FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING
July 7, 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 June 16, 2022 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 18979-19009 $38,734.97 M_____2_____

ENGINEER'S REPORT:

Property at 202 Marietta Drive M_____2_____

PLANNING/ZONING:

White Birch Signage

Evans Subdivision M_____2_____

Erie Federal Credit Union M_____2_____

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- MS4
- Broadband Internet Service

NEW BUSINESS:

SUPERVISORS' REPORT:

Justin:

Pete:

Mark:

PUBLIC COMMENT:

ADJOURNMENT: ____________A.M.

Range of Checking Accts: First to Last Range of Check Dates: 07/07/22 to 07/07/22
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # Check Date Vendor / PO # Description	Amount Paid	Reconciled/Void Ref Num / Contract
GENERAL FUND		
18979 07/07/22 ALLEN005 ALLEN HEAVY EQUIPMENT REPAIR		1215
22-00442 MILLFAIR MAINTENANCE	5,928.38	
18980 07/07/22 CAPIT010 ALERA		1215
22-00429 MONTHLY STATEMENT	143.12	
18981 07/07/22 CARTE010 CARTER LUMBER COMPANY		1215
22-00430 SUPPLIES	131.09	
18982 07/07/22 CRYST010 CRYSTAL LAKES DEVEL LIMITED		1215
22-00443 AI & AO STICKERS	163.22	
18983 07/07/22 CTCON005 CT CONSULTANTS		1215
22-00454 DOWNTOWN PLANNING	986.77	
18984 07/07/22 DONGR010 DON GREEN SANITATION SERV		1215
22-00431 PUMP SEPTIC TANK PRP	645.00	
18985 07/07/22 ELDER020 ELDERKIN LAW FIRM		1215
22-00444 GENERAL MATTERS	257.55	
18986 07/07/22 EMPIR005 EMPIRE SNOW MANAGEMENT		1215
22-00462 MOWING SERVICES	1,308.00	
18987 07/07/22 ENORM005 ENORMIS MOBILE SPECIALTIES		1215
22-00450 2011 RAM DIESEL	646.18	
18988 07/07/22 ENVIR020 ENVIRONMENTAL SERVICE LABS		1215
22-00445 PRP WATER TESTING	52.24	
18989 07/07/22 GERLA010 GERLACH'S GARDEN &		1215
22-00433 SUPPLIES	8.98	
18990 07/07/22 GREAT000 GREAT LAKES EXCAVATING INC		1215
22-00434 HYDROJETTING	1,350.00	
18991 07/07/22 GSSAF010 G & S SAFETY PRODUCTS		1215
22-00432 SAFETY PRODUCTS	142.49	
18992 07/07/22 HARRI010 ARAMARK UNIFORM SERVICES		1215
22-00455 UNIFORM SERVICES	827.61	
18993 07/07/22 HTIRE005 HTI RECYCLING INC		1215
22-00461 CLEAN UP DAY TIRE RECYCLING	2,637.00	
18994 07/07/22 JANIT010 JANITORS SUPPLY INC		1215
22-00435 CLEANING SUPPLIES	290.25	

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
PO #	Description			Contract
GENERAL FUND		Continued		
18995	07/07/22	JEMKO010 JEMKO PETROLEUM EQUIP INC		1215
22-00436	REPAIRS TO PUMPS		1,609.45	
18996	07/07/22	KLING005 KLINGINSMITH ENTERPRISES INC.		1215
22-00451	STORM SEWER REPAIR-MILLER AVE		1,686.65	
18997	07/07/22	NEOFU005 QUADIENT FINANCE USA, INC.		1215
22-00437	LEASING FEE		68.25	
18998	07/07/22	PENEL010 PENELEC		1215
22-00446	ELECTRIC BILLS		9,261.61	
18999	07/07/22	PETER035 PETERSONS PROPERTY		1215
22-00459	JANITORIAL		327.84	
19000	07/07/22	RCIELEC0 R.C.I. ELECTRICAL SYSTEMS		1215
22-00458	RT 5 AND MANCHESTER		1,025.00	
19001	07/07/22	SERVIC00 SERVICE-RITE		1215
22-00438	BACTERIA TEST AVONIA		135.00	
19002	07/07/22	SPECI035 SPECIALTY MACHINE & HYDRUALICS		1215
22-00452	PLOW REPAIR		2,875.00	
19003	07/07/22	STEPH020 STEPHENSON EQUIPMENT, INC.		1215
22-00447	PARTS		1,125.68	
19004	07/07/22	SUSIB010 SUSI BUILDERS SUPPLY		1215
22-00456	CONCRETE BRICK		64.60	
19005	07/07/22	THEOC010 THE OCCUPATIONAL HEALTH		1215
22-00457	DOT DRUG SCREEN		100.00	
19006	07/07/22	VERIZ030 VERIZON NORTH		1215
22-00453	PHONE BILL		345.37	
19007	07/07/22	WASTE010 WASTE MANAGEMENT		1215
22-00460	CLEAN UP DAY 30YD ROLL OFFS		1,852.64	
19008	07/07/22	WATER000 WATERFORD PRECAST & SALES INC		1215
22-00448	CATCH BASIN		1,700.00	
19009	07/07/22	XLEXC005 XL EXCAVATING, INC.		1215
22-00449	PRP EXCAVATOR		1,040.00	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	31	0	38,734.97	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	31	0	38,734.97	0.00