FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING
July 15, 2021
7:00 P.M.

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

PLEDGE OF ALLEGIANCE

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

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting July 8, 2021 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 18268-18299 $116,125.26 M_____2_____

SOLICITOR'S REPORT:

PLANNING/ZONING:

SECRETARY-TREASURER'S REPORT:

Velocity Net

UNFINISHED BUSINESS:

- MS4
- Rose Subdivision
- Eastman Development
- 7538 West Ridge Road

NEW BUSINESS:

Front foot assessments for Shauna /Dennis Project M_____2_____

SUPERVISORS' REPORT:

Ralph:

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: 07/12/21 to 12/31/21
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
ASSES010	ASSESSMENT EVALUATION INC						
21-00452	07/12/21	APPRAISAL CHESTNUT STREET	Clsd	500.00	0.00		
ATDWA010	ATD WAREHOUSE, LLC.						
21-00453	07/12/21	CLEANING SUPPLIES	Clsd	116.83	0.00		
CARTE010	CARTER LUMBER COMPANY						
21-00454	07/12/21	SUPPLIES	Clsd	24.46	0.00		
CINDY010	CINDY L. PACANSKY						
21-00456	07/12/21	21-78-13-17 SCHOOL TAX	Clsd	1,564.11	0.00		
CRYST010	CRYSTAL LAKES DEVEL LIMITED						
21-00455	07/12/21	AO STICKER	Clsd	70.24	0.00		
EMPIR005	EMPIRE SNOW MANAGEMENT						
21-00483	07/12/21	LAWNCARE SERVICES	Clsd	989.00	0.00		
FAIRV080	FAIRVIEW HARDWARE CO						
21-00474	07/12/21	PARTS-STATEMENT	Clsd	68.75	0.00		
FAIRV140	FAIRVIEW TWP SEWER AUTH						
21-00459	07/12/21	SEWER	Clsd	120.00	0.00		
HARRI010	ARAMARK UNIFORM SERVICES						
21-00475	07/12/21	UNIFORM SERVICES	Clsd	124.92	0.00		
HIGHM010	HIGHMARK BLUE SHIELD						
21-00458	07/12/21	STATEMENT	Clsd	19,843.93	0.00		
MANUF010	MANUFACTURERS & BUSINESS						
21-00460	07/12/21	STATEMENT	Clsd	1,049.04	0.00		
MARKG000	MARK GENNUSO						
21-00457	07/12/21	REIMBURSE FOOD FIRE APPRECIATI	Clsd	124.64	0.00		
MELZE005	MELZER'S FUEL SERVICE						
21-00461	07/12/21	GAS & DIESEL	Clsd	16,344.67	0.00		
NATIO040	NATIONAL FUEL						
21-00462	07/12/21	GAS BILL	Clsd	431.13	0.00		
PAONE010	PA ONE CALL SYSTEM, INC.						
21-00463	07/12/21	MONTHLY ACTIVITY FEE	Clsd	113.88	0.00		
PENEL010	PENELEC						
21-00473	07/12/21	ELECTRIC BILLS	Clsd	2,059.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
POWEL005	POWELL'S PORTABLE TOILETS						
21-00481	07/12/21	MILLFAIR PORTA JOHN	Clsd	210.00	0.00		
QUILL005	QUILL CORPORATION						
21-00479	07/12/21	OFFICE SUPPLIES	Clsd	121.57	0.00		
ROBBC005	ROBB CONSULTING, LLC						
21-00480	07/12/21	CONSOLIDATION FEES & REIMBURSE	Clsd	10,230.32	0.00		
STATE200	STATE WORKERS INSURANCE FUND						
21-00465	07/12/21	WORKERS COMP FIRE DEPT	Clsd	2,187.00	0.00		
STEPH020	STEPHENSON EQUIPMENT, INC.						
21-00464	07/12/21	PARTS	Clsd	2,597.69	0.00		
SUPER010	SUPERIOR AUTO SUPPLY INC						
21-00476	07/12/21	STATEMENT	Clsd	93.19	0.00		
SUSIB010	SUSI BUILDERS SUPPLY						
21-00477	07/12/21	CEMENT	Clsd	23.75	0.00		
THEOC010	THE OCCUPATIONAL HEALTH						
21-00466	07/12/21	DOT DRUG SCREEN	Clsd	130.00	0.00		
TIMES010	TIMES PUBLISHING COMPANY						
21-00467	07/12/21	LEGAL AD	Clsd	506.00	0.00		
TIMEW010	TIME WARNER CABLE						
21-00468	07/12/21	AVONIA INTERNET	Clsd	79.17	0.00		
UPMCH005	UPMC WORK PARTNERS						
21-00469	07/12/21	INSURANCES	Clsd	4,077.00	0.00		
URBAN010	URBAN ENGINEERS INC						
21-00482	07/12/21	ENGINEERING FEES	Clsd	48,381.96	0.00		
VERIZ030	VERIZON NORTH						
21-00470	07/12/21	PHONE BILL	Clsd	351.05	0.00		
WASTE010	WASTE MANAGEMENT						
21-00471	07/12/21	BAGS	Clsd	2,200.00	0.00		
WEGMA010	WEGMAN'S FOOD MARKETS INC						
21-00478	07/12/21	STATEMENT	Clsd	35.95	0.00		
WHITE015	WHITETAIL ELECTRONICS						
21-00472	07/12/21	AVONIA BEACH CAMERA 50% BALANC	Clsd	1,356.01	0.00		

Total Purchase Orders: 32 Total P.O. Line Items: 0 Total List Amount: 116,125.26 Total Void Amount: 0.00