FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING
June 1, 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:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting May 18, 2023 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 19676-19697 $ 58,321.44 M_____2_____

ENGINEER'S REPORT:

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:

Award joint 2023 Asphalt Seal Coat Project to Suit-Kote in the amount of $122,397.18

M_____2_____

Purchase two (2) upfit packages to include hydraulics, hitch, wing plow, plow, and spreader from Stephenson Equipment to be installed on two (2) 2024 International HV507 SFA Chassis at COSTARS price of $85,800.00 per truck.

M_____2_____

SUPERVISORS' REPORT:

Pete:

Mark:

Justin:

PUBLIC COMMENT:

ADJOURNMENT: ____________P.M. M_____2_____

P.O. Type: All
Range: First to Last
Format: Condensed
First Enc Date Range: 05/26/23 to 12/31/23
Include Non-Budgeted: Y
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
CAPIT010	ALERA						
23-00352	05/26/23	MONTHLY STATEMENT	Clsd	137.37	0.00		
HARRI010	ARAMARK UNIFORM SERVICES						
23-00359	05/26/23	UNIFORM SERVICES	Clsd	108.91	0.00		
23-00371	05/30/23	UNIFORM SERVICES	Clsd	108.91	0.00		
				217.82			
COHEN000	COHEN LAW GROUP						
23-00353	05/26/23	BROADBAND EXPANSION	Clsd	275.00	0.00		
ELDER020	ELDERKIN LAW FIRM						
23-00354	05/26/23	GENERAL MATTERS	Clsd	303.75	0.00		
EMPIR005	EMPIRE SNOW MANAGEMENT						
23-00355	05/26/23	LAWNCARE SERVICES	Clsd	490.00	0.00		
ENVIR020	ENVIRONMENTAL SERVICE LABS						
23-00356	05/26/23	PRP WATER TESTING	Clsd	55.90	0.00		
ERIEC050	ERIE COUNTY ASSOCIATION						
23-00357	05/26/23	ECAMA MEETING	Clsd	44.00	0.00		
FAIRV150	FAIRVIEW TWP WATER AUTH						
23-00358	05/26/23	WATER BILL	Clsd	206.83	0.00		
JRSUC005	J R Suchar						
23-00372	05/30/23	POWER WASH HOUSE	Clsd	876.00	0.00		
MELZE005	MELZER'S FUEL SERVICE						
23-00360	05/26/23	GAS & DIESEL	Clsd	17,815.54	0.00		
PENEL010	PENELEC						
23-00361	05/26/23	ELECTRIC BILLS	Clsd	8,102.76	0.00		
POWEL005	POWELL'S PORTABLE TOILETS						
23-00362	05/26/23	AVONIA PORTA JOHN	Clsd	70.00	0.00		
NEOFU005	QUADIENT FINANCE USA, INC.						
23-00363	05/26/23	POSTAGE	Clsd	500.00	0.00		
QUILL005	QUILL CORPORATION						
23-00364	05/26/23	OFFICE SUPPLIES	Clsd	46.18	0.00		
QUINN010	QUINN LAW FIRM						
23-00365	05/26/23	STREET LIGHT COLLECTION	Clsd	72.72	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SARGE005	SARGENT'S COURT REPORTING						
23-00366	05/26/23	COURT REPORTING	Clsd	150.00	0.00		
SERVIC00	SERVICE-RITE						
23-00367	05/26/23	BACTERIA TEST AVONIA	Clsd	130.00	0.00		
STEPH020	STEPHENSON EQUIPMENT, INC.						
23-00368	05/26/23	PARTS	Clsd	1,862.54	0.00		
23-00373	05/30/23	PARTS	Clsd	1,548.65	0.00		
				3,411.19			
SUPER015	SUPERIOR LUBRICANTS						
23-00369	05/26/23	PARTS	Clsd	819.00	0.00		
TIMEW010	TIME WARNER CABLE						
23-00374	05/30/23	AVONIA INTERNET	Clsd	116.48	0.00		
URBAN010	URBAN ENGINEERS INC						
23-00375	05/30/23	ENGINEERING FEES	Clsd	13,680.00	0.00		
WAGNE010	WAGNER GIBLIN INSURANCE						
23-00370	05/26/23	INSURANCES	Clsd	10,800.90	0.00		

Total Purchase Orders: 24 Total P.O. Line Items: 0 Total List Amount: 58,321.44 Total Void Amount: 0.00