FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING
December 7, 2023
7:00 P.M.

CALL TO ORDER: Chairman, Justin Pacansky ______P.M.

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Mark Gennuso, Peter Kraus, and Justin Pacansky Assistant Secretary-Treasurer Errin Barrett, Planning-Zoning Administrator James Cardman, and Andrew Holland. P.E., Urban Engineers

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting November 16, 2023 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 20119-20143 $77,902.10 M_____2_____

ENGINEER'S REPORT:

White Birch reduction of Letter of Credit, in the amount of $46,448.60. The remaining balance of $31,520.50 shall be retained until completion, review, and approval of items.

M_____2_____

Elizabeth Lane reduction of Letter of Credit, in the amount of $75,498.50 and the remaining value of the letter of credit is $123,970. M_____2_____

PLANNING/ZONING:

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- MS4
- Broadband Internet Service
- Numbering Ordinance

NEW BUSINESS:

Resolution No. 2023-16 to formally request a Statewide Local Share Account Grant to be used for the purchase of a Remote-Operated Robotic Mower to properly maintain municipally-owned stormwater facilities. M_____2_____

2024 Budget M_____2_____

Cintas uniform agreement (60 months) M_____2_____

Rabe Condensate Neutralizer Kits M_____2_____

Rabe DDC Control System Retrofit M_____2_____

Drug and Alcohol Consortium Agreement between Fairview Township and the Occupational Health Center

M_____2_____

SUPERVISORS' REPORT:

Pete:

Mark:

Justin:

PUBLIC COMMENT:

ADJOURNMENT: ____________P.M. M_____2_____

P.O. Type: All
Range: First to Last
Format: Condensed
First Enc Date Range: 12/04/23 to 12/07/23
Vendors: All
Include Non-Budgeted: Y
Prior Year Only: N
Rcvd Batch Id Range: First to Last

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
AIRGA010	AIRGAS USA, LLC						
23-00841	12/04/23	SUPPLIES	Clsd	395.71	0.00		
HARRI010	ARAMARK UNIFORM SERVICES						
23-00848	12/04/23	UNIFORM	Clsd	229.90	0.00		
BOBCA010	BOBCAT OF ERIE						
23-00842	12/04/23	STATEMENT	Clsd	22.75	0.00		
CRYST010	CRYSTAL LAKES DEVEL LIMITED						
23-00843	12/04/23	STATEMENT	Clsd	4,111.43	0.00		
CTCON005	CT CONSULTANTS						
23-00844	12/04/23	STATEMENT	Clsd	327.24	0.00		
ELDER020	ELDERKIN LAW FIRM						
23-00845	12/04/23	STATEMENT	Clsd	592.50	0.00		
FAIRV080	FAIRVIEW HARDWARE CO						
23-00846	12/04/23	STATEMENT	Clsd	367.02	0.00		
FAIRV150	FAIRVIEW TWP WATER AUTH						
23-00854	12/04/23	USAGE	Clsd	17,033.26	0.00		
HATHO010	H. A. THOMSON INC.						
23-00847	12/04/23	BOND	Clsd	1,426.00	0.00		
LAKES030	LAKE SHORE FIRE DEPT						
23-00849	12/04/23	M'CRK CONTRIBUTION	Clsd	19,939.20	0.00		
MARTI005	MARTIN'S TIRE AND AUTO SERVICE						
23-00850	12/04/23	TIRES	Clsd	748.62	0.00		
NATIO040	NATIONAL FUEL						
23-00852	12/04/23	STATEMENT	Clsd	693.25	0.00		
PDQPE010	PDQ PEST CONTROL						
23-00853	12/04/23	STATEMENT	Clsd	47.00	0.00		
PENEL010	PENELEC						
23-00865	12/04/23	UTILITIES	Clsd	10,376.49	0.00		
QUILL005	QUILL CORPORATION						
23-00856	12/04/23	SUPPLIES	Clsd	48.24	0.00		
QUINN010	QUINN LAW FIRM						
23-00855	12/04/23	STREET LIGHT	Clsd	2,361.37	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RABEE010	RABE ENVIRONMENTAL						
23-00857	12/04/23	REPAIRS	Clsd	749.00	0.00		
SIRCO010	SIRCO INDUSTRIAL SUPPLY						
23-00858	12/04/23	SUPPLIES	Clsd	416.83	0.00		
SPUST005	SPUSTA'S AUTO CENTER						
23-00859	12/04/23	INSPECTION	Clsd	71.00	0.00		
STEPH020	STEPHENSON EQUIPMENT, INC.						
23-00860	12/04/23	REPAIRS	Clsd	4,319.85	0.00		
SUPER010	SUPERIOR AUTO SUPPLY INC						
23-00851	12/04/23	SUPPLIES	Clsd	128.88	0.00		
THEOC010	THE OCCUPATIONAL HEALTH						
23-00861	12/04/23	MEMBERSHIP FEE	Clsd	200.00	0.00		
URBAN010	URBAN ENGINEERS INC						
23-00862	12/04/23	ENGINEERING	Clsd	12,520.00	0.00		
VERIZ030	VERIZON NORTH						
23-00863	12/04/23	TELEPHONE	Clsd	356.56	0.00		
WHITE015	WHITETAIL ELECTRONICS						
23-00864	12/04/23	MONITORING	Clsd	420.00	0.00		

Total Purchase Orders: 25 Total P.O. Line Items: 0 Total List Amount: 77,902.10 Total Void Amount: 0.00