FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING
August 20, 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; Secretary-Treasurer Michelle Barnes; Planning/Zoning Administrator James Cardman; Andrew Schmidt, Esquire, Quinn Law Firm

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting August 6, 2020 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 17568-17596 $59,763.51 M_____2_____

SECRETARY'S REPORT:

PLANNING/ZONING REPORT:

Salabreese Subdivision Plans M_____2_____

Bartlett Subdivision Plans M_____2_____

Habusta Planning Module M_____2_____

SOLICITOR'S REPORT:

UNFINISHED BUSINESS:

- MS4
- White Birch Lighting Plan

NEW BUSINESS:

SUPERVISORS' REPORT:

Ralph:

Mark:

Pete:

ADJOURNMENT: ____________A.M.

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

First Enc Date Range: 08/14/20 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
ALLEN005 ALLEN HEAVY EQUIPMENT REPAIR							
20-00513	08/14/20	MILLFAIR MAINTENANCE	Clsd	2,884.68	0.00		
AMYAN005 AMY AND ANDY MILLER							
20-00514	08/14/20	LAWNCARE SERVICES	Clsd	580.00	0.00		
ATDWA010 ATD WAREHOUSE, LLC.							
20-00534	08/14/20	CLEANING PRODUCTS	Clsd	74.31	0.00		
BCFAB010 BC FABRICATORS, INC							
20-00537	08/17/20	PARTS	Clsd	268.00	0.00		
BOBCA010 BOBCAT OF ERIE							
20-00515	08/14/20	PARTS	Clsd	958.90	0.00		
CARME010 CARMEUSE LIME & STONE							
20-00516	08/14/20	DOLO STONE	Clsd	1,125.75	0.00		
FIVES010 FIVE STAR INTERNATIONAL							
20-00517	08/14/20	PARTS	Clsd	26.04	0.00		
FNBCO005 FNB COMMERCIAL CREDIT CARD							
20-00542	08/17/20	CC STATEMENT	Clsd	1,044.72	0.00		
HABER010 HA BERKHEIMER, INC							
20-00518	08/14/20	LST & EIT	Clsd	2,344.29	0.00		
MANUF010 MANUFACTURERS & BUSINESS							
20-00519	08/14/20	STATEMENT	Clsd	1,049.04	0.00		
MELZE005 MELZER'S FUEL SERVICE							
20-00539	08/17/20	OFF ROAD DIESEL-GENERATOR	Clsd	344.56	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.							
20-00520	08/14/20	MONTHLY ACTIVITY FEE	Clsd	153.05	0.00		
PATTO010 PATTON APPLIANCE SERVICE							
20-00521	08/14/20	REMOVE FREON FROM 103 UNITS	Clsd	1,030.00	0.00		
PDQPE010 PDQ PEST CONTROL							
20-00522	08/14/20	PEST CONTROL SERVICES	Clsd	250.00	0.00		
PENEL010 PENELEC							
20-00540	08/17/20	ELECTRIC BILLS	Clsd	1,861.33	0.00		
PERRY010 PERRY MILL SUPPLY							
20-00523	08/14/20	PARTS	Clsd	25.45	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
PETER035 PETERSONS PROPERTY					
20-00524 08/14/20 CLEANING	Clsd	309.00	0.00		
POWEL005 POWELL'S PORTABLE TOILETS					
20-00525 08/14/20 MILLFAIR & AVONIA PORTA JOHNS	Clsd	305.00	0.00		
PRINT010 PRINTING CONCEPTS INC					
20-00526 08/14/20 CLEAN UP DAY POSTCARD & POSTAG	Clsd	1,603.31	0.00		
QUILL005 QUILL CORPORATION					
20-00527 08/14/20 OFFICE SUPPLIES	Clsd	55.02	0.00		
QUINN010 QUINN LAW FIRM					
20-00528 08/14/20 SL COLLECTION	Clsd	10.00	0.00		
20-00538 08/17/20 SL COLLECTION	Clsd	602.75	0.00		
		612.75			
SARGE005 SARGENT'S COURT REPORTING					
20-00529 08/14/20 COURT REPORTING	Clsd	100.00	0.00		
SERVIC00 SERVICE-RITE					
20-00535 08/14/20 WATER TEST AVONIA/BULB PRP	Clsd	275.00	0.00		
SHERR005 SHERRY L. POST					
20-00533 08/14/20 RETURN DEPOSIT	Clsd	150.00	0.00		
SIRCO010 SIRCO INDUSTRIAL SUPPLY					
20-00536 08/14/20 PARTS	Clsd	41.36	0.00		
STATE200 STATE WORKERS INSURANCE FUND					
20-00531 08/14/20 WORKERS COMP FIRE DEPT	Clsd	1,779.00	0.00		
STEPH020 STEPHENSON EQUIPMENT, INC.					
20-00530 08/14/20 PARTS	Clsd	340.85	0.00		
SUIT-010 SUIT-KOTE CORPORATION					
20-00532 08/14/20 SK-CAMP ROAD MATERIALS	Clsd	462.60	0.00		
URBAN010 URBAN ENGINEERS INC					
20-00541 08/17/20 ENGINEERING FEES	Clsd	39,709.50	0.00		

Total Purchase Orders: 30 Total P.O. Line Items: 0 Total List Amount: 59,763.51 Total Void Amount: 0.00