

**FAIRVIEW TOWNSHIP  
BOARD OF SUPERVISORS'  
MEETING**

*March 19, 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; Andrew Schmidt, Esquire, Quinn Law Firm

**VISITORS:**

**CITIZEN'S CONCERNS/INQUIRIES:**

Close Regular Meeting

M \_\_\_\_\_ 2 \_\_\_\_\_

Open Public Hearing

M \_\_\_\_\_ 2 \_\_\_\_\_

**PUBLIC HEARING**

Ordinance No. 2020-3: An Ordinance amending Ordinance No. 2001-1  
authorizing the installation of no parking zones, stop signs, and traffic-control signals in the  
Township.

1. Add 42 stop intersections identifying Stop Street, Through Street, and Sign Location (Corner).
2. Remove 12 stop intersections identifying Stop Street, Through Street, and Sign Location (Corner).
3. Modify 89 stop intersections identifying Stop Street, Through Street, and Sign Location (Corner).

Close Public Hearing

M \_\_\_\_\_ 2 \_\_\_\_\_

Open Regular Meeting

M \_\_\_\_\_ 2 \_\_\_\_\_

Ordinance No. 2020-3: An Ordinance amending Ordinance No. 2001-1 authorizing the installation of no parking zones, stop signs, and traffic-control signals in the Township.

M   2  

**MINUTES:**

Regular Meeting March 5, 2020

M   2  

**General Fund:**      Checks: 17283-17316      \$64,132.54

M   2  

**SOLICITOR'S REPORT:**

**PLANNING/ZONING REPORT:**

**SECRETARY-TREASURER'S REPORT:**

**RESOLUTION 2020-8** to designate the use of the 2020 application for county Liquid Fuels Tax Funds (\$23,994.00) for winter maintenance.

M   2  

**UNFINISHED BUSINESS:**

- MS4

**NEW BUSINESS:**

**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

Open: N Paid: Y Void: N  
 Rcvd: N Held: N Aprv: N  
 Bid: Y State: Y Other: Y Exempt: Y

First Enc Date Range: 03/17/20 to 12/31/20  
 Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AFLAC010 AFLAC	20-00178	03/17/20	STATEMENT	Open	40.80	0.00		
ARIND005 ARINDAM AND AMY GHOSH	20-00210	03/17/20	21-64-116-4.93 REFUND	Open	5.71	0.00		
ATDWA010 ATD WAREHOUSE, LLC.	20-00179	03/17/20	CLEANING PRODUCTS	Open	130.80	0.00		
BCFAB010 BC FABRICATORS, INC	20-00180	03/17/20	PARTS	Open	432.60	0.00		
CAPIT010 ALERA	20-00203	03/17/20	APRIL 2020	Open	143.13	0.00		
CONRA010 CONRAD OFFICE PRODUCTS	20-00181	03/17/20	COPIES	Open	445.38	0.00		
CTCON005 CT CONSULTANTS	20-00182	03/17/20	DOWNTOWN PLANNING	Open	5,786.25	0.00		
FAIRV080 FAIRVIEW HARDWARE CO	20-00208	03/17/20	PARTS	Open	250.08	0.00		
FNBC0005 FNB COMMERCIAL CREDIT CARD	20-00211	03/17/20	CC STATEMENT	Open	3,204.62	0.00		
HABER010 HA BERKHEIMER, INC	20-00183	03/17/20	LST AND EIT	Open	4,941.39	0.00		
HIGHM010 HIGHMARK BLUE SHIELD	20-00184	03/17/20	STATEMENT	Open	19,305.68	0.00		
JDL01001 JDL COMPUTERS	20-00201	03/17/20	NEW FUEL COMPUTER	Open	825.00	0.00		
MANUF010 MANUFACTURERS & BUSINESS	20-00204	03/17/20	STATEMENT	Open	1,049.04	0.00		
MANUF030 MANUFACTURER'S ASSN NW PA	20-00205	03/17/20	RENEWAL	Open	295.00	0.00		
MELZE005 MELZER'S FUEL SERVICE	20-00185	03/17/20	GAS & DIESEL	Open	10,755.78	0.00		
NATIO040 NATIONAL FUEL	20-00186	03/17/20	GAS BILL	Open	950.54	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PAONE010 PA ONE CALL SYSTEM, INC.	20-00188	03/17/20	MONTHLY ACTIVITY FEE	Open	50.60	0.00		
PENEL010 PENELEC	20-00187	03/17/20	ELECTRIC BILLS	Open	1,587.13	0.00		
PERRY010 PERRY MILL SUPPLY	20-00189	03/17/20	PARTS	Open	96.28	0.00		
PETER035 PETERSONS PROPERTY	20-00190	03/17/20	CLEANING	Open	309.00	0.00		
PRINT010 PRINTING CONCEPTS INC	20-00191	03/17/20	PR CHECKS	Open	364.03	0.00		
	20-00207	03/17/20	THE VIEW	Open	794.89	0.00		
					<u>1,158.92</u>			
ROBER095 ROBERT L. ROWARD	20-00209	03/17/20	21-62-91-12 REFUND	Open	0.21	0.00		
SAMSC010 SAM'S CLUB	20-00192	03/17/20	STATEMENT	Open	120.01	0.00		
SIRCO010 SIRCO INDUSTRIAL SUPPLY	20-00206	03/17/20	PARTS	Open	88.41	0.00		
SPUST005 SPUSTA'S AUTO CENTER	20-00193	03/17/20	SI STICKER & PARTS	Open	123.36	0.00		
STATE200 STATE WORKERS INSURANCE FUND	20-00194	03/17/20	WORKERS COMP FIRE DEPARTMENT	Open	1,779.00	0.00		
SUIT-010 SUIT-KOTE CORPORATION	20-00195	03/17/20	SK-CAMP ROAD MATERIALS	Open	83.21	0.00		
SUPER010 SUPERIOR AUTO SUPPLY INC	20-00196	03/17/20	PARTS	Open	236.49	0.00		
TIMES010 TIMES PUBLISHING COMPANY	20-00202	03/17/20	LEGAL AD	Open	945.00	0.00		
VERIZ030 VERIZON NORTH	20-00197	03/17/20	PHONE BILL	Open	341.00	0.00		
WAGNE010 WAGNER GIBLIN INSURANCE	20-00198	03/17/20	INSURANCES	Open	7,875.49	0.00		
WEGMA010 WEGMAN'S FOOD MARKETS INC	20-00199	03/17/20	STATEMENT	Open	35.57	0.00		
WESTEND0 WEST END HARDWARE, LLC	20-00200	03/17/20	PARTS	Open	641.06	0.00		

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Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type

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Total Purchase Orders:	34	Total P.O. Line Items:	0	Total List Amount:	64,032.54	Total Void Amount:	0.00
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