

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING**

March 2, 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: Ethan Bennet - Erie County Redevelopment Authority

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting February 16, 2023

M____2____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 19492-19493, 19495-19508 \$26,472.44 M____2____

Checks: 19494 \$1071.00 M____2____

ENGINEER'S REPORT:

The Hammocks Letter of Credit Reduction

PLANNING/ZONING:

Gilberts Subdivisions and Land Development Plans

M____2____

SECRETARY-TREASURER'S REPORT:

Warrant Cindy L. Pacansky, Fairview Tax Collector, to collect \$748,255.22 in 2023 property taxes for Fairview Township on 5,097 parcels. In addition, authorize Cindy to collect the interim property taxes on new construction and improvements with an assessed value of more than \$2,500, as submitted by Erie County and make any adjustments as authorized by Erie County Assessment Office by means of debits and credits. M____2____

Warrant Cindy L. Pacansky, Fairview Tax Collector, to collect \$57,638.96 in 2023 Street Light Assessments on 1,669 parcels. M____2____

UNFINISHED BUSINESS:

- MS4
- Broadband Internet Service
- Numbering Ordinance

NEW BUSINESS:

The purchase of Dana Michael's house: 7315 West Ridge Road. M____2____

SUPERVISORS' REPORT:

Pete:

Mark:

Justin:

PUBLIC COMMENT:

ADJOURNMENT: _____ A.M.

M____2____

February 27, 2023
12:53 PM

Fairview Township
Purchase Order Listing By Vendor Name

Page No: 1

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

to Last

First Enc Date Range: 02/24/23 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 #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
CAPIT010 ALERA						
23-00135	02/24/23 MONTHLY STATEMENT	clsd	137.37	0.00		
HARRI010 ARAMARK UNIFORM SERVICES						
23-00144	02/24/23 UNIFORM SERVICES	clsd	207.97	0.00		
BRUSK010 BRUSKE PRODUCTS						
23-00134	02/24/23 PARTS	clsd	308.55	0.00		
CINDY010 CINDY L. PACANSKY						
23-00136	02/24/23 POSTAGE REIMBURSEMENT	clsd	1,071.00	0.00		
CRYST010 CRYSTAL LAKES DEVEL LIMITED						
23-00137	02/24/23 REPAIRS	clsd	4,157.68	0.00		
ENVIR020 ENVIRONMENTAL SERVICE LABS						
23-00138	02/24/23 PRP WATER TESTING	clsd	55.90	0.00		
ERIEC050 ERIE COUNTY ASSOCIATION						
23-00149	02/27/23 ECAMA MEETING	clsd	40.00	0.00		
FAIRV150 FAIRVIEW TWP WATER AUTH						
23-00139	02/24/23 WATER BILL	clsd	402.63	0.00		
GATEH005 GATEHOUSE MEDIA PA HOLDINGS						
23-00140	02/24/23 LEGAL AD	clsd	68.94	0.00		
GREAT000 GREAT LAKES EXCAVATING INC						
23-00141	02/24/23 HYDROJETTING	clsd	1,875.00	0.00		
GREEN030 GREEN DISTRIBUTORS						
23-00142	02/24/23 PARTS	clsd	5,172.42	0.00		
HARBTP1 HARBORCREEK TOWNSHIP						
23-00143	02/24/23 COUNTY CD RUN STREET LIGHTS	clsd	40.00	0.00		
PENEL010 PENELEC						
23-00147	02/27/23 ELECTRIC BILL	clsd	48.20	0.00		
STEPH020 STEPHENSON EQUIPMENT, INC.						
23-00145	02/24/23 PARTS	clsd	153.80	0.00		
TIMEW010 TIME WARNER CABLE						
23-00150	02/27/23 AVONIA INTERNET	clsd	106.48	0.00		
URBAN010 URBAN ENGINEERS INC						
23-00148	02/27/23 ENGINEERING FEES	clsd	10,487.50	0.00		

Vendor #	Name					
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
WATER000	WATERFORD	PRECAST & SALES INC				
23-00146	02/24/23	FRAME/GRATE	Clsd	3,210.00	0.00	
Total Purchase Orders:		17	Total P.O. Line Items:	0	Total List Amount:	27,543.44
					Total Void Amount:	0.00