FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING
January 4, 2024
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, Assistant Secretary-Treasurer Errin Barrett, Planning-Zoning Administrator Brandon Pratt, Assistant Zoning Officer Kellie Tokar, Parks & Recreation Director Nathanael Millet, and Andrew Holland. P.E., Urban Engineers

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting December 21, 2023 M_____2_____

Organization Meeting January 2, 2024 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 20181-20195 $37,352.29 M_____2_____

ENGINEER'S REPORT:

PLANNING/ZONING REPORT:

PARKS & RECREATION REPORT:

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- MS4
- Broadband Internet Service

NEW BUSINESS:

Resolution No. 2024-10 authorizing the Chairman of the Board of Supervisors to sign three (3) year renewal letter for PennDOT Agility Agreement Number A25142.

M_____2_____

Renewal letter for PennDOT Agility Agreement Number A25142 providing for three (3) year extension through March 9, 2027. M_____2_____

Authorize 2024 annual per capita payment of $89,104 to West County Paramedic Association contingent upon existing WCPA board adopting new bylaws establishing municipal membership with board representation. M_____2_____

PDQ Maintenance Agreement M_____2_____

Rabe; Upgrading electronic controls/thermostats M_____2_____

SUPERVISORS' REPORT:

Pete:

Mark:

Justin:

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: 01/03/24 to 01/04/24
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
HARRI010	ARAMARK UNIFORM SERVICES						
24-00001	01/03/24	UNIFORMS	Clsd	229.90	0.00		
CRYST010	CRYSTAL LAKES DEVEL LIMITED						
24-00002	01/03/24	INSPECTION	Clsd	6,478.98	0.00		
ELDER020	ELDERKIN LAW FIRM						
24-00003	01/03/24	STATEMENT	Clsd	540.00	0.00		
ENVIR020	ENVIRONMENTAL SERVICE LABS						
24-00004	01/03/24	PRP	Clsd	68.74	0.00		
PACOM005	PA COMPTROLLER OPERATIONS						
24-00005	01/03/24	SIGN	Clsd	74.15	0.00		
PENEL010	PENELEC						
24-00015	01/03/24	STATEMENT	Clsd	8,625.30	0.00		
PETER035	PETERSONS PROPERTY						
24-00006	01/03/24	JANUARY	Clsd	434.75	0.00		
POWEL005	POWELL'S PORTABLE TOILETS						
24-00007	01/03/24	MILLFAIR	Clsd	63.00	0.00		
QUILL005	QUILL CORPORATION						
24-00008	01/03/24	STATEMENT	Clsd	29.99	0.00		
SUSIB010	SUSI BUILDERS SUPPLY						
24-00010	01/03/24	STATEMENT	Clsd	383.78	0.00		
TIMEW010	TIME WARNER CABLE						
24-00009	01/03/24	STATEMENT	Clsd	116.48	0.00		
UPMCH005	UPMC WORK PARTNERS						
24-00014	01/03/24	STATEMENT	Clsd	4,459.00	0.00		
URBAN010	URBAN ENGINEERS INC						
24-00011	01/03/24	STATEMENT	Clsd	15,457.50	0.00		
VELOC010	VELOCITY NET						
24-00013	01/03/24	JAN 2024	Clsd	34.16	0.00		
VERIZ030	VERIZON NORTH						
24-00012	01/03/24	PHONE	Clsd	356.56	0.00		

Total Purchase Orders: 15 Total P.O. Line Items: 0 Total List Amount: 37,352.29 Total Void Amount: 0.00