FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING
October 5, 2023
7:00 P.M.

CALL TO ORDER: Vice-Chairman, Peter Kraus ______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 Schmidt, Esquire, Quinn Law Firm

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting September 21, 2023 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 19980-20000 18,601.44 M_____2_____

SOLICITOR'S REPORT:

PLANNING/ZONING:

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- MS4
- Broadband Internet Service
- Numbering Ordinance

NEW BUSINESS:

Avonia Beach Project pay application $158,456.78 M_____2_____

Hire Errin Barrett as full-time Assistant Secretary-Treasurer at $21.00/hr.

M_____2_____

SUPERVISORS' REPORT:

Pete:

Mark:

Justin:

PUBLIC COMMENT:

ADJOURNMENT: ____________P.M. M_____2_____

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

First Enc Date Range: 10/02/23 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
ARBEA010	A.R. BEATTY EQUIPMENT						
23-00677	10/02/23	BELTS	Clsd	75.64	0.00		
BOBCA010	BOBCAT OF ERIE						
23-00678	10/02/23	PARTS	Clsd	1,890.09	0.00		
CERTI005	CERTIFIED LABORATORIES						
23-00679	10/02/23	NAC CL	Clsd	256.46	0.00		
EMPIR005	EMPIRE SNOW MANAGEMENT						
23-00681	10/02/23	MOWING	Clsd	1,416.00	0.00		
ENVIR020	ENVIRONMENTAL SERVICE LABS						
23-00680	10/02/23	WATER SAMPLES	Clsd	55.90	0.00		
FAIRC010	FAIRCHILD EXCAVATING						
23-00682	10/02/23	MINI EXCAVATOR - DITCH CLEANIN	Clsd	225.00	0.00		
FAIRV140	FAIRVIEW TWP SEWER AUTH						
23-00683	10/02/23	STATEMENT	Clsd	120.00	0.00		
GREEN030	GREEN DISTRIBUTORS						
23-00684	10/02/23	PARTS	Clsd	3,464.85	0.00		
HARRI010	ARAMARK UNIFORM SERVICES						
23-00676	10/02/23	STATEMENT	Clsd	246.05	0.00		
JANIT010	JANITORS SUPPLY INC						
23-00685	10/02/23	CENTER PULL TOWELS	Clsd	29.91	0.00		
NATIO040	NATIONAL FUEL						
23-00686	10/02/23	STATEMENT	Clsd	279.75	0.00		
PDQPE010	PDQ PEST CONTROL						
23-00687	10/02/23	INTERIOR PEST CONTROL	Clsd	47.00	0.00		
PETER035	PETERSONS PROPERTY						
23-00688	10/02/23	STATEMENT	Clsd	347.80	0.00		
REHRI010	REHRIG PACIFIC COMPANY						
23-00689	10/02/23	35G RECYCLE TOTES	Clsd	5,216.00	0.00		
STEPH020	STEPHENSON EQUIPMENT, INC.						
23-00690	10/02/23	SIGNS	Clsd	533.16	0.00		
SUIT-010	SUIT-KOTE CORPORATION						
23-00692	10/02/23	SK-CAMP	Clsd	376.30	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SUPER010	SUPERIOR AUTO SUPPLY INC						
23-00693	10/02/23	PARTS	Clsd	179.94	0.00		
THEHI010	THE HITE COMPANY						
23-00694	10/02/23	FUSES	Clsd	36.20	0.00		
TIMEW010	TIME WARNER CABLE						
23-00691	10/02/23	8361110470069512	Clsd	116.48	0.00		
VERIZ030	VERIZON NORTH						
23-00695	10/02/23	PHONES	Clsd	348.91	0.00		
WATER000	WATERFORD PRECAST & SALES INC						
23-00696	10/02/23	STORM SEWER PARTS	Clsd	3,340.00	0.00		

Total Purchase Orders: 21 Total P.O. Line Items: 0 Total List Amount: 18,601.44 Total Void Amount: 0.00