

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING**

September 7, 2023

9:00A.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 Asst. Planning-Zoning Administrator
Brandon Pratt and Andrew Holland. P.E., Urban Engineers

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting August 17, 2023

M____2____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 19912-19947 \$173,627.52

M____2____

ENGINEER'S REPORT:

PLANNING/ZONING:

Corporate glass Land Development

M____2____

Country Fair Modification

M____2____

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- MS4
- Broadband Internet Service
- Numbering Ordinance

NEW BUSINESS:

Resolution No. 2023-13 approving membership into West County Paramedic Association and appointing Mark Gennuso to the Board of Directors.

M____2____

Suit-Kote 2023 Sealcoat Invoice \$ 105,640.88

M____2____

SUPERVISORS' REPORT:

Pete:

Mark:

Justin:

PUBLIC COMMENT:

ADJOURNMENT: _____A.M.

M____2____

P.O. Type: All
Range: First to Last
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last

Open: N
Paid: Y
Void: N
Rcvd: N
Held: N
Aprv: N
Bid: Y
State: Y
Other: Y
Exempt: Y

First Enc Date Range: 09/01/23 to 12/31/23
Include Non-Budgeted: Y
Prior Year Only: N

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AFLAC010	AFLAC	23-00593	09/01/23	STATEMENT	clsd	207.00	0.00		
CAPIT010	ALERA	23-00595	09/01/23	MONTHLY STATEMENT	clsd	137.37	0.00		
ALLEN005	ALLEN HEAVY EQUIPMENT REPAIR	23-00594	09/01/23	MILLFAIR MAINTENANCE	clsd	11,663.70	0.00		
HARRI010	ARAMARK UNIFORM SERVICES	23-00609	09/01/23	UNIFORM SERVICES	clsd	368.62	0.00		
		23-00629	09/05/23	UNIFORM SERVICES	clsd	122.57	0.00		
						491.19			
CARME010	CARMEUSE LIME & STONE	23-00596	09/01/23	2A	clsd	604.87	0.00		
CARTE010	CARTER LUMBER COMPANY	23-00597	09/01/23	SUPPLIES	clsd	191.56	0.00		
CHEST010	CHESTNUT HOUSING	23-00626	09/05/23	21-78-1.0-23 TAX REFUND	clsd	404.33	0.00		
COHEN000	COHEN LAW GROUP	23-00598	09/01/23	BROADBAND EXPANSION	clsd	3,550.00	0.00		
CONCR010	CONCRETE SERVICES CORP	23-00599	09/01/23	CONCRETE PAD	clsd	9,440.00	0.00		
CRYST010	CRYSTAL LAKES DEVEL LIMITED	23-00600	09/01/23	AI STICKER & PARTS	clsd	3,553.12	0.00		
CTCON005	CT CONSULTANTS	23-00601	09/01/23	DOWNTOWN PLANNING	clsd	2,060.03	0.00		
ELDER020	ELDERKIN LAW FIRM	23-00602	09/01/23	GENERAL MATTERS	clsd	491.25	0.00		
EMPIR005	EMPIRE SNOW MANAGEMENT	23-00630	09/05/23	LAWNCARE SERVICES	clsd	1,619.00	0.00		
ENVIR020	ENVIRONMENTAL SERVICE LABS	23-00603	09/01/23	PRP WATER TESTING	clsd	55.90	0.00		
FAIRV160	FAIRVIEW TWP WATER AUTH	23-00604	09/01/23	WATER BILL	clsd	275.36	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GATEH005	GATEHOUSE MEDIA PA HOLDINGS	23-00606	09/01/23	LEGAL AD	clsd	282.76	0.00		
GERLA015	GERLACH'S POWER EQUIPMENT	23-00607	09/01/23	SUPPLIES	clsd	11.99	0.00		
GREAT000	GREAT LAKES EXCAVATING INC	23-00608	09/01/23	VAC CATCH BASIN & HYDRO EXCAV	clsd	1,800.00	0.00		
LINDY005	LINDY PAVING, INC.	23-00610	09/01/23	19MM BIND	clsd	1,462.48	0.00		
MELZE005	MELZER'S FUEL SERVICE	23-00624	09/01/23	GAS	clsd	6,688.72	0.00		
MUELL005	MUELLER LOCKSMITH LLC	23-00611	09/01/23	SVC CALL & REKEY	clsd	120.25	0.00		
NATIO040	NATIONAL FUEL	23-00612	09/01/23	GAS BILL	clsd	261.27	0.00		
PDQPE010	PDQ PEST CONTROL	23-00613	09/01/23	PEST CONTROL SERVICES	clsd	47.00	0.00		
PENEL010	PENELEC	23-00622	09/01/23	ELECTRIC BILLS	clsd	10,939.05	0.00		
PETER035	PETERSONS PROPERTY	23-00627	09/05/23	CLEANING	clsd	337.68	0.00		
POWEL005	POWELL'S PORTABLE TOILETS	23-00632	09/05/23	MILLFAIR & AVONIA PORTA JOHN	clsd	385.00	0.00		
PRINT010	PRINTING CONCEPTS INC	23-00633	09/05/23	THE VIEW & POSTAGE	clsd	1,265.28	0.00		
NEOFU005	QUADIENT FINANCE USA, INC.	23-00614	09/01/23	POSTAGE & INK	clsd	828.27	0.00		
RSUMM010	R. SUMMERVILLE CO.	23-00628	09/05/23	REPAIR - AVONIA BEACH	clsd	355.00	0.00		
SARGE005	SARGENT'S COURT REPORTING	23-00615	09/01/23	COURT REPORTING	clsd	150.00	0.00		
SERVIC00	SERVICE-RITE	23-00616	09/01/23	BACTERIA TEST & MTG AVONIA	clsd	480.00	0.00		
		23-00623	09/01/23	PRP BULB	clsd	165.00	0.00		
						645.00			
STEPH020	STEPHENSON EQUIPMENT, INC.	23-00618	09/01/23	PARTS	clsd	754.00	0.00		

September 5, 2023
01:57 PM

Fairview Township
Purchase Order Listing By Vendor Name

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STEPH020	STEPHENSON EQUIPMENT, INC.				Continued				
		23-00634	09/05/23	PARTS	clsd	<u>120.82</u>	0.00		
						874.82			
SUIT-010	SUIT-KOTE CORPORATION								
		23-00617	09/01/23	CRACK FILLING	clsd	6,267.05	0.00		
		23-00631	09/05/23	SEALCOAT	clsd	<u>105,640.88</u>	0.00		
						111,907.93			
SUPER010	SUPERIOR AUTO SUPPLY INC								
		23-00619	09/01/23	PARTS	clsd	54.95	0.00		
TIMEW010	TIME WARNER CABLE								
		23-00620	09/01/23	AVONIA INTERNET	clsd	116.48	0.00		
VERIZ030	VERIZON NORTH								
		23-00621	09/01/23	PHONE BILL	clsd	348.91	0.00		
Total Purchase Orders:		40	Total P.O. Line Items:		0	Total List Amount:	173,627.52	Total Void Amount:	0.00