FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING
February 17, 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

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting February 3, 2022 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 18696-18725 $61,273.97 M_____2_____

SOLICITOR'S REPORT:

Purchase 3712 Lakeview Ave. Fairview, PA 16415 M_____2_____

PLANNING/ZONING:

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- MS4

NEW BUSINESS:

PUBLIC COMMENT:

SUPERVISORS' REPORT:

Justin:

Pete:

Mark:

ADJOURNMENT: ____________A.M. M_____2_____

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

First Enc Date Range: 02/10/22 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						
22-00101	02/10/22	STATEMENT	Open	40.80	0.00		
ALLEN005	ALLEN HEAVY EQUIPMENT REPAIR						
22-00102	02/10/22	MILLFAIR MAINTENANCE	Open	3,298.01	0.00		
BOBCA010	BOBCAT OF ERIE						
22-00104	02/10/22	PARTS	Open	153.04	0.00		
CREAT010	CREATIVE IMPRINT SYSTEMS						
22-00105	02/10/22	EMPLOYEE SAFETY WEAR	Open	525.00	0.00		
CRYST010	CRYSTAL LAKES DEVEL LIMITED						
22-00106	02/10/22	PARTS	Open	329.73	0.00		
CTCON005	CT CONSULTANTS						
22-00107	02/10/22	DOWNTOWN PLANNING	Open	3,278.58	0.00		
FAIRV080	FAIRVIEW HARDWARE CO						
22-00108	02/10/22	STATEMENT	Open	100.55	0.00		
FAIRVWPR	FAIRVIEW PAYROLL NET PAY & TAX						
22-00098	02/10/22	PR021022	Clsd	29,054.41	0.00		
FAIRVWST	FAIRVIEW STATE PAYROLL TAX W/H						
22-00099	02/10/22	PR021022	Clsd	907.28	0.00		
FIVES010	FIVE STAR INTERNATIONAL						
22-00109	02/10/22	PARTS	Open	383.34	0.00		
FNBCO005	FNB COMMERCIAL CREDIT CARD						
22-00131	02/14/22	STATEMENT	Open	3,523.51	0.00		
GATEH005	GATEHOUSE MEDIA PA HOLDINGS						
22-00127	02/14/22	LEGAL AD	Open	179.35	0.00		
GREGS010	GREG'S ROOFING & CONTRACTING						
22-00110	02/10/22	ROOF SHINGLES	Open	225.00	0.00		
HABER010	HA BERKHEIMER, INC						
22-00111	02/10/22	EIT & LST	Open	1,902.65	0.00		
JEMKO010	JEMKO PETROLEUM EQUIP INC						
22-00112	02/10/22	REPAIRS TO PUMPS	Open	1,022.65	0.00		
JENNI005	JENNIFER BOLLA						
22-00103	02/10/22	APPRAISAL 3712 LAKEVIEW AVENUE	Open	500.00	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
MANUF010 MANUFACTURERS & BUSINESS					
22-00113 02/10/22 STATEMENT	Open	1,104.58	0.00		
MARSH020 MARSH & CO.					
22-00114 02/10/22 PLUMBING & WATER TREATMENT PRP	Open	180.38	0.00		
MARTO005 MARTONE & PEASLEY					
22-00115 02/10/22 LEGAL FEES	Open	2,748.00	0.00		
MSCIN005 MSC INDUSTRIAL SUPPLY CO					
22-00129 02/14/22 PARTS	Open	398.66	0.00		
NATIO040 NATIONAL FUEL					
22-00116 02/10/22 GAS BILL	Open	1,803.81	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.					
22-00118 02/10/22 MONTHLY ACTIVITY FEE	Open	31.47	0.00		
PENEL010 PENELEC					
22-00117 02/10/22 ELECTRIC BILLS	Open	2,536.46	0.00		
PERRY010 PERRY MILL SUPPLY					
22-00119 02/10/22 PARTS	Open	73.75	0.00		
22-00126 02/10/22 PARTS	Open	236.28	0.00		
		310.03			
PETER035 PETERSONS PROPERTY					
22-00120 02/10/22 CLEANING	Open	327.84	0.00		
QUILL005 QUILL CORPORATION					
22-00130 02/14/22 SUPPLIES	Open	167.03	0.00		
SEANH005 SEAN HOFFMAN					
22-00128 02/14/22 REFUND DEPOSIT	Open	150.00	0.00		
SIRCO010 SIRCO INDUSTRIAL SUPPLY					
22-00121 02/10/22 PARTS	Open	137.96	0.00		
STATE200 STATE WORKERS INSURANCE FUND					
22-00122 02/10/22 WORKERS COMP FIRE DEPT	Open	2,955.00	0.00		
STEPH020 STEPHENSON EQUIPMENT, INC.					
22-00123 02/10/22 PARTS	Open	2,477.80	0.00		
STURD010 STURDIVANT ELECTRIC					
22-00124 02/10/22 ELECTRICAL WORK	Open	178.80	0.00		
VERIZ030 VERIZON NORTH					
22-00125 02/10/22 PHONE BILL	Open	342.25	0.00		

Total Purchase Orders: 33 Total P.O. Line Items: 0 Total List Amount: 61,273.97 Total Void Amount: 0.00