

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING**

March 3, 2022

9:00 A.M.

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

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Peter Kraus, Mark Gennuso, and Justin Pacansky
Secretary-Treasurer Michelle Barnes and Planning-Zoning Administrator James
Cardman and Andrew Holland, Urban Engineers

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting February 17, 2022

M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 18726-18756 \$70,309.09

M_____2_____

ENGINEER'S REPORT:

Flooding on Water Street by swamp

Elizabeth Lane

PLANNING/ZONING:

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- MS4

NEW BUSINESS:

SUPERVISORS' REPORT:

Justin:

Pete:

Mark:

ADJOURNMENT: _____A.M.

M____2____

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

Open: N
Rcvd: N
Bid: Y

Paid: Y
Held: N
State: Y

Void: N
Aprv: N
Other: Y
Exempt: Y

First Enc Date Range: 02/24/22 to 12/31/22
Prior Year Only: N

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
AFLAC010	AFLAC					
22-00136	02/24/22 STATEMENT	clsd	40.80	0.00		
CAPIT010	ALERA					
22-00137	02/24/22 MONTHLY STATEMENT	clsd	154.63	0.00		
CINDY010	CINDY L. PACANSKY					
22-00149	02/24/22 POSTAGE REIMBURSEMENT	clsd	2,465.00	0.00		
COMMU020	COMMUNITY AUTO RECYCLING					
22-00138	02/24/22 SMALL PROJECT REFUND	clsd	290.00	0.00		
CRYST010	CRYSTAL LAKES DEVEL LIMITED					
22-00139	02/24/22 PARTS	clsd	258.25	0.00		
ENVIR020	ENVIRONMENTAL SERVICE LABS					
22-00140	02/24/22 PRP WATER TESTING	clsd	52.24	0.00		
FAIRV080	FAIRVIEW HARDWARE CO					
22-00167	02/28/22 STATEMENT	clsd	474.47	0.00		
FAIRV150	FAIRVIEW TWP WATER AUTH					
22-00141	02/24/22 WATER BILL	clsd	182.66	0.00		
FAIRVWPR	FAIRVIEW PAYROLL NET PAY & TAX					
22-00134	02/24/22 PR022422	clsd	26,944.20	0.00		
FAIRVWST	FAIRVIEW STATE PAYROLL TAX W/H					
22-00135	02/24/22 PR022422	clsd	841.21	0.00		
FIVES010	FIVE STAR INTERNATIONAL					
22-00142	02/24/22 PARTS	clsd	368.46	0.00		
GREEN030	GREEN DISTRIBUTORS					
22-00165	02/28/22 PARTS	clsd	567.20	0.00		
GUYME005	GUY M EULIANO REAL ESTATE ACCT					
22-00159	02/24/22 ELIZABETH LN RETURN DEPOSIT	clsd	150.00	0.00		
HARRI010	ARAMARK UNIFORM SERVICES					
22-00143	02/24/22 STATEMENT	clsd	295.34	0.00		
HARRY015	HARRY L RHOADES III					
22-00160	02/24/22 Klier Drive RETURN DEPOSIT	clsd	150.00	0.00		
HIGHM010	HIGHMARK BLUE SHIELD					
22-00144	02/24/22 STATEMENT	clsd	22,395.15	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JEMK0010	JEMKO PETROLEUM EQUIP INC	22-00145	02/24/22	REPAIRS TO PUMPS	clsd	291.10	0.00		
MCCOR015	MCCORMICK STRUCTURAL SYSTEMS	22-00162	02/24/22	RETURN DEPOSIT	clsd	150.00	0.00		
MCEL005	MCELROY FAM PARTNERSHIP NO.1	22-00161	02/24/22	RETURN DEPOSIT	clsd	150.00	0.00		
MELZE005	MELZER'S FUEL SERVICE	22-00146	02/24/22	GAS & DIESEL	clsd	21,090.47	0.00		
NEOFU005	QUADIENT FINANCE USA, INC.	22-00147	02/24/22	POSTAGE INK	clsd	145.99	0.00		
NICH0015	NICHOLAS VANDAMIA	22-00163	02/28/22	NICHOLAS VANDAMIA	clsd	150.00	0.00		
OREIL005	O'REILLY AUTO PARTS	22-00148	02/24/22	PARTS	clsd	5.69	0.00		
PENEL010	PENELEC	22-00150	02/24/22	ELECTRIC BILLS	clsd	45.27	0.00		
		22-00164	02/28/22	ELECTRIC BILLS	clsd	7,602.14	0.00		
						7,647.41			
PETER035	PETERSONS PROPERTY	22-00151	02/24/22	CLEANING	clsd	409.80	0.00		
QUINN010	QUINN LAW FIRM	22-00152	02/24/22	SL COLLECTION	clsd	478.08	0.00		
RABEE010	RABE ENVIRONMENTAL	22-00153	02/24/22	SERVICE WORK	clsd	312.00	0.00		
ROBIN005	ROBIN L. COBURN	22-00154	02/24/22	ACCOUNTING SERVICES (2021)	clsd	3,300.00	0.00		
STEPH020	STEPHENSON EQUIPMENT, INC.	22-00155	02/24/22	PARTS	clsd	1,676.53	0.00		
STURD010	STURDIVANT ELECTRIC	22-00156	02/24/22	ELECTRICAL WORK	clsd	280.00	0.00		
SUPER010	SUPERIOR AUTO SUPPLY INC	22-00157	02/24/22	PARTS	clsd	238.00	0.00		
TIMEW010	TIME WARNER CABLE	22-00166	02/28/22	AVONIA INTERNET	clsd	71.18	0.00		
WAGNE010	WAGNER GIBLIN INSURANCE	22-00158	02/24/22	INSURANCES	clsd	6,068.64	0.00		

February 28, 2022
12:45 PM

Fairview Township
Purchase Order Listing By Vendor Id

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Vendor # Name									
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type		
Total Purchase Orders:		34	Total P.O. Line Items:	0	Total List Amount:	98,094.50	Total Void Amount:	0.00	