FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING
December 3, 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; Andrew Holland. P.E., Urban Engineers

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MS4 TRAINING/EDUCATION
Presented by: Andrew Holland. P.E., Urban Engineers

MINUTES:

Regular Meeting November 19, 2020 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 17810-17838 $18,889.52 M_____2_____

SECRETARY-TREASURER'S REPORT:

ENGINEER'S REPORT:

PLANNING/ZONING REPORT:

UNFINISHED BUSINESS:

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: 11/30/20 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							
20-00788	11/30/20	STATEMENT	Clsd	40.80	0.00		
ALLEN005 ALLEN HEAVY EQUIPMENT REPAIR							
20-00789	11/30/20	MILLFAIR MAINTENANCE	Clsd	809.93	0.00		
CAPIT010 ALERA							
20-00793	11/30/20	MONTHLY STATEMENT	Clsd	143.13	0.00		
CARTE010 CARTER LUMBER COMPANY							
20-00794	11/30/20	SUPPLIES	Clsd	24.96	0.00		
COMMO080 COMMONWEALTH OF PA							
20-00796	11/30/20	PWS ID#6251008 INV#1171792	Clsd	50.00	0.00		
CRYST010 CRYSTAL LAKES DEVEL LIMITED							
20-00791	11/30/20	AI STICKER	Clsd	583.90	0.00		
CTCON005 CT CONSULTANTS							
20-00792	11/30/20	DOWNTOWN PLANNING	Clsd	2,753.36	0.00		
ELDER020 ELDERKIN LAW FIRM							
20-00803	11/30/20	UCC APPEALS	Clsd	468.75	0.00		
ENVIR020 ENVIRONMENTAL SERVICE LABS							
20-00797	11/30/20	PRP WATER TESTING	Clsd	41.59	0.00		
FAIRV150 FAIRVIEW TWP WATER AUTH							
20-00798	11/30/20	WATER BILL	Clsd	328.86	0.00		
FIVES010 FIVE STAR INTERNATIONAL							
20-00799	11/30/20	PARTS	Clsd	319.65	0.00		
GREEN030 GREEN DISTRIBUTORS							
20-00800	11/30/20	PRO-LINK PIPE	Clsd	1,236.40	0.00		
MARTI005 MARTIN'S TIRE AND AUTO SERVICE							
20-00801	11/30/20	TIRES	Clsd	523.15	0.00		
METLI010 METLIFE SMALL BUSINESS							
20-00802	11/30/20	STATEMENT	Clsd	898.43	0.00		
OREIL005 O'REILLY AUTO PARTS							
20-00804	11/30/20	PARTS	Clsd	97.24	0.00		
PENEL010 PENELEC							
20-00816	11/30/20	ELECTRIC BILLS	Clsd	6,849.35	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
PERRY010 PERRY MILL SUPPLY					
20-00817 11/30/20 PARTS	Clsd	89.21	0.00		
PILEW005 PILEWSKI PLUMBING					
20-00805 11/30/20 REPAIR BOILER	Clsd	184.00	0.00		
PRINT010 PRINTING CONCEPTS INC					
20-00806 11/30/20 AP CHECKS	Clsd	372.55	0.00		
QUILL005 QUILL CORPORATION					
20-00807 11/30/20 OFFICE SUPPLIES	Clsd	77.79	0.00		
RCIELEC0 R.C.I. ELECTRICAL SYSTEMS					
20-00808 11/30/20 TRAFFIC SIGNAL	Clsd	250.00	0.00		
SARGE005 SARGENT'S COURT REPORTING					
20-00815 11/30/20 COURT REPORTING	Clsd	100.00	0.00		
STEPH020 STEPHENSON EQUIPMENT, INC.					
20-00809 11/30/20 PARTS	Clsd	972.90	0.00		
STURD010 STURDIVANT ELECTRIC					
20-00814 11/30/20 ELECTRICAL WORK	Clsd	162.50	0.00		
THEHI010 THE HITE COMPANY					
20-00810 11/30/20 PARTS	Clsd	29.70	0.00		
TIMES010 TIMES PUBLISHING COMPANY					
20-00811 11/30/20 LEGAL AD	Clsd	130.00	0.00		
USMUN010 US MUNICIPAL SUPPLY, INC					
20-00812 11/30/20 SIGNS	Clsd	91.37	0.00		
WATER000 WATERFORD PRECAST & SALES INC					
20-00813 11/30/20 CATCH BASIN	Clsd	1,260.00	0.00		

Total Purchase Orders: 28 Total P.O. Line Items: 0 Total List Amount: 18,889.52 Total Void Amount: 0.00