

**FAIRVIEW TOWNSHIP  
BOARD OF SUPERVISORS  
MEETING**

*March 4, 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 February 18, 2021	M _____ 2 _____
Workshop Meeting February 17, 2021	M _____ 2 _____

**PAYMENT OF BILLS:** (See Attached)

<b>General Fund:</b> Checks: 17985-18000 \$43,712.00	M _____ 2 _____
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**ENGINEER'S REPORT:**

**PLANNING/ZONING:**

McElroy Planning Module	M _____ 2 _____
Fairview School District Planning Modules Phase 1 and 2	M _____ 2 _____

**SECRETARY-TREASURER'S REPORT:**

Warrant Cindy L. Pacansky, Fairview Tax Collector, to collect \$731,193.31 in 2021 property taxes for Fairview Township on 5,062 parcels. In addition, authorize Cindy to collect the interim property taxes on new construction and improvements with an assessed value of more than \$2,500, as submitted by Erie County and make any

adjustments as authorized by Erie County Assessment Office by means of debits and credits.

M\_\_\_\_2\_\_\_\_

Warrant Cindy L. Pacansky, Fairview Tax Collector, to collect \$59,186.48 in 2021 Street Light Assessments on 1,669 parcels.

M\_\_\_\_2\_\_\_\_

Fairview/McKean Border Area Sewer Agreement – 6951 Sterrettania Road, DiCorpo

M\_\_\_\_2\_\_\_\_

**UNFINISHED BUSINESS:**

- MS4

**NEW BUSINESS:**

Go out to bid for Lawn mowing, landscaping, and maintenance services for 2021-2025

M\_\_\_\_2\_\_\_\_

Advertise bids for lawn mowing, landscaping, and maintenance services for 2021-2025 in the Erie Times News

M\_\_\_\_2\_\_\_\_

Harborcreek Township’s offer on 2013 International 7400 dump truck with snow accessories.

M\_\_\_\_2\_\_\_\_

Pleasant Ridge Park – Playground equipment

Purchase of 7314 W. Ridge Road - Update

**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

Open: N Paid: Y Void: N  
 Rcvd: N Held: N Aprv: N  
 Bid: Y State: Y Other: Y Exempt: Y

First Enc Date Range: 03/01/21 to 12/31/21  
 Prior Year Only: N

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AFLAC010	AFLAC	21-00126	03/01/21	STATEMENT	clsd	40.80	0.00		
ALLEN005	ALLEN HEAVY EQUIPMENT REPAIR	21-00127	03/01/21	MILLFAIR MAINTENANCE	clsd	8,767.38	0.00		
ASSES010	ASSESSMENT EVALUATION INC	21-00128	03/01/21	APPRAISAL 7314 W RIDGE ROAD	clsd	600.00	0.00		
CINDY010	CINDY L. PACANSKY	21-00129	03/01/21	POSTAGE REIMBURSEMENT	clsd	2,337.50	0.00		
CRYST010	CRYSTAL LAKES DEVEL LIMITED	21-00130	03/01/21	PARTS	clsd	537.97	0.00		
CTCON005	CT CONSULTANTS	21-00131	03/01/21	DOWNTOWN PLANNING	clsd	2,497.60	0.00		
ENVIR020	ENVIRONMENTAL SERVICE LABS	21-00132	03/01/21	PRP WATER TESTING	clsd	43.59	0.00		
FAIRV150	FAIRVIEW TWP WATER AUTH	21-00133	03/01/21	WATER BILL	clsd	197.90	0.00		
MELZE005	MELZER'S FUEL SERVICE	21-00134	03/01/21	GAS & DIESEL	clsd	13,234.28	0.00		
PADEP020	PA DEPT OF LABOR &	21-00135	03/01/21	BOILER INSPECTION	clsd	184.56	0.00		
PDQPE010	PDQ PEST CONTROL	21-00136	03/01/21	PEST CONTROL SERVICES	clsd	250.00	0.00		
PENEL010	PENELEC	21-00140	03/01/21	ELECTRIC BILLS	clsd	6,746.77	0.00		
QUILL005	QUILL CORPORATION	21-00141	03/01/21	OFFICE SUPPLIES	clsd	1.32	0.00		
RCIELEC0	R.C.I. ELECTRICAL SYSTEMS	21-00139	03/01/21	TRAFFIC SIGNAL	clsd	250.00	0.00		
STEPH020	STEPHENSON EQUIPMENT, INC.	21-00137	03/01/21	PARTS	clsd	436.36	0.00		
WAGNE010	WAGNER GIBLIN INSURANCE	21-00138	03/01/21	INSURANCES	clsd	7,585.97	0.00		

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Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type

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Total Purchase Orders:	16	Total P.O. Line Items:	0	Total List Amount:	43,712.00	Total Void Amount:	0.00
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