FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING
May 2, 2024
9:00 A.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 Holland, P.E., Urban Engineers

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting April 18, 2024 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 20486-20502, 20504-20506,20508-20522 $ 178,225.89
M_____2_____

Checks: 20503 $595.64 M_____2_____

Checks: 20507 $403.34 M_____2_____

ENGINEER'S REPORT:

PLANNING/ZONING REPORT:

Country Fair Store #18 Land Development Plans. M_____2_____

Land Development plans for Dollar General M_____2_____

Dollar General Sewage Planning Module Waiver M_____2_____

PARKS & RECREATION REPORT:

SECRETARY-TREASURER'S REPORT:

LLC through COSTARS Purchasing at $6,690.00

Purpose:

To acquire the necessary office equipment to streamline document management processes and enhance operational efficiency.

Background:

The Ricoh IMC3010 Copy, Scan, and Fax Machine offers multifunctional capabilities tailored to our office needs. With its advanced features, including high-speed copying, scanning, and faxing, it promises to optimize document handling tasks, improving productivity and reducing operational bottlenecks.

Details:

Vendor: Conrad Office Products, LLC

Purchasing Program: COSTARS

Model: Ricoh IMC3010

Functions: Copy, Scan, Fax

Price: $6,690.00 M_____2_____

UNFINISHED BUSINESS:

- MS4
- Broadband Internet Service

NEW BUSINESS:

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: 04/29/24 to 05/02/24
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
ALLEN005	ALLEN HEAVY EQUIPMENT REPAIR						
24-00342	04/29/24	STATEMENTS	Clsd	87,361.37	0.00		
24-00379	04/29/24	STATEMENT	Clsd	213.78	0.00		
				87,575.15			
AMYSH005	AMY SHALLENBERGER						
24-00343	04/29/24	THEATER	Clsd	630.00	0.00		
ARTHU005	ARTHUR BLUM						
24-00344	04/29/24	SOCCER	Clsd	70.00	0.00		
FIVES010	ASCENDANCE TRUCKS PENNSYLVANIA						
24-00345	04/29/24	PARTS	Clsd	229.50	0.00		
CHARL015	CHARLES TEKOTT						
24-00346	04/29/24	SOCCER	Clsd	35.00	0.00		
CHUCK005	CHUCK PURSELL						
24-00347	04/29/24	BOYS LACROSSE	Clsd	120.00	0.00		
CINTA005	CINTAS CORP						
24-00348	04/29/24	UNIFORMS	Clsd	114.70	0.00		
COMMU020	COMMUNITY AUTO RECYCLING						
24-00349	04/29/24	REVIEW RETURNS	Clsd	500.00	0.00		
CRYST010	CRYSTAL LAKES DEVEL LIMITED						
24-00350	04/29/24	STATEMENTS	Clsd	1,374.10	0.00		
DAVID100	DAVID DISANZA						
24-00351	04/29/24	SOCCER	Clsd	70.00	0.00		
DYLAN005	DYLAN FEDEI						
24-00352	04/29/24	REIMBURSEMENT	Clsd	194.95	0.00		
ELIZA015	ELIZABETH SHARP						
24-00368	04/29/24	COOKIE DECORATING SPRING	Clsd	320.00	0.00		
EMPIR005	EMPIRE SNOW MANAGEMENT						
24-00353	04/29/24	STATEMENTS	Clsd	1,181.13	0.00		
GATEH005	GATEHOUSE MEDIA PA HOLDINGS						
24-00356	04/29/24	MARCH 2024	Clsd	397.00	0.00		
HARBTWP1	HARBORCREEK TOWNSHIP						
24-00357	04/29/24	SERVICES	Clsd	25.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JDL01001	JDL COMPUTERS						
24-00358	04/29/24	SERVER	Clsd	8,670.00	0.00		
JIMDE005	JIM DEWALT						
24-00354	04/29/24	BOYS LACROSSE	Clsd	160.00	0.00		
JUSTI010	JUSTIN PACANSKY						
24-00355	04/29/24	REIMBURSEMENT	Clsd	595.64	0.00		
KURTD005	KURT DUSKA SALES & CONSULTING						
24-00359	04/29/24	REVIEW RETURN	Clsd	780.00	0.00		
LISAY005	LISA YAN						
24-00367	04/29/24	LITTLE TYKES SOCCER	Clsd	350.00	0.00		
MAPLE005	MAPLE DONUTS ERIE, LLC						
24-00360	04/29/24	REVIEW RETURN	Clsd	500.00	0.00		
MARKG000	MARK GENNUSO						
24-00361	04/29/24	REIMBURSEMENT	Clsd	403.34	0.00		
MODER005	MODERN APPAREL DESIGNS						
24-00362	04/29/24	FMS SOCCER	Clsd	630.00	0.00		
PAMUN010	PA MUNICIPAL RETIREMENT						
24-00364	04/29/24	PMRB-20	Clsd	4,463.91	0.00		
PDQPE010	PDQ PEST CONTROL						
24-00363	04/29/24	SERVICE	Clsd	50.00	0.00		
NEOFU005	QUADIENT FINANCE USA, INC.						
24-00365	04/29/24	POSTAGE	Clsd	1,023.20	0.00		
QUILL005	QUILL CORPORATION						
24-00366	04/29/24	SUPPLIES	Clsd	147.24	0.00		
QUINN010	QUINN LAW FIRM						
24-00369	04/29/24	GENERAL MATTERS	Clsd	4,667.84	0.00		
24-00370	04/29/24	GENERAL MATTERS	Clsd	2,026.79	0.00		
				6,694.63			
RABEE010	RABE ENVIRONMENTAL						
24-00371	04/29/24	RETROFIT DDC CONTROLS	Clsd	41,300.00	0.00		
REHRI010	REHRIG PACIFIC COMPANY						
24-00372	04/29/24	65G RECYCLE TOTES	Clsd	6,610.00	0.00		
RICKS005	RICK SERTZ						
24-00373	04/29/24	TENNIS	Clsd	32.00	0.00		
SAMUE015	SAMUEL SIGNORINO						
24-00374	04/29/24	REVIEW RETURN	Clsd	600.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STEVE060	STEVEN HURLBERT						
24-00375	04/29/24	BOYS LACROSSE	Clsd	200.00	0.00		
SUPER010	SUPERIOR AUTO SUPPLY INC						
24-00376	04/29/24	SUPPLIES	Clsd	155.88	0.00		
URBAN010	URBAN ENGINEERS INC						
24-00377	04/29/24	SERVICES	Clsd	12,987.50	0.00		
VINNI005	VINNIE PADALINO						
24-00378	04/29/24	SOCCER	Clsd	35.00	0.00		

Total Purchase Orders: 38 Total P.O. Line Items: 0 Total List Amount: 179,224.87 Total Void Amount: 0.00