FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING
May 4, 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 Holland. P.E., Urban Engineers

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting April 20, 2023 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 19610-19643 $101,859.08 M_____2_____

ENGINEER'S REPORT:

Pickleball Courts

Lake Shore Club District – Potential Project

930 Beach Road M_____2_____

PLANNING/ZONING:

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- MS4
- Broadband Internet Service
- Numbering Ordinance
- Schwab's request for Planning Waiver & Non-Building Declaration

NEW BUSINESS:

Resolution No. 2023-10 in support of Fairview Fire & Rescue and Lake Shore Fire Department in their effort to create a more sustainable and effective emergency service partnership via a merger. M_____2_____

Purchase two (2) Beau-Roc SSM1 Dump Bodies from Trux to be installed on two (2) 2024 International HV507 SFA Chassis at COSTARS price of $72,710.54 (Estimate #915 @ $36,355.27 and Estimate #916 @ $36,355.27). 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: 04/27/23 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						
23-00301	05/01/23	STATEMENT	Clsd	165.60	0.00		
ALLEN005	ALLEN HEAVY EQUIPMENT REPAIR						
23-00275	04/27/23	MILLFAIR MAINTENANCE	Clsd	11,538.73	0.00		
AMEND010	AMENDOLA CONSTRUCTION & MAINT						
23-00302	05/01/23	CATCH BASIN WORK	Clsd	13,800.00	0.00		
HARRI010	ARAMARK UNIFORM SERVICES						
23-00280	04/27/23	UNIFORM SERVICES	Clsd	108.91	0.00		
23-00299	05/01/23	UNIFORM SERVICE	Clsd	108.91	0.00		
				217.82			
FIVES010	ASCENDANCE TRUCKS PENNSYLVANIA						
23-00297	05/01/23	TANK & STRAP LINING	Clsd	1,986.38	0.00		
CARTE010	CARTER LUMBER COMPANY						
23-00295	05/01/23	SUPPLIES	Clsd	159.88	0.00		
COHEN000	COHEN LAW GROUP						
23-00303	05/01/23	BROADBAND EXPANSION	Clsd	3,541.67	0.00		
CRYST010	CRYSTAL LAKES DEVEL LIMITED						
23-00296	05/01/23	AI STICKER & REPAIRS	Clsd	460.72	0.00		
DANAG005	DANA & GREGORY MICHAEL						
23-00290	04/27/23	RET DEP-MICHAEL SUBDIVISION	Clsd	500.00	0.00		
ELDER020	ELDERKIN LAW FIRM						
23-00276	04/27/23	GENERAL MATTERS	Clsd	33.75	0.00		
EMPIR005	EMPIRE SNOW MANAGEMENT						
23-00304	05/01/23	LAWNCARE SERVICES	Clsd	1,071.00	0.00		
ENVIR020	ENVIRONMENTAL SERVICE LABS						
23-00277	04/27/23	PRP WATER TESTING	Clsd	55.90	0.00		
ERIEF005	ERIE FEDERAL CREDIT UNION						
23-00292	04/27/23	RET DEP EFCU LAND DEV	Clsd	500.00	0.00		
FAIRVWPR	FAIRVIEW PAYROLL NET PAY & TAX						
23-00271	04/27/23	PR042723	Clsd	19,440.42	0.00		
FAIRV110	FAIRVIEW SCHOOL DISTRICT						
23-00293	04/27/23	RET DEP PH 1 & 2	Clsd	150.00	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
FAIRV110 FAIRVIEW SCHOOL DISTRICT Continued					
23-00294 04/27/23 RET DEP ELEMENTARY ADDITION	Clsd	150.00	0.00		
		300.00			
FAIRVWST FAIRVIEW STATE PAYROLL TAX W/H					
23-00272 04/27/23 PR042723	Clsd	610.25	0.00		
FOHTI005 FOHT INVESTMENTS LLC					
23-00291 04/27/23 RET DEP PINE TREE SUBDIVISION	Clsd	500.00	0.00		
GSSAF010 G & S SAFETY PRODUCTS					
23-00279 04/27/23 SAFETY PRODUCTS	Clsd	1,113.05	0.00		
GENER010 GENERAL CODE					
23-00298 05/01/23 ECODE 360 ANNUAL MAINTENANCE	Clsd	1,195.00	0.00		
GREEN030 GREEN DISTRIBUTORS					
23-00278 04/27/23 STORMWATER PARTS	Clsd	1,218.88	0.00		
JANIT010 JANITORS SUPPLY INC					
23-00281 04/27/23 CLEANING SUPPLIES	Clsd	30.62	0.00		
JDL01001 JDL COMPUTERS					
23-00309 05/01/23 INT SECURITY & UPDATES	Clsd	715.00	0.00		
MARSH010 MARSH SCHAAF					
23-00273 04/27/23 7315 W RIDGE ROAD DEPOSIT	Clsd	2,000.00	0.00		
MGMGE005 MGM GENERAL CONSTRUCTION GROUP					
23-00289 04/27/23 RET DEP HYDROPAC LD	Clsd	500.00	0.00		
PAMUN010 PA MUNICIPAL RETIREMENT					
23-00274 04/27/23 EMP CONT JAN/FEB/MAR	Clsd	15,571.56	0.00		
PDQPE010 PDQ PEST CONTROL					
23-00282 04/27/23 PEST CONTROL SERVICES	Clsd	47.00	0.00		
PENEL010 PENELEC					
23-00283 04/27/23 ELECTRIC BILLS	Clsd	8,102.76	0.00		
POWEL005 POWELL'S PORTABLE TOILETS					
23-00305 05/01/23 MILLFAIR PORTA JOHN	Clsd	280.33	0.00		
PRINT010 PRINTING CONCEPTS INC					
23-00284 04/27/23 AP CHECKS	Clsd	344.60	0.00		
QUINN010 QUINN LAW FIRM					
23-00285 04/27/23 GENERAL MATTERS	Clsd	4,338.07	0.00		
RWFMI005 RWF MILLCREEK, LLC					
23-00288 04/27/23 RETURN DEPOSIT HAMMOCKS PH 1	Clsd	500.00	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
SARGE005 SARGENT'S COURT REPORTING					
23-00286 04/27/23 COURT REPORTING	Clsd	150.00	0.00		
SERVIC00 SERVICE-RITE					
23-00287 04/27/23 WATER TEST & BULB - AVONIA	Clsd	576.22	0.00		
SIGNA010 SIGNAL SERVICE, INC.					
23-00310 05/01/23 SUPPLIES TRAFFIC SIGNALS	Clsd	1,647.00	0.00		
THEOC010 THE OCCUPATIONAL HEALTH					
23-00306 05/01/23 DOT DRUG SCREEN	Clsd	52.00	0.00		
TIMEW010 TIME WARNER CABLE					
23-00307 05/01/23 AVONIA INTERNET	Clsd	106.48	0.00		
URBAN010 URBAN ENGINEERS INC					
23-00300 05/01/23 ENGINEERING FEES	Clsd	8,140.00	0.00		
VERIZ030 VERIZON NORTH					
23-00308 05/01/23 PHONE BILL	Clsd	348.62	0.00		

Total Purchase Orders: 40 Total P.O. Line Items: 0 Total List Amount: 101,859.31 Total Void Amount: 0.00