

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING**

*February 1, 2024
9:00 A.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, 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 January 18, 2024

M____2____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 20244-20279 \$58,426.68

M____2____

ENGINEER'S REPORT:

PLANNING/ZONING REPORT:

Sewage Facilities Planning Module, 4466 Bear Creek Road - construction of a SFTF to
repair an existing malfunctioning on-lot system serving a 3-bedroom single family
residence. M____2____

Resolution 2024-11 Plan Revision for New Land Development – Small Flow Treatment
Facility, Michael and Jackie Bernatowicz, 4466 Bear Creed Road. M____2____

Small Flow Treatment Facility Agreement between Fairview Township and Michael and Jackie Bernatowicz, 4466 Bear Creek Road, Fairview, PA 16415 M____2____

580 Dorothy Avenue, Fairview, PA 16415 – Unsafe Structure:

Urban Engineers, Inc. completed its visual assessment of the captioned property. The building located at 580 Dorothy Avenue (Parcel ID 21-12-11-63) was assessed within the context of the Fairview Township Ordinance No. 98-15 for the identification, repair, and removal of structures dangerous to the health, safety, or general welfare of Fairview Township. Due the hole in the roof and no apparent efforts to make repairs, Urban recommends that the structure be classified as dangerous as defined by of the Fairview Township Code of Ordinances Ch. 148, Ordinance No. 98-15. M____2____

Request Urban Engineers to complete a visual assessment of 3711 Haskell Drive, Fairview, PA 16415 (Parcel ID 21-53-93-42) within the context of the Fairview Township Ordinance No. 98-15 for the identification, repair, and removal of structures dangerous to the health, safety, or general welfare of Fairview Township. M____2____

PARKS & RECREATION REPORT:

SECRETARY-TREASURER'S REPORT:

Resolution 2024-12 Use Bank Resolution to Open Account with Northwest Bank:
Authorize the transfer of Fairview Parks and Recreation Authority's CD with US Bank in the amount of \$57,260.68 to Fairview Township's CD with a 5.00% APR for 10 months through Northwest Bank.

M____2____

Resolution 2024-13 Use Bank Resolution to Open Account with Univest: Authorize the transfer of \$3,000,000+ from Public Funds Money Market Account at First National Bank to Elite Money Market Account at Univest to increase interest income.

M____2____

UNFINISHED BUSINESS:

- MS4
- Broadband Internet Service

NEW BUSINESS:

Corporate Glass Proposal in the amount of \$3,340.87 to remove the existing storefront and prepare for new system. Furnish and install new thermally broken storefront framing system with 1" tempered insulated safety glass on each end. Furnish and install (1) RH clear anodized aluminum casement window into the center bay of a new storefront system in breakroom. The provided unit will have an insect screen and 1" insulated tempered safety glass. M____2____

SUPERVISORS' REPORT:

Pete:

Mark:

Justin:

PUBLIC COMMENT:

ADJOURNMENT: _____A.M.

M____2____

January 29, 2024
11:59 AM

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: 01/29/24 to 02/01/24
Include Non-Budgeted: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AARON005	AARON GARRITY	24-00074	01/29/24	KIDS NIGHT OUT	clsd	693.00	0.00		
HARRI010	ARAMARK UNIFORM SERVICES	24-00075	01/29/24	UNIFORMS	clsd	229.90	0.00		
BEAUM005	BEAUMONT TECHNOLOGIES INC.	24-00107	01/29/24	REFUND	clsd	182.50	0.00		
BUCKE005	BUCKEYE SANFORD HOMES	24-00099	01/29/24	DEPOSIT RETURN	clsd	452.00	0.00		
CHRIS040	CHRIS DITULLIO	24-00077	01/29/24	OFFICIAL	clsd	70.00	0.00		
CINTA005	CINTAS CORP	24-00078	01/29/24	UNIFORMS	clsd	155.30	0.00		
CRYST010	CRYSTAL LAKES DEVEL LIMITED	24-00076	01/29/24	SUPPLIES	clsd	2,187.00	0.00		
DALEC005	DALE CLARK	24-00093	01/29/24	RETURN DEPOSIT	clsd	475.00	0.00		
DAVID095	DAVID THORNBURG	24-00079	01/29/24	OFFICIAL	clsd	140.00	0.00		
ELIZA015	ELIZABETH SHARP	24-00080	01/29/24	COOKIE CLASS	clsd	140.00	0.00		
EMILC005	EMIL CHERNICKY & SONS BUILDERS	24-00098	01/29/24	REFUND	clsd	360.00	0.00		
ENVIR020	ENVIRONMENTAL SERVICE LABS	24-00104	01/29/24	PRP	clsd	70.62	0.00		
GESOF005	GE SOFTWARE, INC	24-00103	01/29/24	SERVICE CALL	clsd	675.00	0.00		
GRAIN010	GRAINGER	24-00082	01/29/24	SUPPLIES	clsd	55.28	0.00		
JANIT010	JANITORS SUPPLY INC	24-00106	01/29/24	SUPPLIES	clsd	360.80	0.00		
JDL01001	JDL COMPUTERS	24-00102	01/29/24	STATEMENT	clsd	2,083.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JUDIT005	JUDITH CORBIN	24-00081	01/29/24	GAME MGR	clsd	72.00	0.00		
KEVIN025	KEVIN BAIRD	24-00096	01/29/24	REFUND	clsd	7.50	0.00		
MALEN005	MALENO BUILDERS	24-00095	01/29/24	REFUND	clsd	600.00	0.00		
MELZE005	MELZER'S FUEL SERVICE	24-00083	01/29/24	FUEL	clsd	25,630.44	0.00		
MICHA050	MICHAEL GREEN	24-00084	01/29/24	GAME MGR	clsd	72.00	0.00		
MICHE035	MICHELLE HARTLEY	24-00094	01/29/24	REFUND	clsd	600.00	0.00		
MONTA005	MONTAGNA BUILDERS	24-00097	01/29/24	DEPOSIT RETURN	clsd	600.00	0.00		
NATHA005	NATHANAEL MILLET	24-00105	01/29/24	MILEAGE	clsd	10.72	0.00		
NIKOL005	NIKOL LYBROOK	24-00086	01/29/24	ART CLUB	clsd	672.00	0.00		
PDQPE010	PDQ PEST CONTROL	24-00087	01/29/24	STATEMENT	clsd	50.00	0.00		
PLYLE010	PLYLER OVERHEAD DOOR CO	24-00088	01/29/24	SUPPLIES	clsd	360.00	0.00		
PRINT010	PRINTING CONCEPTS INC	24-00089	01/29/24	THE VIEW	clsd	1,866.56	0.00		
PSTCA020	PSTCA	24-00090	01/29/24	2024 MEMBERSHIP	clsd	100.00	0.00		
QUILL005	QUILL CORPORATION	24-00100	01/29/24	SUPPLIES	clsd	187.43	0.00		
SARGE005	SARGENT'S COURT REPORTING	24-00101	01/29/24	STATEMENT	clsd	250.00	0.00		
STEPH020	STEPHENSON EQUIPMENT, INC.	24-00091	01/29/24	SUPPLIES	clsd	966.92	0.00		
SUPER010	SUPERIOR AUTO SUPPLY INC	24-00085	01/29/24	SUPPLIES	clsd	195.87	0.00		
TEAMT010	TEAM TURF	24-00092	01/29/24	SERVICES	clsd	8,085.84	0.00		

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Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
URBAN010	URBAN ENGINEERS INC						
24-00072	01/29/24	ENGINEERING	clsd	9,700.00	0.00		
WILLI025	WILLIAM GALLA						
24-00073	01/29/24	OFFICIAL	clsd	70.00	0.00		
Total Purchase Orders:		36	Total P.O. Line Items:	0	Total List Amount:	58,426.68	Total Void Amount: 0.00