FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING
August 3, 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 Asst. Planning-Zoning Administrator Brandon Pratt and Andrew Holland. P.E., Urban Engineers

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting July 20, 2023 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 19852-19861 and 19863-19873 $60847.47

M_____2_____

Check 19862 $205.00 M_____2_____

ENGINEER'S REPORT:

ANDI Letter of Credit

Hammocks Letter of Credit

PLANNING/ZONING:

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- MS4
- Broadband Internet Service
- Numbering Ordinance
- 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_____

NEW BUSINESS:

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: 07/27/23 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 #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
ARBEA010		A.R. BEATTY EQUIPMENT					
23-00520	07/27/23	PARTS	Clsd	265.46	0.00		
CAPIT010		ALERA					
23-00521	07/27/23	MONTHLY STATEMENT	Clsd	137.37	0.00		
ALLEN005		ALLEN HEAVY EQUIPMENT REPAIR					
23-00519	07/27/23	MILLFAIR MAINTENANCE	Clsd	1,785.37	0.00		
HARRI010		ARAMARK UNIFORM SERVICES					
23-00525	07/27/23	UNIFORM SERVICES	Clsd	245.14	0.00		
23-00537	07/31/23	UNIFORM SERVICES	Clsd	122.57	0.00		
				367.71			
BOBCA010		BOBCAT OF ERIE					
23-00530	07/27/23	NEW JOYSTICK	Clsd	2,669.15	0.00		
COMMDEP0		COMMONWEALTH OF PENNSYLVANIA					
23-00522	07/27/23	MS4 PERMIT	Clsd	500.00	0.00		
ELDER020		ELDERKIN LAW FIRM					
23-00523	07/27/23	GENERAL MATTERS	Clsd	390.00	0.00		
FAIRVWPR		FAIRVIEW PAYROLL NET PAY & TAX					
23-00517	07/27/23	PR072723	Clsd	18,019.19	0.00		
FAIRVWST		FAIRVIEW STATE PAYROLL TAX W/H					
23-00518	07/27/23	PR072723	Clsd	569.74	0.00		
GENED010		GENE DAVIS SALES					
23-00524	07/27/23	PARTS	Clsd	3,573.11	0.00		
MELZE005		MELZER'S FUEL SERVICE					
23-00538	07/31/23	GAS & DIESEL	Clsd	17,962.21	0.00		
PENEL010		PENELEC					
23-00527	07/27/23	ELECTRIC BILLS	Clsd	8,524.95	0.00		
PSTCA010		PSTCA-CONVENTION					
23-00526	07/27/23	TAX CONVENTION	Clsd	205.00	0.00		
QUILL005		QUILL CORPORATION					
23-00528	07/27/23	OFFICE SUPPLIES	Clsd	50.27	0.00		
23-00542	07/31/23	OFFICE SUPPLIES	Clsd	199.58	0.00		
				249.85			
QUINN010		QUINN LAW FIRM					
23-00529	07/27/23	GENERAL MATTERS	Clsd	8,654.81	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SARGE005 SARGENT'S COURT REPORTING							
23-00531	07/27/23	COURT REPORTING	Clsd	150.00	0.00		
SHERW010 SHERWIN-WILLIAMS							
23-00535	07/27/23	PAINT	Clsd	808.75	0.00		
STURD010 STURDIVANT ELECTRIC							
23-00532	07/27/23	ELECTRICAL WORK	Clsd	640.00	0.00		
SUIT-010 SUIT-KOTE CORPORATION							
23-00533	07/27/23	SK-CAMP	Clsd	275.10	0.00		
SUPER010 SUPERIOR AUTO SUPPLY INC							
23-00534	07/27/23	PARTS	Clsd	366.47	0.00		
TIMEW010 TIME WARNER CABLE							
23-00539	07/31/23	AVONIA INTERNET	Clsd	125.43	0.00		
URBAN010 URBAN ENGINEERS INC							
23-00540	07/31/23	ENGINEERING FEES	Clsd	12,692.82	0.00		
VERIZ030 VERIZON NORTH							
23-00541	07/31/23	PHONE BILL	Clsd	348.91	0.00		
WATER000 WATERFORD PRECAST & SALES INC							
23-00536	07/27/23	CATCH BASIN	Clsd	360.00	0.00		

Total Purchase Orders: 26 Total P.O. Line Items: 0 Total List Amount: 79,641.40 Total Void Amount: 0.00