

**FAIRVIEW TOWNSHIP  
BOARD OF SUPERVISORS'  
MEETING**

*July 16, 2020  
7:00 P.M.*

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

**PLEDGE OF ALLEGIANCE**

**PRESENT:** Supervisors Mark Gennuso, Ralph Heidler and Peter Kraus;  
Assistant Secretary-Treasurer Julie Lindvay; Planning/Zoning Administrator  
James Cardman; Assistant Zoning Officer Brandon Pratt; Andrew Schmidt,  
Esquire, Quinn Law Firm

**VISITORS:**

**CITIZEN'S CONCERNS/INQUIRIES:**

Fred Veith – White Birch Estates, preliminary lighting plan

**MINUTES:**

Regular Meeting July 2, 2020

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

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

**General Fund:** Checks: 17483-17518 \$54,189.83

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

**SECRETARY'S REPORT:**

Exonerate Fairview Tax Collector, Cindy L. Pacansky, from collecting 2020 Street Light Assessments and forward the uncollected amount of \$2,954.39 to the Quinn Law Firm

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

**PLANNING/ZONING REPORT:**

Articles of Agreement with NLA III Real Estate Holdings, LLC and Fairview Township

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

Mike Sanford Sewage Planning Exemption for Elizabeth Lane Townhomes

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

**SOLICITOR'S REPORT:**

**UNFINISHED BUSINESS:**

- MS4

**NEW BUSINESS:**

Payment Application #1 Welcana Storm Water Project M\_\_\_\_2\_\_\_\_

Resolution 2020-14 authorizing Fairview Fire & Rescue or Lake Shore Fire Department to borrow Township funds for capital purchases or emergency expenses

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

**SUPERVISORS' REPORT:**

**Ralph:**

**Mark:**

**Pete:**

**ADJOURNMENT:** \_\_\_\_\_P.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: 07/10/20 to 12/31/20  
 Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AFLAC010 AFLAC	20-00415	07/10/20	STATEMENT	clsd	40.80	0.00		
ALLEN005 ALLEN HEAVY EQUIPMENT REPAIR	20-00416	07/10/20	MILLFAIR MAINTENANCE	clsd	4,215.86	0.00		
AMYAN005 AMY AND ANDY MILLER	20-00446	07/13/20	LAWNCARE SERVICES	clsd	1,170.00	0.00		
FAIRC010 FAIRCHILD EXCAVATING	20-00417	07/10/20	AVONIA EXCAVATOR	clsd	287.50	0.00		
FAIRV080 FAIRVIEW HARDWARE CO	20-00418	07/10/20	PARTS	clsd	92.67	0.00		
FAIRV140 FAIRVIEW TWP SEWER AUTH	20-00419	07/10/20	SEWER	clsd	120.00	0.00		
FNBC0005 FNB COMMERCIAL CREDIT CARD	20-00447	07/13/20	CC STATEMENT	clsd	1,030.04	0.00		
HABER010 HA BERKHEIMER, INC	20-00420	07/10/20	EIT & LST	clsd	971.25	0.00		
HARRI010 HARRINGTON INDUSTRIAL	20-00421	07/10/20	UNIFORM SERVICES	clsd	297.58	0.00		
HIGHM010 HIGHMARK BLUE SHIELD	20-00422	07/10/20	STATEMENT	clsd	19,305.68	0.00		
IRRSU010 IRR SUPPLY CENTERS, INC.	20-00423	07/10/20	AVONIA POND PARTS FOR PUMP	clsd	57.83	0.00		
MANUF010 MANUFACTURERS & BUSINESS	20-00424	07/10/20	STATEMENT	clsd	1,049.04	0.00		
NATIO040 NATIONAL FUEL	20-00425	07/10/20	GAS BILL	clsd	305.58	0.00		
NATION00 NATIONAL LIME & STONE COMPANY	20-00426	07/10/20	R3 MATERIAL	clsd	376.00	0.00		
PAMUN010 PA MUNICIPAL RETIREMENT	20-00432	07/10/20	EMPLOYEE CONT - JUNE 2020	clsd	3,610.61	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.	20-00427	07/10/20	MONTHLY ACTIVITY FEE	clsd	128.80	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PENEL010 PENELEC	20-00428	07/10/20	ELECTRIC BILLS	clsd	1,735.25	0.00		
PERRY010 PERRY MILL SUPPLY	20-00429	07/10/20	PARTS	clsd	276.78	0.00		
PETER035 PETERSONS PROPERTY	20-00430	07/10/20	CLEANING	clsd	386.25	0.00		
POWEL005 POWELL'S PORTABLE TOILETS	20-00431	07/10/20	MILLFAIR & AVOINA PORTA JOHNS	clsd	515.00	0.00		
QUILL005 QUILL CORPORATION	20-00448	07/13/20	OFFICE SUPPLIES	clsd	86.42	0.00		
QUINN010 QUINN LAW FIRM	20-00433	07/10/20	GENERAL MATTERS	clsd	6,028.90	0.00		
RABEE010 RABE ENVIRONMENTAL	20-00434	07/10/20	PREVENTATIVE MAINTENANCE	clsd	692.00	0.00		
RCIELEC0 R.C.I. ELECTRICAL SYSTEMS	20-00435	07/10/20	REPAIR RT. 5 & DUTCH	clsd	985.00	0.00		
SAMSC010 SAM'S CLUB	20-00449	07/13/20	STATEMENT	clsd	69.40	0.00		
SERVIC00 SERVICE-RITE	20-00436	07/10/20	BULB CHANGE AND WATER TEST	clsd	440.00	0.00		
SHERW010 SHERWIN-WILLIAMS	20-00439	07/10/20	ROAD PAINT	clsd	381.97	0.00		
STATE200 STATE WORKERS INSURANCE FUND	20-00437	07/10/20	WORKERS COMP FIRE DEPT	clsd	1,779.00	0.00		
STEPH020 STEPHENSON EQUIPMENT, INC.	20-00438	07/10/20	PARTS & SIGNS	clsd	174.12	0.00		
SUPER010 SUPERIOR AUTO SUPPLY INC	20-00440	07/10/20	PARTS	clsd	207.72	0.00		
TIMES010 TIMES PUBLISHING COMPANY	20-00441	07/10/20	LEGAL AD	clsd	269.40	0.00		
UPMCH005 UPMC WORK ALLIANCE	20-00442	07/10/20	INSURANCES	clsd	4,494.00	0.00		
VERIZ030 VERIZON NORTH	20-00443	07/10/20	PHONE BILL	clsd	336.03	0.00		
WASTE010 WASTE MANAGEMENT	20-00444	07/10/20	BAGS	clsd	2,200.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WBMAS005 W.B. MASON CO., INC.	20-00450	07/13/20	GARBAGE BAGS	Clsd	44.97	0.00		
WEBER010 WEBER ELECTRIC SUPPLY INC	20-00445	07/10/20	AVONIA POND	Clsd	28.38	0.00		
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Total Purchase Orders:	36	Total P.O. Line Items:	0	Total List Amount:	54,189.83	Total Void Amount:		0.00

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