FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING
February 4, 2021
7:00 P.M.

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

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Ralph Heidler, Mark Gennuso and Peter Kraus; Secretary-Treasurer Michelle Barnes and Planning-Zoning Administrator James Cardman

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting January 21, 2021 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 17936-17954 $43,958.51 M_____2_____

ENGINEER'S REPORT:

PLANNING/ZONING:

SECRETARY-TREASURER'S REPORT:

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: 01/29/21 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						
21-00065	01/29/21	STATEMENT	Open	40.80	0.00		
ALLEN005	ALLEN HEAVY EQUIPMENT REPAIR						
21-00066	01/29/21	MILLFAIR MAINTENANCE	Open	3,162.57	0.00		
ASSES010	ASSESSMENT EVALUATION INC						
21-00067	01/29/21	APPRAISAL 7315 W RIDGE RD	Open	850.00	0.00		
CAPIT010	ALERA						
21-00068	01/29/21	MONTHLY STATEMENT	Open	143.13	0.00		
CRYST010	CRYSTAL LAKES DEVEL LIMITED						
21-00069	01/29/21	PARTS	Open	642.15	0.00		
CTCON005	CT CONSULTANTS						
21-00070	01/29/21	DOWNTOWN PLANNING	Open	7,161.00	0.00		
ELDER020	ELDERKIN LAW FIRM						
21-00072	01/29/21	GENERAL MATTERS	Open	664.80	0.00		
ENVIR020	ENVIRONMENTAL SERVICE LABS						
21-00073	01/29/21	PRP WATER TESTING	Open	41.59	0.00		
ERIEC050	ERIE COUNTY ASSOCIATION						
21-00071	01/29/21	2021 DUES	Open	50.00	0.00		
HARRI010	ARAMARK UNIFORM SERVICES						
21-00082	02/01/21	UNIFORM SERVICES	Open	322.08	0.00		
MARSH020	MARSH & CO.						
21-00074	01/29/21	PLUMBING & WATER TREATMENT PRP	Open	360.26	0.00		
MELZE005	MELZER'S FUEL SERVICE						
21-00075	01/29/21	GAS & DIESEL	Open	11,678.84	0.00		
PENEL010	PENELEC						
21-00081	02/01/21	ELECTRIC BILLS	Open	6,929.84	0.00		
PLYLE010	PLYLER OVERHEAD DOOR CO						
21-00076	01/29/21	SERVICE DOOR	Open	480.00	0.00		
PRINT010	PRINTING CONCEPTS INC						
21-00077	01/29/21	2021 CALENDAR	Open	8,247.00	0.00		
QUILL005	QUILL CORPORATION						
21-00080	02/01/21	OFFICE SUPPLIES	Open	202.21	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
QUINN010	QUINN LAW FIRM						
21-00078	01/29/21	GENERAL MATTERS-LISA STROUP	Open	22.80	0.00		
RALPH010	RALPH ALLAN HEIDLER						
21-00083	02/01/21	MILEAGE REIMBURSEMENT	Open	122.08	0.00		
STEPH020	STEPHENSON EQUIPMENT, INC.						
21-00079	02/01/21	PARTS	Open	2,837.36	0.00		

Total Purchase Orders: 19 Total P.O. Line Items: 0 Total List Amount: 43,958.51 Total Void Amount: 0.00