FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING
October 1, 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 and Planning-Zoning Administrator James Cardman

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting September 24, 2020 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 17662-17678 $49,071.48 M_____2_____

PLANNING/ZONING:

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- MS4

NEW BUSINESS:

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: 09/25/20 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							
20-00619	09/25/20	STATEMENT	Clsd	40.80	0.00		
BELSO005 BELSON OUTDOORS, LLC							
20-00628	09/28/20	BENCH	Clsd	1,128.32	0.00		
CAPIT010 ALERA							
20-00631	09/28/20	MONTHLY STATEMENT	Clsd	143.13	0.00		
CRYST010 CRYSTAL LAKES DEVEL LIMITED							
20-00620	09/25/20	PARTS	Clsd	472.08	0.00		
ENVIR020 ENVIRONMENTAL SERVICE LABS							
20-00621	09/25/20	PRP WATER TESTING	Clsd	41.59	0.00		
ERIEC230 ERIE COUNTY SHERIFF'S OFFICE							
20-00632	09/28/20	RECYCLE DAY CLEAN UP DAY	Clsd	151.20	0.00		
FIREL010 FIRELINE GROUP							
20-00630	09/28/20	FIRE EXTINGUISHER INSPECTION	Clsd	47.50	0.00		
GREAT000 GREAT LAKES EXCAVATING INC							
20-00622	09/25/20	HYDROJETTING	Clsd	2,651.65	0.00		
MORTO020 MORTON SALT, INC.							
20-00623	09/25/20	SALT	Clsd	33,602.51	0.00		
NEOFU005 QUADIENT FINANCE USA, INC.							
20-00626	09/25/20	POSTAGE & LEASING FEE	Clsd	568.25	0.00		
PENEL010 PENELEC							
20-00624	09/25/20	ELECTRIC BILLS	Clsd	6,832.90	0.00		
PERRY010 PERRY MILL SUPPLY							
20-00625	09/25/20	PARTS	Clsd	112.85	0.00		
QUILL005 QUILL CORPORATION							
20-00633	09/28/20	OFFICE SUPPLIES	Clsd	106.83	0.00		
RCIELEC0 R.C.I. ELECTRICAL SYSTEMS							
20-00634	09/28/20	TRAFFIC SIGNAL	Clsd	3,005.00	0.00		
STEPH020 STEPHENSON EQUIPMENT, INC.							
20-00629	09/28/20	PARTS	Clsd	43.96	0.00		
SUPER010 SUPERIOR AUTO SUPPLY INC							
20-00635	09/28/20	PARTS MILLFAIR RECYCLE CENTER	Clsd	77.94	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WBMAS005 W.B. MASON CO., INC.							
20-00627	09/25/20	GARBAGE BAGS	Clsd	44.97	0.00		

Total Purchase Orders: 17 Total P.O. Line Items: 0 Total List Amount: 49,071.48 Total Void Amount: 0.00