FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING
November 4, 2021
9:00 A.M.

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

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Mark Gennuso, Ralph Heidler and Peter Kraus; Secretary-Treasurer Michelle Barnes and Asst. Planning-Zoning Officer Brandon Pratt, and Andrew Holland. P.E., Urban Engineers

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting October 21, 2021 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 18485-18501 $ 127,758.07 M_____2_____

SECRETARY-TREASURER'S REPORT:

ENGINEER'S REPORT:

PA 98 Corridor Relief Study M_____2_____

PLANNING/ZONING:

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

First Enc Date Range: 10/28/21 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
ALLEN005	ALLEN HEAVY EQUIPMENT REPAIR						
21-00704	10/28/21	MILLFAIR MAINTENANCE	Clsd	542.50	0.00		
ARBEA010	A.R. BEATTY EQUIPMENT						
21-00705	10/28/21	KUBOTA PARTS	Clsd	58.62	0.00		
CARTE010	CARTER LUMBER COMPANY						
21-00706	10/28/21	SUPPLIES	Clsd	189.82	0.00		
CINDY010	CINDY L. PACANSKY						
21-00707	10/28/21	REIMBURSEMENT	Clsd	772.32	0.00		
CIVIC005	CIVIC PLUS						
21-00708	10/28/21	WEBSITE HOSTING	Clsd	551.25	0.00		
ELDER020	ELDERKIN LAW FIRM						
21-00709	10/28/21	GENERAL MATTERS	Clsd	526.80	0.00		
ENVIR020	ENVIRONMENTAL SERVICE LABS						
21-00710	10/28/21	PRP WATER TESTING	Clsd	43.59	0.00		
ETGCO005	ETG COMMUNICATIONS						
21-00711	10/28/21	LABOR FOR FAX LINE	Clsd	75.00	0.00		
FAIRVWPR	FAIRVIEW PAYROLL NET PAY & TAX						
21-00702	10/28/21	PR102821	Clsd	16,069.43	0.00		
FAIRVWST	FAIRVIEW STATE PAYROLL TAX W/H						
21-00703	10/28/21	PR102821	Clsd	508.33	0.00		
LINDY005	LINDY PAVING, INC.						
21-00712	10/28/21	FFD PARKING LOT	Clsd	18,614.30	0.00		
21-00719	11/01/21	HARDSCRABBLE DR & RESURFACING	Clsd	34,776.00	0.00		
				53,390.30			
MARTI005	MARTIN'S TIRE AND AUTO SERVICE						
21-00713	10/28/21	TIRES	Clsd	1,679.40	0.00		
21-00722	11/01/21	MILLFAIR MAINTENANCE	Clsd	37.95	0.00		
				1,717.35			
PAMUN010	PA MUNICIPAL RETIREMENT						
21-00720	11/01/21	EMP CONT-JULY/AUG/SEPT	Clsd	13,036.10	0.00		
PENEL010	PENELEC						
21-00714	10/28/21	ELECTRIC BILLS	Clsd	6,778.74	0.00		
PETER035	PETERSONS PROPERTY						
21-00715	10/28/21	CLEANING	Clsd	397.85	0.00		

Vendor # PO #	Name PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SIRCO010	SIRCO INDUSTRIAL SUPPLY						
21-00716	10/28/21	PARTS	Clsd	368.16	0.00		
STEPH020	STEPHENSON EQUIPMENT, INC.						
21-00717	10/28/21	PARTS	Clsd	91.00	0.00		
THEHI010	THE HITE COMPANY						
21-00718	10/28/21	PARTS	Clsd	23.67	0.00		
URBAN010	URBAN ENGINEERS INC						
21-00721	11/01/21	ENGINEERING FEES	Clsd	49,195.00	0.00		

Total Purchase Orders: 21 Total P.O. Line Items: 0 Total List Amount: 144,335.83 Total Void Amount: 0.00