

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING**

*July 2, 2020
9:00 A.M.*

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

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Ralph Heidler, Mark Gennuso and Peter Kraus;
Assistant Secretary-Treasurer Julie Lindvay; Planning/Zoning Administrator
James Cardman

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting June 18, 2020

M _____ 2 _____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 17463-17482 \$74,394.83

M _____ 2 _____

UNFINISHED BUSINESS:

- MS4

NEW BUSINESS:

Brandy Run Phase 6 Penelec Street Light Plan Approval

M _____ 2 _____

SUPERVISORS' REPORT:

Ralph:

Mark:

Pete:

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: 06/29/20 to 12/31/20
 Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AMYAN005 AMY AND ANDY MILLER	20-00391	06/29/20	VIOLATION PROPERTY MOWING	clsd	132.00	0.00		
ARBEA010 A.R. BEATTY EQUIPMENT	20-00392	06/29/20	LAND PRIDE PARTS	clsd	115.85	0.00		
CAPIT010 ALERA	20-00393	06/29/20	MONTHLY STATEMENT	clsd	143.13	0.00		
CARTE010 CARTER LUMBER COMPANY	20-00394	06/29/20	SUPPLIES	clsd	38.93	0.00		
CTCON005 CT CONSULTANTS	20-00395	06/29/20	DOWNTOWN PLANNING	clsd	1,222.50	0.00		
DONGR010 DON GREEN SANITATION SERV	20-00396	06/29/20	PUMP SEPTIC TANK PRP	clsd	520.00	0.00		
ENVIR020 ENVIRONMENTAL SERVICE LABS	20-00397	06/29/20	PRP WATER TESTING	clsd	41.59	0.00		
FAIRC010 FAIRCHILD EXCAVATING	20-00398	06/29/20	TRIAXLE DUMP	clsd	382.50	0.00		
GREEN040 GREENHILL FARMS EQUIPMENT	20-00399	06/29/20	TAILWHEEL, PIN BLADE	clsd	768.56	0.00		
NATION00 NATIONAL LIME & STONE COMPANY	20-00400	06/29/20	2AF LIME STONE	clsd	2,085.31	0.00		
NEOFU005 QUADIENT FINANCE USA, INC.	20-00402	06/29/20	POSTAGE & LEASING FEE	clsd	539.00	0.00		
PENEL010 PENELEC	20-00401	06/29/20	ELECTRIC BILLS	clsd	6,861.10	0.00		
QUILL005 QUILL CORPORATION	20-00403	06/29/20	OFFICE SUPPLIES	clsd	2.60	0.00		
RCIELEC0 R.C.I. ELECTRICAL SYSTEMS	20-00404	06/29/20	TRAFFIC SIGNAL	clsd	5,092.00	0.00		
REHRI010 REHRIG PACIFIC COMPANY	20-00405	06/29/20	RECYCLING TOTES	clsd	4,644.00	0.00		
STEPH020 STEPHENSON EQUIPMENT, INC.	20-00406	06/29/20	WAUSAU POLY PLOW	clsd	15,480.00	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
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SUIT-010	SUIT-KOTE CORPORATION						
20-00407	06/29/20	CRACK FILLING & ROAD MATERIALS	clsd	21,034.61	0.00		
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UPMCH005	UPMC WORK ALLIANCE						
20-00408	06/29/20	INSURANCES	clsd	384.00	0.00		
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URBAN010	URBAN ENGINEERS INC						
20-00410	06/29/20	ENGINEERING FEES	clsd	14,179.15	0.00		
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WHITE015	WHITETAIL ELECTRONICS						
20-00409	06/29/20	SERVICE CALL	clsd	728.00	0.00		
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Total Purchase Orders:	20	Total P.O. Line Items:	0	Total List Amount:	74,394.83	Total Void Amount:	0.00
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