

**FAIRVIEW TOWNSHIP  
BOARD OF SUPERVISORS'  
MEETING**

*September 17, 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;  
Secretary-Treasurer Michelle Barnes; Planning/Zoning Administrator James  
Cardman; Andrew Schmidt, Esquire, Quinn Law Firm

**VISITORS:**

**CITIZEN'S CONCERNS/INQUIRIES:**

**MINUTES:**

Regular Meeting September 3, 2020

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

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

**General Fund:** Checks: 17659-17628 \$72,873.88

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

**SECRETARY'S REPORT:**

**PLANNING/ZONING REPORT:**

Havern SFTF Maintenance Agreement

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

Havern SFTF Resolution 2020-18

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

Fairview Industrial Realty LERTA

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

Fairview Industrial Realty LERTA Resolution 2020-19

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

Bear Run Inclusion of Roads Resolution 2020-20

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

Building Structure Assessment – 7538 W. Ridge Rd

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

**SOLICITOR'S REPORT:**

**UNFINISHED BUSINESS:**

- MS4

**NEW BUSINESS:**

**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: 09/11/20 to 12/31/20  
 Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ALLEN005 ALLEN HEAVY EQUIPMENT REPAIR	20-00582	09/11/20	MILLFAIR MAINTENANCE	clsd	2,976.03	0.00		
AMYAN005 AMY AND ANDY MILLER	20-00583	09/11/20	LAWNCARE SERVICES	clsd	822.00	0.00		
ATDWA010 ATD WAREHOUSE, LLC.	20-00584	09/11/20	CLEANING PRODUCTS	clsd	65.40	0.00		
CARTE010 CARTER LUMBER COMPANY	20-00585	09/11/20	SUPPLIES	clsd	121.58	0.00		
CONCR010 CONCRETE SERVICES CORP	20-00612	09/14/20	STWTR MAINT REFUND	clsd	308.00	0.00		
CONRA010 CONRAD OFFICE PRODUCTS	20-00609	09/14/20	COPIES	clsd	387.61	0.00		
DONBO005 DON BOVAIRD	20-00586	09/11/20	TREE TRIMMING	clsd	250.00	0.00		
ELDER020 ELDERKIN LAW FIRM	20-00587	09/11/20	GENERAL MATTERS	clsd	257.40	0.00		
FAIRC010 FAIRCHILD EXCAVATING	20-00588	09/11/20	TRIAKLE DUMP	clsd	297.50	0.00		
FAIRV080 FAIRVIEW HARDWARE CO	20-00589	09/11/20	PARTS	clsd	250.52	0.00		
FIVES010 FIVE STAR INTERNATIONAL	20-00590	09/11/20	PARTS	clsd	66.78	0.00		
FNBC0005 FNB COMMERCIAL CREDIT CARD	20-00613	09/14/20	CREDIT CARD STATEMENT	clsd	525.99	0.00		
GREEN030 GREEN DISTRIBUTORS	20-00591	09/11/20	PRO-LINK PIPE	clsd	688.16	0.00		
HABER010 HA BERKHEIMER, INC	20-00592	09/11/20	EIT & LST	clsd	5,216.91	0.00		
HARRI010 HARRINGTON INDUSTRIAL	20-00593	09/11/20	UNIFORM SERVICES	clsd	301.75	0.00		
HIGHM010 HIGHMARK BLUE SHIELD	20-00594	09/11/20	STATEMENT	clsd	19,305.68	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JILLA005 JILL A DEFORCE CHAD D DEFORCE	20-00611	09/14/20	STWTR MAINT REFUND	clsd	308.00	0.00		
MANUF010 MANUFACTURERS & BUSINESS	20-00595	09/11/20	STATEMENT	clsd	1,049.04	0.00		
NATION00 NATIONAL LIME & STONE COMPANY	20-00596	09/11/20	2AF LIMESTONE	clsd	1,584.23	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.	20-00598	09/11/20	MONTHLY ACTIVITY FEE	clsd	110.60	0.00		
PENEL010 PENELEC	20-00597	09/11/20	ELECTRIC BILLS	clsd	1,794.32	0.00		
PETER035 PETERSONS PROPERTY	20-00599	09/11/20	CLEANING	clsd	386.25	0.00		
POWEL005 POWELL'S PORTABLE TOILETS	20-00600	09/11/20	MILLFAIR & AVONIA PORTA JOHNS	clsd	305.00	0.00		
ROBBC005 ROBB CONSULTING, LLC	20-00607	09/14/20	CONSOLIDATION CONSULTING	clsd	1,161.33	0.00		
SAMSC010 SAM'S CLUB	20-00606	09/14/20	STATEMENT	clsd	205.81	0.00		
SIRCO010 SIRCO INDUSTRIAL SUPPLY	20-00601	09/11/20	PARTS	clsd	42.16	0.00		
STATE200 STATE WORKERS INSURANCE FUND	20-00602	09/11/20	WORKERS COMP FIRE DEPT	clsd	1,779.00	0.00		
STEPH020 STEPHENSON EQUIPMENT, INC.	20-00603	09/11/20	PARTS	clsd	370.62	0.00		
SUPER010 SUPERIOR AUTO SUPPLY INC	20-00604	09/11/20	STATEMENT	clsd	84.18	0.00		
THEHI010 THE HITE COMPANY	20-00608	09/14/20	PARTS	clsd	420.00	0.00		
URBAN010 URBAN ENGINEERS INC	20-00610	09/14/20	STATEMENT	clsd	31,171.50	0.00		
WESTEND0 WEST END HARDWARE, LLC	20-00605	09/11/20	PARTS	clsd	260.53	0.00		

Total Purchase Orders: 32 Total P.O. Line Items: 0 Total List Amount: 72,873.88 Total Void Amount: 0.00