FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING
February 20, 2020
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; Andrew Schmidt, Esquire, Quinn Law Firm

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting January 2, 2020 M_____2_____

General Fund: Checks: 117216-17251 $70,380.03 M_____2_____

SOLICITOR'S REPORT:

PLANNING/ZONING REPORT:

Magenau Subdivision M_____2_____

Fairview Industrial Realty Lot 17 & 18 M_____2_____

Fairview Industrial Realty Lot 1 M_____2_____

Downtown Committee Appointments

SECRETARY-TREASURER'S REPORT:

Freedom Challenge Race M_____2_____

Correspondence: LSFD

UNFINISHED BUSINESS:

- MS4
- Kraus Subdivision

NEW BUSINESS:

Resolution 2020-6 to appoint Reilly Melin to Parks & Recreation Authority as alternate with new term expiring December 31, 2024. M_____2_____

Resolution 2020-7 Authorizing the advertising of a RFP for contract services related to the administration and enforcement of provisions of the uniform construction code in Fairview Township. M_____2_____

Resolution 2020-8 Intergovernmental agreement between Millcreek, Harborcreek Fairview, Summit and Greene Townships pursuant to the intergovernmental cooperation Law 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

First Enc Date Range: 02/17/20 to 12/31/20
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
AFLAC010 AFLAC							
20-00097	02/17/20	STATEMENT	Clsd	40.80	0.00		
ATDWA010 ATD WAREHOUSE, LLC.							
20-00098	02/17/20	CLEANING PRODUCTS	Clsd	8.78	0.00		
AUGUS005 AUGUSTUS & KRISTEN PINE							
20-00099	02/17/20	REFUND DEPOSIT	Clsd	150.00	0.00		
BENJA005 BENJAMIN & CLAUDIA OROZCO							
20-00114	02/17/20	RETURN ESCROW	Clsd	20.00	0.00		
BUILD010 BUILDERS' HARDWARE							
20-00100	02/17/20	BATHROOM HAND DRYERS	Clsd	996.00	0.00		
CINDY010 CINDY L. PACANSKY							
20-00101	02/17/20	POSTAGE REIMBURSEMENT	Clsd	2,337.50	0.00		
CTCON005 CT CONSULTANTS							
20-00102	02/17/20	DOWNTOWN PLANNING	Clsd	2,907.50	0.00		
ERIEC090 ERIE COUNTY DEPARTMENT							
20-00103	02/17/20	SMALL FLOW TREATMENT PROGRAM	Clsd	100.00	0.00		
FAIRV080 FAIRVIEW HARDWARE CO							
20-00104	02/17/20	PARTS	Clsd	160.04	0.00		
FIVES010 FIVE STAR INTERNATIONAL							
20-00132	02/17/20	PARTS	Clsd	299.52	0.00		
FNBC0005 FNB COMMERCIAL CREDIT CARD							
20-00130	02/17/20	CC STATEMENT	Clsd	1,178.36	0.00		
FROGS005 FROG'S CAR WASH, LLC							
20-00108	02/17/20	RETURN ESCROW	Clsd	116.00	0.00		
GERYT005 GERY T. NIETUPSKI, ESQUIRE LLC							
20-00105	02/17/20	LEGAL MATTERS	Clsd	1,833.00	0.00		
HABER010 HA BERKHEIMER, INC							
20-00106	02/17/20	EIT & LST	Clsd	2,198.64	0.00		
HIGHM010 HIGHMARK BLUE SHIELD							
20-00107	02/17/20	STATEMENT	Clsd	19,305.68	0.00		
LINDY005 LINDY PAVING, INC.							
20-00109	02/17/20	2019 EQUIP RENTAL	Clsd	3,665.00	0.00		

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MANUF010 MANUFACTURERS & BUSINESS							
20-00110	02/17/20	STATEMENT	Clsd	1,049.04	0.00		
MAXPR005 MAXPRO TECHNOLOGIES, INC.							
20-00111	02/17/20	RETURN DEPOSIT	Clsd	150.00	0.00		
MELZE005 MELZER'S FUEL SERVICE							
20-00129	02/17/20	GAS & DIESEL	Clsd	12,906.89	0.00		
MOBIL010 MOBILCOM							
20-00112	02/17/20	DISASTER SIREN	Clsd	2,735.00	0.00		
NATIO040 NATIONAL FUEL							
20-00113	02/17/20	GAS BILLS	Clsd	1,185.76	0.00		
PAMUN010 PA MUNICIPAL RETIREMENT							
20-00120	02/17/20	JAN 2020 CONT	Clsd	6,296.14	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.							
20-00117	02/17/20	MONTHLY ACTIVITY FEE	Clsd	42.65	0.00		
PATHM005 PATH MASTER, INC							
20-00115	02/17/20	LED LENSE	Clsd	120.00	0.00		
PENEL010 PENELEC							
20-00116	02/17/20	ELECTRIC BILLS	Clsd	1,863.72	0.00		
PERRY010 PERRY MILL SUPPLY							
20-00118	02/17/20	PARTS	Clsd	85.78	0.00		
20-00131	02/17/20	PARTS	Clsd	128.16	0.00		
				213.94			
PETER035 PETERSONS PROPERTY							
20-00119	02/17/20	CLEANING	Clsd	309.00	0.00		
POWEL005 POWELL'S PORTABLE TOILETS							
20-00121	02/17/20	AVOINA PORTA JOHNS	Clsd	9.50	0.00		
QUILL005 QUILL CORPORATION							
20-00122	02/17/20	OFFICE SUPPLIES	Clsd	165.21	0.00		
QUINN010 QUINN LAW FIRM							
20-00124	02/17/20	SL COLLECTION	Clsd	1,851.70	0.00		
RCIELEC0 R.C.I. ELECTRICAL SYSTEMS							
20-00123	02/17/20	TRAFFIC SIGNALS	Clsd	535.00	0.00		
STATE200 STATE WORKERS INSURANCE FUND							
20-00128	02/17/20	WORKERS COMP FIRE DEPT	Clsd	1,779.00	0.00		
STEPH020 STEPHENSON EQUIPMENT, INC.							
20-00125	02/17/20	PARTS	Clsd	976.49	0.00		

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SUPER010 SUPERIOR AUTO SUPPLY INC							
20-00126	02/17/20	PARTS	Clsd	273.12	0.00		
SUPER015 SUPERIOR LUBRICANTS							
20-00127	02/17/20	PARTS	Clsd	1,501.05	0.00		
WASTE010 WASTE MANAGEMENT							
20-00133	02/17/20	BAGS	Clsd	1,100.00	0.00		

Total Purchase Orders: 37 Total P.O. Line Items: 0 Total List Amount: 70,380.03 Total Void Amount: 0.00