FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING
November 7, 2019
7:00 P.M.

CALL TO ORDER: Chairman, Peter Kraus ______P.M.

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Peter Kraus, Ralph Heidler and Mark Gennuso; Assistant Planning/Zoning Officer Brandon Pratt; Secretary/Treasurer Michelle Barnes; Andrew Holland. P.E., Urban Engineers.

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting October 17, 2019 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 17001-17032 $801,583.89 M_____2_____

ENGINEER'S REPORT:

PLANNING/ZONING REPORT:

Orozco Stormwater Exemption Request M_____2_____

Frogs Car Wash Highway Occupancy Permit M_____2_____

Frogs Car Wash Highway Occupancy Maintenance Agreement M_____2_____

Fairview Realty Land Development M_____2_____

McMannus Subdivision M_____2_____

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- MS4
- Downtown Planning

NEW BUSINESS:

Draft letters to Fairview Fire & Rescue and Lake Shore Fire Department initiating consolidation study. M_____2_____

PUBLIC COMMENT:

SUPERVISORS' REPORT:

Mark:

Ralph:

Pete:

ADJOURNMENT: ___________A.M. M_____2_____

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

First Enc Date Range: 11/04/19 to 12/31/19
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 # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ALLEN005 ALLEN HEAVY EQUIPMENT REPAIR							
19-00763	11/04/19	MILLFAIR MAINTENANCE	Clsd	7,813.98	0.00		
AMYAN005 AMY AND ANDY MILLER							
19-00764	11/04/19	VIOLATION PROPERTY MOWING	Clsd	88.00	0.00		
CARTE010 CARTER LUMBER COMPANY							
19-00765	11/04/19	SUPPLIES	Clsd	9.69	0.00		
CTCON005 CT CONSULTANTS							
19-00767	11/04/19	DOWNTOWN PLAN	Clsd	5,820.00	0.00		
DECIS005 DECISION ASSOCIATES							
19-00789	11/04/19	EXPERT WITNESS FOR AUDITORS	Clsd	6,544.25	0.00		
ELYSM005 ELY & SMITH							
19-00783	11/04/19	LEGAL SVCS AUDITOR SUIT	Clsd	7,326.12	0.00		
ENVIR020 ENVIRONMENTAL SERVICE LABS							
19-00768	11/04/19	PRP WATER TESTING	Clsd	41.59	0.00		
EULIA010 EULIANO FAMILY LIMITED							
19-00792	11/04/19	REFUND CHECK SUB PLAN	Clsd	150.00	0.00		
FRANK040 FRANK TUCCI INC.							
19-00769	11/04/19	TRUCK FEE	Clsd	2,508.85	0.00		
GREEN030 GREEN DISTRIBUTORS							
19-00770	11/04/19	SUPPLIES	Clsd	56.78	0.00		
LINDY005 LINDY PAVING, INC.							
19-00794	11/04/19	PAVING	Clsd	719,907.10	0.00		
MARKS010 MARK'S TIRE SERVICE, INC							
19-00771	11/04/19	REPLACED LR TPM	Clsd	64.95	0.00		
MCQUI010 MCQUILLEN							
19-00772	11/04/19	OIL & INSPECTION	Clsd	59.95	0.00		
MELZE005 MELZER'S FUEL SERVICE							
19-00773	11/04/19	GAS & DIESEL	Clsd	15,906.71	0.00		
NATIO040 NATIONAL FUEL							
19-00774	11/04/19	GAS BILL	Clsd	118.38	0.00		
NEOFU005 NEOFUNDS							
19-00775	11/04/19	POSTAGE	Clsd	500.00	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PADEP010 PA DEP							
19-00776	11/04/19	2020 REGISTRATION OF TANKS	Clsd	100.00	0.00		
PAMUN010 PA MUNICIPAL RETIREMENT							
19-00778	11/04/19	OCT EMP CONT	Clsd	4,138.03	0.00		
PATHM005 PATH MASTER, INC							
19-00777	11/04/19	LED LENS	Clsd	120.00	0.00		
PENEL010 PENELEC							
19-00788	11/04/19	ELECTRIC BILLS	Clsd	7,194.76	0.00		
PETTY010 PETTY CASH							
19-00766	11/04/19	REPLENISH PETTY CASH	Clsd	161.52	0.00		
POWEL005 POWELL'S PORTABLE TOILETS							
19-00791	11/04/19	MILLFAIR & AVONIA PORTA JOHNS	Clsd	200.00	0.00		
QUILL005 QUILL CORPORATION							
19-00779	11/04/19	OFFICE SUPPLIES	Clsd	60.11	0.00		
REHRI010 REHRIG PACIFIC COMPANY							
19-00780	11/04/19	RECYCLING TOTES	Clsd	6,086.08	0.00		
RSUMM010 R. SUMMERVILLE CO.							
19-00781	11/04/19	REPAIR GARAGE DOOR	Clsd	518.00	0.00		
SARGE005 SARGENT'S COURT REPORTING							
19-00782	11/04/19	COURT REPORTING	Clsd	100.00	0.00		
TROYE010 TROYER SAND & GRAVEL LTD							
19-00784	11/04/19	ANTI-SKID	Clsd	4,339.70	0.00		
VERIZ010 VERIZON WIRELESS							
19-00786	11/04/19	CELL PHONES	Clsd	804.50	0.00		
VERIZ030 VERIZON NORTH							
19-00785	11/04/19	PHONE BILL	Clsd	341.19	0.00		
WAGNE010 WAGNER GIBLIN INSURANCE							
19-00793	11/04/19	INSURANCES	Clsd	7,604.05	0.00		
WASTE010 WASTE MANAGEMENT							
19-00787	11/04/19	BAGS	Clsd	2,200.00	0.00		
WEBER010 WEBER ELECTRIC SUPPLY INC							
19-00790	11/04/19	AVONIA PARKING LOT LIGHTS	Clsd	699.60	0.00		

Total Purchase Orders: 32 Total P.O. Line Items: 0 Total List Amount: 801,583.89 Total Void Amount: 0.00