

**FAIRVIEW TOWNSHIP  
BOARD OF SUPERVISORS'  
MEETING**

*April 2, 2020  
7:00 P.M.*

**CALL TO ORDER:** Chairman, Peter Kraus \_\_\_\_\_ P.M.

**PLEDGE OF ALLEGIANCE**

**PRESENT:** Supervisors Ralph Heidler, Mark Gennuso and Peter Kraus;  
Assistant Secretary-Treasurer Julie Lindvay; Planning/Zoning Administrator  
James Cardman, Andrew Holland. P.E., Urban Engineers

**VISITORS:** .

**CITIZEN'S CONCERNS/INQUIRIES:**

**MINUTES:**

Regular Meeting March 19, 2020

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

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

**General Fund:** Checks: 17318-17330 \$26,955.55

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

**ENGINEER'S REPORT:**

**PLANNING/ZONING REPORT:**

**SECRETARY-TREASURER'S REPORT:**

**UNFINISHED BUSINESS:**

- MS4
- Downtown Planning Committee

**NEW BUSINESS:**

- 2020 Paving Contract – Lindy Paving \$677,672.60 M\_\_\_\_2\_\_\_\_
- 2020 Equipment - Street Sweeper Contract 123.00/hr – Suit-Kote M\_\_\_\_2\_\_\_\_
- 2020 Equipment – Power-Tractor Broom 125.00/hr, 10 Ton Pavement Roller 125.00/hr, Tri-Axle Truck 110.00/hr, Road Widener 245.00/hr – Lindy Paving M\_\_\_\_2\_\_\_\_
- 2020 FOB Material Contract – Lindy Paving 9.55 MM 67.80/ton, 19MM 59.30/ton 25 MM 57.65/ton M\_\_\_\_2\_\_\_\_
- 2020 Seal Coat Contract – Suit-Kote \$43,565.04 M\_\_\_\_2\_\_\_\_

**SUPERVISORS' REPORT:**

**Ralph:**

**Mark:**

**Pete:**

**PUBLIC COMMENT:**

**ADJOURNMENT:** \_\_\_\_\_ P.M.

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

P.O. Type: All  
 Range: First to Last  
 Format: Condensed  
 Include Non-Budgeted: Y  
 First Enc Date Range: 03/29/20 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
ATDWA010 ATD WAREHOUSE, LLC.	20-00216	03/29/20	CLEANING AND BUILDING SUPPLIES	Open	275.21	0.00		
CRYST010 CRYSTAL LAKES DEVEL LIMITED	20-00217	03/29/20	2009 INT REPAIR	Open	14,769.26	0.00		
DEANC010 DEAN CARLSON	20-00218	03/29/20	VINYL LETTERING	Open	175.00	0.00		
ENVIR020 ENVIRONMENTAL SERVICE LABS	20-00219	03/29/20	PRP WATER TESTING	Open	41.59	0.00		
JDL01001 JDL COMPUTERS	20-00220	03/29/20	COMPUTER	Open	1,115.00	0.00		
LAKEC015 LAKE CITY POWER SYSTEMS, LLC	20-00221	03/29/20	SEMIANNUAL INSP GENERATOR	Open	150.00	0.00		
PAMUN010 PA MUNICIPAL RETIREMENT	20-00222	03/29/20	FEB & MAR EMPLOYEE CONTR	Open	9,210.37	0.00		
POWEL005 POWELL'S PORTABLE TOILETS	20-00223	03/29/20	MILLFAIR CENTER PORTABLE	Open	136.50	0.00		
NEOFU005 QUADIEN FINANCE USA, INC.	20-00224	03/29/20	MAILER	Open	20.25	0.00		
QUILL005 QUILL CORPORATION	20-00225	03/29/20	OFFICE SUPPLIES	Open	46.32	0.00		
RABEE010 RABE ENVIRONMENTAL	20-00226	03/29/20	REPAIR CONTROL	Open	146.25	0.00		
SIRCO010 SIRCO INDUSTRIAL SUPPLY	20-00227	03/29/20	PARTS	Open	551.20	0.00		
TIMES010 TIMES PUBLISHING COMPANY	20-00228	03/29/20	LEGAL AD	Open	318.60	0.00		
Total Purchase Orders: 13				Total P.O. Line Items:	0	Total List Amount:	26,955.55	Total Void Amount: 0.00