FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING

November 16, 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, Asst. Secretary-Treasurer Errin Barrett, and Planning-Zoning Administrator James Cardman and Andrew Schmidt, Esquire, Quinn Law Firm

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

Close Regular Meeting __:__ M_____2_____

Open Public Hearing __:__ M_____2_____

PUBLIC HEARING

Consider an Ordinance authorizing Fairview Township to enter into an inter-municipal cooperation agreement and/or municipal authority with the Boroughs of Albion, Cranesville, Girard, Lake City, and Platea and the Townships of Conneaut, Elk Creek, Girard, and Springfield for the purpose of forming, establishing, and joining a Council of Governments or Consortium to be known as the "West County Paramedic Association" (WCPA).

Close Public Hearing __:__ M_____2_____

Open Regular Meeting __:__ M_____2_____

Ordinance No. 2023-3: Inter-municipal agreement with the Boroughs of Albion, Cranesville, Girard, Lake City, and Platea and the Townships of Conneaut, Elk Creek, Girard, and Springfield for the purpose of forming, establishing, and joining the "West County Paramedic Association" (WCPA). M_____2_____

MINUTES:

Regular Meeting November 2, 2023 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 20082-20108 $106,876.22 M_____2_____

SOLICITOR'S REPORT:

PLANNING/ZONING REPORT:

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- MS4
- Broadband Internet Service
- Numbering Ordinance

NEW BUSINESS:

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: 11/13/23 to 11/16/23
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
AIRGA010	AIRGAS USA, LLC						
23-00798	11/13/23	SUPPLIES	Clsd	390.86	0.00		
HARRI010	ARAMARK UNIFORM SERVICES						
23-00799	11/13/23	UNIFORMS	Clsd	245.14	0.00		
ARMOR005	ARMOR-FAB LLC						
23-00800	11/13/23	REPAIRS	Clsd	829.00	0.00		
CARME010	CARMEUSE LIME & STONE						
23-00801	11/13/23	SUPPLIES	Clsd	934.34	0.00		
COMMO080	COMMONWEALTH OF PA						
23-00810	11/13/23	ANNUAL FEE	Clsd	100.00	0.00		
CTCON005	CT CONSULTANTS						
23-00802	11/13/23	PROF. SVCS.	Clsd	1,884.77	0.00		
DEANN005	DEAN NOVAK						
23-00822	11/13/23	REVIEW FEE	Clsd	662.50	0.00		
EMPIR005	EMPIRE SNOW MANAGEMENT						
23-00803	11/13/23	SERVICES	Clsd	1,156.00	0.00		
FAIRC010	FAIRCHILD EXCAVATING						
23-00804	11/13/23	HAULING	Clsd	715.00	0.00		
FNBCO005	FNB COMMERCIAL CREDIT CARD						
23-00824	11/13/23	STATEMENT	Clsd	445.87	0.00		
GENED010	GENE DAVIS SALES						
23-00805	11/13/23	SERVICES	Clsd	8,570.00	0.00		
HABER010	HA BERKHEIMER, INC						
23-00806	11/13/23	TAXES	Clsd	1,724.26	0.00		
HIGHM010	HIGHMARK BLUE SHIELD						
23-00807	11/13/23	STATEMENT	Clsd	21,213.05	0.00		
MANUF010	MANUFACTURERS & BUSINESS						
23-00808	11/13/23	STATEMENT	Clsd	935.26	0.00		
OREIL005	O'REILLY AUTO PARTS						
23-00809	11/13/23	PARTS	Clsd	20.50	0.00		
PAONE010	PA ONE CALL SYSTEM, INC.						
23-00811	11/13/23	STATEMENT	Clsd	107.32	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PENEL010	PENELEC						
23-00820	11/13/23	ELECTRIC	Clsd	617.53	0.00		
PETER035	PETERSONS PROPERTY						
23-00812	11/13/23	STATEMENT	Clsd	434.75	0.00		
PILEW005	PILEWSKI PLUMBING						
23-00813	11/13/23	REPAIRS	Clsd	926.33	0.00		
PLYLE010	PLYLER OVERHEAD DOOR CO						
23-00814	11/13/23	PROGRAMMING	Clsd	289.00	0.00		
POWEL005	POWELL'S PORTABLE TOILETS						
23-00815	11/13/23	STATEMENT	Clsd	135.00	0.00		
RCIELEC0	R.C.I. ELECTRICAL SYSTEMS						
23-00821	11/13/23	CALL OUT	Clsd	350.00	0.00		
STEPH020	STEPHENSON EQUIPMENT, INC.						
23-00816	11/13/23	SIGNS	Clsd	185.78	0.00		
TRUXI010	TRUX, INC						
23-00823	11/13/23	STATEMENT	Clsd	50,646.50	0.00		
VERIZ030	VERIZON NORTH						
23-00817	11/13/23	STATEMENT	Clsd	356.56	0.00		
WAGNE010	WAGNER GIBLIN INSURANCE						
23-00818	11/13/23	STATEMENT	Clsd	10,800.90	0.00		
WASTE010	WASTE MANAGEMENT						
23-00819	11/13/23	STATEMENT	Clsd	2,200.00	0.00		

Total Purchase Orders: 27 Total P.O. Line Items: 0 Total List Amount: 106,876.22 Total Void Amount: 0.00