FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING
July 20, 2023
7:00 P.M.

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

PLEDGE OF ALLEGIANCE

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

VISITORS:

<u>The Sanctuary at The Commons</u>

Stormwater Management System

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting July 6, 2023 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 19816-19850 $99,906.05 M_____2_____

SOLICITOR'S REPORT:

PLANNING/ZONING:

Multi-modal grant application M_____2_____

SECRETARY-TREASURER'S REPORT:

Urban recommends final payment of the contract retainage in the amount of $23,472.87 for all work completed. This is the final payment for the full contract amount.

M_____2_____

Fairview Industrial Realty – As-built Record Drawings and Letter of Credit: Urban recommends the remaining $3,000 from the letter of credit be released. M_____2_____

Exonerate Cindy L. Pacansky from collecting 2023 Street Light Assessments. Cindy was warranted to collect $57,638.96 and has remitted $53,894.88 to the Township. She has submitted her delinquent list in the amount of $3,744.08.

M_____2_____

Forward 2023 delinquent Street Light Assessments to Quinn Law Firm for collection.

M_____2_____

UNFINISHED BUSINESS:

- MS4
- Broadband Internet Service
- Numbering Ordinance

NEW BUSINESS:

Lindy Paving Notice of Completion 2023 Paving M_____2_____

SUPERVISORS' REPORT:

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: 07/14/23 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
ALLEN005	ALLEN HEAVY EQUIPMENT REPAIR						
23-00477	07/14/23	MILLFAIR MAINTENANCE	Clsd	18,049.11	0.00		
HARRI010	ARAMARK UNIFORM SERVICES						
23-00483	07/14/23	UNIFORM SERVICES	Clsd	123.48	0.00		
23-00504	07/17/23	UNIFORM SERVICES	Clsd	122.57	0.00		
				246.05			
COHEN000	COHEN LAW GROUP						
23-00501	07/17/23	BROADBAND EXPANSION	Clsd	225.00	0.00		
CRYST010	CRYSTAL LAKES DEVEL LIMITED						
23-00478	07/14/23	AI STICKER & PARTS	Clsd	745.77	0.00		
EMPIR005	EMPIRE SNOW MANAGEMENT						
23-00502	07/17/23	LAWNCARE SERVICES	Clsd	1,727.00	0.00		
FAIRV080	FAIRVIEW HARDWARE CO						
23-00509	07/17/23	SUPPLIES	Clsd	507.76	0.00		
FAIRV140	FAIRVIEW TWP SEWER AUTH						
23-00479	07/14/23	SEWER	Clsd	120.00	0.00		
FNBCO005	FNB COMMERCIAL CREDIT CARD						
23-00513	07/17/23	CC STATEMENTS	Clsd	282.93	0.00		
FORDO005	FORD OFFICE TECHNOLOGIES						
23-00480	07/14/23	JUDY'S PRINTER	Clsd	99.68	0.00		
GATEH005	GATEHOUSE MEDIA PA HOLDINGS						
23-00481	07/14/23	LEGAL AD	Clsd	840.62	0.00		
GREEN030	GREEN DISTRIBUTORS						
23-00503	07/17/23	STORMWATER PARTS	Clsd	976.64	0.00		
HABER010	HA BERKHEIMER, INC						
23-00482	07/14/23	EIT & LST	Clsd	612.44	0.00		
MANUF010	MANUFACTURERS & BUSINESS						
23-00484	07/14/23	STATEMENT	Clsd	1,019.92	0.00		
MCLAL020	MCLALLEN CONSTRUCTION INC						
23-00510	07/17/23	OLD RIDGE RD PROJECT SIDEWALK	Clsd	3,183.57	0.00		
PADEP020	PA DEPT OF LABOR &						
23-00485	07/14/23	BOILER INSPECTION	Clsd	810.18	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PAONE010	PA ONE CALL SYSTEM, INC.						
23-00490	07/14/23	MONTHLY ACTIVITY FEE	Clsd	114.50	0.00		
PDQPE010	PDQ PEST CONTROL						
23-00486	07/14/23	PEST CONTROL SERVICES	Clsd	847.00	0.00		
PENEL010	PENELEC						
23-00508	07/17/23	ELECTRIC BILLS	Clsd	2,796.40	0.00		
PETER035	PETERSONS PROPERTY						
23-00487	07/14/23	CLEANING	Clsd	337.68	0.00		
PILEW005	PILEWSKI PLUMBING						
23-00491	07/14/23	REPAIR	Clsd	187.88	0.00		
POWEL005	POWELL'S PORTABLE TOILETS						
23-00505	07/17/23	MILLFAIR & AVONIA PORTA JOHN	Clsd	385.00	0.00		
RCIELEC0	R.C.I. ELECTRICAL SYSTEMS						
23-00511	07/17/23	98 & 20 CABINET BALANCE	Clsd	31,200.00	0.00		
RABEE010	RABE ENVIRONMENTAL						
23-00492	07/14/23	SERVICE WORK	Clsd	1,992.00	0.00		
ROBBC005	ROBB CONSULTING, LLC						
23-00493	07/14/23	FINAL PAYMENT CONSULTING	Clsd	12,892.08	0.00		
SERVIC00	SERVICE-RITE						
23-00506	07/17/23	AVONIA BEACH BACTERIA TEST	Clsd	130.00	0.00		
SIRCO010	SIRCO INDUSTRIAL SUPPLY						
23-00494	07/14/23	PARTS	Clsd	283.89	0.00		
STEPH020	STEPHENSON EQUIPMENT, INC.						
23-00507	07/17/23	PARTS	Clsd	2,629.04	0.00		
STURD010	STURDIVANT ELECTRIC						
23-00488	07/14/23	ELECTRICAL WORK	Clsd	240.00	0.00		
SUIT-010	SUIT-KOTE CORPORATION						
23-00495	07/14/23	SK-CAMP	Clsd	244.65	0.00		
SUPER010	SUPERIOR AUTO SUPPLY INC						
23-00496	07/14/23	PARTS	Clsd	107.88	0.00		
WESTC030	THE CORRY JOURNAL						
23-00512	07/17/23	SUBSCRIPTION EXP 6/09/24	Clsd	26.00	0.00		
THEHI010	THE HITE COMPANY						
23-00489	07/14/23	PARTS	Clsd	435.21	0.00		
23-00497	07/14/23	PARTS	Clsd	35.57	0.00		
				470.78			

Vendor # PO #	Name PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TRUXI010	TRUX, INC						
23-00498	07/14/23	MILLFAIR MAINTENANCE	Clsd	9,625.60	0.00		
UPMCH005	UPMC WORK PARTNERS						
23-00499	07/14/23	INSURANCES	Clsd	3,749.00	0.00		
WASTE010	WASTE MANAGEMENT						
23-00500	07/14/23	BAGS	Clsd	2,200.00	0.00		

Total Purchase Orders: 37 Total P.O. Line Items: 0 Total List Amount: 99,906.05 Total Void Amount: 0.00