FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING
June 4, 2020
7:00 P.M.

CALL TO ORDER: Chairman, Peter Kraus ______P.M.

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Peter Kraus, Ralph Heidler, and Mark Gennuso; Secretary-Treasurer Michelle Barnes

VISITORS: Riedman Development

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting May 21, 2020 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 17410-17421 $28659.70 M_____2_____

UNFINISHED BUSINESS:

- MS4

NEW BUSINESS:

Fairview Parks and Recreation Authority

SUPERVISORS' REPORT:

Ralph:

Mark:

Pete:

ADJOURNMENT: ___________P.M. M_____2_____

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

First Enc Date Range: 06/01/20 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
CAPIT010 ALERA							
20-00329	06/01/20	MONTHLY STATEMENT	Clsd	143.13	0.00		
CARTE010 CARTER LUMBER COMPANY							
20-00330	06/01/20	SUPPLIES	Clsd	4.29	0.00		
CRYST010 CRYSTAL LAKES DEVEL LIMITED							
20-00331	06/01/20	AI STICKERS & REPAIRS	Clsd	992.61	0.00		
CTCON005 CT CONSULTANTS							
20-00332	06/01/20	DOWNTOWN PLANNING	Clsd	6,388.40	0.00		
ENVIR020 ENVIRONMENTAL SERVICE LABS							
20-00333	06/01/20	PRP WATER TESTING	Clsd	41.59	0.00		
FAIRV150 FAIRVIEW TWP WATER AUTH							
20-00334	06/01/20	WATER BILL	Clsd	437.58	0.00		
PENEL010 PENELEC							
20-00340	06/01/20	ELECTRIC BILLS	Clsd	6,963.83	0.00		
POWEL005 POWELL'S PORTABLE TOILETS							
20-00335	06/01/20	AVONIA PORTA JOHNS	Clsd	95.00	0.00		
ROBBC005 ROBB CONSULTING, LLC							
20-00336	06/01/20	RETAINER CONSOLIDATION CONSULT	Clsd	7,500.00	0.00		
SPUST005 SPUSTA'S AUTO CENTER							
20-00337	06/01/20	STATE INSPECTION	Clsd	48.00	0.00		
STEPH020 STEPHENSON EQUIPMENT, INC.							
20-00338	06/01/20	PARTS	Clsd	18.27	0.00		
SUIT-010 SUIT-KOTE CORPORATION							
20-00339	06/01/20	STREET SWEEPING	Clsd	6,027.00	0.00		

Total Purchase Orders: 12 Total P.O. Line Items: 0 Total List Amount: 28,659.70 Total Void Amount: 0.00