

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING**

*August 6, 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:

Christine Bowen, AHN Saint Vincent Hospital – 36th Annual Festival of Trees at
Fairview Business Park (East), November 27-29, 5pm-9pm. M_____2_____

MINUTES:

Regular Meeting July 16, 2020 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 17526-17559 \$106,056.58 M_____2_____

PLANNING/ZONING:

Planning Module for School District M_____2_____

Preliminary Subdivision Plan for Elizabeth Lane M_____2_____

SECRETARY-TREASURER'S REPORT:

Approval for payment of Municipal Software Proposal (Manage Township) in the
amount of \$3,850.00. M_____2_____

Approval for payment to Lindy Paving in the amount of \$683,255.95.

M ____ 2 ____

UNFINISHED BUSINESS:

- MS4

NEW BUSINESS:

Approval for Welcana – Payment Application #2 to Wilkinson Excavating in the amount of \$23,360.85.

M ____ 2 ____

Accept resignation of Lisa Coburn from Planning Commission.

M ____ 2 ____

Resolution 2020-15 to elevate Robert Young from Planning Commission alternate to member to complete Lisa Coburn’s term expiring December 31, 2023.

M ____ 2 ____

Resolution 2020-16 to appoint Jennifer Walker to Planning Commission as alternate to complete Robert Young’s term expiring December 31, 2022.

M ____ 2 ____

Review Resolution 2020-17 Fairview Industrial Realty LLC 10 Year Extension Application

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: 07/31/20 to 12/31/20
 Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AFLAC010 AFLAC	20-00465	07/31/20	STATEMENT	clsd	40.80	0.00		
CARTE010 CARTER LUMBER COMPANY	20-00492	08/03/20	SUPPLIES	clsd	10.41	0.00		
CRYST010 CRYSTAL LAKES DEVEL LIMITED	20-00466	07/31/20	AI STICKER & PARTS	clsd	193.31	0.00		
CTCON005 CT CONSULTANTS	20-00467	07/31/20	DOWNTOWN PLANNING	clsd	8,187.49	0.00		
DISTR010 DISTRICT COURT	20-00464	07/31/20	VLASION, INC.	clsd	101.00	0.00		
ENVIR020 ENVIRONMENTAL SERVICE LABS	20-00468	07/31/20	PRP WATER TESTING	clsd	78.69	0.00		
FAIRV080 FAIRVIEW HARDWARE CO	20-00498	08/03/20	PARTS	clsd	28.02	0.00		
FIVES010 FIVE STAR INTERNATIONAL	20-00469	07/31/20	PARTS	clsd	177.74	0.00		
GREAT000 GREAT LAKES EXCAVATING INC	20-00470	07/31/20	HYDROJETTING & KLIER DRIVE	clsd	4,250.00	0.00		
GROUND00 GROUNDWORK RESOURCE LLC	20-00496	08/03/20	1A GRAVEL	clsd	4,680.00	0.00		
HARRI010 HARRINGTON INDUSTRIAL	20-00493	08/03/20	UNIFORM SERVICES	clsd	376.77	0.00		
JOHNA005 JOHN & ANN MAGENAU	20-00472	07/31/20	RETURN DEPOSIT	clsd	150.00	0.00		
LINDY005 LINDY PAVING, INC.	20-00471	07/31/20	FOB MATERIALS	clsd	2,326.39	0.00		
MARKS010 MARK'S TIRE SERVICE, INC	20-00473	07/31/20	BOOM MOWER FLAT REPAIR	clsd	134.95	0.00		
MILLC010 MILLCREEK TWP SUPERVISORS	20-00474	07/31/20	LINE PAINTING	clsd	4,986.20	0.00		
MOBIL010 MOBILCOM	20-00475	07/31/20	RADIO INSTALL PLOW TRUCK	clsd	407.94	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NATIO040 NATIONAL FUEL	20-00495	08/03/20	GAS BILLS	clsd	123.10	0.00		
PAMUN010 PA MUNICIPAL RETIREMENT	20-00476	07/31/20	EMP CONT - JULY 2020	clsd	4,307.14	0.00		
PENEL010 PENELEC	20-00491	08/03/20	ELECTRIC BILLS	clsd	6,832.90	0.00		
PERRY010 PERRY MILL SUPPLY	20-00478	07/31/20	PARTS	clsd	474.47	0.00		
PSTCA020 PSTCA	20-00477	07/31/20	MEMBERSHIP	clsd	80.00	0.00		
QUILL005 QUILL CORPORATION	20-00479	07/31/20	OFFICE SUPPLIES	clsd	46.94	0.00		
QUINN010 QUINN LAW FIRM	20-00480	07/31/20	GENERAL MATTERS	clsd	520.75	0.00		
RABEE010 RABE ENVIRONMENTAL	20-00481	07/31/20	SERVICE WORK	clsd	252.50	0.00		
SARGE005 SARGENT'S COURT REPORTING	20-00482	07/31/20	COURT REPORTING	clsd	100.00	0.00		
SERVIC00 SERVICE-RITE	20-00483	07/31/20	WATER TEST & AVOINIA BEACH	clsd	130.00	0.00		
SHERW010 SHERWIN-WILLIAMS	20-00484	07/31/20	ROAD PAINT	clsd	200.00	0.00		
	20-00494	08/03/20	SPRAYPARTS	clsd	200.00	0.00		
					<u>400.00</u>			
SPUST005 SPUSTA'S AUTO CENTER	20-00485	07/31/20	OIL FILTERS	clsd	47.99	0.00		
STEPH020 STEPHENSON EQUIPMENT, INC.	20-00486	07/31/20	SIGN	clsd	118.00	0.00		
	20-00490	08/03/20	SIGN	clsd	94.82	0.00		
	20-00500	08/03/20	PARTS	clsd	134.32	0.00		
					<u>347.14</u>			
SUIT-010 SUIT-KOTE CORPORATION	20-00487	07/31/20	SEALCOAT	clsd	59,316.78	0.00		
SUPER010 SUPERIOR AUTO SUPPLY INC	20-00497	08/03/20	PARTS	clsd	397.97	0.00		
TRUXI010 TRUX, INC	20-00488	07/31/20	MILLFAIR MAINTENANCE	clsd	3,999.26	0.00		

Vendor # Name								
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
VERIZ030	VERIZON NORTH							
20-00489	07/31/20	PHONE BILL	Clsd	349.93	0.00			
WASTE010	WASTE MANAGEMENT							
20-00499	08/03/20	BAGS	Clsd	2,200.00	0.00			
Total Purchase Orders:		37	Total P.O. Line Items:	0	Total List Amount:	106,056.58	Total Void Amount:	0.00
