

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING**

*September 7, 2021
7:00 A.M.*

CALL TO ORDER: Chairman, Mark Gennuso _____ P.M.

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Mark Gennuso, Ralph Heidler and Peter Kraus;
Secretary-Treasurer Michelle Barnes and Planning-Zoning Administrator James
Cardman, and Andrew Holland. P.E., Urban Engineers

VISITORS:

FLAG Little League: Matt Terella - FLAG Softball VP and Justin Crowe - FLAG President

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting September 19, 2021

M____2____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 18417-18441 \$ 26,508.47

M____2____

SECRETARY-TREASURER'S REPORT:

ENGINEER'S REPORT:

Rt. 98 Sidewalks

PLANNING/ZONING:

Watkins Stormwater Maintenance Agreement

M____2____

UNFINISHED BUSINESS:

- MS4

NEW BUSINESS:

SUPERVISORS' REPORT:

Ralph:

Pete:

Mark:

PUBLIC COMMENT:

ADJOURNMENT: _____ P.M.

M _____ 2 _____

October 4, 2021
01:46 PM

Fairview Township
Purchase Order Listing By Vendor Id

Page No: 1

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

Open: N Paid: Y Void: N
Rcvd: N Held: N Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

First Enc Date Range: 10/01/21 to 12/31/21
Prior Year Only: N

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ATDWA010	ATD WAREHOUSE, LLC.						
21-00632	10/01/21	CLEANING SUPPLIES	clsd	75.06	0.00		
CARTE010	CARTER LUMBER COMPANY						
21-00627	10/01/21	CEMENT FOR PRP & SUPPLIES	clsd	212.38	0.00		
CRYST010	CRYSTAL LAKES DEVEL LIMITED						
21-00645	10/01/21	MILLFAIR TRUCK MAINTENANCE	clsd	511.54	0.00		
DIANE005	DIANE FLORENCE WHEELER						
21-00648	10/04/21	STREET LIGHT REFUND	clsd	10.96	0.00		
EMPIR005	EMPIRE SNOW MANAGEMENT						
21-00633	10/01/21	VIOLATION PROPERTY MOWING	clsd	90.00	0.00		
ENVIR020	ENVIRONMENTAL SERVICE LABS						
21-00628	10/01/21	PRP WATER TESTING	clsd	43.59	0.00		
FAIRV150	FAIRVIEW TWP WATER AUTH						
21-00634	10/01/21	WATER BILL	clsd	33.14	0.00		
FIREL010	FIRELINE GROUP						
21-00635	10/01/21	FIRE EXTINGUISHER	clsd	40.00	0.00		
GREEN030	GREEN DISTRIBUTORS						
21-00646	10/01/21	PARTS	clsd	53.52	0.00		
HARRI010	ARAMARK UNIFORM SERVICES						
21-00636	10/01/21	UNIFORM SERVICES	clsd	355.91	0.00		
JDL01001	JDL COMPUTERS						
21-00629	10/01/21	SERVICE CALL	clsd	85.00	0.00		
JEMK0010	JEMKO PETROLEUM EQUIP INC						
21-00637	10/01/21	REPAIRS TO PUMPS	clsd	1,009.80	0.00		
MELZE005	MELZER'S FUEL SERVICE						
21-00638	10/01/21	GAS	clsd	5,622.33	0.00		
MILLC010	MILLCREEK TWP SUPERVISORS						
21-00639	10/01/21	LINE PAINTING	clsd	6,099.50	0.00		
NATIO040	NATIONAL FUEL						
21-00647	10/01/21	GAS BILL	clsd	453.92	0.00		
NEOFU005	QUADIENT FINANCE USA, INC.						
21-00640	10/01/21	LEASING FEE & POSTAGE	clsd	568.50	0.00		

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Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
OREIL005	O'REILLY AUTO PARTS						
21-00651	10/04/21	PARTS	clsd	7.19	0.00		
PENEL010	PENELEC						
21-00650	10/04/21	ELECTRIC BILLS	clsd	6,718.77	0.00		
QUILL005	QUILL CORPORATION						
21-00649	10/04/21	OFFICE SUPPLIES	clsd	125.85	0.00		
SARGE005	SARGENT'S COURT REPORTING						
21-00641	10/01/21	COURT REPORTING	clsd	100.00	0.00		
STEPH020	STEPHENSON EQUIPMENT, INC.						
21-00642	10/01/21	PARTS	clsd	3,580.97	0.00		
STURD010	STURDIVANT ELECTRIC						
21-00631	10/01/21	ELECTRICAL WORK	clsd	130.00	0.00		
SUIT-010	SUIT-KOTE CORPORATION						
21-00643	10/01/21	SK-CAMP	clsd	159.00	0.00		
TIMEW010	TIME WARNER CABLE						
21-00630	10/01/21	AVOINIA INTERNET	clsd	71.18	0.00		
VERIZ030	VERIZON NORTH						
21-00644	10/01/21	PHONE BILL	clsd	350.36	0.00		
Total Purchase Orders:		25	Total P.O. Line Items:	0	Total List Amount:	26,508.47	Total Void Amount: 0.00