

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING**

October 19, 2023

9:00 P.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, Asst. Secretary-Treasurer Errin Barrett,
and Planning-Zoning Administrator James Cardman and Andrew Schmidt,
Esquire, Quinn Law Firm

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting October 5, 2023

M____2____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 20009-20037 \$215,689.64

M____2____

SOLICITOR'S REPORT:

PLANNING/ZONING REPORT:

Kim Sanford Subdivision

M____2____

Gilbert Gardens Subdivision

M____2____

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- MS4
- Broadband Internet Service
- Numbering Ordinance

NEW BUSINESS:

SUPERVISORS' REPORT:

Pete:

Mark:

Justin:

PUBLIC COMMENT:

ADJOURNMENT: _____ A.M.

M _____ 2 _____

October 16, 2023
03:43 PM

Fairview Township
Purchase Order Listing By Vendor Name

Page No: 1

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

Open: N
Rcvd: N
Bid: Y
State: Y
Other: Y
Exempt: Y

Paid: Y
Held: N
Prior Year Only: N

Void: N
Aprv: N

First Enc Date Range: 10/16/23 to 10/19/23
Include Non-Budgeted: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ADMAR005	ADMAR	23-00710	10/16/23	PARTS	clsd	350.00	0.00		
CAPIT010	ALERA	23-00711	10/16/23	STATEMENT	clsd	114.35	0.00		
ALLEN005	ALLEN HEAVY EQUIPMENT REPAIR	23-00737	10/16/23	REPAIRS	clsd	26,043.98	0.00		
HARRI010	ARAMARK UNIFORM SERVICES	23-00712	10/16/23	UNIFORMS	clsd	125.07	0.00		
EDMUNDS1	EDMUNDS & ASSOCIATES, INC	23-00713	10/16/23	SOTFWARE	clsd	6,586.35	0.00		
FAIRV150	FAIRVIEW TWP WATER AUTH	23-00714	10/16/23	FIRE HYDRANTS	clsd	5,000.00	0.00		
FAIRV160	FAIRVIEW TWP WATER AUTH	23-00715	10/16/23	FIRE HYDRANTS	clsd	5,000.00	0.00		
FNBCO005	FNB COMMERCIAL CREDIT CARD	23-00716	10/16/23	STATEMENT	clsd	5,951.72	0.00		
GREEN030	GREEN DISTRIBUTORS	23-00717	10/16/23	STORMWATER	clsd	11,922.20	0.00		
GREEN050	GREENE FAMILY LLC	23-00740	10/16/23	REFUND	clsd	500.00	0.00		
HABER010	HA BERKHEIMER, INC	23-00736	10/16/23	TAXES	clsd	581.93	0.00		
HIGHM010	HIGHMARK BLUE SHIELD	23-00718	10/16/23	STATEMENT	clsd	19,069.12	0.00		
JANIT010	JANITORS SUPPLY INC	23-00719	10/16/23	SUPPLIES	clsd	18.75	0.00		
MARTI005	MARTIN'S TIRE AND AUTO SERVICE	23-00720	10/16/23	F12 TIRES	clsd	592.88	0.00		
MELZE005	MELZER'S FUEL SERVICE	23-00722	10/16/23	FUEL	clsd	21,322.88	0.00		
PAONE010	PA ONE CALL SYSTEM, INC.	23-00725	10/16/23	STATEMENT	clsd	113.22	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PENEL010	PENELEC	23-00738	10/16/23	ELECTRIC	Clsd	11,608.48	0.00		
PLYLE010	PLYLER OVERHEAD DOOR CO	23-00726	10/16/23	TRANSMITTER	Clsd	480.00	0.00		
POWEL005	POWELL'S PORTABLE TOILETS	23-00727	10/16/23	UNIT & SINK	Clsd	385.00	0.00		
QUINN010	QUINN LAW FIRM	23-00728	10/16/23	GENERAL MATTERS	Clsd	4,705.56	0.00		
SARGE005	SARGENT'S COURT REPORTING	23-00730	10/16/23	ZONING	Clsd	150.00	0.00		
SERVIC00	SERVICE-RITE	23-00731	10/16/23	TESTING	Clsd	130.00	0.00		
STATE200	STATE WORKERS INSURANCE FUND	23-00741	10/16/23	POLICY	Clsd	3,386.00	0.00		
SUIT-010	SUIT-KOTE CORPORATION	23-00732	10/16/23	CRACK FILLING	Clsd	26,476.14	0.00		
THEOC010	THE OCCUPATIONAL HEALTH	23-00723	10/16/23	TESTING	Clsd	104.00	0.00		
UPMCH005	UPMC WORK PARTNERS	23-00735	10/16/23	STATEMENT	Clsd	3,749.00	0.00		
URBAN010	URBAN ENGINEERS INC	23-00733	10/16/23	ENGINEERING	Clsd	25,805.00	0.00		
WATER000	WATERFORD PRECAST & SALES INC	23-00734	10/16/23	STORMWATER	Clsd	14,258.00	0.00		
WHITM005	WHITMAN, REQUARDT & ASSOC, LLP	23-00739	10/16/23	ENGINEERING	Clsd	21,160.01	0.00		
Total Purchase Orders:				29	Total P.O. Line Items:	0	Total List Amount:	215,689.64	Total Void Amount: 0.00