FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING
October 6, 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 Holland, Urban Engineers

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting September 15, 2022 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 19168-19205 $93,930.83

M_____2_____

ENGINEER'S REPORT:

PLANNING/ZONING:

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- MS4
- Broadband Internet Service

NEW BUSINESS:

Accept resignation of Brian Benz from Fairview Parks & Recreation Authority.

M_____2_____

Resolution 2022-20 to elevate Julie Terella from Fairview Parks & Recreation Authority alternate to member to complete Brian Benz's term expiring December 31, 2023.

M_____2_____

Resolution 2022-21 to approve the financial statements and independent auditor's report of the Erie Area Council of Governments for the calendar year ending December 31, 2021.

M_____2_____

Purchase additional work to fuel island to include compliant circuitry, unleaded shear valve bracket replacement, and new Veeder Root tank monitor system from The Pump Doctor Inc. at Sourcewell price of $34,675.76.

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: 09/29/22 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
ALLEN005	ALLEN HEAVY EQUIPMENT REPAIR						
22-00688	10/03/22	MILLFAIR MAINTENANCE	Clsd	1,349.53	0.00		
BUSEC010	BUSECK, BARGER, BLEIL CO						
22-00655	09/29/22	YEARLY AUDIT	Clsd	4,770.00	0.00		
CARTE010	CARTER LUMBER COMPANY						
22-00684	10/03/22	SUPPLIES	Clsd	13.98	0.00		
COHEN000	COHEN LAW GROUP						
22-00675	10/03/22	BROADBAND EXPANSION	Clsd	400.00	0.00		
CONRA010	CONRAD OFFICE PRODUCTS						
22-00656	09/29/22	COPIES	Clsd	513.96	0.00		
CRYST010	CRYSTAL LAKES DEVEL LIMITED						
22-00657	09/29/22	AI STICKER & INSP MAINT	Clsd	4,435.78	0.00		
22-00689	10/03/22	AI STICKER	Clsd	86.77	0.00		
				4,522.55			
CTCON005	CT CONSULTANTS						
22-00676	10/03/22	DOWNTOWN PLANNING	Clsd	8,545.41	0.00		
ELDER020	ELDERKIN LAW FIRM						
22-00658	09/29/22	GENERAL MATTERS	Clsd	138.75	0.00		
EMPIR005	EMPIRE SNOW MANAGEMENT						
22-00690	10/03/22	VIOLATION PROPERTY MOWING	Clsd	80.00	0.00		
ENVIR020	ENVIRONMENTAL SERVICE LABS						
22-00659	09/29/22	PRP WATER TESTING	Clsd	52.24	0.00		
EXCAV010	EXCAVATING SPECIALTIES						
22-00660	09/29/22	REPLACE CULVERT	Clsd	7,940.00	0.00		
FAIRC010	FAIRCHILD EXCAVATING						
22-00677	10/03/22	DOZER-7314 WEST RIDGE ROAD	Clsd	330.00	0.00		
FAIRVWPR	FAIRVIEW PAYROLL NET PAY & TAX						
22-00653	09/29/22	PR092922	Clsd	18,331.36	0.00		
FAIRVWST	FAIRVIEW STATE PAYROLL TAX W/H						
22-00654	09/29/22	PR092922	Clsd	575.15	0.00		
FIREL010	FIRELINE GROUP						
22-00678	10/03/22	FIRE EXTINGUISHER INSPECTIONS	Clsd	47.50	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GREAT000	GREAT LAKES EXCAVATING INC						
22-00662	09/29/22	HYDROJETTING & VAC BASIN	Clsd	4,900.00	0.00		
GREEN030	GREEN DISTRIBUTORS						
22-00663	09/29/22	PARTS	Clsd	1,209.34	0.00		
HARRI010	ARAMARK UNIFORM SERVICES						
22-00664	09/29/22	UNIFORM SERVICES	Clsd	212.74	0.00		
22-00679	10/03/22	UNIFORM SERVICES	Clsd	107.87	0.00		
				320.61			
HWNEI010	HW NEIGER MILLING COMPANY						
22-00665	09/29/22	GRASS SEED	Clsd	89.00	0.00		
JANIT010	JANITORS SUPPLY INC						
22-00666	09/29/22	CLEANING SUPPLIES	Clsd	238.16	0.00		
LAKEC015	LAKE CITY POWER SYSTEMS, LLC						
22-00686	10/03/22	GENERATOR MAINT & REPAIR	Clsd	2,230.62	0.00		
MELZE005	MELZER'S FUEL SERVICE						
22-00680	10/03/22	GAS & DIESEL	Clsd	24,350.62	0.00		
MILLC010	MILLCREEK TWP SUPERVISORS						
22-00667	09/29/22	LINE PAINTING	Clsd	4,862.00	0.00		
MOBIL010	MOBILCOM						
22-00668	09/29/22	DISASTER SIREN	Clsd	967.94	0.00		
NATIO040	NATIONAL FUEL						
22-00691	10/03/22	GAS BILL	Clsd	488.51	0.00		
NEOFU005	QUADIENT FINANCE USA, INC.						
22-00669	09/29/22	POSTAGE & LEASING FEE	Clsd	318.25	0.00		
PDQPE010	PDQ PEST CONTROL						
22-00661	09/29/22	PEST CONTROL	Clsd	45.00	0.00		
PENEL010	PENELEC						
22-00681	10/03/22	ELECTRIC BILLS	Clsd	362.66	0.00		
PETER035	PETERSONS PROPERTY						
22-00694	10/03/22	CLEANING	Clsd	337.68	0.00		
POWEL005	POWELL'S PORTABLE TOILETS						
22-00692	10/03/22	MILLFAIR & AVONIA PORTA JOHN	Clsd	415.00	0.00		
QUILL005	QUILL CORPORATION						
22-00693	10/03/22	OFFICE SUPPLIES	Clsd	322.02	0.00		
SERVIC00	SERVICE-RITE						
22-00670	09/29/22	PUMP INSTALLATION AVONIA	Clsd	879.73	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SIRCO010	SIRCO INDUSTRIAL SUPPLY						
22-00671	09/29/22	PARTS	Clsd	588.24	0.00		
STEPH020	STEPHENSON EQUIPMENT, INC.						
22-00672	09/29/22	PARTS	Clsd	3,431.42	0.00		
SUIT-010	SUIT-KOTE CORPORATION						
22-00673	09/29/22	SK-CAMP	Clsd	316.50	0.00		
SUPER015	SUPERIOR LUBRICANTS						
22-00682	10/03/22	PARTS	Clsd	2,758.95	0.00		
THEOC010	THE OCCUPATIONAL HEALTH						
22-00687	10/03/22	DOT DRUG SCREEN	Clsd	50.00	0.00		
URBAN010	URBAN ENGINEERS INC						
22-00685	10/03/22	ENGINEERING FEES	Clsd	13,160.00	0.00		
VERIZ030	VERIZON NORTH						
22-00683	10/03/22	PHONE BILL	Clsd	354.66	0.00		
WATER000	WATERFORD PRECAST & SALES INC						
22-00674	09/29/22	CATCH BASIN	Clsd	2,230.00	0.00		

Total Purchase Orders: 42 Total P.O. Line Items: 0 Total List Amount: 112,837.34 Total Void Amount: 0.00