FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING
September 15, 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 August 18, 2022 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 19135-19160 $ 260,709.70 M_____2_____

SOLICITOR'S REPORT:

PLANNING/ZONING:

Erie Federal Credit Union Land Development M_____2_____

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- MS4
- Broadband Internet Service

NEW BUSINESS:

Resolution No. 2022-19 to appoint Beth Corbin to Planning Commission as alternate to complete Jennifer Walker's term expiring December 31, 2022. M_____2_____

SUPERVISORS' REPORT:

Justin:

Pete:

Mark:

PUBLIC COMMENT:

ADJOURNMENT: ___________P.M. M_____2_____

P.O. Type: All
Range: First to Last
Format: Condensed
Include Non-Budgeted: Y

First Enc Date Range: 09/08/22 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
ARBEA010	A.R. BEATTY EQUIPMENT						
22-00613	09/08/22	PARTS	Clsd	745.02	0.00		
CARTE010	CARTER LUMBER COMPANY						
22-00614	09/08/22	SUPPLIES	Clsd	198.90	0.00		
COHEN000	COHEN LAW GROUP						
22-00640	09/12/22	BROADBAND EXPANSION	Clsd	3,075.00	0.00		
EMPIR005	EMPIRE SNOW MANAGEMENT						
22-00637	09/12/22	LAWNCARE SERVICES	Clsd	1,078.00	0.00		
FAIRC010	FAIRCHILD EXCAVATING						
22-00615	09/08/22	TRIAXLE DUMP	Clsd	852.50	0.00		
FAIRV080	FAIRVIEW HARDWARE CO						
22-00616	09/08/22	STATEMENT	Clsd	440.79	0.00		
FAIRVWPR	FAIRVIEW PAYROLL NET PAY & TAX						
22-00609	09/08/22	PR090822	Clsd	16,787.23	0.00		
FAIRVWST	FAIRVIEW STATE PAYROLL TAX W/H						
22-00610	09/08/22	PR090822	Clsd	529.36	0.00		
GREAT000	GREAT LAKES EXCAVATING INC						
22-00617	09/08/22	HYDROJETTING	Clsd	2,640.00	0.00		
22-00636	09/12/22	JET OUT STORM LINE	Clsd	1,900.00	0.00		
22-00638	09/12/22	HYDROJETTING	Clsd	2,100.00	0.00		
				6,640.00			
HABER010	HA BERKHEIMER, INC						
22-00631	09/12/22	EIT & LST	Clsd	6,040.70	0.00		
HARRI010	ARAMARK UNIFORM SERVICES						
22-00618	09/08/22	UNIFORM SERVICES	Clsd	106.37	0.00		
22-00635	09/12/22	UNIFORM SERVICES	Clsd	106.37	0.00		
				212.74			
HIGHM010	HIGHMARK BLUE SHIELD						
22-00639	09/12/22	STATEMENT	Clsd	20,570.36	0.00		
MANUF010	MANUFACTURERS & BUSINESS						
22-00619	09/08/22	STATEMENT	Clsd	1,019.92	0.00		
MARTI005	MARTIN'S TIRE AND AUTO SERVICE						
22-00630	09/08/22	MOUNT AND DISMOUNT	Clsd	254.45	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NATIO040	NATIONAL FUEL						
22-00620	09/08/22	GAS BILL	Clsd	241.65	0.00		
NATION00	NATIONAL LIME & STONE COMPANY						
22-00621	09/08/22	2AF LIMESTONE	Clsd	1,178.10	0.00		
PAONE010	PA ONE CALL SYSTEM, INC.						
22-00623	09/08/22	MONTHLY ACTIVITY FEE	Clsd	92.31	0.00		
PENEL010	PENELEC						
22-00622	09/08/22	ELECTRIC BILLS	Clsd	21,576.57	0.00		
PETER035	PETERSONS PROPERTY						
22-00624	09/08/22	CLEANING	Clsd	327.84	0.00		
POWEL005	POWELL'S PORTABLE TOILETS						
22-00632	09/12/22	MILLFAIR & AVONIA PORTA JOHN	Clsd	415.00	0.00		
PRINT010	PRINTING CONCEPTS INC						
22-00633	09/12/22	THE VIEW & POSTAGE	Clsd	1,211.74	0.00		
RAYSH005	RAY SHOWMAN JR. EXCAVATING INC						
22-00627	09/08/22	C2RC GRAVEL FROM PORT PIT	Clsd	791.52	0.00		
RUSSE040	RUSSELL STANDARD CORP						
22-00625	09/08/22	PAVING - SEAL COATING	Clsd	131,145.01	0.00		
SIRCO010	SIRCO INDUSTRIAL SUPPLY						
22-00628	09/08/22	PARTS	Clsd	103.68	0.00		
STATE200	STATE WORKERS INSURANCE FUND						
22-00634	09/12/22	WORKERS COMP FIRE DEPT	Clsd	2,915.00	0.00		
THEPU005	THE PUMP DOCTOR, INC.						
22-00641	09/12/22	NEW PUMPS	Clsd	59,457.90	0.00		
WATER000	WATERFORD PRECAST & SALES INC						
22-00629	09/08/22	CATCH BASIN	Clsd	125.00	0.00		

Total Purchase Orders: 30 Total P.O. Line Items: 0 Total List Amount: 278,026.29 Total Void Amount: 0.00