FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING
March 16, 2023
7:00 P.M.

CALL TO ORDER: Chairman, Justin Pacansky ______P.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 March 2, 2023 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 19516-19537 $199,960.31 M_____2_____

SOLICITOR'S REPORT:

PLANNING/ZONING:

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- MS4
- Broadband Internet Service
- Numbering Ordinance
- Purchase of 7315 West Ridge Road

NEW BUSINESS:

Purchase 2023 Chevrolet Equinox from Dave Hallman Chevrolet at COSTARS price of $27,285 less trade of 2016 Chevrolet Equinox at price of $6,500 for a balance due of $20,785. M_____2_____

SUPERVISORS' REPORT:

Pete:

Mark:

Justin:

PUBLIC COMMENT:

ADJOURNMENT: ___________P.M. M_____2_____

P.O. Type: All
Range: First to Last
Format: Condensed
Include Non-Budgeted: Y
First Enc Date Range: 03/10/23 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
ADVAN035	ADVANCED AUTO PARTS						
23-00180	03/13/23	PARTS	Clsd	36.79	0.00		
AFLAC010	AFLAC						
23-00162	03/10/23	STATEMENT	Clsd	165.60	0.00		
HARRI010	ARAMARK UNIFORM SERVICES						
23-00167	03/10/23	UNIFORM SERVICES	Clsd	210.56	0.00		
COHEN000	COHEN LAW GROUP						
23-00163	03/10/23	VNET AGREEMENT	Clsd	775.00	0.00		
CREAT010	CREATIVE IMPRINT SYSTEMS						
23-00156	03/10/23	EMPLOYEE SAFETY WEAR	Clsd	777.00	0.00		
CTCON005	CT CONSULTANTS						
23-00164	03/10/23	DOWNTOWN PLANNING	Clsd	1,984.50	0.00		
ERIEC225	ERIE CO. DEPT OF PLANNING &						
23-00178	03/10/23	LOCAL MATCH 98 CORRIDOR STUDY	Clsd	7,351.00	0.00		
FAIRV060	FAIRVIEW FIRE AND RESCUE						
23-00165	03/10/23	JULY-DEC LST	Clsd	65,097.97	0.00		
FAIRV080	FAIRVIEW HARDWARE CO						
23-00160	03/10/23	STATEMENT	Clsd	609.97	0.00		
FNBCO005	FNB COMMERCIAL CREDIT CARD						
23-00161	03/10/23	CC STATEMENT	Clsd	516.81	0.00		
HABER010	HA BERKHEIMER, INC						
23-00166	03/10/23	EIT & LST	Clsd	5,428.81	0.00		
HIGHM010	HIGHMARK BLUE SHIELD						
23-00157	03/10/23	STATEMENT	Clsd	21,842.80	0.00		
JAMESOA0	JAMESTOWN SOAP & SOLVENT, INC						
23-00177	03/10/23	EXTREME ORANGE DEGREASER	Clsd	219.83	0.00		
LAKES030	LAKE SHORE FIRE DEPT						
23-00168	03/10/23	JULY-DEC LST	Clsd	43,398.64	0.00		
MCQUI010	MCQUILLEN						
23-00181	03/13/23	PANEL	Clsd	549.62	0.00		
MELZE005	MELZER'S FUEL SERVICE						
23-00169	03/10/23	GAS & DIESEL	Clsd	19,096.17	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NATI0040	NATIONAL FUEL						
23-00158	03/10/23	GAS BILL	Clsd	1,737.36	0.00		
PDQPE010	PDQ PEST CONTROL						
23-00182	03/13/23	PEST CONTROL SERVICES	Clsd	47.00	0.00		
PENEL010	PENELEC						
23-00175	03/10/23	ELECTRIC BILLS	Clsd	10,938.79	0.00		
PETER035	PETERSONS PROPERTY						
23-00170	03/10/23	CLEANING	Clsd	422.10	0.00		
PILEW005	PILEWSKI PLUMBING						
23-00179	03/10/23	REPAIR BOILER	Clsd	137.16	0.00		
SIRCO010	SIRCO INDUSTRIAL SUPPLY						
23-00183	03/13/23	PARTS	Clsd	376.50	0.00		
STATE200	STATE WORKERS INSURANCE FUND						
23-00171	03/10/23	WORKERS COMP FIRE DEPT	Clsd	3,381.00	0.00		
SUIT-010	SUIT-KOTE CORPORATION						
23-00172	03/10/23	SK-CAMP	Clsd	217.00	0.00		
THEHI010	THE HITE COMPANY						
23-00173	03/10/23	PARTS	Clsd	2,388.78	0.00		
VERIZ030	VERIZON NORTH						
23-00176	03/10/23	PHONE BILL	Clsd	352.65	0.00		
WAGNE010	WAGNER GIBLIN INSURANCE						
23-00159	03/10/23	INSURANCES	Clsd	10,800.90	0.00		
WASTE010	WASTE MANAGEMENT						
23-00174	03/10/23	BAGS	Clsd	1,100.00	0.00		

Total Purchase Orders: 28 Total P.O. Line Items: 0 Total List Amount: 199,960.31 Total Void Amount: 0.00