

**FAIRVIEW TOWNSHIP  
BOARD OF SUPERVISORS'  
MEETING**

*May 21, 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 May 7, 2020

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

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

**General Fund:** Checks: 17377-17407 \$73,369.51

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: 05/18/20 to 12/31/20  
 Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AFFOR005 AFFORDABLE FENCE CO.	20-00292	05/18/20	PRP FENCE	Open	2,650.00	0.00		
AFLAC010 AFLAC	20-00291	05/18/20	EMPLOYEE CONTRIBUTION	Open	40.80	0.00		
ALLEN005 ALLEN HEAVY EQUIPMENT REPAIR	20-00293	05/18/20	MILLFAIR MAINTENANCE	Open	2,233.40	0.00		
AMYAN005 AMY AND ANDY MILLER	20-00294	05/18/20	LAWN CARE	Open	364.00	0.00		
BUSEC010 BUSECK, BARGER, BLEIL CO	20-00319	05/18/20	FV FIREMENS RELIEF ASSOCIATION	Open	425.00	0.00		
BUSEC015 BUSECK, BARGER, BLEIL & CO. INC	20-00320	05/18/20	FVFD IND FIN AUDIT & BANK CONF	Open	4,965.00	0.00		
CTCON005 CT CONSULTANTS	20-00295	05/18/20	DOWNTOWN PLANNING	Open	2,024.55	0.00		
ERIET020 ERIE TIMES NEWS	20-00296	05/18/20	RENEW SUBSCRIPTION	Open	312.80	0.00		
FAIRC010 FAIRCHILD EXCAVATING	20-00297	05/18/20	HAULING ROAD MATERIAL 411	Open	170.00	0.00		
FIVES010 FIVE STAR INTERNATIONAL	20-00298	05/18/20	PARTS	Open	141.50	0.00		
FNBCO005 FNB COMMERCIAL CREDIT CARD	20-00322	05/18/20	CC STATEMENT	Open	222.14	0.00		
HABER010 HA BERKHEIMER, INC	20-00299	05/18/20	EIT & LST	Open	1,642.74	0.00		
HARRI010 HARRINGTON INDUSTRIAL	20-00300	05/18/20	MONTHLY STATEMENT	Open	378.20	0.00		
HIGHM010 HIGHMARK BLUE SHIELD	20-00301	05/18/20	MONTHLY STATEMENT	Open	19,305.68	0.00		
JDL01001 JDL COMPUTERS	20-00321	05/18/20	2 YR INT SECURITY & UPDATES	Open	525.00	0.00		
MANUF010 MANUFACTURERS & BUSINESS	20-00302	05/18/20	STATEMENT	Open	1,049.04	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>NATIO040 NATIONAL FUEL</b>								
	20-00303	05/18/20	MONTHLY STATEMENT	Open	765.88	0.00		
<b>NATION00 NATIONAL LIME &amp; STONE COMPANY</b>								
	20-00304	05/18/20	2A ROAD MATERIAL	Open	1,045.35	0.00		
<b>PAONE010 PA ONE CALL SYSTEM, INC.</b>								
	20-00305	05/18/20	MONTHLY ACTIVITY FEE	Open	78.40	0.00		
<b>PENEL010 PENELEC</b>								
	20-00318	05/18/20	ELECTRIC BILLS	Open	1,632.30	0.00		
<b>PETER035 PETERSONS PROPERTY</b>								
	20-00306	05/18/20	CLEANING	Open	309.00	0.00		
<b>POWEL005 POWELL'S PORTABLE TOILETS</b>								
	20-00307	05/18/20	MILLFAIR CENTER PORTA TOILET	Open	210.00	0.00		
<b>PRINT010 PRINTING CONCEPTS INC</b>								
	20-00308	05/18/20	CLEAN-UP DAY POSTCARD	Open	1,569.31	0.00		
<b>QUINN010 QUINN LAW FIRM</b>								
	20-00309	05/18/20	2020 STREET LIGHT COLLECTION	Open	718.95	0.00		
<b>RCIELEC0 R.C.I. ELECTRICAL SYSTEMS</b>								
	20-00310	05/18/20	REPAIR RT. 5 & MANCHESTER	Open	695.00	0.00		
<b>ROBIN005 ROBIN L. COBURN</b>								
	20-00311	05/18/20	2019 END OF YEAR	Open	3,200.00	0.00		
<b>STATE200 STATE WORKERS INSURANCE FUND</b>								
	20-00313	05/18/20	FIRE DEPT. WORKERS COMP	Open	1,779.00	0.00		
<b>STEPH020 STEPHENSON EQUIPMENT, INC.</b>								
	20-00314	05/18/20	SIGNS	Open	422.13	0.00		
<b>SUPER010 SUPERIOR AUTO SUPPLY INC</b>								
	20-00315	05/18/20	PARTS	Open	240.55	0.00		
<b>TIMES010 TIMES PUBLISHING COMPANY</b>								
	20-00316	05/18/20	LEGAL AD	Open	48.00	0.00		
<b>URBAN010 URBAN ENGINEERS INC</b>								
	20-00317	05/18/20	ENGINEERS STATEMENT	Open	24,205.79	0.00		
<b>Total Purchase Orders: 31 Total P.O. Line Items: 0 Total List Amount: 73,369.51 Total Void Amount: 0.00</b>								