

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING**

July 6, 2023

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 and Planning-Zoning Administrator James
Cardman and Andrew Holland. P.E., Urban Engineers

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting June 15, 2023

M____2____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 19776-19769 \$140,729.68

M____2____

 Check: 19775 \$18.21

M____2____

ENGINEER'S REPORT:

PLANNING/ZONING:

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- MS4
- Broadband Internet Service
- Numbering Ordinance
- In accordance with Resolution No. 2023-10 and the proposed plan of merger with Fairview Fire & Rescue, provide financial support in the amount of \$30,000.00 to Lake Shore Fire Department for the implementation of increased staffing for the six month period ending December 31, 2023. M____2____

NEW BUSINESS:

Fairview Parks and Recreation

Purchase guide rail repairs along various municipal roads from Green Acres Contracting at the price of \$11,392.38. M____2____

Authorize S.O.N.S. of Lake Erie Fishing Club to purchase and install a memorial plaque in honor of Bob Hetz at Avonia Beach Park at a location to be determined.

M____2____

SUPERVISORS' REPORT:

Pete:

Mark:

Justin:

PUBLIC COMMENT:

ADJOURNMENT: _____A.M.

M____2____

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
HARRI010	ARAMARK UNIFORM SERVICES	Continued				
23-00454	06/30/23	UNIFROM SERVICES	Clsd	<u>123.48</u>	0.00	
				368.62		
LAKES030	LAKE SHORE FIRE DEPT					
23-00465	07/03/23	EMT STAFFING	Clsd	30,000.00	0.00	
LINDY005	LINDY PAVING, INC.					
23-00459	06/30/23	19MM BIND	Clsd	263.74	0.00	
MARTI005	MARTIN'S TIRE AND AUTO SERVICE					
23-00441	06/29/23	TIRES	Clsd	405.90	0.00	
23-00455	06/30/23	TIRES & TRACTOR TUBE	Clsd	<u>2,290.34</u>	0.00	
				2,696.24		
MCLAL020	MCLALLEN CONSTRUCTION INC					
23-00456	06/30/23	KEEFER ROAD PROJECT	Clsd	9,400.00	0.00	
MELZE005	MELZER'S FUEL SERVICE					
23-00442	06/29/23	GAS & DIESEL	Clsd	18,123.48	0.00	
PDQPE010	PDQ PEST CONTROL					
23-00443	06/29/23	PEST CONTROL SERVICES	Clsd	47.00	0.00	
23-00460	06/30/23	PEST CONTROL SERVICES	Clsd	<u>47.00</u>	0.00	
				94.00		
PENEL010	PENELEC					
23-00461	06/30/23	ELECTRIC BILLS	Clsd	8,360.77	0.00	
PETER035	PETERSONS PROPERTY					
23-00444	06/29/23	CLEANING	Clsd	1,290.00	0.00	
23-00457	06/30/23	CLEANING	Clsd	<u>450.00</u>	0.00	
				1,740.00		
PILEW005	PILEWSKI PLUMBING					
23-00445	06/29/23	WATER TESTING	Clsd	337.00	0.00	
QUINN010	QUINN LAW FIRM					
23-00446	06/29/23	7315 W RIDGE	Clsd	506.25	0.00	
SARGE005	SARGENT'S COURT REPORTING					
23-00447	06/29/23	COURT REPORTING	Clsd	150.00	0.00	
SCHWA010	SCHWAAB, INC.					
23-00448	06/29/23	STAMP	Clsd	40.00	0.00	
SERVIC00	SERVICE-RITE					
23-00449	06/29/23	BACTERIA TEST AVONIA	Clsd	135.00	0.00	
SIRCO010	SIRCO INDUSTRIAL SUPPLY					
23-00450	06/29/23	PARTS	Clsd	531.14	0.00	

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type		
STEPH020	STEPHENSON EQUIPMENT, INC.							
23-00451	06/29/23 PARTS	clsd	189.54	0.00				
SUIT-010	SUIT-KOTE CORPORATION							
23-00452	06/29/23 SK-CAMP	clsd	304.50	0.00				
SUPER010	SUPERIOR AUTO SUPPLY INC							
23-00458	06/30/23 PARTS	clsd	412.07	0.00				
THEHI010	THE HITE COMPANY							
23-00453	06/29/23 PARTS	clsd	191.70	0.00				
URBAN010	URBAN ENGINEERS INC							
23-00462	06/30/23 ENGINEERING FEES	clsd	14,017.50	0.00				
Total Purchase Orders:		40	Total P.O. Line Items:	0	Total List Amount:	140,729.68	Total Void Amount:	0.00