FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING
February 16, 2023
9:00 A.M.

CALL TO ORDER: Chairman, Justin Pacansky ______A.M.

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Mark Gennuso, Peter Kraus, and Justin Pacansky Secretary-Treasurer Michelle Barnes and Planning-Zoning Administrator James Cardman and Andrew Schmidt, Esquire, Quinn Law Firm

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting February 2, 2023 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 19467-19488 $75,558.53 M_____2_____

SOLICITOR'S REPORT:

PLANNING/ZONING:

Stormwater Operation and Maintenance Agreement: Gilbert's Garden. M_____2_____

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- MS4
- Broadband Internet Service

NEW BUSINESS:

Resolution No. 2023-5 to appoint Jason Trippe to Zoning Hearing Board as alternate to complete Daniel Stroup's term expiring December 31, 2026. M_____2_____

IPTV Video Business License Agreement with Velocity.Net Video, Inc. (VNVI).

M_____2_____

Proposal for the Removal of an Agricultural Security Area located on McCray Road and identified by Tax ID No. 21-065-98.1-001.00. M_____2_____

SUPERVISORS' REPORT:

Pete:

Mark:

Justin:

PUBLIC COMMENT:

ADJOURNMENT: ___________A.M. M_____2_____

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

First Enc Date Range: 02/10/23 to 12/31/23
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 # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AFLAC010	AFLAC						
23-00105	02/10/23	STATEMENT	Clsd	165.60	0.00		
HARRI010	ARAMARK UNIFORM SERVICES						
23-00123	02/13/23	UNIFORM SERVICES	Clsd	218.48	0.00		
CARTE010	CARTER LUMBER COMPANY						
23-00106	02/10/23	SUPPLIES	Clsd	10.99	0.00		
COHEN000	COHEN LAW GROUP						
23-00107	02/10/23	BROADBAND EXPANSION	Clsd	225.00	0.00		
CTCON005	CT CONSULTANTS						
23-00108	02/10/23	DOWNTOWN PLANNING	Clsd	9,797.55	0.00		
FAIRV080	FAIRVIEW HARDWARE CO						
23-00109	02/10/23	STATEMENT	Clsd	78.06	0.00		
FAIRV110	FAIRVIEW SCHOOL DISTRICT						
23-00125	02/13/23	NEW PLAYGROUND DONATION	Clsd	25,000.00	0.00		
FNBCO005	FNB COMMERCIAL CREDIT CARD						
23-00126	02/13/23	CC STATEMENTS	Clsd	528.24	0.00		
HABER010	HA BERKHEIMER, INC						
23-00110	02/10/23	LST & EIT	Clsd	2,118.71	0.00		
HIGHM010	HIGHMARK BLUE SHIELD						
23-00111	02/10/23	STATEMENT	Clsd	21,842.80	0.00		
LAKEC015	LAKE CITY POWER SYSTEMS, LLC						
23-00112	02/10/23	GENERATOR INSPECTION	Clsd	250.00	0.00		
MANUF010	MANUFACTURERS & BUSINESS						
23-00113	02/10/23	STATEMENT	Clsd	1,019.92	0.00		
NATIO040	NATIONAL FUEL						
23-00114	02/10/23	GAS BILL	Clsd	1,780.24	0.00		
PAONE010	PA ONE CALL SYSTEM, INC.						
23-00115	02/10/23	MONTHLY ACTIVITY FEE	Clsd	46.08	0.00		
PENEL010	PENELEC						
23-00121	02/10/23	ELECTRIC BILLS	Clsd	2,944.24	0.00		
PETER035	PETERSONS PROPERTY						
23-00116	02/10/23	CLEANING	Clsd	337.68	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PSATS020	PSATS						
23-00117	02/10/23	2023 MEMBERSHIP	Clsd	2,335.00	0.00		
QUINN010	QUINN LAW FIRM						
23-00118	02/10/23	STREET LIGHT COLLECTION	Clsd	469.35	0.00		
SEGIN005	SEGINUS LIGHTING						
23-00124	02/13/23	PARKING LOT LIGHT REPLACEMENT	Clsd	2,133.55	0.00		
STATE200	STATE WORKERS INSURANCE FUND						
23-00119	02/10/23	WORKERS COMP FIRE DEPT	Clsd	3,381.00	0.00		
SUPER010	SUPERIOR AUTO SUPPLY INC						
23-00122	02/13/23	PARTS	Clsd	75.96	0.00		
TEAMT010	TEAM TURF						
23-00120	02/10/23	LAWNCARE SERVICES	Clsd	800.08	0.00		

Total Purchase Orders: 22 Total P.O. Line Items: 0 Total List Amount: 75,558.53 Total Void Amount: 0.00