

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING**

April 15, 2021

9:00 A.M.

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

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Ralph Heidler, Peter Kraus and Mark Gennuso,
Secretary-Treasurer Michelle Barnes, Planning-Zoning Administrator James
Cardman and Andrew Schmidt, Esquire, Quinn Law Firm

VISITORS:

Lori Palisin and Meghan Duda of PurpleOne

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting March 18, 2021

M____2____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 18063-18084 \$37690.04

M____2____

SOLICITOR'S REPORT:

PLANNING/ZONING:

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- MS4

NEW BUSINESS:

Engage Robert Glowacki of Assessment Evaluation to assess the value of the approximately .23 acre lot on the west side of 3712 Lakeview Avenue.

M____2____

At the request of the retiring Ed Barnes, appoint Dave Niemira, new Business Manager / CFO of Fairview School District, as second alternate delegate to Erie County Tax Collection Committee (ECTCC).

M____2____

SUPERVISORS' REPORT:

Ralph:

Pete:

Mark:

PUBLIC COMMENT:

ADJOURNMENT: _____ A.M.

M____2____

April 12, 2021
03:37 PM

Fairview Township
Purchase Order Listing By P.O. Number

Page No: 1

P.O. Type: All
Range: First to Last
Format: Condensed
Include Non-Budgeted: Y

Open: N
Rcvd: N
Bid: Y

Paid: Y
Held: N
State: Y

Void: N
Aprv: N
Other: Y
Exempt: Y

First Enc Date Range: 04/12/21 to 04/15/21
Prior Year Only: N

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-00218	04/12/21	ASSES010	ASSESSMENT EVALUATION INC	APPRaisal 7315 W RIDGE RD	clsd	250.00	0.00
21-00219	04/12/21	CRYST010	CRYSTAL LAKES DEVEL LIMITED	MILLFAIR TANDUM	clsd	978.25	0.00
21-00220	04/12/21	ERIET020	ERIE TIMES NEWS	SUBSCRIPTION	clsd	312.80	0.00
21-00221	04/12/21	FAIRV140	FAIRVIEW TWP SEWER AUTH	SEWER	clsd	120.00	0.00
21-00222	04/12/21	FIVES010	FIVE STAR INTERNATIONAL	OIL FILTER KITS	clsd	117.56	0.00
21-00223	04/12/21	HARRI010	ARAMARK UNIFORM SERVICES	STATEMENT	clsd	411.70	0.00
21-00224	04/12/21	HABER010	HA BERKHEIMER, INC	LST/EIT COLLECTION	clsd	1,110.74	0.00
21-00225	04/12/21	JEMKO010	JEMKO PETROLEUM EQUIP INC	MAN HOLE COVERS	clsd	506.86	0.00
21-00226	04/12/21	MANUF010	MANUFACTURERS & BUSINESS	STATEMENT	clsd	1,049.04	0.00
21-00227	04/12/21	NATIO040	NATIONAL FUEL	STATEMENT	clsd	1,027.24	0.00
21-00228	04/12/21	PAMUN010	PA MUNICIPAL RETIREMENT	EMPLOYEE CONTRIBUTIONS 1ST Q	clsd	15,096.85	0.00
21-00229	04/12/21	PENEL010	PENELEC	STATEMENT	clsd	8,327.82	0.00
21-00230	04/12/21	PETER035	PETERSONS PROPERTY	MOTHLY STATEMENT	clsd	318.28	0.00
21-00231	04/12/21	PLYLE010	PLYLER OVERHEAD DOOR CO	SERVICE CALL	clsd	159.00	0.00
21-00232	04/12/21	POWEL005	POWELL'S PORTABLE TOILETS	4-STATION HAND WASH SINK	clsd	66.50	0.00
21-00233	04/12/21	SAMSC010	SAM'S CLUB	SUPPLIES	clsd	152.72	0.00
21-00234	04/12/21	STATE200	STATE WORKERS INSURANCE FUND	FIRE DEPT WORKMENS COMP	clsd	2,187.00	0.00
21-00235	04/12/21	SUPER010	SUPERIOR AUTO SUPPLY INC	PARTS	clsd	210.00	0.00
21-00236	04/12/21	THEOC010	THE OCCUPATIONAL HEALTH	DOT SCREEN	clsd	130.00	0.00
21-00237	04/12/21	TIMES010	TIMES PUBLISHING COMPANY	LEGAL AD	clsd	945.00	0.00
21-00238	04/12/21	UPMCH005	UPMC WORK PARTNERS	WORKERS COMP	clsd	4,077.00	0.00
21-00239	04/12/21	WATER000	WATERFORD PRECAST & SALES INC	PARTS	clsd	135.68	0.00

Total Purchase Orders: 22 Total P.O. Line Items: 0 Total List Amount: 37,690.04 Total Void Amount: 0.00