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:

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:

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

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

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

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