FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING
August 17, 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 Schmidt, Esquire, Quinn Law Firm

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting August 3, 2023 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 19879-19910 $70,357.91

M_____2_____

SOLICITOR'S REPORT:

PLANNING/ZONING:

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- MS4
- Broadband Internet Service
- Numbering Ordinance

NEW BUSINESS:

Lindy Paving invoice for the 2023 Paving Project in the amount of $ 801,334.43.

M_____2_____

SUPERVISORS' REPORT:

Pete:

Mark:

Justin:

PUBLIC COMMENT:

ADJOURNMENT: ____________A.M. M_____2_____

P.O. Type: All
Range: First to Last
Format: Condensed
First Enc Date Range: 08/11/23 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
AFLAC010	AFLAC						
23-00552	08/11/23	STATEMENT	Clsd	165.60	0.00		
HARRI010	ARAMARK UNIFORM SERVICES						
23-00560	08/11/23	UNIFORM SERVICES	Clsd	249.37	0.00		
CARTE010	CARTER LUMBER COMPANY						
23-00553	08/11/23	SUPPLIES	Clsd	76.90	0.00		
COHEN000	COHEN LAW GROUP						
23-00582	08/14/23	BROADBAND EXP & COG RENEW	Clsd	6,066.66	0.00		
CTCON005	CT CONSULTANTS						
23-00554	08/11/23	DOWNTOWN PLANNING	Clsd	2,729.81	0.00		
EMPIR005	EMPIRE SNOW MANAGEMENT						
23-00555	08/11/23	LAWNCARE SERVICES	Clsd	720.00	0.00		
23-00580	08/14/23	LAWNCARE SERVICES	Clsd	1,103.00	0.00		
				1,823.00			
ENVIR020	ENVIRONMENTAL SERVICE LABS						
23-00556	08/11/23	PRP WATER TESTING	Clsd	255.18	0.00		
FAIRV080	FAIRVIEW HARDWARE CO						
23-00557	08/11/23	STATEMENT	Clsd	584.19	0.00		
FNBCO005	FNB COMMERCIAL CREDIT CARD						
23-00585	08/14/23	CC STATEMENTS	Clsd	765.26	0.00		
GILBE005	GILBERT'S GARDEN LLC						
23-00575	08/14/23	RETURN DEPOSIT	Clsd	500.00	0.00		
23-00576	08/14/23	RETURN DEPOSIT	Clsd	500.00	0.00		
				1,000.00			
GREEN030	GREEN DISTRIBUTORS						
23-00558	08/11/23	STORMWATER PARTS	Clsd	2,576.86	0.00		
HABER010	HA BERKHEIMER, INC						
23-00559	08/11/23	EIT & LST	Clsd	1,414.79	0.00		
HIGHM010	HIGHMARK BLUE SHIELD						
23-00551	08/11/23	STATEMENT	Clsd	21,842.80	0.00		
JAMES180	JAMES & FRANCES WILSON						
23-00579	08/14/23	RETURN DEPOSIT	Clsd	500.00	0.00		
JANIT010	JANITORS SUPPLY INC						
23-00561	08/11/23	CLEANING SUPPLIES	Clsd	107.16	0.00		

Vendor # / PO #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
MANUF010		MANUFACTURERS & BUSINESS					
23-00562	08/11/23	STATEMENT	Clsd	1,019.92	0.00		
MONTA005		MONTAGNA BUILDERS					
23-00577	08/14/23	RETURN DEPOSIT	Clsd	500.00	0.00		
MUZYK015		MUZYKA CUSTOM HOMES, LLC					
23-00574	08/14/23	RETURN DEPOSIT	Clsd	150.00	0.00		
NATIO040		NATIONAL FUEL					
23-00563	08/11/23	GAS BILL	Clsd	266.83	0.00		
PAONE010		PA ONE CALL SYSTEM, INC.					
23-00564	08/11/23	MONTHLY ACTIVITY FEE	Clsd	112.14	0.00		
PDQPE010		PDQ PEST CONTROL					
23-00565	08/11/23	PEST CONTROL SERVICES	Clsd	47.00	0.00		
PENEL010		PENELEC					
23-00573	08/11/23	ELECTRIC BILLS	Clsd	3,064.62	0.00		
PETER035		PETERSONS PROPERTY					
23-00566	08/11/23	CLEANING	Clsd	422.10	0.00		
POLLA005		POLLARD LAND SERVICES					
23-00567	08/11/23	LAKEVIEW STORM SEWER	Clsd	7,288.73	0.00		
POWEL005		POWELL'S PORTABLE TOILETS					
23-00568	08/11/23	MILLFAIR & AVONIA PORTA JOHN	Clsd	385.00	0.00		
QUINN010		QUINN LAW FIRM					
23-00550	08/11/23	GENERAL MATTERS	Clsd	8,654.81	0.00		
23-00581	08/14/23	STREET LIGHT COLLECTION	Clsd	170.54	0.00		
				8,825.35			
RAYSH005		RAY SHOWMAN JR. EXCAVATING INC					
23-00584	08/14/23	REPLACE CMP WITH HDPE	Clsd	546.11	0.00		
RWFMI010		RWF MILLCREEK, LLC					
23-00578	08/14/23	RETURN DEPOSIT	Clsd	500.00	0.00		
STATE200		STATE WORKERS INSURANCE FUND					
23-00569	08/11/23	WORKERS COMP FIRE DEPT	Clsd	3,381.00	0.00		
STEPH020		STEPHENSON EQUIPMENT, INC.					
23-00570	08/11/23	PARTS	Clsd	2,254.55	0.00		
SUIT-010		SUIT-KOTE CORPORATION					
23-00583	08/14/23	SK-CAMP	Clsd	239.56	0.00		
SUPER010		SUPERIOR AUTO SUPPLY INC					
23-00571	08/11/23	PARTS	Clsd	117.42	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WATER000	WATERFORD PRECAST & SALES INC						
23-00572	08/11/23	CATCH BASIN	Clsd	1,080.00	0.00		

Total Purchase Orders: 36 Total P.O. Line Items: 0 Total List Amount: 70,357.91 Total Void Amount: 0.00