FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING
January 19, 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 Secretary-Treasurer Michelle Barnes and Planning-Zoning Administrator James Cardman and Andrew Schmidt, Esquire, Quinn Law Firm

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting January 5, 2023 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 19410-19443 $76,562.31 M_____2_____

SOLICITOR'S REPORT:

PLANNING/ZONING:

SECRETARY-TREASURER'S REPORT:

The Audit for 2022 Tax Collection including the interim periods, have been reviewed and found to be accurate.

Exonerate Cindy L. Pacansky from collecting 2022 Property Taxes for Fairview Township including 2022 Interim Taxes. M_____2_____

Letter of resignation from Erik Gravelle – Fairview Parks & Recreation Authority.
M_____2_____

UNFINISHED BUSINESS:

- MS4
- Broadband Internet Service

NEW BUSINESS:

Monthly service agreement with PDQ Pest Control M_____2_____

Green Light Go Grant Application: Pennsylvania's Municipal Signal Partnership Program (Green Light - Go Program) is a competitive state grant program designed to improve the efficiency and operation of existing traffic signals located in the Commonwealth of Pennsylvania. 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: 01/13/23 to 12/31/23
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
ANTHO010	ANTHONY MITCHO						
23-00038	01/13/23	2023 MEETING	Clsd	30.00	0.00		
HARRI010	ARAMARK UNIFORM SERVICES						
23-00048	01/13/23	UNIFORM SERVICES	Clsd	240.41	0.00		
23-00071	01/16/23	UNIFORM SERVICES	Clsd	109.24	0.00		
				349.65			
CARTE010	CARTER LUMBER COMPANY						
23-00068	01/16/23	SUPPLIES	Clsd	82.34	0.00		
CTCON005	CT CONSULTANTS						
23-00069	01/16/23	DOWNTOWN PLANNING	Clsd	5,462.50	0.00		
DANM001	DANIEL MILLER						
23-00039	01/13/23	2023 MEETING	Clsd	30.00	0.00		
ERIEA010	ERIE AREA COUNCIL OF GOVT						
23-00041	01/13/23	2023 COG JOINT BIDDING PROGRAM	Clsd	48.00	0.00		
ERIEC120	ERIE COUNTY ASSOCIATION						
23-00040	01/13/23	2023 DUES	Clsd	120.00	0.00		
FAIRV080	FAIRVIEW HARDWARE CO						
23-00070	01/16/23	STATEMENT	Clsd	233.20	0.00		
FAIRV140	FAIRVIEW TWP SEWER AUTH						
23-00042	01/13/23	SEWER	Clsd	120.00	0.00		
FIVES010	FIVE STAR INTERNATIONAL						
23-00043	01/13/23	PARTS	Clsd	627.97	0.00		
FNBCO005	FNB COMMERCIAL CREDIT CARD						
23-00044	01/13/23	CC STATEMENTS	Clsd	2,005.86	0.00		
GSSAF010	G & S SAFETY PRODUCTS						
23-00045	01/13/23	SAFETY PRODUCTS	Clsd	102.80	0.00		
GATEH005	GATEHOUSE MEDIA PA HOLDINGS						
23-00046	01/13/23	LEGAL AD	Clsd	335.72	0.00		
HABER010	HA BERKHEIMER, INC						
23-00047	01/13/23	LST & EIT	Clsd	1,571.55	0.00		
MANUF010	MANUFACTURERS & BUSINESS						
23-00049	01/13/23	STATEMENT	Clsd	1,019.92	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MARSH020	MARSH & CO.						
23-00050	01/13/23	SVC WATER HEATER	Clsd	615.51	0.00		
MATTH020	MATTHEW WALKER						
23-00051	01/13/23	2023 MEETING	Clsd	30.00	0.00		
MELZE005	MELZER'S FUEL SERVICE						
23-00052	01/13/23	GAS & DIESEL	Clsd	22,309.50	0.00		
PAMUN010	PA MUNICIPAL RETIREMENT						
23-00055	01/13/23	EMP CONT OCT/NOV/DEC	Clsd	14,902.97	0.00		
PAONE010	PA ONE CALL SYSTEM, INC.						
23-00054	01/13/23	MONTHLY ACTIVITY FEE	Clsd	52.44	0.00		
PAMA0000	PAMA						
23-00053	01/13/23	2023 DUES	Clsd	150.00	0.00		
PATHM005	PATH MASTER, INC						
23-00072	01/16/23	ECONOLITE REPAIR	Clsd	595.00	0.00		
PENEL010	PENELEC						
23-00056	01/13/23	ELECTRIC BILLS	Clsd	2,585.05	0.00		
PERRY010	PERRY MILL SUPPLY						
23-00057	01/13/23	PARTS	Clsd	114.71	0.00		
PETER035	PETERSONS PROPERTY						
23-00058	01/13/23	CLEANING	Clsd	337.68	0.00		
QUILL005	QUILL CORPORATION						
23-00059	01/13/23	OFFICE SUPPLIES	Clsd	100.24	0.00		
SPUST005	SPUSTA'S AUTO CENTER						
23-00060	01/13/23	STATE INSPECTION	Clsd	79.90	0.00		
STATE200	STATE WORKERS INSURANCE FUND						
23-00061	01/13/23	WORKERS COMP FIRE DEPT	Clsd	1,879.00	0.00		
STURD010	STURDIVANT ELECTRIC						
23-00062	01/13/23	ELECTRICAL WORK	Clsd	883.44	0.00		
SUIT-010	SUIT-KOTE CORPORATION						
23-00063	01/13/23	SK-CAMP	Clsd	215.00	0.00		
SUPER010	SUPERIOR AUTO SUPPLY INC						
23-00064	01/13/23	PARTS	Clsd	249.06	0.00		
THEOC010	THE OCCUPATIONAL HEALTH						
23-00065	01/13/23	DOT DRUG SCREEN	Clsd	100.00	0.00		
WAGNE010	WAGNER GIBLIN INSURANCE						
23-00066	01/13/23	INSURANCES	Clsd	17,023.30	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WASTE010	WASTE MANAGEMENT						
23-00067	01/13/23	BAGS	Clsd	2,200.00	0.00		

Total Purchase Orders: 35 Total P.O. Line Items: 0 Total List Amount: 76,562.31 Total Void Amount: 0.00