FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING
May 18, 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:

9th Grade Honors Environmental Science Presentations

Anna Buhl, Ulyana Hoja, Kashyap Aaluri, Elliot Yochim: Litter in Fairview Township

Zaina Mansour, Gianni Mastrostefano, Eli Pettit: Invasive Species

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting May 4, 2023 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 19644-19657, 19659-19660, 19662-19673 $61,606.92

M_____2_____

Checks: 19658 $391.69 M_____2_____

Checks: 19661 $394.31 M_____2_____

SOLICITOR'S REPORT:

PLANNING/ZONING:

Fairview Methodist Church, 1 lot incorporation M_____2_____

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- MS4
- Broadband Internet Service
- Numbering Ordinance

NEW BUSINESS:

Resolution No. 2023-11 adopting Erie County 2023 Hazard Vulnerability Assessment and Mitigation Plan Update. M_____2_____

SUPERVISORS' REPORT:

Pete:

Mark:

Justin:

PUBLIC COMMENT:

ADJOURNMENT: ___________P.M. M_____2_____

P.O. Type: All
Range: First to Last
Format: Condensed
Include Non-Budgeted: Y
First Enc Date Range: 05/12/23 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 # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ARBEA010	A.R. BEATTY EQUIPMENT						
23-00315	05/12/23	PARTS	Clsd	346.44	0.00		
HARRI010	ARAMARK UNIFORM SERVICES						
23-00323	05/12/23	UNIFORM SERVICES	Clsd	108.91	0.00		
CTCON005	CT CONSULTANTS						
23-00316	05/12/23	DOWNTOWN PLANNING	Clsd	1,282.13	0.00		
EMPIR005	EMPIRE SNOW MANAGEMENT						
23-00317	05/12/23	LAWNCARE SERVICES	Clsd	345.00	0.00		
ERIEC090	ERIE COUNTY DEPARTMENT						
23-00318	05/12/23	SMALL FLOW TREATMENT PROGRAM	Clsd	100.00	0.00		
ERIEC210	ERIE COUNTY ZONING & CODE						
23-00319	05/12/23	2023 DUES	Clsd	10.00	0.00		
FAIRV080	FAIRVIEW HARDWARE CO						
23-00320	05/12/23	STATEMENT	Clsd	400.51	0.00		
FNBCO005	FNB COMMERCIAL CREDIT CARD						
23-00341	05/12/23	CC STATEMENTS	Clsd	2,367.28	0.00		
GATEH005	GATEHOUSE MEDIA PA HOLDINGS						
23-00337	05/12/23	LEGAL AD	Clsd	1,709.02	0.00		
GREGS010	GREG'S ROOFING & CONTRACTING						
23-00321	05/12/23	CHIMNEY CAP	Clsd	250.00	0.00		
HABER010	HA BERKHEIMER, INC						
23-00322	05/12/23	EIT & LST	Clsd	1,830.64	0.00		
HIGHM010	HIGHMARK BLUE SHIELD						
23-00338	05/12/23	STATEMENT	Clsd	21,842.80	0.00		
HWNEI010	HW NEIGER MILLING COMPANY						
23-00329	05/12/23	GRASS SEED	Clsd	340.00	0.00		
JANIT010	JANITORS SUPPLY INC						
23-00324	05/12/23	CLEANING SUPPLIES	Clsd	60.53	0.00		
JUSTI010	JUSTIN PACANSKY						
23-00339	05/12/23	PSATS MILEAGE	Clsd	391.69	0.00		
LAKEE010	LAKE ERIE TRAFFIC CONTROL						
23-00325	05/12/23	WATCH FOR CHILDREN SIGNS	Clsd	100.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MANUF010	MANUFACTURERS & BUSINESS						
23-00326	05/12/23	STATEMENT	Clsd	1,019.92	0.00		
MARKG000	MARK GENNUSO						
23-00344	05/15/23	PSATS MILEAGE REIMBURSEMENT	Clsd	394.31	0.00		
MELZE005	MELZER'S FUEL SERVICE						
23-00327	05/12/23	GAS & DIESEL	Clsd	18,710.38	0.00		
NATIO040	NATIONAL FUEL						
23-00328	05/12/23	GAS BILL	Clsd	881.61	0.00		
PENEL010	PENELEC						
23-00330	05/12/23	ELECTRIC BILLS	Clsd	2,144.99	0.00		
PETER035	PETERSONS PROPERTY						
23-00331	05/12/23	CLEANING	Clsd	422.10	0.00		
RWFMI005	RIEDMAN DEVELOPMENT CORP.						
23-00340	05/12/23	RETURN DEPOSIT	Clsd	150.00	0.00		
SIRCO010	SIRCO INDUSTRIAL SUPPLY						
23-00332	05/12/23	PARTS	Clsd	54.76	0.00		
SPUST005	SPUSTA'S AUTO CENTER						
23-00333	05/12/23	STATE INSPECTION	Clsd	69.00	0.00		
STATE200	STATE WORKERS INSURANCE FUND						
23-00334	05/12/23	WORKERS COMP FIRE DEPT	Clsd	3,381.00	0.00		
SUIT-010	SUIT-KOTE CORPORATION						
23-00335	05/12/23	SK-CAMP	Clsd	589.00	0.00		
WESTC030	THE CORRY JOURNAL						
23-00343	05/12/23	SUBSCRIPTION	Clsd	26.00	0.00		
WBMAS005	W.B. MASON CO., INC.						
23-00342	05/12/23	GARBAGE BAGS	Clsd	78.90	0.00		
WASTE010	WASTE MANAGEMENT						
23-00336	05/12/23	BAGS	Clsd	2,200.00	0.00		

Total Purchase Orders: 30 Total P.O. Line Items: 0 Total List Amount: 61,606.92 Total Void Amount: 0.00