

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING**

*November 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, Assistant Secretary-Treasurer Errin
Barrett, Planning-Zoning Administrator James Cardman, and Andrew Holland.
P.E., Urban Engineers

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

Close Regular Meeting __:__

M____2____

Open Public Hearing __:__

M____2____

PUBLIC HEARING

To consider an Ordinance providing for entering into an Intergovernmental Cooperation Agreement with the existing West Erie County Emergency Management Agency (WECEMA) Council of Governments (COG) and any other interested municipalities who may wish to join located within Erie County, Pennsylvania, for the purpose of establishing one joint emergency operations plan for those participating municipalities.

Close Public Hearing __:__

M____2____

Open Regular Meeting __:__

M____2____

Ordinance No. 2023-2: West Erie County Emergency Management Agency (WECEMA)
Council of Governments (COG) Intergovernmental Cooperation Agreement.

M____2____

Intergovernmental Cooperation Agreement – Joint Emergency Operations Plan
w/WECEMA COG including \$10,000 initial buy-in.

M____2____

MINUTES:

Regular Meeting October 19, 2023

M____2____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 20045-20047 and 20049-20074 \$112,449.53

M____2____

Checks: 20048 \$622.77

M____2____

ENGINEER'S REPORT:

PLANNING/ZONING:

SECRETARY-TREASURER'S REPORT:

2024 Preliminary Budget

M____2____

Advertise Preliminary Budget in Erie Times News

M____2____

Resolution No. 2023-16 A resolution of the Board of Supervisors of Fairview Township
fixing the Real Estate Tax Rate of .75 mills for the year 2023.

M____2____

UNFINISHED BUSINESS:

- MS4
- Broadband Internet Service
- Numbering Ordinance

NEW BUSINESS:

SUPERVISORS' REPORT:

Pete:

Mark:

Justin:

PUBLIC COMMENT:

ADJOURNMENT: _____ A.M.

M _____ 2 _____

October 30, 2023
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Fairview Township
Purchase Order Listing By Vendor Name

Page No: 1

P.O. Type: All
Range: First to Last
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last

Open: N Paid: Y Void: N
Rcvd: N Held: N Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

First Enc Date Range: 10/30/23 to 11/02/23
Include Non-Budgeted: Y Prior Year Only: N

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACASA010	A.C.A. SAND AND GRAVEL						
23-00755	10/30/23 #57		clsd	2,850.24	0.00		
AIRGA010	AIRGAS USA, LLC						
23-00756	10/30/23 SUPPLIES		clsd	515.70	0.00		
HARRI010	ARAMARK UNIFORM SERVICES						
23-00757	10/30/23 UNIFORMS		clsd	245.14	0.00		
CARME010	CARMEUSE LIME & STONE						
23-00781	10/30/23 2A		clsd	1,386.53	0.00		
CINDY010	CINDY L. PACANSKY						
23-00786	10/30/23 CONVENTION		clsd	622.77	0.00		
CIVIC005	CIVIC PLUS						
23-00758	10/30/23 SUBSCRIPTION		clsd	665.63	0.00		
COMPA005	COMPASS MINERALS						
23-00759	10/30/23 SALT		clsd	29,706.68	0.00		
DONBO005	DON BOVAIRD						
23-00761	10/30/23 TRMMING		clsd	9,900.00	0.00		
EMPIR005	EMPIRE SNOW MANAGEMENT						
23-00762	10/30/23 AVONIA BEACH PARK		clsd	560.00	0.00		
FAIRV140	FAIRVIEW TWP SEWER AUTH						
23-00763	10/30/23 SEWER PROJ		clsd	6,415.60	0.00		
GOHRS005	GOHRS ON DEMAND						
23-00764	10/30/23 TRAFFIC STUDY		clsd	180.00	0.00		
GREAT000	GREAT LAKES EXCAVATING INC						
23-00765	10/30/23 STORM WATER		clsd	4,940.00	0.00		
HATHO010	H. A. THOMSON INC.						
23-00766	10/30/23 BOND		clsd	1,026.00	0.00		
HALL000	HALLMAN CHEVROLET						
23-00760	10/30/23 STEP PKG		clsd	1,700.00	0.00		
HARBTWP1	HARBORCREEK TOWNSHIP						
23-00767	10/30/23 ZONING		clsd	40.00	0.00		
JANIT010	JANITORS SUPPLY INC						
23-00768	10/30/23 SUPPLIES		clsd	77.16	0.00		

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Fairview Township
Purchase Order Listing By Vendor Name

Page No: 2

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
JDL01001	JDL COMPUTERS					
23-00769	10/30/23 MONITOR	clsd	215.00	0.00		
JOHNS020	JOHNSTON'S EVERGREEN					
23-00770	10/30/23 AVONIA	clsd	1,453.40	0.00		
MILLC010	MILLCREEK TWP SUPERVISORS					
23-00782	10/30/23 LINE PAINTING	clsd	4,877.00	0.00		
PDQPE010	PDQ PEST CONTROL					
23-00771	10/30/23 MONTHLY	clsd	47.00	0.00		
PILEW005	PILEWSKI PLUMBING					
23-00772	10/30/23 LABOR / MATERIALS	clsd	151.34	0.00		
POLLA005	POLLARD LAND SERVICES					
23-00773	10/30/23 STORMWATER	clsd	42,751.46	0.00		
RCIELEC0	R.C.I. ELECTRICAL SYSTEMS					
23-00775	10/30/23 CALL OUT	clsd	450.00	0.00		
RABEE010	RABE ENVIRONMENTAL					
23-00774	10/30/23 SERVICE	clsd	397.00	0.00		
SERVIC00	SERVICE-RITE					
23-00784	10/30/23 AVONIA BEACH	clsd	1,136.61	0.00		
SUIT-010	SUIT-KOTE CORPORATION					
23-00785	10/30/23 SK-CAMP	clsd	162.18	0.00		
SUPER010	SUPERIOR AUTO SUPPLY INC					
23-00777	10/30/23 PARTS	clsd	189.99	0.00		
SUSIB010	SUSI BUILDERS SUPPLY					
23-00778	10/30/23 STORMWATER	clsd	71.67	0.00		
WBMA005	W.B. MASON CO., INC.					
23-00780	10/30/23 SUPPLIES	clsd	105.20	0.00		
WATER000	WATERFORD PRECAST & SALES INC					
23-00779	10/30/23 CATCH BASIN	clsd	233.00	0.00		
Total Purchase Orders:		30	Total P.O. Line Items:	0	Total List Amount:	113,072.30
					Total Void Amount:	0.00