FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING
September 21, 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 Asst. Planning-Zoning Administrator Brandon Pratt and Andrew Schmidt, Esquire, Quinn Law Firm

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting September 7, 2023 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 19959-19978 $23,569.29 M_____2_____

ENGINEER'S REPORT:

PLANNING/ZONING:

Pa Fish Commission Land Development Plan M_____2_____

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- MS4
- Broadband Internet Service
- Numbering Ordinance

NEW BUSINESS:

Resolution 2023-15 to approve the financial statements and independent auditor's report of the Erie Area Council of Governments for the calendar year ending December 31, 2022. M_____2_____

SUPERVISORS' REPORT:

Pete:

Mark:

Justin:

PUBLIC COMMENT:

ADJOURNMENT: ___________P.M. M_____2_____

Fairview Township
Purchase Order Listing By Vendor Name

P.O. Type: All
Range: First to Last
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last
First Enc Date Range: 09/18/23 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
CAPIT010	ALERA						
23-00649	09/18/23	STATEMENT	Open	137.37	0.00		
HARRI010	ARAMARK UNIFORM SERVICES						
23-00658	09/18/23	STATEMENT	Open	617.38	0.00		
CARTE010	CARTER LUMBER COMPANY						
23-00650	09/18/23	STATEMENT	Open	191.56	0.00		
CONRA010	CONRAD OFFICE PRODUCTS						
23-00651	09/18/23	COPIES	Open	356.04	0.00		
CRYST010	CRYSTAL LAKES DEVEL LIMITED						
23-00652	09/18/23	INSPECTION F26	Open	88.84	0.00		
CTCON005	CT CONSULTANTS						
23-00653	09/18/23	DOWNTOWN PLANNING	Open	1,731.74	0.00		
FAIRV080	FAIRVIEW HARDWARE CO						
23-00654	09/18/23	STATEMENT	Open	204.74	0.00		
GATEH005	GATEHOUSE MEDIA PA HOLDINGS						
23-00655	09/18/23	LEGAL AD	Open	79.77	0.00		
GREEN030	GREEN DISTRIBUTORS						
23-00656	09/18/23	PIPE	Open	3,454.00	0.00		
HABER010	HA BERKHEIMER, INC						
23-00657	09/18/23	EIT COLLECTION	Open	6,123.00	0.00		
MANUF010	MANUFACTURERS & BUSINESS						
23-00659	09/18/23	STATEMENT	Open	1,019.92	0.00		
PAONE010	PA ONE CALL SYSTEM, INC.						
23-00660	09/18/23	STATEMENT	Open	95.84	0.00		
PENEL010	PENELEC						
23-00661	09/18/23	STATEMENT	Open	876.61	0.00		
QUINN010	QUINN LAW FIRM						
23-00662	09/18/23	ST LIGHT COLLECTION	Open	2,066.63	0.00		
SERVIC00	SERVICE-RITE						
23-00663	09/18/23	WATER TESTING	Open	195.00	0.00		
STATE200	STATE WORKERS INSURANCE FUND						
23-00664	09/18/23	FIREMEN'S WORKERS COMP	Open	3,381.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STEPH020	STEPHENSON EQUIPMENT, INC.						
23-00665	09/18/23	SIGNS	Open	237.08	0.00		
SUPER010	SUPERIOR AUTO SUPPLY INC						
23-00666	09/18/23	2.5 DEF	Open	37.77	0.00		
WASTE010	WASTE MANAGEMENT						
23-00667	09/18/23	BAGS	Open	2,200.00	0.00		
WATER000	WATERFORD PRECAST & SALES INC						
23-00668	09/18/23	CATCH BASIN	Open	475.00	0.00		

Total Purchase Orders: 20 Total P.O. Line Items: 0 Total List Amount: 23,569.29 Total Void Amount: 0.00