

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING**

July 1, 2021

9:00 A.M.

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

PLEDGE OF ALLEGIANCE

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

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting June 17, 2021

M____2____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 18238-18266 \$37,740.58

M____2____

SECRETARY-TREASURER'S REPORT:

ENGINEER'S REPORT:

PLANNING/ZONING:

Rose Subdivision

M____2____

UNFINISHED BUSINESS:

- MS4
- 7538 West Ridge Road
- Eastman Development

NEW BUSINESS:

7314 W. Ridge Road, Demo Agreement

M____2____

Rename "Junk Yard" in Zoning Ordinance

M____2____

SUPERVISORS' REPORT:

Ralph:

Pete:

Mark:

PUBLIC COMMENT:

ADJOURNMENT: _____A.M.

M____2____

June 28, 2021
01:45 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
First Enc Date Range: 06/28/21 to 12/31/21
Prior Year Only: N
Open: N
Rcvd: N
Bid: Y
Paid: Y
Held: N
State: Y
Void: N
Aprv: N
Other: Y
Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AFLAC010	AFLAC	21-00446	06/28/21	STATEMENT	clsd	40.80	0.00		
ALLEN005	ALLEN HEAVY EQUIPMENT REPAIR	21-00447	06/28/21	MILLFAIR MAINTENANCE	clsd	6,435.25	0.00		
BOBCA010	BOBCAT OF ERIE	21-00418	06/28/21	BROOM	clsd	984.00	0.00		
CARRO010	CARROT-TOP INDUSTRIES INC	21-00419	06/28/21	AMERICAN FLAGS	clsd	567.75	0.00		
CRYST010	CRYSTAL LAKES DEVEL LIMITED	21-00420	06/28/21	AI STICKERS	clsd	259.28	0.00		
CTCON005	CT CONSULTANTS	21-00421	06/28/21	DOWNTOWN PLANNING & PHASE 1	clsd	850.71	0.00		
DISTR010	DISTRICT COURT	21-00422	06/28/21	FIRST LINK OF PA	clsd	102.11	0.00		
ELDER020	ELDERKIN LAW FIRM	21-00423	06/28/21	GENERAL MATTERS	clsd	346.80	0.00		
EMPIR005	EMPIRE SNOW MANAGEMENT	21-00424	06/28/21	VIOLATION PROPERTY MOWING	clsd	40.00	0.00		
ENVIR020	ENVIRONMENTAL SERVICE LABS	21-00425	06/28/21	PRP WATER TESTING	clsd	43.59	0.00		
ERIEC010	ERIE COUNTY DEPARTMENT	21-00426	06/28/21	ROSE SUBDIVISION	clsd	50.00	0.00		
ERIEC230	ERIE COUNTY SHERIFF'S OFFICE	21-00427	06/28/21	RECYCLE DAY-CLEAN UP DAY	clsd	137.24	0.00		
FAIRC010	FAIRCHILD EXCAVATING	21-00428	06/28/21	EXCAVATION	clsd	360.00	0.00		
FAIRV150	FAIRVIEW TWP WATER AUTH	21-00429	06/28/21	WATER BILL	clsd	33.14	0.00		
HARRI010	ARAMARK UNIFORM SERVICES	21-00430	06/28/21	UNIFORM SERVICES	clsd	329.06	0.00		
HTIRE005	HTI RECYCLING INC	21-00431	06/28/21	TIRE RECYCLING TRAILER	clsd	2,040.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JEMK0010	JEMKO PETROLEUM EQUIP INC	21-00432	06/28/21	REPAIRS TO PUMPS	clsd	182.35	0.00		
KUBIN000	KUBINSKI BUSINESS SYSTEMS	21-00433	06/28/21	PHASER	clsd	541.98	0.00		
LARCH005	LARCHE ERIE INC	21-00434	06/28/21	RE TAX REFUND	clsd	165.89	0.00		
PAMUN010	PA MUNICIPAL RETIREMENT	21-00445	06/28/21	EMP CONT-MAY & JUNE	clsd	7,730.79	0.00		
PENEL010	PENELEC	21-00444	06/28/21	ELECTRIC BILLS	clsd	6,732.38	0.00		
POWEL005	POWELL'S PORTABLE TOILETS	21-00435	06/28/21	AVONIA PORTA JOHN	clsd	143.50	0.00		
QUILL005	QUILL CORPORATION	21-00436	06/28/21	OFFICE SUPPLIES	clsd	201.05	0.00		
QUINN010	QUINN LAW FIRM	21-00437	06/28/21	GENERAL MATTERS	clsd	1,670.82	0.00		
RSUM0010	R. SUMMERVILLE CO.	21-00438	06/28/21	REPAIR GARAGE DOOR	clsd	1,385.00	0.00		
SERVIC00	SERVICE-RITE	21-00439	06/28/21	BACTERIA TEST AVONIA	clsd	125.00	0.00		
STEPH020	STEPHENSON EQUIPMENT, INC.	21-00440	06/28/21	PARTS	clsd	4,141.38	0.00		
SUIT-010	SUIT-KOTE CORPORATION	21-00441	06/28/21	SK-CAMP	clsd	182.06	0.00		
WASTE010	WASTE MANAGEMENT	21-00442	06/28/21	CLEAN UP DAY ROLLOFFS	clsd	1,923.68	0.00		
WBMA005	W.B. MASON CO., INC.	21-00443	06/28/21	GARBAGE BAGS	clsd	44.97	0.00		

Total Purchase Orders:	30	Total P.O. Line Items:	0	Total List Amount:	37,790.58	Total Void Amount:	0.00
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