

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING**

*January 20, 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 January 6, 2022

M____2____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 18650-18670 \$65,059.60

M____2____

SOLICITOR'S REPORT:

PLANNING/ZONING:

SECRETARY-TREASURER'S REPORT:

The Audit for 2020 Tax Collection including the interim periods, have been reviewed and found to be accurate.

Exonerate Cindy L. Pacansky from collecting 2021 Property Taxes for Fairview Township including 2021 Interim Taxes.

M____2____

UNFINISHED BUSINESS:

- MS4

NEW BUSINESS:

Accept resignation of James Phillips from Planning Commission. M____2____

Resolution 2022-9 to elevate Jennifer Walker from Planning Commission alternate to member to complete James Phillips' term expiring December 31, 2025. M____2____

SUPERVISORS' REPORT:

Justin:

Pete:

Mark:

ADJOURNMENT: _____ P.M.

M____2____

January 17, 2022
01:20 PM

Fairview Township
Check Payment Batch Verification Listing

Page No: 1

Batch Id: TWP3 Batch Type: C Batch Date: 01/20/22 Checking Account: GENERAL FUND G/L Credit: Expenditure G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
22-00043	01/17/22	01/20/22 BUDGE005 BUDGET BLINDS OF ERIE 1 BLINDS IN BREAK ROOM	336.25	1328 CENTRAL DRIVE 01-409-370 BUILDING MAINTENANCE & REPAIRS	Expenditure	Aprv	1	1
			336.25					
22-00045	01/17/22	01/20/22 FAIRV140 FAIRVIEW TWP SEWER AUTH 1 STATEMENT	120.00	7485 MC CRAY ROAD 01-409-360 UTILITIES	Expenditure	Aprv	4	1
			120.00					
22-00044	01/17/22	01/20/22 GREAT000 GREAT LAKES EXCAVATING INC 1 WATER STREET	4,161.74	P.O. BOX 2 01-436-300 STORM SEWERS	Expenditure	Aprv	2	1
22-00044	01/17/22	2 MILLER AVENUE	675.00	01-436-300 STORM SEWERS	Expenditure	Aprv	3	1
			4,836.74					
22-00046	01/17/22	01/20/22 HABER010 HA BERKHEIMER, INC 1 EIT	497.42	BERKHEIMER ASSOCIATES 01-403-106 EIT/EMS TAX COLLECTION	Expenditure	Aprv	5	1
22-00046	01/17/22	2 LST	30.34	01-403-106 EIT/EMS TAX COLLECTION	Expenditure	Aprv	6	1
			527.76					
22-00047	01/17/22	01/20/22 HIGHM010 HIGHMARK BLUE SHIELD 1 STATEMENT	22,395.15	P.O. BOX 382069 01-486-202 HOSPITALIZATION	Expenditure	Aprv	7	1
			22,395.15					
22-00048	01/17/22	01/20/22 LAKEC015 LAKE CITY POWER SYSTEMS, LLC 1 GENERATOR INSPECTION	200.00	2170 RICE AVENUE 01-400-300 GENERAL EXPENSE	Expenditure	Aprv	8	1
			200.00					
22-00049	01/17/22	01/20/22 NATIO040 NATIONAL FUEL 1 STATEMENT	1,517.80	P.O. BOX 371835 01-409-360 UTILITIES	Expenditure	Aprv	9	1
			1,517.80					
22-00051	01/17/22	01/20/22 PAONE010 PA ONE CALL SYSTEM, INC. 1 MONTHLY FEE	52.92	P.O. BOX 640407 01-400-300 GENERAL EXPENSE	Expenditure	Aprv	18	1
			52.92					
22-00050	01/17/22	01/20/22 PENEL010 PENELEC 1 STATEMENTS	263.35	PO BOX 601 01-454-005 PLEASANT RIDGE PARK	Expenditure	Aprv	10	1
22-00050	01/17/22	2 STATEMENTS	118.79	01-434-000 STREET LIGHTS	Expenditure	Aprv	11	1

January 17, 2022
01:20 PM

Fairview Township
Check Payment Batch Verification Listing

Page No: 2

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on check Charge Account Description	Account Type	Status	Seq	Acct
22-00050	01/17/22	3 STATEMENTS	616.59	01-409-360 UTILITIES	Expenditure	Aprv	12	1
22-00050	01/17/22	4 STATEMENTS	50.30	01-454-001 AVONIA PARK	Expenditure	Aprv	13	1
22-00050	01/17/22	5 STATEMENTS	49.45	01-454-003 FAIRVIEW CENTRAL PARK	Expenditure	Aprv	14	1
22-00050	01/17/22	6 STATEMENTS	56.49	02-434-301 EVERGREEN FARMS STREET LIGHTS	Expenditure	Aprv	15	1
22-00050	01/17/22	7 STATEMENTS	28.17	02-434-301 EVERGREEN FARMS STREET LIGHTS	Expenditure	Aprv	16	1
22-00050	01/17/22	8 STATEMENTS	425.55	02-434-301 EVERGREEN FARMS STREET LIGHTS	Expenditure	Aprv	17	1
			<u>1,608.69</u>					
22-00052	01/17/22	1 MONTHLY SERVICE	327.84	PO BOX 9383 01-400-300 GENERAL EXPENSE	Expenditure	Aprv	19	1
			<u>327.84</u>					
22-00053	01/17/22	1 FIX BOILER	339.51	6141 DAGGETT ROAD 01-409-370 BUILDING MAINTENANCE & REPAIRS	Expenditure	Aprv	20	1
22-00053	01/17/22	2 FIX BOILERS	257.51	01-409-370 BUILDING MAINTENANCE & REPAIRS	Expenditure	Aprv	21	1
			<u>597.02</u>					
22-00054	01/17/22	1 PREVENTATIVE MNT	713.00	PO BOX 645782 01-409-370 BUILDING MAINTENANCE & REPAIRS	Expenditure	Aprv	22	1
			<u>713.00</u>					
22-00055	01/17/22	1 TAX REFUND	2.48	6621 W. LAKE RD. LOT 14 01-491-000 REFUND PRIOR YEAR TAX	Expenditure	Aprv	23	1
			<u>2.48</u>					
22-00056	01/17/22	1 WATER SOFTENER PUMP PRP	4,000.00	9045 MILLER ROAD 01-454-005 PLEASANT RIDGE PARK	Expenditure	Aprv	24	1
			<u>4,000.00</u>					
22-00057	01/17/22	1 HOSES AND PARTS	174.10	PO BOX 8236 01-436-300 STORM SEWERS	Expenditure	Aprv	25	1
22-00057	01/17/22	2 HOSES AND PARTS	383.51	01-436-300 STORM SEWERS	Expenditure	Aprv	26	1
			<u>557.61</u>					
22-00058	01/17/22	1 INSPECTION	68.16	7272 WEST RIDGE ROAD 01-437-300 TOOLS & EQUIPMENT REPAIR & MAINTENANCE	Expenditure	Aprv	27	1
			<u>68.16</u>					

January 17, 2022
01:20 PM

Fairview Township
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Page No: 3

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22-00059	01/17/22	01/20/22 STATE200 STATE WORKERS INSURANCE FUND 1 FIRE DEPT WORKERS COMP	2,167.00 <u>2,167.00</u>	COMMONWEALTH OF PENNSYLVANIA 01-486-195 WORKERS COMPENSATION	Expenditure	Aprv	28	1
22-00060	01/17/22	01/20/22 STEPH020 STEPHENSON EQUIPMENT, INC. 1 SNOW STAKE FLEXIBLE DELINEATOR	679.40 <u>679.40</u>	7201 PAXTON STREET 01-437-300 TOOLS & EQUIPMENT REPAIR & MAINTENANCE	Expenditure	Aprv	29	1
22-00061	01/17/22	01/20/22 SUPER010 SUPERIOR AUTO SUPPLY INC 1 PARTS	152.70 <u>152.70</u>	43 E MAIN STREET 01-437-300 TOOLS & EQUIPMENT REPAIR & MAINTENANCE	Expenditure	Aprv	30	1
22-00062	01/17/22	01/20/22 WAGNE010 WAGNER GIBLIN INSURANCE 1 INSURANCE POLICIES	5,349.62	3928 AVONIA ROAD 01-486-203 CASUALTY INSURANCE	Expenditure	Aprv	31	1
22-00062	01/17/22	2 INSURANCE POLICIES	3,617.46	01-486-203 CASUALTY INSURANCE	Expenditure	Aprv	32	1
22-00062	01/17/22	3 INSURANCE POLICIES	2,234.00	01-486-203 CASUALTY INSURANCE	Expenditure	Aprv	33	1
22-00062	01/17/22	4 INSURANCE POLICIES	10,798.00 <u>21,999.08</u>	01-486-203 CASUALTY INSURANCE	Expenditure	Aprv	34	1
22-00063	01/17/22	01/20/22 WASTE010 WASTE MANAGEMENT 1 BAGS	2,200.00 <u>2,200.00</u>	P.O. BOX 13648 01-426-200 RECYCLING SUPPLIES	Expenditure	Aprv	35	1

checks:	<u>Count</u> 21	<u>Line Items</u> 35	<u>Amount</u> 65,059.60
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There are NO errors or warnings in this listing.