FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING
September 2, 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 Planning-Zoning Administrator James Cardman, and Andrew Holland. P.E., Urban Engineers

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting August 19, 2021 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 18358 - 18379 $152,633.39 M_____2_____

SECRETARY-TREASURER'S REPORT:

ENGINEER'S REPORT:

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: 08/30/21 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						
21-00556	08/30/21	MILLFAIR MAINTENANCE	Open	2,422.71	0.00		
ATDWA010	ATD WAREHOUSE, LLC.						
21-00557	08/30/21	CLEANING SUPPLIES	Open	35.16	0.00		
BOBCA010	BOBCAT OF ERIE						
21-00558	08/30/21	AC REPAIR	Open	258.31	0.00		
CAPIT010	ALERA						
21-00559	08/30/21	MONTHLY STATEMENT	Open	143.13	0.00		
COMMDEP0	COMMONWEALTH OF PENNSYLVANIA						
21-00560	08/30/21	MS4 PERMIT	Open	500.00	0.00		
CTCON005	CT CONSULTANTS						
21-00562	08/30/21	DOWNTOWN PLANNING	Open	6,372.96	0.00		
ELDER020	ELDERKIN LAW FIRM						
21-00563	08/30/21	GENERAL MATTERS	Open	376.80	0.00		
ENVIR020	ENVIRONMENTAL SERVICE LABS						
21-00564	08/30/21	PRP WATER TESTING	Open	43.59	0.00		
ERIEC050	ERIE COUNTY ASSOCIATION						
21-00576	08/30/21	ECAMA MEETING	Open	19.00	0.00		
FAIRC010	FAIRCHILD EXCAVATING						
21-00565	08/30/21	TRIAXLE DUMP	Open	1,020.00	0.00		
FAIRV030	FAIRVIEW COMMUNITY						
21-00561	08/30/21	2021 DUES	Open	20.00	0.00		
FAIRV150	FAIRVIEW TWP WATER AUTH						
21-00566	08/30/21	WATER BILL	Open	300.42	0.00		
HARRI010	ARAMARK UNIFORM SERVICES						
21-00567	08/30/21	UNIFORM SERVICES	Open	450.73	0.00		
21-00575	08/30/21	UNIFORM CARGO SHORTS	Open	117.11	0.00		
				567.84			
JEMKO010	JEMKO PETROLEUM EQUIP INC						
21-00568	08/30/21	REPAIRS TO PUMPS	Open	997.95	0.00		
JTHOM005	J. THOMAS TREE SERVICE						
21-00569	08/30/21	TREE TRIMMING	Open	2,145.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MANDB005	M AND B SERVICES						
21-00577	08/30/21	PYMT #1 PA 98 SIDEWALK PROJECT	Open	105,186.35	0.00		
MELZE005	MELZER'S FUEL SERVICE						
21-00570	08/30/21	GAS & DIESEL	Open	16,121.62	0.00		
PENEL010	PENELEC						
21-00578	08/30/21	ELECTRIC BILLS	Open	6,719.42	0.00		
PRINT010	PRINTING CONCEPTS INC						
21-00571	08/30/21	THE VIEW	Open	1,192.99	0.00		
SERVIC00	SERVICE-RITE						
21-00572	08/30/21	WATER TESTING AVONIA/BULB PRP	Open	525.00	0.00		
TIMEW010	TIME WARNER CABLE						
21-00573	08/30/21	AVONIA INTERNET	Open	79.17	0.00		
WAGNE010	WAGNER GIBLIN INSURANCE						
21-00574	08/30/21	INSURANCES	Open	7,585.97	0.00		

Total Purchase Orders: 23 Total P.O. Line Items: 0 Total List Amount: 152,633.39 Total Void Amount: 0.00