FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING
June 3, 2021
7:00 P.M.

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

PLEDGE OF ALLEGIANCE

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

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting May 20, 2021 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 18151-18187 $53,096.00 M_____2_____

ENGINEER'S REPORT:

Erie Access Improvement Grant Program - $95,600.00

Agreement between PA Fish and Boat Commission and Fairview Township

M_____2_____

PLANNING/ZONING:

Rhoades Subdivision 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: 05/27/21 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						
21-00320	05/27/21	STATEMENT	Clsd	40.80	0.00		
ARBEA010	A.R. BEATTY EQUIPMENT						
21-00357	05/28/21	KUBOTA PARTS	Clsd	46.40	0.00		
ATDWA010	ATD WAREHOUSE, LLC.						
21-00355	05/27/21	CLEANING SUPPLIES	Clsd	111.36	0.00		
BENJA005	BENJAMIN OROZCO						
21-00353	05/27/21	SUBD DEPOSIT REFUND	Clsd	150.00	0.00		
BUCKE005	BUCKEYE SANFORD HOMES						
21-00348	05/27/21	PH 2 DEP REFUND	Clsd	150.00	0.00		
CAPIT010	ALERA						
21-00322	05/27/21	MONTHLY STATEMENT	Clsd	143.13	0.00		
CHOIC005	CHOICE VETS P.A.						
21-00341	05/27/21	LD DEPOSIT REFUND	Clsd	150.00	0.00		
CRYST010	CRYSTAL LAKES DEVEL LIMITED						
21-00321	05/27/21	AI STICKERS	Clsd	101.23	0.00		
DAREN005	DAREN & CARRIE BOWERSOX						
21-00340	05/27/21	SUB DEPOSIT REFUND	Clsd	150.00	0.00		
ENVIR020	ENVIRONMENTAL SERVICE LABS						
21-00323	05/27/21	PRP WATER TESTING	Clsd	43.59	0.00		
FAIRV150	FAIRVIEW TWP WATER AUTH						
21-00324	05/27/21	WATER BILL	Clsd	216.54	0.00		
FAIRV175	FAIRVIEW INDUSTRIAL REALTY LLC						
21-00354	05/27/21	LOT 1,17&18 LD DEP REFUND	Clsd	300.00	0.00		
FAIRVWPR	FAIRVIEW PAYROLL NET PAY & TAX						
21-00318	05/27/21	PR052721	Clsd	16,665.26	0.00		
FAIRVWST	FAIRVIEW STATE PAYROLL TAX W/H						
21-00319	05/27/21	PR052721	Clsd	526.38	0.00		
FREDE005	FRED E VEITH						
21-00352	05/27/21	SUBDIVISION DEP REFUND	Clsd	150.00	0.00		
GRAIN010	GRAINGER						
21-00325	05/27/21	HANDHELD SPRAYER	Clsd	56.04	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GRAIN010	GRAINGER	Continued					
21-00358	05/28/21	RAKE, LUTE, LEVEL	Clsd	182.18	0.00		
				238.22			
GREAT000	GREAT LAKES EXCAVATING INC						
21-00326	05/27/21	HYDROJETTING	Clsd	450.00	0.00		
HARRI010	ARAMARK UNIFORM SERVICES						
21-00337	05/27/21	UNIFORM SERVICES	Clsd	359.06	0.00		
JAMES170	JAMES & LAUREN THAYER						
21-00351	05/27/21	REPLOT DEP REFUND	Clsd	150.00	0.00		
JJSON000	JJ SONS LAWNCARE						
21-00349	05/27/21	REPLOT DEP REFUND	Clsd	150.00	0.00		
JOSEP040	JOSEPH & NADINE MANZI						
21-00347	05/27/21	MANZI-HESS REPLOT DEP REFUND	Clsd	150.00	0.00		
LAKES030	LAKE SHORE FIRE DEPT						
21-00327	05/27/21	2021 MILLCREEK CONTRIBUTION	Clsd	22,335.30	0.00		
MARLA005	MARLAY S. SHOLLENBERGER						
21-00343	05/27/21	SUBD DEPOSIT REFUND	Clsd	150.00	0.00		
MCCOR015	MCCORMICK STRUCTURAL SYSTEMS						
21-00339	05/27/21	RETURN LD DEPOSIT	Clsd	150.00	0.00		
MEGAN005	MEGAN & RICKY PECK						
21-00342	05/27/21	SUBDIVISION DEPOSIT REFUND	Clsd	150.00	0.00		
MGMGE005	MGM GENERAL CONSTRUCTION GROUP						
21-00346	05/27/21	HANES LD DEPOSIT REFUND	Clsd	150.00	0.00		
MICHA040	MICHAEL E. PECK						
21-00345	05/27/21	SUBD DEPOSIT REFUND	Clsd	150.00	0.00		
NEOFU005	QUADIENT FINANCE USA, INC.						
21-00328	05/27/21	POSTAGE	Clsd	500.00	0.00		
PENEL010	PENELEC						
21-00329	05/27/21	ELECTRIC BILL	Clsd	35.61	0.00		
PETER040	PETER & GWYNNE KRAUS						
21-00344	05/27/21	SUBD DEP REFUND	Clsd	150.00	0.00		
PRINT010	PRINTING CONCEPTS INC						
21-00330	05/27/21	THE VIEW	Clsd	1,192.99	0.00		
SAFET010	SAFETY KLEEN						
21-00334	05/27/21	CLEAN OUT OIL RESERVES	Clsd	2,062.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SERVIC00	SERVICE-RITE						
21-00331	05/27/21	WATER TEST & BULB - AVONIA	Clsd	552.00	0.00		
SPUST005	SPUSTA'S AUTO CENTER						
21-00356	05/27/21	STATE INSPECTION & PARTS	Clsd	145.60	0.00		
STEPH020	STEPHENSON EQUIPMENT, INC.						
21-00332	05/27/21	PARTS	Clsd	328.62	0.00		
SUIT-010	SUIT-KOTE CORPORATION						
21-00333	05/27/21	CRACK FILLING & SK-CAMP	Clsd	11,589.50	0.00		
21-00338	05/27/21	SK-CAMP	Clsd	126.70	0.00		
				11,716.20			
SWAN0001	SWAN PROPERTIES, LLC						
21-00350	05/27/21	LD DEPOSIT REFUND	Clsd	150.00	0.00		
TRUXI010	TRUX, INC						
21-00335	05/27/21	SVC LABOR INSTALL CYLINDER	Clsd	2,341.38	0.00		
WAGNE010	WAGNER GIBLIN INSURANCE						
21-00336	05/27/21	INSURANCES	Clsd	7,585.97	0.00		

Total Purchase Orders: 41 Total P.O. Line Items: 0 Total List Amount: 70,287.64 Total Void Amount: 0.00