**FAIRVIEW TOWNSHIP**
**BOARD OF SUPERVISORS'**
**MEETING**
*October 15, 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 October 1, 2020 M_____2_____

**PAYMENT OF BILLS:** (See Attached)

**General Fund:** Checks: 17695-17733 $91,426.03 M_____2_____

**SECRETARY'S REPORT:**

**Property:** 6951 Sterrettania Road 21-71-112-7.01

**Resolution 2020-21:** Establishing an intermunicipal agreement with Fairview Township Sewer Authority, the Township of McKean and the McKean Township Sewer Authority for the provision of sewer services to a certain property on Fairview Township by McKean Township M_____2_____

Fairview McKean Border Are Sewer Agreement M_____2_____

**RIGHT OF WAY AGREEMENT** M_____2_____

Northerly by: Klier Drive Said premises being more fully described in deed to

Easterly by: Novel Grantor dated December 28, 1999, recorded in

Southerly by: Presque Isle Audubon Society Bk 681; Pg 116

Westerly by: Fairview Industrial Realty, LLC; Napierowski Tax ID No. 21-088-099.0-006.02

**PLANNING/ZONING REPORT:**

Fairview School District – Land Development Plans M_____2_____

**SOLICITOR'S REPORT:**

**UNFINISHED BUSINESS:**

- MS4

**NEW BUSINESS:**

**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: 10/09/20 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 |
|---|---|---|---|---|---|---|---|
| ALSAW010 AL'S AWNING SHOP INC. | | | | | | | |
| 20-00656 | 10/09/20 | REPAIR TARP MILLFAIR | Clsd | 65.00 | 0.00 | | |
| AMYAN005 AMY AND ANDY MILLER | | | | | | | |
| 20-00657 | 10/09/20 | LAWNCARE SERVICES | Clsd | 860.00 | 0.00 | | |
| ATDWA010 ATD WAREHOUSE, LLC. | | | | | | | |
| 20-00658 | 10/09/20 | CLEANING PRODUCTS | Clsd | 74.31 | 0.00 | | |
| 20-00694 | 10/12/20 | CLEANING PRODUCTS | Clsd | 158.24 | 0.00 | | |
| | | | | 232.55 | | | |
| CARTE010 CARTER LUMBER COMPANY | | | | | | | |
| 20-00659 | 10/09/20 | SUPPLIES | Clsd | 50.99 | 0.00 | | |
| CRYST010 CRYSTAL LAKES DEVEL LIMITED | | | | | | | |
| 20-00661 | 10/09/20 | AI STICKER | Clsd | 70.24 | 0.00 | | |
| DONBO005 DON BOVAIRD | | | | | | | |
| 20-00662 | 10/09/20 | TREE REMOVAL | Clsd | 6,800.00 | 0.00 | | |
| ELDER020 ELDERKIN LAW FIRM | | | | | | | |
| 20-00663 | 10/09/20 | GENERAL MATTERS | Clsd | 467.40 | 0.00 | | |
| FAIRV030 FAIRVIEW COMMUNITY | | | | | | | |
| 20-00660 | 10/09/20 | 2020 DUES | Clsd | 20.00 | 0.00 | | |
| FAIRV140 FAIRVIEW TWP SEWER AUTH | | | | | | | |
| 20-00664 | 10/09/20 | SEWER | Clsd | 120.00 | 0.00 | | |
| FAIRV150 FAIRVIEW TWP WATER AUTH | | | | | | | |
| 20-00666 | 10/09/20 | 2020 FIRE HYDRANT DONATION | Clsd | 5,000.00 | 0.00 | | |
| FAIRV160 FAIRVIEW TWP WATER AUTH | | | | | | | |
| 20-00665 | 10/09/20 | 2020 FIRE HYDRANT DONATION | Clsd | 5,000.00 | 0.00 | | |
| FNBCO005 FNB COMMERCIAL CREDIT CARD | | | | | | | |
| 20-00695 | 10/12/20 | CC STATEMENTS | Clsd | 949.75 | 0.00 | | |
| FRANK040 FRANK TUCCI INC. | | | | | | | |
| 20-00667 | 10/09/20 | ANTI-SKID | Clsd | 3,218.11 | 0.00 | | |
| GREAT000 GREAT LAKES EXCAVATING INC | | | | | | | |
| 20-00668 | 10/09/20 | MOWING & BRUSH HOG | Clsd | 4,047.50 | 0.00 | | |
| HABER010 HA BERKHEIMER, INC | | | | | | | |
| 20-00669 | 10/09/20 | EIT & LST | Clsd | 814.86 | 0.00 | | |

| Vendor # Name<br>PO # PO Date Description | Status | Amount | Void Amount | Contract | PO Type |
|---|---|---|---|---|---|
| HARRI010 HARRINGTON INDUSTRIAL | | | | | |
| 20-00670 10/09/20 UNIFORM SERVICES | Clsd | 316.67 | 0.00 | | |
| HIGHM010 HIGHMARK BLUE SHIELD | | | | | |
| 20-00671 10/09/20 STATEMENT | Clsd | 19,305.68 | 0.00 | | |
| LAKEE010 LAKE ERIE TRAFFIC CONTROL | | | | | |
| 20-00672 10/09/20 WATCH FOR CHILDREN SIGNS | Clsd | 300.00 | 0.00 | | |
| MANUF010 MANUFACTURERS & BUSINESS | | | | | |
| 20-00673 10/09/20 STATEMENT | Clsd | 1,049.04 | 0.00 | | |
| MCDON020 MCDONALD SAND & GRAVEL | | | | | |
| 20-00693 10/12/20 2B | Clsd | 1,663.41 | 0.00 | | |
| MELZE005 MELZER'S FUEL SERVICE | | | | | |
| 20-00674 10/09/20 GAS & DIESEL | Clsd | 8,093.69 | 0.00 | | |
| OREIL005 O'REILLY AUTO PARTS | | | | | |
| 20-00675 10/09/20 PARTS | Clsd | 7.42 | 0.00 | | |
| PAMUN010 PA MUNICIPAL RETIREMENT | | | | | |
| 20-00679 10/09/20 EMP CONT - AUG/SEPT | Clsd | 8,141.36 | 0.00 | | |
| PAONE010 PA ONE CALL SYSTEM, INC. | | | | | |
| 20-00677 10/09/20 MONTHLY ACTIVITY FEE | Clsd | 129.45 | 0.00 | | |
| PENEL010 PENELEC | | | | | |
| 20-00676 10/09/20 ELECTRIC BILLS | Clsd | 1,826.65 | 0.00 | | |
| PILEW005 PILEWSKI PLUMBING | | | | | |
| 20-00678 10/09/20 REPAIR BOILER | Clsd | 184.00 | 0.00 | | |
| POWEL005 POWELL'S PORTABLE TOILETS | | | | | |
| 20-00680 10/09/20 MILLFAIR & AVONIA PORTA JOHNS | Clsd | 305.00 | 0.00 | | |
| PRINT010 PRINTING CONCEPTS INC | | | | | |
| 20-00681 10/09/20 THE VIEW | Clsd | 1,191.94 | 0.00 | | |
| QUINN010 QUINN LAW FIRM | | | | | |
| 20-00692 10/12/20 GENERAL MATTERS | Clsd | 6,987.05 | 0.00 | | |
| SERVIC00 SERVICE-RITE | | | | | |
| 20-00682 10/09/20 BACTERIA TEST AVONIA | Clsd | 203.00 | 0.00 | | |
| SUIT-010 SUIT-KOTE CORPORATION | | | | | |
| 20-00683 10/09/20 SK-CAMP | Clsd | 312.29 | 0.00 | | |
| SUPER010 SUPERIOR AUTO SUPPLY INC | | | | | |
| 20-00684 10/09/20 STATEMENT | Clsd | 698.22 | 0.00 | | |
| TIMES010 TIMES PUBLISHING COMPANY | | | | | |
| 20-00685 10/09/20 LEGAL AD | Clsd | 134.10 | 0.00 | | |

| Vendor # Name<br>PO # PO Date Description | Status | Amount | Void Amount | Contract | PO Type |
|---|---|---|---|---|---|
| UPMCH005 UPMC WORK ALLIANCE | | | | | |
| 20-00686 10/09/20 INSURANCES | Clsd | 4,494.00 | 0.00 | | |
| VALLE010 VALLEY TIRE CO., INC. | | | | | |
| 20-00687 10/09/20 TIRE SERVICES | Clsd | 3,141.51 | 0.00 | | |
| VERIZ030 VERIZON NORTH | | | | | |
| 20-00688 10/09/20 PHONE BILL | Clsd | 344.78 | 0.00 | | |
| WASTE010 WASTE MANAGEMENT | | | | | |
| 20-00689 10/09/20 BAGS | Clsd | 1,100.00 | 0.00 | | |
| WATSO005 WATSON'S INC. | | | | | |
| 20-00690 10/09/20 PARTS | Clsd | 112.95 | 0.00 | | |
| WILKI010 WILKINSON AGGREGATES, INC. | | | | | |
| 20-00691 10/09/20 ANTI-SKID | Clsd | 3,667.42 | 0.00 | | |

Total Purchase Orders: 40 Total P.O. Line Items: 0 Total List Amount: 91,426.03 Total Void Amount: 0.00