**FAIRVIEW TOWNSHIP**
**BOARD OF SUPERVISORS**
**MEETING**
*August 18, 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

Close Regular Meeting ___:___ M_____2_____

Open Public Hearing ___:___ M_____2_____

PUBLIC HEARING

**DANGEROUS STRUCTURE**

**202 Marietta Ave., Fairview, Pennsylvania**
**Erie County Tax Parcel No. 21-006-001-005000**

Close Public Hearing ___:___ M_____2_____

Open Regular Meeting ___:___ M_____2_____

DANGEROUS STRUCTURE; 202 Marietta Ave., Fairview, Pennsylvania
Erie County Tax Parcel No. 21-006-001-005000 M_____2_____

**VISITORS:** James Grunke, President and CEO of the Erie Regional Chamber and Growth Partnership

**CITIZEN'S CONCERNS/INQUIRIES:**

**MINUTES:**

Regular Meeting August 4, 2022 M_____2_____

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

**General Fund:** Checks: 19079-19108 $ 96,346.45 M_____2_____

**SOLICITOR'S REPORT:**

**PLANNING/ZONING:**

Foht Planning Module M_____2_____

**SECRETARY-TREASURER'S REPORT:**

**UNFINISHED BUSINESS:**

- MS4
- Broadband Internet Service

**NEW BUSINESS:**

Accept resignation of Christopher Preston from Zoning Hearing Board.

M_____2_____

Resolution 2022-17 to elevate Daniel Stroup from Zoning Hearing Board alternate to member to complete Christopher Preston's term expiring December 31, 2022.

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: 08/15/22 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 |
|---|---|---|---|---|---|---|---|
| AFLAC010 | AFLAC | | | | | | |
| 22-00546 | 08/15/22 | STATEMENT | Clsd | 40.80 | 0.00 | | |
| ALLEN005 | ALLEN HEAVY EQUIPMENT REPAIR | | | | | | |
| 22-00547 | 08/15/22 | MILLFAIR COMPOST TRUCK MAINT. | Clsd | 17,311.11 | 0.00 | | |
| HARRI010 | ARAMARK UNIFORM SERVICES | | | | | | |
| 22-00548 | 08/15/22 | STATEMENT | Clsd | 201.92 | 0.00 | | |
| CERTI005 | CERTIFIED LABORATORIES | | | | | | |
| 22-00549 | 08/15/22 | GREASE | Clsd | 653.10 | 0.00 | | |
| CRYST010 | CRYSTAL LAKES DEVEL LIMITED | | | | | | |
| 22-00550 | 08/15/22 | REPAIRS | Clsd | 1,335.44 | 0.00 | | |
| EMPIR005 | EMPIRE SNOW MANAGEMENT | | | | | | |
| 22-00551 | 08/15/22 | LAWN CARE - PARKS AND TWP | Clsd | 175.00 | 0.00 | | |
| GATEH005 | GATEHOUSE MEDIA PA HOLDINGS | | | | | | |
| 22-00552 | 08/15/22 | LEGAL AD | Clsd | 290.42 | 0.00 | | |
| GOHRS005 | GOHRS ON DEMAND | | | | | | |
| 22-00553 | 08/15/22 | ZONING BOOKS | Clsd | 625.00 | 0.00 | | |
| GREEN030 | GREEN DISTRIBUTORS | | | | | | |
| 22-00554 | 08/15/22 | STORMWATER PARTS | Clsd | 474.81 | 0.00 | | |
| HABER010 | HA BERKHEIMER, INC | | | | | | |
| 22-00555 | 08/15/22 | EIT AND LST COLLECTIONS | Clsd | 1,288.32 | 0.00 | | |
| HIGHM010 | HIGHMARK BLUE SHIELD | | | | | | |
| 22-00556 | 08/15/22 | STATEMENT | Clsd | 20,570.36 | 0.00 | | |
| HINES010 | HINES, MUHANNA & FLOWERS | | | | | | |
| 22-00557 | 08/15/22 | COURT REPORTER - ZHB | Clsd | 140.00 | 0.00 | | |
| HWNEI010 | HW NEIGER MILLING COMPANY | | | | | | |
| 22-00560 | 08/15/22 | WHITEHALL STORMWATER PROJECT | Clsd | 19.50 | 0.00 | | |
| MELZE005 | MELZER'S FUEL SERVICE | | | | | | |
| 22-00558 | 08/15/22 | GASOLINE | Clsd | 8,559.83 | 0.00 | | |
| NATIO040 | NATIONAL FUEL | | | | | | |
| 22-00559 | 08/15/22 | STATEMENT | Clsd | 306.17 | 0.00 | | |
| PAONE010 | PA ONE CALL SYSTEM, INC. | | | | | | |
| 22-00561 | 08/15/22 | MONTHLY ACTIVITY FEE | Clsd | 78.93 | 0.00 | | |

| Vendor # / PO # | Name / PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|---|---|---|---|---|---|---|
| PENEL010 | PENELEC | | | | | | |
| 22-00562 | 08/15/22 | MONTHLY STATEMENTS | Clsd | 16,663.17 | 0.00 | | |
| POWEL005 | POWELL'S PORTABLE TOILETS | | | | | | |
| 22-00563 | 08/15/22 | MILLFAIR AND AVONIA BEACH | Clsd | 415.00 | 0.00 | | |
| PSTCA010 | PSTCA-CONVENTION | | | | | | |
| 22-00564 | 08/15/22 | TAX CONVENTION | Clsd | 175.00 | 0.00 | | |
| QUINN010 | QUINN LAW FIRM | | | | | | |
| 22-00566 | 08/15/22 | STREET LIGHT COLLECTION | Clsd | 209.52 | 0.00 | | |
| REHRI010 | REHRIG PACIFIC COMPANY | | | | | | |
| 22-00567 | 08/15/22 | 65 G RECYCLING TOTES | Clsd | 6,961.92 | 0.00 | | |
| STATE200 | STATE WORKERS INSURANCE FUND | | | | | | |
| 22-00569 | 08/15/22 | FIREMENS WORMANS COMP | Clsd | 2,995.00 | 0.00 | | |
| STEPH020 | STEPHENSON EQUIPMENT, INC. | | | | | | |
| 22-00570 | 08/15/22 | STREET SIGNS | Clsd | 101.25 | 0.00 | | |
| STURD010 | STURDIVANT ELECTRIC | | | | | | |
| 22-00571 | 08/15/22 | ELECTRICAL WORK | Clsd | 420.00 | 0.00 | | |
| SUPER010 | SUPERIOR AUTO SUPPLY INC | | | | | | |
| 22-00568 | 08/15/22 | OIL FILTERS | Clsd | 11.99 | 0.00 | | |
| THEHI010 | THE HITE COMPANY | | | | | | |
| 22-00572 | 08/15/22 | OUTDOOR REPLACEMENT LIGHTS | Clsd | 688.98 | 0.00 | | |
| URBAN010 | URBAN ENGINEERS INC | | | | | | |
| 22-00573 | 08/15/22 | GENERAL MATTERS | Clsd | 11,500.00 | 0.00 | | |
| VERIZ030 | VERIZON NORTH | | | | | | |
| 22-00574 | 08/15/22 | STATMENT | Clsd | 353.91 | 0.00 | | |
| WASTE010 | WASTE MANAGEMENT | | | | | | |
| 22-00575 | 08/15/22 | GREEN BAG ACCOUNT | Clsd | 2,200.00 | 0.00 | | |
| WATER000 | WATERFORD PRECAST & SALES INC | | | | | | |
| 22-00576 | 08/15/22 | CATCH BASINS | Clsd | 1,580.00 | 0.00 | | |

Total Purchase Orders: 30 Total P.O. Line Items: 0 Total List Amount: 96,346.45 Total Void Amount: 0.00