FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING
April 18, 2024
7:00 P.M.

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

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Mark Gennuso, Peter Kraus, and Justin Pacansky Secretary-Treasurer Michelle Barnes, Assistant Secretary-Treasurer Errin Barrett, Planning-Zoning Administrator Brandon Pratt, Assistant Zoning Officer Kellie Tokar, Parks & Recreation Director Nathanael Millet and Andrew Schmidt, Esquire, Quinn Law Firm

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting April 4, 2024 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 20442-20479 $101,987.98 M_____2_____

SOLICITOR'S REPORT:

PLANNING/ZONING REPORT:

Fairview Bible Church Land Development Plans M_____2_____

Country Fair Store #18 Land Development Plans M_____2_____

Galla Subdivision Plans M_____2_____

Dollar General Land Development Plans M_____2_____

PARKS & RECREATION REPORT:

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- MS4
- Broadband Internet Service

NEW BUSINESS:

2024 Paving Bids:

Lindy:	**Twp – 694,008.05**	**SD – 51,620.00**
McCormick:	**Twp – 956,671.50**	**SD – 89,600.00**
Hawbaker:	**Twp – 1,040,159.25**	**SD – 66,152.50**

Award 2024 Paving Contract to Lindy Paving. M_____2_____

Accept resignation of Emily Yochim from Planning Commission. M_____2_____

Resolution No. 2024-21 to elevate Beth Corbin from Planning Commission alternate to member to complete Emily Yochim's term expiring December 31, 2025.

M_____2_____

Resolution No. 2024-22 to appoint Tim Chivers to Planning Commission as alternate to complete Beth Corbin's term expiring December 31, 2026.

M_____2_____

Hire Dylan Fedei as full-time Laborer at $21.00/hr. M_____2_____

Hire Rick Sertz as a part-time tennis instructor for the Recreation Department at $32.00/hr. for private lessons and $21.00/hr. for Junior Tennis Lessons. M_____2_____

SUPERVISORS' REPORT:

Pete:

Mark:

Justin:

PUBLIC COMMENT:

ADJOURNMENT: ___________P.M. M_____2_____

P.O. Type: All
Range: First to Last
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last

First Enc Date Range: 04/15/24 to 04/15/24
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						
24-00328	04/15/24	VISION	Clsd	177.65	0.00		
ALLEN005	ALLEN HEAVY EQUIPMENT REPAIR						
24-00294	04/15/24	REPAIRS	Clsd	3,081.70	0.00		
BSNSP005	BSN SPORTS						
24-00296	04/15/24	SOFTBALL	Clsd	1,224.00	0.00		
CARTE010	CARTER LUMBER COMPANY						
24-00297	04/15/24	NAILS	Clsd	12.99	0.00		
CASAN005	CASANDRA SCHROECK						
24-00298	04/15/24	PRP	Clsd	100.00	0.00		
CHARL015	CHARLES TEKOTT						
24-00299	04/15/24	5/6 SOCCER	Clsd	70.00	0.00		
CINTA005	CINTAS CORP						
24-00300	04/15/24	UNIFORMS	Clsd	114.70	0.00		
CODYW005	CODY WOSTECKI						
24-00301	04/15/24	SOFTBALL	Clsd	50.00	0.00		
CREAT010	CREATIVE IMPRINT SYSTEMS						
24-00302	04/15/24	SUPPLIES	Clsd	1,502.17	0.00		
DAHLK010	DAHLKEPMER LANDSCAPE						
24-00303	04/15/24	DESIGN	Clsd	280.00	0.00		
DURAE005	DURAEDGE PRODUCTS, INC.						
24-00330	04/15/24	INFIELD MIX	Clsd	5,450.00	0.00		
FAIRV050	FAIRVIEW EVERGREEN NURS.						
24-00304	04/15/24	SUPPLIES	Clsd	115.00	0.00		
FAIRV080	FAIRVIEW HARDWARE CO						
24-00305	04/15/24	SUPPLIES	Clsd	226.46	0.00		
FAIRV140	FAIRVIEW TWP SEWER AUTH						
24-00306	04/15/24	SEWER	Clsd	120.00	0.00		
FNBCO005	FNB COMMERCIAL CREDIT CARD						
24-00307	04/15/24	STATEMENT	Clsd	4,859.54	0.00		
GANZE010	GANZER EQUIPMENT CO., INC						
24-00308	04/15/24	EQUIPMENT	Clsd	2,598.00	0.00		

Vendor # PO #	Name PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HABER010	HA BERKHEIMER, INC						
24-00295	04/15/24	LST/EIT	Clsd	722.59	0.00		
HARBTWP1	HARBORCREEK TOWNSHIP						
24-00310	04/15/24	SERVICES	Clsd	376.78	0.00		
HIGHM010	HIGHMARK BLUE SHIELD						
24-00311	04/15/24	STATEMENT	Clsd	33,976.84	0.00		
HWNEI010	HW NEIGER MILLING COMPANY						
24-00309	04/15/24	SUPPLIES	Clsd	362.50	0.00		
JJSON000	JJ SONS LAWNCARE						
24-00312	04/15/24	TREE SERVICE	Clsd	1,462.50	0.00		
KELLI005	KELLIE TOKAR						
24-00326	04/15/24	REIMBURSEMENT	Clsd	128.25	0.00		
MANUF010	MANUFACTURERS & BUSINESS						
24-00313	04/15/24	STATEMENT	Clsd	1,311.85	0.00		
MARTI005	MARTIN'S TIRE AND AUTO SERVICE						
24-00314	04/15/24	REPAIRS	Clsd	20.97	0.00		
MILLC025	MILLCRAFT BARNS LLC						
24-00315	04/15/24	SHED	Clsd	5,757.69	0.00		
NATIO040	NATIONAL FUEL						
24-00316	04/15/24	STATEMENT	Clsd	784.41	0.00		
PENEL010	PENELEC						
24-00317	04/15/24	ELECTRIC	Clsd	11,387.06	0.00		
PLYLE010	PLYLER OVERHEAD DOOR CO						
24-00318	04/15/24	SERVICES	Clsd	1,192.00	0.00		
POWEL005	POWELL'S PORTABLE TOILETS						
24-00319	04/15/24	STATEMENT	Clsd	270.00	0.00		
ROBBC005	ROBB CONSULTING, LLC						
24-00320	04/15/24	STATEMENT	Clsd	14,311.72	0.00		
ROBIN005	ROBIN L. COBURN						
24-00321	04/15/24	SERVICES	Clsd	3,300.00	0.00		
STATE200	STATE WORKERS INSURANCE FUND						
24-00322	04/15/24	STATEMENT	Clsd	1,897.00	0.00		
SUPER010	SUPERIOR AUTO SUPPLY INC						
24-00323	04/15/24	SUPPLIES	Clsd	71.94	0.00		
SUSIB010	SUSI BUILDERS SUPPLY						
24-00324	04/15/24	SUPPLIES	Clsd	180.67	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TERRY005	TERRY SLIKER						
24-00325	04/15/24	SOCCER	Clsd	70.00	0.00		
TOMHA005	TOM HANSEN						
24-00331	04/15/24	UMPIRE	Clsd	50.00	0.00		
TRUDY005	TRUDY CARTER						
24-00327	04/15/24	PRP	Clsd	100.00	0.00		
UPMCH005	UPMC WORK PARTNERS						
24-00329	04/15/24	WORKERS COMP.	Clsd	4,271.00	0.00		

Total Purchase Orders: 38 Total P.O. Line Items: 0 Total List Amount: 101,987.98 Total Void Amount: 0.00