FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING

September 3, 2020
9:00 A.M.

CALL TO ORDER: Chairman, Peter Kraus ______A.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 August 20, 2020 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 17603-17621 $43,954.08 M_____2_____

PLANNING/ZONING:

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- MS4

NEW BUSINESS:

Loan Agreement with Lake Shore Fire Department 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: 08/28/20 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							
20-00556	08/28/20	STATEMENT	Clsd	40.80	0.00		
ALLEN005 ALLEN HEAVY EQUIPMENT REPAIR							
20-00557	08/28/20	MILLFAIR MAINTENANCE	Clsd	4,365.13	0.00		
COMMDEP0 COMMONWEALTH OF PENNSYLVANIA							
20-00564	08/28/20	MS4 PERMIT	Clsd	500.00	0.00		
ENVIR020 ENVIRONMENTAL SERVICE LABS							
20-00558	08/28/20	PRP WATER TEST	Clsd	41.59	0.00		
FAIRV150 FAIRVIEW TWP WATER AUTH							
20-00559	08/28/20	WATER BILL	Clsd	310.74	0.00		
FLINT005 ENNIS-FLINT, INC.							
20-00560	08/28/20	WHITE LINE	Clsd	1,146.00	0.00		
LAKEC015 LAKE CITY POWER SYSTEMS, LLC							
20-00561	08/28/20	GENERATOR REPAIRS	Clsd	907.07	0.00		
LINDY005 LINDY PAVING, INC.							
20-00562	08/28/20	EQUIPMENT RENTAL	Clsd	9,800.00	0.00		
MARKS010 MARK'S TIRE SERVICE, INC							
20-00566	08/31/20	TIRE REPAIR	Clsd	144.95	0.00		
MELZE005 MELZER'S FUEL SERVICE							
20-00563	08/28/20	GAS & DIESEL	Clsd	9,578.36	0.00		
PENEL010 PENELEC							
20-00567	08/31/20	ELECTRIC BILLS	Clsd	6,832.90	0.00		
PERRY010 PERRY MILL SUPPLY							
20-00570	08/31/20	PARTS	Clsd	37.66	0.00		
PILEW005 PILEWSKI PLUMBING							
20-00568	08/31/20	REPAIR FOUNTAIN	Clsd	151.80	0.00		
SUIT-010 SUIT-KOTE CORPORATION							
20-00565	08/28/20	SK-CAMP	Clsd	226.29	0.00		
WAGNE010 WAGNER GIBLIN INSURANCE							
20-00569	08/31/20	INSURANCES	Clsd	7,625.49	0.00		
WASTE010 WASTE MANAGEMENT							
20-00571	08/31/20	CLEAN UP DAY ROLLOFFS	Clsd	2,245.30	0.00		

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Total Purchase Orders: 16 Total P.O. Line Items: 0 Total List Amount: 43,954.08 Total Void Amount: 0.00