FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING

February 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; Secretary-Treasurer Michelle Barnes; Planning/Zoning Administrator James Cardman, Andrew Holland. P.E., Urban Engineers

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting January 16, 2020 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 17189-17215 $75,990.35 M_____2_____

SOLICITOR'S REPORT:

PLANNING/ZONING REPORT:

Kraus Subdivision M_____2_____

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- MS4

NEW BUSINESS:

SUPERVISORS' REPORT:

Ralph:

Mark:

Pete:

PUBLIC COMMENT:

ADJOURNMENT: ____________P.M.

P.O. Type: All
Range: First to Last
Format: Condensed
Include Non-Budgeted: Y

First Enc Date Range: 02/03/20 to 12/31/20
Prior Year Only: N

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

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AFLAC010 AFLAC							
20-00066	02/03/20	STATEMENT	Clsd	40.80	0.00		
CARTE010 CARTER LUMBER COMPANY							
20-00091	02/03/20	SUPPLIES	Clsd	12.05	0.00		
CRYST010 CRYSTAL LAKES DEVEL LIMITED							
20-00067	02/03/20	WIPER MOTOR REPAIR	Clsd	869.54	0.00		
ENVIR020 ENVIRONMENTAL SERVICE LABS							
20-00071	02/03/20	PRP WATER TESTING	Clsd	41.59	0.00		
ERIEC050 ERIE COUNTY ASSOCIATION							
20-00068	02/03/20	2020 DUES	Clsd	50.00	0.00		
ERIEC120 ERIE COUNTY ASSOCIATION							
20-00069	02/03/20	2020 DUES	Clsd	120.00	0.00		
ERIEC215 ERIE CO TAX COLLECTION DISTRIC							
20-00070	02/03/20	2020 PROPOSED BUDGET ALLOCATIO	Clsd	245.70	0.00		
FIVES010 FIVE STAR INTERNATIONAL							
20-00090	02/03/20	PARTS	Clsd	227.96	0.00		
HARRI010 HARRINGTON INDUSTRIAL							
20-00087	02/03/20	UNIFORM SERVICES	Clsd	340.25	0.00		
JDL01001 JDL COMPUTERS							
20-00072	02/03/20	COMPUTER & SYSTEM UPGRADES	Clsd	1,650.00	0.00		
MELZE005 MELZER'S FUEL SERVICE							
20-00073	02/03/20	GAS & DIESEL	Clsd	13,441.52	0.00		
METLI010 METLIFE SMALL BUSINESS							
20-00074	02/03/20	STATEMENT	Clsd	913.51	0.00		
NEOFU005 NEOFUNDS							
20-00092	02/03/20	POSTAGE	Clsd	39.00	0.00		
PENEL010 PENELEC							
20-00084	02/03/20	ELECTRIC BILLS	Clsd	6,932.72	0.00		
PILEW005 PILEWSKI PLUMBING							
20-00075	02/03/20	REPAIR URINAL	Clsd	127.17	0.00		
PLYLE010 PLYLER OVERHEAD DOOR CO							
20-00076	02/03/20	SERVICE DOOR	Clsd	179.00	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
POWEL005 POWELL'S PORTABLE TOILETS					
20-00085 02/03/20 AVONIA PORTA JOHNS	Clsd	95.00	0.00		
PRINT010 PRINTING CONCEPTS INC					
20-00077 02/03/20 CALENDARS	Clsd	8,470.00	0.00		
QUINN010 QUINN LAW FIRM					
20-00086 02/03/20 GENERAL MATTERS	Clsd	10,786.10	0.00		
RABEE010 RABE ENVIRONMENTAL					
20-00078 02/03/20 PREVENTATIVE MAINTENANCE	Clsd	672.00	0.00		
SARGE005 SARGENT'S COURT REPORTING					
20-00079 02/03/20 COURT REPORTING	Clsd	100.00	0.00		
SHRIN005 SHRINERS HOSPITALS FOR CHILDRE					
20-00080 02/03/20 IN MEMORY OF JAMES CARDMAN	Clsd	30.00	0.00		
SIRCO010 SIRCO INDUSTRIAL SUPPLY					
20-00089 02/03/20 PARTS	Clsd	187.58	0.00		
URBAN010 URBAN ENGINEERS INC					
20-00088 02/03/20 STATEMENT	Clsd	9,620.00	0.00		
VERIZ030 VERIZON NORTH					
20-00081 02/03/20 PHONE BILL	Clsd	335.69	0.00		
WAGNE010 WAGNER GIBLIN INSURANCE					
20-00082 02/03/20 INSURANCES	Clsd	15,968.80	0.00		
WINTE010 WINTER EQUIPMENT COMPANY					
20-00083 02/03/20 RAZOR SYSTEM & MOLDBOARD WING	Clsd	4,494.37	0.00		

Total Purchase Orders: 27 Total P.O. Line Items: 0 Total List Amount: 75,990.35 Total Void Amount: 0.00