

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING**

*December 19, 2019
9:00 A.M.*

CALL TO ORDER: Chairman, Peter Kraus _____ A.M.

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Mark Gennuso, Ralph Heidler and Peter Kraus;
Secretary-Treasurer Michelle Barnes; Planning/Zoning Administrator James
Cardman; Paul F. Burroughs, Esquire, Quinn Law Firm

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting December 5, 2019

M _____ 2 _____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 17011-17128 \$71,027.00

M _____ 2 _____

Checks: 17071 & 17074 \$ 2,085.75

M _____ 2 _____

SOLICITOR'S REPORT:

PLANNING/ZONING REPORT:

Hanes Erie Letter of Credit

M _____ 2 _____

SECRETARY-TREASURER'S REPORT:

Advertise First Meeting, Organization Meeting, and Auditor's meeting in January

M 2

Award IGS 24 month bid

M 2

2200 Avonia Road Street Light Lien

M 2

UNFINISHED BUSINESS:

- Wireless Ordinance
- MS4
- Fairview Realty Land Development – Tabled 11/7/19
- Frog's Car Wash - Tables 12/5/19

NEW BUSINESS:

Revisions to Employee Handbook.

M 2

SUPERVISORS' REPORT:

Ralph:

Mark:

Pete:

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: 12/16/19 to 12/31/19
 Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ADMAR005 ADMAR	19-00878	12/16/19	TOOLS	clsd	90.00	0.00		
AMYN005 AMY AND ANDY MILLER	19-00879	12/16/19	LAWNCARE SERVICES	clsd	1,083.00	0.00		
ATDWA010 ATD WAREHOUSE	19-00880	12/16/19	CLEANING PRODUCTS	clsd	199.81	0.00		
BONNE010 BONNELL'S	19-00881	12/16/19	STORMWATER ESCROW REFUND	clsd	163.50	0.00		
CIVIC005 CIVIC PLUS	19-00882	12/16/19	WEBSITE HOSTING	clsd	500.00	0.00		
CONRA010 CONRAD OFFICE PRODUCTS	19-00883	12/16/19	COPIES	clsd	278.03	0.00		
DRROS005 DR. ROSANNE PALERMO	19-00905	12/16/19	STRMWTR ESCROW REFUND	clsd	415.00	0.00		
EULIA010 EULIANO FAMILY LIMITED	19-00884	12/16/19	STORMWATER ESCROW REFUND	clsd	355.00	0.00		
FAIRV080 FAIRVIEW HARDWARE CO	19-00885	12/16/19	PARTS	clsd	253.56	0.00		
FAIRV150 FAIRVIEW TWP WATER AUTH	19-00886	12/16/19	WATER BILL	clsd	274.57	0.00		
FNBCO005 FNB COMMERCIAL CREDIT CARD	19-00887	12/16/19	CC STATEMENT	clsd	1,681.60	0.00		
HABER010 HA BERKHEIMER, INC	19-00888	12/16/19	EIT AND LST	clsd	5,208.83	0.00		
HARRI010 HARRINGTON INDUSTRIAL	19-00889	12/16/19	UNIFORM SERVICES	clsd	615.67	0.00		
HIGHM010 HIGHMARK BLUE SHIELD	19-00890	12/16/19	STATEMENT	clsd	19,305.68	0.00		
MANUF010 MANUFACTURERS & BUSINESS	19-00891	12/16/19	STATEMENT	clsd	1,049.04	0.00		
PAMUN010 PA MUNICIPAL RETIREMENT	19-00895	12/16/19	NOV EMP CONT	clsd	4,155.18	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PAONE010 PA ONE CALL SYSTEM, INC.	19-00892	12/16/19	MONTHLY ACTIVITY FEE	clsd	46.71	0.00		
PENEL010 PENELEC	19-00896	12/16/19	ELECTRIC BILLS	clsd	1,897.90	0.00		
PETER035 PETERSONS PROPERTY	19-00893	12/16/19	CLEANING	clsd	309.00	0.00		
PHBIN010 PHB INC.	19-00894	12/16/19	STRMWTR ESCROW REFUND	clsd	345.50	0.00		
POWEL005 POWELL'S PORTABLE TOILETS	19-00897	12/16/19	MILLFAIR & AVONIA PORTA JOHNS	clsd	175.00	0.00		
QUICK010 QUICK CARE CAR WASH CO.	19-00900	12/16/19	STRMWTR ESCROW REFUND	clsd	468.00	0.00		
SIRCO010 SIRCO INDUSTRIAL SUPPLY	19-00898	12/16/19	PARTS	clsd	222.73	0.00		
STATE200 STATE WORKERS INSURANCE FUND	19-00903	12/16/19	WORKERS COMP FIRE DEPT	clsd	5,930.00	0.00		
STEPH020 STEPHENSON EQUIPMENT, INC.	19-00901	12/16/19	PARTS AND F550 CHASSIS	clsd	25,104.80	0.00		
SUIT-010 SUIT-KOTE CORPORATION	19-00899	12/16/19	SK-CAMP ROAD MATERIALS	clsd	310.87	0.00		
SUPER010 SUPERIOR AUTO SUPPLY INC	19-00902	12/16/19	PARTS	clsd	433.42	0.00		
TIMES010 TIMES PUBLISHING COMPANY	19-00904	12/16/19	LEGAL ADS	clsd	154.60	0.00		
<hr/> Total Purchase Orders: 28 Total P.O. Line Items: 0 Total List Amount: 71,027.00 Total Void Amount: 0.00								