FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING
January 5, 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 December 15, 2022 M_____2_____

Organization Meeting January 2, 2023 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 19378-19406 $570,856.25 M_____2_____

ENGINEER'S REPORT:

PLANNING/ZONING:

SECRETARY-TREASURER'S REPORT:

Ordinance request from Fairview Fire & Rescue: for reflective house numbers to assist emergency services to more quickly and efficiently find a residence.

UNFINISHED BUSINESS:

- MS4
- Broadband Internet Service

NEW BUSINESS:

Agreement with Erie County Department of Health to provide a Medication Return Box for permanent storage and periodic use. M_____2_____

SUPERVISORS' REPORT:

Pete:

Mark:

Justin:

ADJOURNMENT: ____________A.M. M_____2_____

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

First Enc Date Range: 01/01/23 to 12/31/23
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						
23-00003	01/03/23	MONTHLY STATEMENT	Open	137.37	0.00		
ALLEN005	ALLEN HEAVY EQUIPMENT REPAIR						
23-00002	01/03/23	MILLFAIR MAINTENANCE	Open	5,485.70	0.00		
HARRI010	ARAMARK UNIFORM SERVICES						
23-00010	01/03/23	UNIFORM SERVICES	Open	231.90	0.00		
CARRO010	CARROT-TOP INDUSTRIES INC						
23-00001	01/03/23	AMERICAN FLAGS	Clsd	1,067.88	0.00		
COHEN000	COHEN LAW GROUP						
23-00004	01/03/23	BROADBAND EXPANSION	Open	825.00	0.00		
CTCON005	CT CONSULTANTS						
23-00005	01/03/23	DOWNTOWN PLANNING	Open	5,616.20	0.00		
ELDER020	ELDERKIN LAW FIRM						
23-00006	01/03/23	GENERAL MATTERS	Open	558.75	0.00		
ENVIR020	ENVIRONMENTAL SERVICE LABS						
23-00007	01/03/23	PRP WATER TESTING	Open	110.52	0.00		
FAIRV060	FAIRVIEW FIRE AND RESCUE						
23-00029	01/03/23	ARPA FUNDS DISTRIBUTION	Open	250,000.00	0.00		
FORES010	FOREST PARK GARAGE						
23-00008	01/03/23	F-5 CHANGE PLOW CONTROLLER	Open	47.00	0.00		
GATEH005	GATEHOUSE MEDIA PA HOLDINGS						
23-00009	01/03/23	LEGAL AD	Open	106.58	0.00		
JANIT010	JANITORS SUPPLY INC						
23-00026	01/03/23	CLEANING SUPPLIES	Open	28.76	0.00		
LAKES030	LAKE SHORE FIRE DEPT						
23-00028	01/03/23	ARPA FUNDS DISTRIBUTION	Open	250,000.00	0.00		
LEAKD005	LEAK DETECTION SYSTEMS, INC.						
23-00011	01/03/23	REPAIRS TO PUMPS	Open	400.00	0.00		
PDQPE010	PDQ PEST CONTROL						
23-00012	01/03/23	PEST CONTROL SERVICES	Open	45.00	0.00		
PENEL010	PENELEC						
23-00013	01/03/23	ELECTRIC BILLS	Open	7,388.01	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PERRY010	PERRY MILL SUPPLY						
23-00014	01/03/23	PARTS	Open	70.13	0.00		
PRINT010	PRINTING CONCEPTS INC						
23-00015	01/03/23	2023 CALENDAR, VIEW, POSTAGE	Open	9,880.93	0.00		
QUILL005	QUILL CORPORATION						
23-00016	01/03/23	OFFICE SUPPLIES	Open	49.35	0.00		
23-00030	01/03/23	OFFICE SUPPLIES	Open	66.42	0.00		
				115.77			
RABEE010	RABE ENVIRONMENTAL						
23-00025	01/03/23	PREVENTATIVE MAINT & SVC WORK	Open	3,670.85	0.00		
SIRCO010	SIRCO INDUSTRIAL SUPPLY						
23-00017	01/03/23	PARTS	Open	264.97	0.00		
SUPER010	SUPERIOR AUTO SUPPLY INC						
23-00018	01/03/23	PARTS	Open	230.86	0.00		
THEPU005	THE PUMP DOCTOR, INC.						
23-00019	01/03/23	FILL SUMP,RISER PIPES,CONCRETE	Open	19,176.35	0.00		
TIMEW010	TIME WARNER CABLE						
23-00027	01/03/23	AVONIA INTERNET	Open	101.18	0.00		
UPMCH005	UPMC WORK PARTNERS						
23-00020	01/03/23	INSURANCES	Open	3,935.00	0.00		
URBAN010	URBAN ENGINEERS INC						
23-00021	01/03/23	ENGINEERING FEE	Open	10,402.50	0.00		
VERIZ030	VERIZON NORTH						
23-00024	01/03/23	PHONE BILL	Open	348.29	0.00		
WESTEND0	WEST END HARDWARE, LLC						
23-00022	01/03/23	STATEMENT	Open	65.75	0.00		
WHITE015	WHITETAIL ELECTRONICS						
23-00023	01/03/23	MONITOR FEE & SERVICE CALL	Open	545.00	0.00		

Total Purchase Orders: 30 Total P.O. Line Items: 0 Total List Amount: 570,856.25 Total Void Amount: 0.00