0005	WATSON'S INC.						
22-00414	06/13/22	PARTS	Open	102.88	0.00		

Total Purchase Orders: 36 Total P.O. Line Items: 0 Total List Amount: 163,298.95 Total Void Amount: 0.00