FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING
November 3, 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, and Andrew Holland, Urban Engineers

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting October 20, 2022 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks:19247-19249; 19250-19277	$133,220.95	M_____2_____
19250	$ 973.52	M_____2_____

ENGINEER'S REPORT:

7265 Klier Drive Letter of Credit M_____2_____

PLANNING/ZONING:

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- MS4
- Broadband Internet Service
- Water Authority Lease Agreement M_____2_____
- 202 Marietta Dr. – Unsafe Structure M_____2_____

NEW BUSINESS:

SUPERVISORS' REPORT:

Justin:

Pete:

Mark:

PUBLIC COMMENT:

ADJOURNMENT: ____________A.M. M_____2_____

P.O. Type: All
Range: First to Last
Format: Condensed First Enc Date Range: 10/28/22 to 12/31/22
Include Non-Budgeted: Y 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
CAPIT010	ALERA						
22-00745	10/28/22	MONTHLY STATEMENT	Clsd	137.37	0.00		
AMEND010	AMENDOLA CONSTRUCTION & MAINT						
22-00744	10/28/22	CATCH BASIN WORK	Clsd	8,850.00	0.00		
HARRI010	ARAMARK UNIFORM SERVICES						
22-00749	10/28/22	UNIFORM SERVICES	Clsd	239.53	0.00		
BORTN005	BORTNICK TRACTOR SALES, INC						
22-00768	10/31/22	PARTS	Clsd	11.20	0.00		
CINDY010	CINDY L. PACANSKY						
22-00746	10/28/22	REIMBURSEMENT	Clsd	973.52	0.00		
CIVIC005	CIVIC PLUS						
22-00772	10/31/22	WEBSITE HOSTING	Clsd	578.81	0.00		
COMPA005	COMPASS MINERALS						
22-00773	10/31/22	SALT	Clsd	22,806.68	0.00		
CTCON005	CT CONSULTANTS						
22-00747	10/28/22	DOWNTOWN PLANNING	Clsd	5,978.51	0.00		
EMILC005	EMIL CHERNICKY & SONS BUILDERS						
22-00766	10/31/22	RETURN ESCROW	Clsd	308.00	0.00		
ENVIR020	ENVIRONMENTAL SERVICE LABS						
22-00748	10/28/22	PRP WATER TESTING	Clsd	52.24	0.00		
GENER010	GENERAL CODE						
22-00774	10/31/22	CODE ANALYSIS	Clsd	977.78	0.00		
HINES010	HINES, MUHANNA & FLOWERS						
22-00750	10/28/22	COURT REPORTER	Clsd	140.00	0.00		
LEAKD005	LEAK DETECTION SYSTEMS, INC.						
22-00769	10/31/22	REPAIRS TO PUMPS	Clsd	1,179.34	0.00		
LINDY005	LINDY PAVING, INC.						
22-00770	10/31/22	PAVING	Clsd	3,394.11	0.00		
MELZE005	MELZER'S FUEL SERVICE						
22-00751	10/28/22	GAS & DIESEL	Clsd	30,303.49	0.00		
METLI010	METLIFE SMALL BUSINESS						
22-00752	10/28/22	STATEMENT	Clsd	862.30	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PADEP010	PA DEP						
22-00753	10/28/22	2023 REGISTRATION OF TANKS	Clsd	100.00	0.00		
PDQPE010	PDQ PEST CONTROL						
22-00754	10/28/22	PEST CONTROL SERVICES	Clsd	45.00	0.00		
PENEL010	PENELEC						
22-00764	10/31/22	ELECTRIC BILLS	Clsd	4,076.07	0.00		
PERRY010	PERRY MILL SUPPLY						
22-00755	10/28/22	PARTS	Clsd	812.70	0.00		
NEOFU005	QUADIENT FINANCE USA, INC.						
22-00763	10/31/22	POSTAGE	Clsd	612.89	0.00		
QUINN010	QUINN LAW FIRM						
22-00756	10/28/22	GENERAL MATTERS	Clsd	7,051.14	0.00		
SERVIC00	SERVICE-RITE						
22-00771	10/31/22	BACTERIA TEST AVONIA	Clsd	125.00	0.00		
SIRCO010	SIRCO INDUSTRIAL SUPPLY						
22-00757	10/28/22	PARTS	Clsd	755.66	0.00		
STEPH020	STEPHENSON EQUIPMENT, INC.						
22-00759	10/28/22	PARTS	Clsd	1,527.95	0.00		
SUIT-010	SUIT-KOTE CORPORATION						
22-00760	10/28/22	CRACK FILLING & SK-CAMP	Clsd	19,452.48	0.00		
SUPER010	SUPERIOR AUTO SUPPLY INC						
22-00761	10/28/22	PARTS	Clsd	80.36	0.00		
TIMEW010	TIME WARNER CABLE						
22-00758	10/28/22	AVONIA INTERNET	Clsd	101.18	0.00		
TOMMO005	TOM MONTAGNA BUILDERS						
22-00765	10/31/22	RETURN ESCROW	Clsd	500.00	0.00		
URBAN010	URBAN ENGINEERS INC						
22-00767	10/31/22	ENGINEERING FEES	Clsd	21,987.50	0.00		
WATSO005	WATSON'S INC.						
22-00762	10/28/22	PARTS	Clsd	173.66	0.00		

Total Purchase Orders: 31 Total P.O. Line Items: 0 Total List Amount: 134,194.47 Total Void Amount: 0.00