FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING
September 16, 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 August 19, 2021 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 18380-18408 $73,818.43 M_____2_____

SOLICITOR'S REPORT:

PLANNING/ZONING:

McGraw Subdivision M_____2_____

Burnside Rezoning set date M_____2_____

SECRETARY-TREASURER'S REPORT:

Sale of 54-92.2-1.78 from repository M_____2_____

Dawson Memorial Bench – Avonia Beach M_____2_____

UNFINISHED BUSINESS:

- MS4

NEW BUSINESS:

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: 09/10/21 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
AFLAC010	AFLAC					
21-00583	09/10/21 STATEMENT	Open	40.80	0.00		
ARBEA010	A.R. BEATTY EQUIPMENT					
21-00584	09/10/21 MILLFAIR MAINTENANCE	Open	918.44	0.00		
21-00585	09/10/21 LAND PRIDE PARTS	Open	165.20	0.00		
			1,083.64			
BUSEC010	BUSECK, BARGER, BLEIL CO					
21-00586	09/10/21 YEARLY AUDIT	Open	6,945.00	0.00		
CARTE010	CARTER LUMBER COMPANY					
21-00587	09/10/21 SUPPLIES	Open	127.84	0.00		
CHAMP010	CHAMPIONSHIP AWARDS					
21-00588	09/10/21 AUDITOR PLAQUE	Open	89.80	0.00		
CONRA010	CONRAD OFFICE PRODUCTS					
21-00589	09/10/21 COPIES	Open	345.42	0.00		
CRYST010	CRYSTAL LAKES DEVEL LIMITED					
21-00590	09/10/21 AI STICKER	Open	71.28	0.00		
FAIRC010	FAIRCHILD EXCAVATING					
21-00591	09/10/21 TRIAXLE DUMP	Open	148.75	0.00		
FAIRV080	FAIRVIEW HARDWARE CO					
21-00610	09/13/21 STATEMENT	Open	190.73	0.00		
GREEN030	GREEN DISTRIBUTORS					
21-00592	09/10/21 PRO-LINK PIPE	Open	408.60	0.00		
HABER010	HA BERKHEIMER, INC					
21-00593	09/10/21 LST & EIT	Open	5,266.31	0.00		
IRRSU010	IRR SUPPLY CENTERS, INC.					
21-00594	09/10/21 DRINKING FOUNTAIN	Open	1,063.59	0.00		
LAKEC015	LAKE CITY POWER SYSTEMS, LLC					
21-00595	09/10/21 GENERATOR INSP & REP	Open	619.43	0.00		
LINDY005	LINDY PAVING, INC.					
21-00596	09/10/21 EQUIPMENT RENTAL	Open	5,945.00	0.00		
MANUF010	MANUFACTURERS & BUSINESS					
21-00597	09/10/21 STATEMENT	Open	1,049.04	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NATIO040	NATIONAL FUEL						
21-00598	09/10/21	GAS BILL	Open	423.98	0.00		
NATION00	NATIONAL LIME & STONE COMPANY						
21-00599	09/10/21	R5 PENDOT	Open	806.05	0.00		
PAONE010	PA ONE CALL SYSTEM, INC.						
21-00601	09/10/21	MONTHLY ACTIVITY FEE	Open	114.86	0.00		
PENEL010	PENELEC						
21-00600	09/10/21	ELECTRIC BILLS	Open	2,243.49	0.00		
PETER035	PETERSONS PROPERTY						
21-00602	09/10/21	CLEANING	Open	397.85	0.00		
POWEL005	POWELL'S PORTABLE TOILETS						
21-00603	09/10/21	AVONIA & MILLFAIR PORTA JOHN	Open	231.00	0.00		
QUILL005	QUILL CORPORATION						
21-00604	09/10/21	OFFICE SUPPLIES	Open	251.50	0.00		
RUSSE040	RUSSELL STANDARD CORP						
21-00605	09/10/21	PAVING - SEAL COAT	Open	20,600.35	0.00		
SCHWA010	SCHWAAB, INC.						
21-00606	09/10/21	STAMP	Open	39.25	0.00		
STATE200	STATE WORKERS INSURANCE FUND						
21-00607	09/10/21	WORKERS COMP FIRE DEPT	Open	2,187.00	0.00		
SUPER010	SUPERIOR AUTO SUPPLY INC						
21-00612	09/13/21	PARTS	Open	18.71	0.00		
URBAN010	URBAN ENGINEERS INC						
21-00611	09/13/21	ENGINEERING FEES	Open	20,858.80	0.00		
VERIZ030	VERIZON NORTH						
21-00608	09/10/21	PHONE BILL	Open	350.36	0.00		
YARDM010	YARDMASTER						
21-00609	09/10/21	ROADSIDE SEEDING	Open	1,900.00	0.00		

Total Purchase Orders: 30 Total P.O. Line Items: 0 Total List Amount: 73,818.43 Total Void Amount: 0.00