FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING
June 18, 2020
9:00 A.M.

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

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Mark Gennuso, Ralph Heidler and Peter Kraus; Assistant Secretary-Treasurer Julie Lindvay; Assistant Planning/Zoning Officer Brandon Pratt; 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: 17429-17459 $153,852.93 M_____2_____

SECRETARY'S REPORT:

PLANNING/ZONING REPORT:

Brandy Run Phase 6 re-initial signatures M_____2_____

Bowersox Subdivision M_____2_____

SOLICITOR'S REPORT:

UNFINISHED BUSINESS:

- MS4

NEW BUSINESS:

Resolution No. 12 – 2020 for Plan Revision: Dennis and Shauna Avenues Sanitary Sewer Construction Project M_____2_____

Resolution No. 13 – 2020 for Plan Revision: Franklin Road, Miller Avenue and Water Street Sanitary Sewer Construction Project M_____2_____

SUPERVISORS' REPORT:

Ralph:

Mark:

Pete:

ADJOURNMENT: ___________A.M. M_____2_____

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

First Enc Date Range: 06/15/20 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
AFFOR005 AFFORDABLE FENCE CO.							
20-00352	06/15/20	AVONIA FENCE REPAIR	Open	300.00	0.00		
ALLEN005 ALLEN HEAVY EQUIPMENT REPAIR							
20-00353	06/15/20	MILLFAIR MAINTENANCE	Open	4,366.45	0.00		
AMYAN005 AMY AND ANDY MILLER							
20-00374	06/15/20	LAWNCARE SERVICES & VIOLATION	Open	1,916.00	0.00		
ARBEA010 A.R. BEATTY EQUIPMENT							
20-00354	06/15/20	KUBOTA PARTS	Open	273.87	0.00		
CARTE010 CARTER LUMBER COMPANY							
20-00355	06/15/20	SUPPLIES	Open	426.37	0.00		
CINDY010 CINDY L. PACANSKY							
20-00356	06/15/20	POSTAGE REIMBURSEMENT	Open	115.50	0.00		
CONRA010 CONRAD OFFICE PRODUCTS							
20-00357	06/15/20	COPIES	Open	299.50	0.00		
FAIRV060 FAIRVIEW FIRE AND RESCUE							
20-00380	06/15/20	JAN-MAY 2020 LST	Open	57,690.66	0.00		
FAIRV080 FAIRVIEW HARDWARE CO							
20-00382	06/15/20	PARTS	Open	247.67	0.00		
FNBCO005 FNB COMMERCIAL CREDIT CARD							
20-00383	06/15/20	CC STATEMENTS	Open	808.02	0.00		
GREEN030 GREEN DISTRIBUTORS							
20-00359	06/15/20	FLANGE & KIT	Open	60.09	0.00		
GSSAF010 G & S SAFETY PRODUCTS							
20-00358	06/15/20	SAFETY PRODUCTS	Open	526.70	0.00		
HABER010 HA BERKHEIMER, INC							
20-00360	06/15/20	EIT & LST	Open	5,020.43	0.00		
HARRI010 HARRINGTON INDUSTRIAL							
20-00361	06/15/20	UNIFORM SERVICES	Open	301.58	0.00		
HIGHM010 HIGHMARK BLUE SHIELD							
20-00362	06/15/20	STATEMENT	Open	19,305.68	0.00		
KUBIN000 KUBINSKI BUSINESS SYSTEMS							
20-00363	06/15/20	ANNUAL MAINTENANCE	Open	97.72	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LAKEE010 LAKE ERIE TRAFFIC CONTROL							
20-00375	06/15/20	WATCH FOR CHILDREN SIGN	Open	100.00	0.00		
LAKES030 LAKE SHORE FIRE DEPT							
20-00381	06/15/20	JAN-MAY 2020 LST	Open	38,460.44	0.00		
MANUF010 MANUFACTURERS & BUSINESS							
20-00364	06/15/20	STATEMENT	Open	1,049.04	0.00		
MELZE005 MELZER'S FUEL SERVICE							
20-00365	06/15/20	GAS & DIESEL	Open	7,902.61	0.00		
PAMUN010 PA MUNICIPAL RETIREMENT							
20-00368	06/15/20	APRIL/MAY EMPLOYEE CONT	Open	7,951.23	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.							
20-00366	06/15/20	MONTHLY ACTIVITY FEE	Open	104.05	0.00		
PENEL010 PENELEC							
20-00379	06/15/20	ELECTRIC BILLS	Open	1,661.03	0.00		
PETER035 PETERSONS PROPERTY							
20-00367	06/15/20	CLEANING	Open	309.00	0.00		
PRINT010 PRINTING CONCEPTS INC							
20-00376	06/15/20	THE VIEW	Open	1,192.33	0.00		
QUILL005 QUILL CORPORATION							
20-00377	06/15/20	OFFICE SUPPLIES	Open	48.00	0.00		
RABEE010 RABE ENVIRONMENTAL							
20-00369	06/15/20	SERVICE WORK	Open	215.00	0.00		
STATE200 STATE WORKERS INSURANCE FUND							
20-00372	06/15/20	WORKERS COMP FIRE DEPT	Open	1,779.00	0.00		
SUPER010 SUPERIOR AUTO SUPPLY INC							
20-00371	06/15/20	PARTS	Open	576.60	0.00		
ULINE005 ULINE							
20-00378	06/15/20	BOXES FOR SHREDDER	Open	81.06	0.00		
WATSO005 WATSON'S INC.							
20-00373	06/15/20	PARTS	Open	539.23	0.00		

Total Purchase Orders: 31 Total P.O. Line Items: 0 Total List Amount: 153,724.86 Total Void Amount: 0.00