FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING
April 6, 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 Holland. P.E., Urban Engineers

VISITORS: WRA TRAFFIC STUDY

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting March 16, 2023 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 19545-19567 $68,048.82 M_____2_____

ENGINEER'S REPORT:

PLANNING/ZONING:

O & M Agreement Montagna Builders, Kell Road M_____2_____

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- MS4
- Broadband Internet Service

- Numbering Ordinance

NEW BUSINESS:

Fairview Sewer and Water Authority's 2023 Project Area 3 Sewer Lineal Foot Price Range: $110.00-$130.00 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: 03/31/23 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						
23-00212	03/31/23	PARTS	Clsd	38.58	0.00		
CAPIT010	ALERA						
23-00195	03/31/23	MONTHLY STATEMENT	Clsd	137.37	0.00		
HARRI010	ARAMARK UNIFORM SERVICES						
23-00202	03/31/23	UNIFORM SERVICES	Clsd	208.94	0.00		
23-00214	03/31/23	UNIFORM SERVICES	Clsd	103.66	0.00		
				312.60			
CONRA010	CONRAD OFFICE PRODUCTS						
23-00197	03/31/23	COPIES	Clsd	379.59	0.00		
CTCON005	CT CONSULTANTS						
23-00213	03/31/23	DOWNTOWN PLANNING	Clsd	7,514.00	0.00		
ENVIR020	ENVIRONMENTAL SERVICE LABS						
23-00198	03/31/23	PRP WATER TESTING	Clsd	55.90	0.00		
FORD0005	FORD OFFICE TECHNOLOGIES						
23-00199	03/31/23	TONER	Clsd	141.16	0.00		
GATEH005	GATEHOUSE MEDIA PA HOLDINGS						
23-00196	03/31/23	LEGAL AD	Clsd	68.94	0.00		
GREAT000	GREAT LAKES EXCAVATING INC						
23-00201	03/31/23	HYDROJETTING	Clsd	3,525.00	0.00		
HARBTWP1	HARBORCREEK TOWNSHIP						
23-00221	04/03/23	SEAL COAT BID SPECS & ADVERTIS	Clsd	382.28	0.00		
MARSH020	MARSH & CO.						
23-00203	03/31/23	SVC CALL PRP	Clsd	260.20	0.00		
MELZE005	MELZER'S FUEL SERVICE						
23-00204	03/31/23	GAS & DIESEL	Clsd	19,362.65	0.00		
MONTA005	MONTAGNA BUILDERS						
23-00205	03/31/23	RETURN DEPOSIT	Clsd	580.00	0.00		
OREIL005	O'REILLY AUTO PARTS						
23-00215	03/31/23	PARTS	Clsd	38.94	0.00		
PENEL010	PENELEC						
23-00219	03/31/23	ELECTRIC BILLS	Clsd	8,190.07	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PLYLE010	PLYLER OVERHEAD DOOR CO						
23-00206	03/31/23	SERVICE DOOR	Clsd	404.00	0.00		
POWEL005	POWELL'S PORTABLE TOILETS						
23-00207	03/31/23	MILLFAIR PORTA JOHN	Clsd	230.00	0.00		
NEOFU005	QUADIENT FINANCE USA, INC.						
23-00193	03/31/23	LEASING FEE	Clsd	9.33	0.00		
QUILL005	QUILL CORPORATION						
23-00208	03/31/23	OFFICE SUPPLIES	Clsd	239.42	0.00		
23-00220	03/31/23	OFFICE SUPPLIES	Clsd	125.10	0.00		
				364.52			
SIRCO010	SIRCO INDUSTRIAL SUPPLY						
23-00216	03/31/23	PARTS	Clsd	630.47	0.00		
SPUST005	SPUSTA'S AUTO CENTER						
23-00209	03/31/23	STATE INSPECTION	Clsd	69.00	0.00		
STEPH020	STEPHENSON EQUIPMENT, INC.						
23-00210	03/31/23	PARTS	Clsd	696.04	0.00		
SUPER010	SUPERIOR AUTO SUPPLY INC						
23-00217	03/31/23	PARTS	Clsd	234.05	0.00		
TIMEW010	TIME WARNER CABLE						
23-00194	03/31/23	AVONIA INTERNET	Clsd	106.48	0.00		
URBAN010	URBAN ENGINEERS INC						
23-00222	04/03/23	ENGINEERING FEES	Clsd	23,195.00	0.00		
VERIZ030	VERIZON NORTH						
23-00211	03/31/23	PHONE BILL	Clsd	352.65	0.00		
WATER000	WATERFORD PRECAST & SALES INC						
23-00218	03/31/23	CATCH BASIN	Clsd	770.00	0.00		

Total Purchase Orders: 29 Total P.O. Line Items: 0 Total List Amount: 68,048.82 Total Void Amount: 0.00