FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING
March 18, 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 and Andrew Schmidt, Esquire, Quinn Law Firm

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting March 4, 2021 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 18005-18030 $37,782.11 M_____2_____

SOLICITOR'S REPORT:

PLANNING/ZONING:

ANDI Land Development M_____2_____

SECRETARY-TREASURER'S REPORT:

PA ROUTE 6 ALLIANCE Support Letter M_____2_____

UNFINISHED BUSINESS:

- MS4

NEW BUSINESS:

Gout to bid got 2021 Paving Contract M_____2_____

Advertise in the Erie Times news for 2021 Paving Contract bids M_____2_____

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: 03/12/21 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
CHEMS010	CHEMSEARCH						
21-00150	03/12/21	DUO POWER	Open	271.77	0.00		
CINDY010	CINDY L. PACANSKY						
21-00152	03/12/21	74-1-7.22 SL ASSESSMENT	Open	18.21	0.00		
CONRA010	CONRAD OFFICE PRODUCTS						
21-00151	03/12/21	COPIES	Open	333.86	0.00		
FNBCO005	FNB COMMERCIAL CREDIT CARD						
21-00175	03/15/21	CC STATEMENT	Open	235.06	0.00		
GREAT000	GREAT LAKES EXCAVATING INC						
21-00153	03/12/21	HYDROJETTING	Open	675.00	0.00		
HABER010	HA BERKHEIMER, INC						
21-00154	03/12/21	EIT & LST	Open	5,325.53	0.00		
HARBTWP1	HARBORCREEK TOWNSHIP						
21-00155	03/12/21	COUNTY CD RUN STREET LIGHTS	Open	35.00	0.00		
HARRI010	ARAMARK UNIFORM SERVICES						
21-00156	03/12/21	UNIFORM SERVICES	Open	327.56	0.00		
HIGHM010	HIGHMARK BLUE SHIELD						
21-00158	03/12/21	STATEMENT	Open	19,843.93	0.00		
LAKEC015	LAKE CITY POWER SYSTEMS, LLC						
21-00157	03/12/21	SEMIANNUAL INSP GENERATOR	Open	150.00	0.00		
LANDP005	LANDPRO EQUIPMENT						
21-00173	03/15/21	PARTS	Open	158.30	0.00		
MANUF010	MANUFACTURERS & BUSINESS						
21-00160	03/12/21	STATEMENT	Open	536.60	0.00		
MANUF030	MANUFACTURER'S ASSN NW PA						
21-00159	03/12/21	RENEWAL	Open	295.00	0.00		
NATIO040	NATIONAL FUEL						
21-00161	03/12/21	GAS BILL	Open	1,126.35	0.00		
PDQPE010	PDQ PEST CONTROL						
21-00162	03/12/21	PEST CONTROL SERVICES	Open	250.00	0.00		
PENEL010	PENELEC						
21-00163	03/12/21	ELECTRIC BILLS	Open	1,664.95	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PETER035	PETERSONS PROPERTY						
21-00164	03/12/21	CLEANING	Open	397.85	0.00		
PRINT010	PRINTING CONCEPTS INC						
21-00165	03/12/21	TAX BILLS	Open	2,096.14	0.00		
SIRCO010	SIRCO INDUSTRIAL SUPPLY						
21-00166	03/12/21	PARTS	Open	60.75	0.00		
SPUST005	SPUSTA'S AUTO CENTER						
21-00172	03/15/21	STATE INSPECTION	Open	67.16	0.00		
STATE200	STATE WORKERS INSURANCE FUND						
21-00169	03/12/21	WORKERS COMP FIRE DEPT	Open	2,187.00	0.00		
STEPH020	STEPHENSON EQUIPMENT, INC.						
21-00167	03/12/21	PARTS	Open	436.36	0.00		
SUPER010	SUPERIOR AUTO SUPPLY INC						
21-00168	03/12/21	STATEMENT	Open	387.87	0.00		
TIMES010	TIMES PUBLISHING COMPANY						
21-00170	03/12/21	LEGAL AD	Open	522.40	0.00		
VERIZ030	VERIZON NORTH						
21-00171	03/12/21	PHONE BILL	Open	349.46	0.00		
WEGMA010	WEGMAN'S FOOD MARKETS INC						
21-00174	03/15/21	STATEMENT	Open	30.00	0.00		

Total Purchase Orders: 26 Total P.O. Line Items: 0 Total List Amount: 37,782.11 Total Void Amount: 0.00