

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING**

*February 18, 2021
9:00 A.M.*

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

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Ralph Heidler, Mark Gennuso and Peter Kraus;
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 4, 2021

M____2____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 17963-17981 \$142,136.49

M____2____

SOLICITOR'S REPORT:

PLANNING/ZONING:

Unsafe Structure, 5700 Franklin Road, Fairview.

SECRETARY-TREASURER'S REPORT:

The Audit for 2020 Tax Collection including the interim periods, have been reviewed and found to be accurate.

- Exonerate Cindy L. Pacansky from collecting 2018 Property Taxes for Fairview Township including 2020 Interim Taxes.

M____2____

UNFINISHED BUSINESS:

- MS4

NEW BUSINESS:

SUPERVISORS' REPORT:

Ralph:

Pete:

Mark:

PUBLIC COMMENT:

ADJOURNMENT: _____ A.M.

M _____ 2 _____

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: 02/15/21 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.	21-00114	02/15/21	CLEANING PRODUCTS	clsd	119.18	0.00		
FAIRV060	FAIRVIEW FIRE AND RESCUE	21-00111	02/15/21	JUNE-DEC 2020 LST	clsd	58,006.88	0.00		
FNBC005	FNB COMMERCIAL CREDIT CARD	21-00116	02/15/21	CC STATEMENTS	clsd	1,251.66	0.00		
GREAT000	GREAT LAKES EXCAVATING INC	21-00098	02/15/21	TELEVISIONING STORM SEWERS	clsd	6,757.50	0.00		
HABER010	HA BERKHEIMER, INC	21-00099	02/15/21	EIT & LST	clsd	1,876.35	0.00		
HIGHM010	HIGHMARK BLUE SHIELD	21-00100	02/15/21	STATEMENT	clsd	20,464.05	0.00		
JDL01001	JDL COMPUTERS	21-00101	02/15/21	ZONING COMPUTER DRIVE	clsd	245.00	0.00		
LAKES030	LAKE SHORE FIRE DEPT	21-00112	02/15/21	JUNE-DEC 2020 LST	clsd	38,671.25	0.00		
PENEL010	PENELEC	21-00109	02/15/21	ELECTRIC BILLS	clsd	1,552.71	0.00		
PETER035	PETERSONS PROPERTY	21-00102	02/15/21	CLEANING	clsd	318.28	0.00		
QUILL005	QUILL CORPORATION	21-00113	02/15/21	OFFICE SUPPLIES	clsd	210.65	0.00		
RAYM0010	RAYMOND BRANTHOVER	21-00103	02/15/21	STREET LIGHT	clsd	238.35	0.00		
RCIELEC0	R.C.I. ELECTRICAL SYSTEMS	21-00110	02/15/21	RT 98 & KLIER DR REPAIR	clsd	500.00	0.00		
REHRI010	REHRIG PACIFIC COMPANY	21-00104	02/15/21	RECYCLING TOTES	clsd	6,086.08	0.00		
RSUMM010	R. SUMMERVILLE CO.	21-00115	02/15/21	REPAIR GARAGE DOOR	clsd	375.00	0.00		
STATE200	STATE WORKERS INSURANCE FUND	21-00106	02/15/21	WORKERS COMP FIRE DEPT	clsd	2,187.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STEPH020	STEPHENSON EQUIPMENT, INC.	21-00105	02/15/21	PARTS	clsd	718.89	0.00		
SUPER010	SUPERIOR AUTO SUPPLY INC	21-00107	02/15/21	STATEMENT	clsd	357.66	0.00		
WASTE010	WASTE MANAGEMENT	21-00108	02/15/21	BAGS	clsd	2,200.00	0.00		

Total Purchase Orders: 19 Total P.O. Line Items: 0 Total List Amount: 142,136.49 Total Void Amount: 0.00
