**FAIRVIEW TOWNSHIP**
**BOARD OF SUPERVISORS**
**MEETING**
*July 21, 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 July 7, 2022 M_____2_____

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

**General Fund:** Checks: 19016-19019 + 19021-19051 $ 688,553.92
M_____2_____

Check: 19020 $ 2,201.93 M_____2_____

**SOLICITOR'S REPORT:**

**PLANNING/ZONING:**

Erie Federal Credit Union Land Development M_____2_____

**SECRETARY-TREASURER'S REPORT:**

Resolution 2022-14 LERTA – 21-88-99-6.05 Fairview Industrial Realty, LLC

M_____2_____

Exonerate Cindy L. Pacansky from collecting 2022 Street Light Assessments. Cindy was warranted to collect $58,720.56 and has remitted $55,031.31 to the Township. She has submitted her delinquent list in the amount of $3,689.25 to be forwarded to the Quinn Law Firm. M_____2_____

Forward 2022 delinquent Street Light Assessments to Quinn Law Firm for collection.

M_____2_____

Application for Payment No. 3 for Pleasant Ridge Park Improvements Project to XL Excavating M_____2_____

2022 Paving Invoice from Lindy Paving in the amount of $616,059.20. M_____2_____

Final Completion Certificate for 2022 Paving Contract 22-25205-002 with Lindy Paving.

M_____2_____

**UNFINISHED BUSINESS:**

- MS4
- Broadband Internet Service

**NEW BUSINESS:**

Purchase 2023 Massey 5711D Tractor with Tiger Boom Mower from Stephenson Equipment at COSTARS price of $176,537.01. 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: 07/15/22 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 |
|---|---|---|---|---|---|---|---|
| ADVAN035 | ADVANCED AUTO PARTS | | | | | | |
| 22-00473 | 07/15/22 | PARTS | Clsd | 473.99 | 0.00 | | |
| ARBEA010 | A.R. BEATTY EQUIPMENT | | | | | | |
| 22-00474 | 07/15/22 | PARTS | Clsd | 32.94 | 0.00 | | |
| CAPIT010 | ALERA | | | | | | |
| 22-00500 | 07/18/22 | MONTHLY STATEMENT | Clsd | 114.37 | 0.00 | | |
| CARTE010 | CARTER LUMBER COMPANY | | | | | | |
| 22-00508 | 07/18/22 | SUPPLIES | Clsd | 891.70 | 0.00 | | |
| CINDY010 | CINDY L. PACANSKY | | | | | | |
| 22-00475 | 07/15/22 | SCHOOL TAX 21-78-13-14 | Clsd | 2,201.93 | 0.00 | | |
| COMMDEP0 | COMMONWEALTH OF PENNSYLVANIA | | | | | | |
| 22-00501 | 07/18/22 | MS4 PERMIT | Clsd | 500.00 | 0.00 | | |
| ERIEC020 | ERIE COUNTY PLANNING | | | | | | |
| 22-00472 | 07/15/22 | HAMMOCKS @ FRV FINAL SUBD | Clsd | 350.00 | 0.00 | | |
| FAIRC010 | FAIRCHILD EXCAVATING | | | | | | |
| 22-00499 | 07/18/22 | TRIAXLE DUMP | Clsd | 971.25 | 0.00 | | |
| FAIRV080 | FAIRVIEW HARDWARE CO | | | | | | |
| 22-00506 | 07/18/22 | STATEMENT | Clsd | 241.90 | 0.00 | | |
| FAIRV140 | FAIRVIEW TWP SEWER AUTH | | | | | | |
| 22-00476 | 07/15/22 | SEWER | Clsd | 120.00 | 0.00 | | |
| FNBCO005 | FNB COMMERCIAL CREDIT CARD | | | | | | |
| 22-00509 | 07/18/22 | CC STATEMENTS | Clsd | 825.56 | 0.00 | | |
| GERLA015 | GERLACH'S POWER EQUIPMENT | | | | | | |
| 22-00477 | 07/15/22 | SUPPLIES | Clsd | 8.98 | 0.00 | | |
| GREAT000 | GREAT LAKES EXCAVATING INC | | | | | | |
| 22-00497 | 07/18/22 | BRUSH HOG-INDUSTRIAL PARK | Clsd | 3,642.50 | 0.00 | | |
| GREEN030 | GREEN DISTRIBUTORS | | | | | | |
| 22-00478 | 07/15/22 | PARTS | Clsd | 859.76 | 0.00 | | |
| HABER010 | HA BERKHEIMER, INC | | | | | | |
| 22-00479 | 07/15/22 | EIT & LST | Clsd | 960.58 | 0.00 | | |
| HARRI010 | ARAMARK UNIFORM SERVICES | | | | | | |
| 22-00480 | 07/15/22 | UNIFORM SERVICES | Clsd | 485.24 | 0.00 | | |

| Vendor # / PO # | Name / PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|---|---|---|---|---|---|---|
| HYBRI005 | HYBRID BUILDING SOLUTIONS | | | | | | |
| 22-00481 | 07/15/22 | STORAGE BUILDING COVER | Clsd | 17,209.00 | 0.00 | | |
| JANIT010 | JANITORS SUPPLY INC | | | | | | |
| 22-00505 | 07/18/22 | CLEANING SUPPLIES | Clsd | 26.79 | 0.00 | | |
| LBWAT010 | L/B WATER SERVICE, INC. | | | | | | |
| 22-00484 | 07/15/22 | WHITEHALL PROJECT | Clsd | 7,211.56 | 0.00 | | |
| LINDY005 | LINDY PAVING, INC. | | | | | | |
| 22-00482 | 07/15/22 | PAVING | Clsd | 616,059.20 | 0.00 | | |
| NEOFU005 | QUADIENT FINANCE USA, INC. | | | | | | |
| 22-00502 | 07/18/22 | POSTAGE & LEASING FEE | Clsd | 293.38 | 0.00 | | |
| PAONE010 | PA ONE CALL SYSTEM, INC. | | | | | | |
| 22-00488 | 07/15/22 | MONTHLY ACTIVITY FEE | Clsd | 101.10 | 0.00 | | |
| PATHM005 | PATH MASTER, INC | | | | | | |
| 22-00483 | 07/15/22 | ECONOLITE REPAIR | Clsd | 595.00 | 0.00 | | |
| PDQPE010 | PDQ PEST CONTROL | | | | | | |
| 22-00485 | 07/15/22 | PEST CONTROL SERVICES | Clsd | 45.00 | 0.00 | | |
| 22-00486 | 07/15/22 | EXTERIOR SERVICES | Clsd | 800.00 | 0.00 | | |
| | | | | 845.00 | | | |
| PENEL010 | PENELEC | | | | | | |
| 22-00487 | 07/15/22 | ELECTRIC BILLS | Clsd | 4,524.75 | 0.00 | | |
| PILEW005 | PILEWSKI PLUMBING | | | | | | |
| 22-00489 | 07/15/22 | REPAIR BOILER | Clsd | 105.00 | 0.00 | | |
| POWEL005 | POWELL'S PORTABLE TOILETS | | | | | | |
| 22-00490 | 07/15/22 | MILLFAIR & AVONIA PORTA JOHN | Clsd | 415.00 | 0.00 | | |
| QUINN010 | QUINN LAW FIRM | | | | | | |
| 22-00498 | 07/18/22 | GENERAL MATTERS | Clsd | 3,579.72 | 0.00 | | |
| SERVIC00 | SERVICE-RITE | | | | | | |
| 22-00491 | 07/15/22 | BACTERIA TEXT AVONIA & SERVICE | Clsd | 285.00 | 0.00 | | |
| SIRCO010 | SIRCO INDUSTRIAL SUPPLY | | | | | | |
| 22-00492 | 07/15/22 | PARTS | Clsd | 308.18 | 0.00 | | |
| SPECI035 | SPECIALTY MACHINE & HYDRUALICS | | | | | | |
| 22-00493 | 07/15/22 | PLOW REPAIR | Clsd | 425.00 | 0.00 | | |
| SPUST005 | SPUSTA'S AUTO CENTER | | | | | | |
| 22-00504 | 07/18/22 | PARTS | Clsd | 56.31 | 0.00 | | |
| STATE200 | STATE WORKERS INSURANCE FUND | | | | | | |
| 22-00494 | 07/15/22 | WORKERS COMP FIRE DEPT | Clsd | 2,955.00 | 0.00 | | |

| Vendor # / PO # | Name / PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|---|---|---|---|---|---|---|
| SUPER010 | SUPERIOR AUTO SUPPLY INC | | | | | | |
| 22-00507 | 07/18/22 | PARTS | Clsd | 83.15 | 0.00 | | |
| UPMCH005 | UPMC WORK PARTNERS | | | | | | |
| 22-00495 | 07/15/22 | INSURANCES | Clsd | 4,005.00 | 0.00 | | |
| URBAN010 | URBAN ENGINEERS INC | | | | | | |
| 22-00496 | 07/15/22 | ENGINEERING SERVICES | Clsd | 17,996.00 | 0.00 | | |
| WATS0005 | WATSON'S INC. | | | | | | |
| 22-00503 | 07/18/22 | PARTS | Clsd | 996.01 | 0.00 | | |

Total Purchase Orders: 38 Total P.O. Line Items: 0 Total List Amount: 690,755.85 Total Void Amount: 0.00