

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING**

*September 1, 2022
9:00 A.M.*

CALL TO ORDER: Chairman, Mark Gennuso _____ A.M.

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Peter Kraus, Mark Gennuso, and Justin Pacansky
Secretary-Treasurer Michelle Barnes and Planning-Zoning Administrator James
Cardman, Andrew Holland, Urban Engineers and Andrew Schmidt, Esquire,
Quinn Law Firm

VISITORS: Country Club Estates at Georgian Court
Princess Anne Subdivision

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting August 18, 2022

M____2____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 19109-19132 \$278,376.47

M____2____

PLANNING/ZONING:

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- MS4
- Broadband Internet Service

NEW BUSINESS:

SUPERVISORS' REPORT:

Justin:

Pete:

Mark:

PUBLIC COMMENT:

ADJOURNMENT: _____ A.M.

M _____ 2 _____

P.O. Type: All
 Range: First to Last
 Format: Condensed
 Include Non-Budgeted: Y

Open: N Paid: Y Void: N
 Rcvd: N Held: N Aprv: N
 Bid: Y State: Y Other: Y Exempt: Y

First Enc Date Range: 08/26/22 to 12/31/22
 Prior Year Only: N

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AFLAC010	AFLAC	22-00600	08/29/22	STATEMENT	clsd	40.80	0.00		
CAPIT010	ALERA	22-00581	08/26/22	MONTHLY STATEMENT	clsd	137.37	0.00		
CARTE010	CARTER LUMBER COMPANY	22-00582	08/26/22	SUPPLIES	clsd	410.98	0.00		
CRYST010	CRYSTAL LAKES DEVEL LIMITED	22-00583	08/26/22	INSP & MAINT	clsd	732.50	0.00		
CTCON005	CT CONSULTANTS	22-00595	08/29/22	DOWNTOWN PLANNING	clsd	5,479.87	0.00		
DONBO005	DON BOVAIRD	22-00605	08/29/22	TREE TRIMMING	clsd	8,100.00	0.00		
EMPIR005	EMPIRE SNOW MANAGEMENT	22-00606	08/29/22	LAWNCARE SERVICES	clsd	1,400.00	0.00		
ENVIR020	ENVIRONMENTAL SERVICE LABS	22-00584	08/26/22	PRP WATER TESTING	clsd	52.24	0.00		
FAIRV030	FAIRVIEW COMMUNITY	22-00585	08/26/22	2022 DUES	clsd	20.00	0.00		
FAIRV150	FAIRVIEW TWP WATER AUTH	22-00586	08/26/22	WATER BILL	clsd	258.82	0.00		
GREEN030	GREEN DISTRIBUTORS	22-00598	08/29/22	PARTS	clsd	1,041.70	0.00		
HARRI010	ARAMARK UNIFORM SERVICES	22-00587	08/26/22	UNIFORM SERVICES	clsd	160.63	0.00		
		22-00594	08/26/22	UNIFORM SERVICES	clsd	106.37	0.00		
						<u>267.00</u>			
JDL01001	JDL COMPUTERS	22-00588	08/26/22	SERVICE CALL	clsd	100.00	0.00		
MATTH010	MATTHEW & STACY STEPHENS	22-00596	08/29/22	RETURN DEPOSIT	clsd	150.00	0.00		
PACOM005	PA COMPTROLLER OPERATIONS	22-00602	08/29/22	PRP SIGN FUNDING	clsd	68.00	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type	
PDQPE010	PDQ PEST CONTROL						
22-00589	08/26/22 PEST CONTROL SERVICES	clsd	45.00	0.00			
PLAYP005	PLAY & PARK STRUCTURES						
22-00603	08/29/22 PRP PLAYGROUND EQUIPMENT	clsd	244,154.93	0.00			
RCIELEC0	R.C.I. ELECTRICAL SYSTEMS						
22-00590	08/26/22 98 & 20 CROSSWALKS	clsd	3,275.00	0.00			
SERVIC00	SERVICE-RITE						
22-00591	08/26/22 BACTERIA TEST AVONIA	clsd	280.00	0.00			
SHADY005	SHADY SURFACING & MORE LLC						
22-00601	08/29/22 MOVE PLAYGROUND EQUIPMENT	clsd	5,500.00	0.00			
SUPER010	SUPERIOR AUTO SUPPLY INC						
22-00592	08/26/22 PARTS	clsd	109.90	0.00			
22-00604	08/29/22 PARTS	clsd	<u>227.88</u>	0.00			
			337.78				
TIMEW010	TIME WARNER CABLE						
22-00597	08/29/22 AVONIA INTERNET	clsd	101.18	0.00			
VERIZ030	VERIZON NORTH						
22-00599	08/29/22 PHONE BILL	clsd	354.66	0.00			
WAGNE010	WAGNER GIBLIN INSURANCE						
22-00593	08/26/22 INSURANCES	clsd	6,068.64	0.00			
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Total Purchase Orders:	26	Total P.O. Line Items:	0	Total List Amount:	278,376.47	Total Void Amount:	0.00