FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING
August 4, 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

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting July 21, 2022 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 19054-19073 $31,889.98 M_____2_____

PLANNING/ZONING:

Reidmans's Subdivision/Land Development final plans M_____2_____

SECRETARY-TREASURER'S REPORT:

Demolition Agreement for 3712 Lakeview Avenue M_____2_____

Small Flow Treatment Facility Agreement between Fairview Township and Richard A. Hunter, 7269 Sterrettania Road, Fairview, PA 16415 M_____2_____

Resolution 2022-15 Plan revision for new land development – Small Flow Treatment Facility, Richard A. Hunter, 7269 Sterrettania Road, Fairview, PA 16415

M_____2_____

Small Flow Treatment Facility Planning Module, Richard A. Hunter, 7269 Sterrettania Road, Fairview, PA 16415 – construction of a SFTF to replace the failing on-lot system.

M_____2_____

UNFINISHED BUSINESS:

- MS4
- Broadband Internet Service

NEW BUSINESS:

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
First Enc Date Range: 07/29/22 to 12/31/22
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						
22-00523	07/29/22	UNIFORM SERVICES	Clsd	102.70	0.00		
22-00533	07/29/22	UNIFORM SERVICES	Clsd	120.52	0.00		
				223.22			
CARTE010	CARTER LUMBER COMPANY						
22-00516	07/29/22	SUPPLIES	Clsd	56.42	0.00		
CHRIS035	CHRIS SHEARS						
22-00536	08/01/22	DEPOSIT REFUND	Clsd	500.00	0.00		
CTCON005	CT CONSULTANTS						
22-00517	07/29/22	DOWNTOWN PLANNING	Clsd	3,171.39	0.00		
ENVIR020	ENVIRONMENTAL SERVICE LABS						
22-00518	07/29/22	PRP WATER TESTING	Clsd	52.24	0.00		
FAHER005	FAHER EXCAVATING & DIRECTIONAL						
22-00519	07/29/22	LAKESHORE & WHITEHALL	Clsd	9,330.00	0.00		
FORDO005	FORD OFFICE TECHNOLOGIES						
22-00520	07/29/22	JUDY'S PRINTER	Clsd	99.68	0.00		
GREAT000	GREAT LAKES EXCAVATING INC						
22-00521	07/29/22	HYDROJETTING	Clsd	2,400.00	0.00		
GREEN030	GREEN DISTRIBUTORS						
22-00522	07/29/22	PARTS	Clsd	4,878.72	0.00		
MANUF010	MANUFACTURERS & BUSINESS						
22-00534	08/01/22	STATEMENT	Clsd	2,064.84	0.00		
NATION00	NATIONAL LIME & STONE COMPANY						
22-00524	07/29/22	2AF LIMESTONE	Clsd	1,779.87	0.00		
PDQPE010	PDQ PEST CONTROL						
22-00525	07/29/22	PEST CONTROL SERVICES	Clsd	45.00	0.00		
RCIELEC0	R.C.I. ELECTRICAL SYSTEMS						
22-00527	07/29/22	98 & KLIER	Clsd	350.00	0.00		
RABEE010	RABE ENVIRONMENTAL						
22-00526	07/29/22	SERVICE WORK	Clsd	3,003.26	0.00		
RAYSH005	RAY SHOWMAN JR. EXCAVATING INC						
22-00535	08/01/22	HAUL C2RC GRAVEL	Clsd	998.75	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STEPH020	STEPHENSON EQUIPMENT, INC.						
22-00528	07/29/22	PARTS	Clsd	1,238.82	0.00		
SUIT-010	SUIT-KOTE CORPORATION						
22-00529	07/29/22	SK-CAMP	Clsd	354.48	0.00		
THEHI010	THE HITE COMPANY						
22-00530	07/29/22	PARTS	Clsd	688.98	0.00		
TIMEW010	TIME WARNER CABLE						
22-00531	07/29/22	AVONIA INTERNET	Clsd	101.18	0.00		
WESTC010	WEST COUNTY AUTO SALES						
22-00532	07/29/22	MILLFAIR MAINTENANCE	Clsd	553.13	0.00		

Total Purchase Orders: 21 Total P.O. Line Items: 0 Total List Amount: 31,889.98 Total Void Amount: 0.00