

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING**

*December 1, 2022
7:00 P.M.*

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

PLEDGE OF ALLEGIANCE

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

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting November 17, 2022

M____2____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 19316-19340 \$62,443.03

M____2____

ENGINEER'S REPORT:

PLANNING/ZONING:

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- MS4
- Broadband Internet Service
- Application for Payment No. 4 and payment to XL Excavating in the amount of \$23,472.88

M____2____

NEW BUSINESS:

Authorize ARPA funds distribution of \$250,000 to Fairview Fire & Rescue for rescue pumper.

M____2____

Authorize ARPA funds distribution of \$250,000 to Lake Shore Fire Department for ambulance refurbish and water rescue utility truck.

M____2____

Authorize Penelec to install five (5) 90 watt LED Colonial head street lights on 16' fiberglass poles as per lighting plan for Elizabeth Lane Townhomes.

M____2____

Hire Ronnie Lewis as part-time Plow Driver at \$33.00/hr.

M____2____

SUPERVISORS' REPORT:

Justin:

Pete:

Mark:

PUBLIC COMMENT:

ADJOURNMENT: _____ P.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: 11/23/22 to 12/31/22
 Prior Year Only: N

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CAPIT010	ALERA	22-00823	11/23/22	MONTHLY STATEMENT	clsd	137.37	0.00		
HARRI010	ARAMARK UNIFORM SERVICES	22-00829	11/23/22	UNIFORM SERVICES	clsd	107.04	0.00		
ASSES010	ASSESSMENT EVALUATION INC	22-00822	11/23/22	APPRAISAL 7315 W RIDGE ROAD	clsd	500.00	0.00		
COMMO080	COMMONWEALTH OF PA	22-00824	11/23/22	ID#6251008 INV#1272069	clsd	50.00	0.00		
COMPA005	COMPASS MINERALS	22-00838	11/23/22	SALT	clsd	5,001.94	0.00		
CTCON005	CT CONSULTANTS	22-00825	11/23/22	DOWNTOWN PLANNING	clsd	5,347.50	0.00		
ELDER020	ELDERKIN LAW FIRM	22-00840	11/28/22	GENERAL MATTERS	clsd	318.75	0.00		
ENVIR020	ENVIRONMENTAL SERVICE LABS	22-00826	11/23/22	PRP WATER TESTING	clsd	52.24	0.00		
FAIRVWPR	FAIRVIEW PAYROLL NET PAY & TAX	22-00819	11/23/22	PR112322	clsd	32,680.39	0.00		
FAIRVWST	FAIRVIEW STATE PAYROLL TAX W/H	22-00820	11/23/22	PR112322	clsd	1,024.25	0.00		
FAIRV150	FAIRVIEW TWP WATER AUTH	22-00827	11/23/22	WATER BILL	clsd	258.82	0.00		
FIREL010	FIRELINE GROUP	22-00828	11/23/22	FIRE EXTINGUISHER INSPECTION	clsd	294.00	0.00		
HINES010	HINES, MUHANNA & FLOWERS	22-00841	11/28/22	COURT REPORTER - ZHB	clsd	140.00	0.00		
LANDP005	LANDPRO EQUIPMENT	22-00830	11/23/22	PARTS	clsd	11.62	0.00		
MELZE005	MELZER'S FUEL SERVICE	22-00842	11/28/22	GAS & DIESEL	clsd	25,663.41	0.00		
PDQPE010	PDQ PEST CONTROL	22-00831	11/23/22	PEST CONTROL SERVICES	clsd	45.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PENEL010	PENELEC	22-00832	11/23/22	ELECTRIC BILL	clsd	44.20	0.00		
PILEW005	PILEWSKI PLUMBING	22-00843	11/28/22	REPAIR BOILER	clsd	478.25	0.00		
NEOFU005	QUADIENT FINANCE USA, INC.	22-00833	11/23/22	POSTAGE	clsd	299.16	0.00		
QUILL005	QUILL CORPORATION	22-00839	11/23/22	OFFICE SUPPLIES	clsd	300.48	0.00		
RCIELEC0	R.C.I. ELECTRICAL SYSTEMS	22-00844	11/28/22	TRAFFIC SIGNALS	clsd	4,132.59	0.00		
SPUST005	SPUSTA'S AUTO CENTER	22-00834	11/23/22	STATE INSPECTION	clsd	297.00	0.00		
STEPH020	STEPHENSON EQUIPMENT, INC.	22-00835	11/23/22	PARTS	clsd	750.00	0.00		
		22-00845	11/28/22	PARTS	clsd	750.00	0.00		
						1,500.00			
SUIT-010	SUIT-KOTE CORPORATION	22-00836	11/23/22	SK-CAMP	clsd	221.00	0.00		
SUPER010	SUPERIOR AUTO SUPPLY INC	22-00837	11/23/22	PARTS	clsd	96.48	0.00		
TIMEW010	TIME WARNER CABLE	22-00846	11/28/22	AVOINIA INTERNET	clsd	101.18	0.00		
URBAN010	URBAN ENGINEERS INC	22-00847	11/28/22	ENGINEERING FEES	clsd	17,045.00	0.00		

Total Purchase Orders: 28 Total P.O. Line Items: 0 Total List Amount: 96,147.67 Total Void Amount: 0.00