FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING
December 15, 2022
9:00 A.M.

CALL TO ORDER: Chairman, Mark Gennuso ______A.M.

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Mark Gennuso, Ralph Heidler, and Peter Kraus; Secretary-Treasurer Michelle Barnes and Planning-Zoning Administrator James Cardman; Andrew Schmidt, Esquire, Quinn Law Firm

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting December 1, 2022 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 19342 – 19370 $88,995.07 M_____2_____

SECRETARY-TREASURER'S REPORT:

2023 Budget M_____2_____

Advertise 2023 Meetings M_____2_____

Release Bear Run Letter of Credit M_____2_____

SOLICITOR'S REPORT:

PLANNING/ZONING REPORT:

UNFINISHED BUSINESS:

- MS4
- Broadband Internet Service

NEW BUSINESS:

Engage Cohen Law Group through the Erie County Cable Consortium via the Erie Area Council of Governments (EACOG) to perform Charter Cable Franchise Renewal Services at a flat fee not to exceed $12,500 (10%, 15%, 20%, or 25% discount to be determined based on number of participating municipalities). Services outside the scope of work are billable at a rate of $250 per hour ($125 per hour for travel time) plus expenses. M_____2_____

SUPERVISORS' REPORT:

Ralph:

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: 12/08/22 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
AFLAC010	AFLAC						
22-00853	12/08/22	STATEMENT	Clsd	165.60	0.00		
HARRI010	ARAMARK UNIFORM SERVICES						
22-00862	12/08/22	UNIFORM SERVICES	Clsd	214.08	0.00		
22-00881	12/12/22	UNIFORM SERVICES	Clsd	107.04	0.00		
				321.12			
CARRO010	CARROT-TOP INDUSTRIES INC						
22-00854	12/08/22	AMERICAN FLAGS	Clsd	1,702.05	0.00		
CIVIC005	CIVIC PLUS						
22-00855	12/08/22	WEBSITE HOSTING	Clsd	2,127.14	0.00		
COMMO080	COMMONWEALTH OF PA						
22-00856	12/08/22	PWS ID#6251012 INV#1274605	Clsd	50.00	0.00		
CONRA010	CONRAD OFFICE PRODUCTS						
22-00876	12/12/22	COPIES	Clsd	264.43	0.00		
CTCON005	CT CONSULTANTS						
22-00857	12/08/22	DOWNTOWN PLANNING	Clsd	12,420.37	0.00		
DOUGD005	DOUG & DIANE ZIEGLER						
22-00858	12/08/22	REIMB FOR MAILBOX	Clsd	402.00	0.00		
EMPIR005	EMPIRE SNOW MANAGEMENT						
22-00883	12/12/22	LAWNCARE SERVICES	Clsd	459.00	0.00		
FAIRV080	FAIRVIEW HARDWARE CO						
22-00859	12/08/22	STATEMENT	Clsd	523.43	0.00		
FAIRVWPR	FAIRVIEW PAYROLL NET PAY & TAX						
22-00851	12/08/22	PR120822	Clsd	20,795.05	0.00		
FAIRVWST	FAIRVIEW STATE PAYROLL TAX W/H						
22-00852	12/08/22	PR120822	Clsd	653.82	0.00		
FIREL010	FIRELINE GROUP						
22-00860	12/08/22	FIRE EXTINGUISHER INSPECTION	Clsd	397.85	0.00		
GERLA015	GERLACH'S POWER EQUIPMENT						
22-00861	12/08/22	SUPPLIES	Clsd	471.99	0.00		
HABER010	HA BERKHEIMER, INC						
22-00877	12/12/22	LST & EIT	Clsd	5,186.04	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HIGHM010	HIGHMARK BLUE SHIELD						
22-00878	12/12/22	STATEMENT	Clsd	21,496.06	0.00		
MANUF010	MANUFACTURERS & BUSINESS						
22-00863	12/08/22	STATEMENT	Clsd	1,019.92	0.00		
NATIO040	NATIONAL FUEL						
22-00864	12/08/22	GAS BILL	Clsd	1,174.23	0.00		
OCTAN010	OCTANE CUSTOM DESIGNS						
22-00879	12/12/22	VINYL GRAPHIC 23 INT MV607 SBA	Clsd	152.00	0.00		
PAONE010	PA ONE CALL SYSTEM, INC.						
22-00866	12/08/22	MONTHLY ACTIVITY FEE	Clsd	55.98	0.00		
PENEL010	PENELEC						
22-00865	12/08/22	ELECTRIC BILLS	Clsd	9,981.65	0.00		
PETER035	PETERSONS PROPERTY						
22-00867	12/08/22	CLEANING	Clsd	337.68	0.00		
22-00882	12/12/22	CLEANING	Clsd	409.80	0.00		
				747.48			
POWEL005	POWELL'S PORTABLE TOILETS						
22-00880	12/12/22	MILLFAIR PORTA JOHN	Clsd	60.00	0.00		
QUILL005	QUILL CORPORATION						
22-00868	12/08/22	OFFICE SUPPLIES	Clsd	59.49	0.00		
RCIELEC0	R.C.I. ELECTRICAL SYSTEMS						
22-00869	12/08/22	TRAFFIC SIGNALS	Clsd	450.00	0.00		
STATE200	STATE WORKERS INSURANCE FUND						
22-00870	12/08/22	WORKERS COMP FIRE DEPT	Clsd	6,265.00	0.00		
STEPH020	STEPHENSON EQUIPMENT, INC.						
22-00871	12/08/22	PARTS	Clsd	750.00	0.00		
SUPER010	SUPERIOR AUTO SUPPLY INC						
22-00872	12/08/22	PARTS	Clsd	208.08	0.00		
THEOC010	THE OCCUPATIONAL HEALTH						
22-00873	12/08/22	ANNUAL FEE 2023	Clsd	200.00	0.00		
ULINE005	ULINE						
22-00874	12/08/22	BOXES FOR SHREDDER	Clsd	87.00	0.00		
VERIZ030	VERIZON NORTH						
22-00875	12/08/22	PHONE BILL	Clsd	348.29	0.00		

Total Purchase Orders: 33 Total P.O. Line Items: 0 Total List Amount: 88,995.07 Total Void Amount: 0.00