FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING
October 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

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting October 6, 2022 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 19213-19243 $ 67,532.72 M_____2_____

PLANNING/ZONING:

Brandy Run Phase 7 final preliminary plans M_____2_____

202 Marietta Dr. – Unsafe Structure M_____2_____

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- MS4
- Broadband Internet Service

NEW BUSINESS:

Water Authority Lease Agreement M_____2_____

Resolution 2022-22 to implement Act 57 of 2022 establishing Property Tax Penalty Waiver Provisions. M_____2_____

Resolution 2022-23 to authorize official signers of all documents and agreements between Fairview Township and the Pennsylvania Department of Transportation related to Phase 1 Hwy 20 Corridor Improvements and the Multimodal Transportation Fund grant that Fairview Township is pursuing. M_____2_____

Authorize Chairman Mark Gennuso to sign match letter for PennDOT MTF Grant seeking $2,503,961 for Phase 1 Hwy 20 Corridor Improvements. M_____2_____

SUPERVISORS' REPORT:

Justin:

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: 10/14/22 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
AMEND010	AMENDOLA CONSTRUCTION & MAINT						
22-00706	10/14/22	CATCH BASIN WORK	Clsd	4,950.00	0.00		
ARBEA010	A.R. BEATTY EQUIPMENT						
22-00735	10/17/22	PARTS	Clsd	199.22	0.00		
CARTE010	CARTER LUMBER COMPANY						
22-00707	10/14/22	SUPPLIES	Clsd	13.98	0.00		
COMPA005	COMPASS MINERALS						
22-00708	10/14/22	SALT	Clsd	4,400.01	0.00		
EDMUNDS1	EDMUNDS & ASSOCIATES, INC						
22-00709	10/14/22	2023 SOFTWARE MAINTENANCE	Clsd	6,272.71	0.00		
FAIRC010	FAIRCHILD EXCAVATING						
22-00710	10/14/22	MINI EXCAVATOR	Clsd	1,110.00	0.00		
FAIRV080	FAIRVIEW HARDWARE CO						
22-00734	10/14/22	STATEMENT	Clsd	223.66	0.00		
FAIRV140	FAIRVIEW TWP SEWER AUTH						
22-00711	10/14/22	SEWER	Clsd	120.00	0.00		
FAIRV150	FAIRVIEW TWP WATER AUTH						
22-00712	10/14/22	FIRE HYDRANTS 2022	Clsd	5,000.00	0.00		
FAIRV160	FAIRVIEW TWP WATER AUTH						
22-00713	10/14/22	FIRE HYDRANTS 2022	Clsd	5,000.00	0.00		
FNBC0005	FNB COMMERCIAL CREDIT CARD						
22-00736	10/17/22	CC STATEMENT	Clsd	697.65	0.00		
GATEH005	GATEHOUSE MEDIA PA HOLDINGS						
22-00714	10/14/22	LEGAL AD	Clsd	351.70	0.00		
GREAT000	GREAT LAKES EXCAVATING INC						
22-00715	10/14/22	VAC CATCH BASIN	Clsd	960.00	0.00		
GREEN030	GREEN DISTRIBUTORS						
22-00716	10/14/22	PARTS	Clsd	1,000.56	0.00		
HABER010	HA BERKHEIMER, INC						
22-00717	10/14/22	EIT & LST	Clsd	581.60	0.00		
HARRI010	ARAMARK UNIFORM SERVICES						
22-00718	10/14/22	UNIFORM SERVICES	Clsd	216.57	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HIGHM010 HIGHMARK BLUE SHIELD							
22-00705	10/14/22	STATEMENT	Clsd	20,570.36	0.00		
JANIT010 JANITORS SUPPLY INC							
22-00719	10/14/22	CLEANING SUPPLIES	Clsd	174.44	0.00		
JDL01001 JDL COMPUTERS							
22-00720	10/14/22	MONITOR & SVC CALL	Clsd	329.00	0.00		
JUSTI010 JUSTIN PACANSKY							
22-00721	10/14/22	MILEAGE-ROADWAY MGMT CONVENTIO	Clsd	212.50	0.00		
MANUF010 MANUFACTURERS & BUSINESS							
22-00722	10/14/22	STATEMENT	Clsd	1,019.92	0.00		
MARTI005 MARTIN'S TIRE AND AUTO SERVICE							
22-00723	10/14/22	FLAT REPAIR	Clsd	67.50	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.							
22-00725	10/14/22	MONTHLY ACTIVITY FEE	Clsd	98.73	0.00		
PENEL010 PENELEC							
22-00724	10/14/22	ELECTRIC BILLS	Clsd	2,806.61	0.00		
QUILL005 QUILL CORPORATION							
22-00726	10/14/22	OFFICE SUPPLIES	Clsd	179.25	0.00		
QUINN010 QUINN LAW FIRM							
22-00727	10/14/22	GENERAL MATTERS	Clsd	1,274.74	0.00		
STATE200 STATE WORKERS INSURANCE FUND							
22-00728	10/14/22	WORKERS COMP FIRE DEPT	Clsd	2,959.00	0.00		
STEPH020 STEPHENSON EQUIPMENT, INC.							
22-00729	10/14/22	STREET SIGNS	Clsd	264.45	0.00		
SUPER010 SUPERIOR AUTO SUPPLY INC							
22-00730	10/14/22	PARTS	Clsd	223.56	0.00		
THEOC010 THE OCCUPATIONAL HEALTH							
22-00731	10/14/22	DOT DRUG SCREEN	Clsd	50.00	0.00		
UPMCH005 UPMC WORK PARTNERS							
22-00732	10/14/22	INSURANCES	Clsd	4,005.00	0.00		
WASTE010 WASTE MANAGEMENT							
22-00733	10/14/22	BAGS	Clsd	2,200.00	0.00		

Total Purchase Orders: 32 Total P.O. Line Items: 0 Total List Amount: 67,532.72 Total Void Amount: 0.00