

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING**

December 21, 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, Asst. Secretary-Treasurer Errin Barrett,
and Asst Planning-Zoning Administrator Brandon Pratt and Andrew Schmidt,
Esquire, Quinn Law Firm

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

Resolution No. 2023-17 accepting the Certificate of Termination executed by the
Fairview Parks and Recreation Authority.

M_____2_____

Close Regular Meeting ____:____

M_____2_____

Open Public Hearing ____:____

M_____2_____

PUBLIC HEARING

An Ordinance to create a Recreation Board to supervise, regulate, equip, and
maintain township-funded recreation programs and facilities.

Close Public Hearing ____:____

M_____2_____

Open Regular Meeting ____:____

M_____2_____

Ordinance No. 2023-4 to create a Recreation Board to supervise, regulate, equip, and
maintain township-funded recreation programs and facilities with only those powers
specifically delegated to it by the Board of Supervisors. M_____2_____

Hire Nate Millet as full-time Parks and Recreation Department Director at \$25.60/hr.
M____2____

MINUTES:

Regular Meeting December 7, 2023

M____2____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 20155 - 20172 \$67,161.28

M____2____

SOLICITOR'S REPORT:

PLANNING/ZONING REPORT:

SECRETARY-TREASURER'S REPORT:

Resolution 2023-18, A resolution to remove the \$6.65 outstanding taxes on a parcel ID No. 21-054-092.2-001.62, deleted by the Erie County Assessment Office.

M____2____

Advertise 2024 Township and Board Meetings in the Erie Times

M____2____

White Birch Letter of Credit Reduction: Urban recommends a reduction to the letter of credit for completed work in the amount of \$5,500. The remaining balance of \$26,020.50 shall be retained until completion, review, and approval.

M____2____

Buseck, Barger, Bleil Engagement Letters for 2023 Audit for Fairview Fire and Rescue, Lake Shore Fire Department, and Fairview Township.

M____2____

UNFINISHED BUSINESS:

- MS4
- Broadband Internet Service
- Numbering Ordinance

NEW BUSINESS:

Accept resignation of Kellie Tokar from Zoning Hearing Board as alternate.

M____2____

Hire Kellie Tokar as full-time Assistant Zoning Officer at \$21.00/hr.

M____2____

SUPERVISORS' REPORT:

Pete:

Mark:

Justin:

PUBLIC COMMENT:

ADJOURNMENT: _____A.M.

M____2____

December 18, 2023
03:15 PM

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
Rcvd: N
Bid: Y
State: Y
Other: Y
Exempt: Y

Paid: Y
Held: N
Prior Year Only: N

Void: N
Aprv: N

First Enc Date Range: 12/18/23 to 12/21/23
Include Non-Budgeted: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ARBEA010	A.R. BEATTY EQUIPMENT	23-00900	12/18/23	STATEMENT	Clsd	440.62	0.00		
CAPIT010	ALERA	23-00881	12/18/23	STATEMENT	Clsd	148.88	0.00		
HARRI010	ARAMARK UNIFORM SERVICES	23-00882	12/18/23	UNIFORMS	Clsd	229.90	0.00		
BOBFE010	BOB FERRANDO FORD WORLD	23-00883	12/18/23	10 FORD F550	Clsd	89.95	0.00		
BRANC005	BRANCHVILLE MTR LLC	23-00898	12/18/23	STATEMENT	Clsd	518.70	0.00		
CARTE010	CARTER LUMBER COMPANY	23-00884	12/18/23	SUPPLIES	Clsd	50.99	0.00		
CHAMP010	CHAMPIONSHIP AWARDS	23-00885	12/18/23	APPRECIATION GIFT	Clsd	83.25	0.00		
CONRA010	CONRAD OFFICE PRODUCTS	23-00886	12/18/23	SERVICE	Clsd	781.36	0.00		
ERIEA010	ERIE AREA COUNCIL OF GOVT	23-00899	12/18/23	ADVERTISING	Clsd	40.00	0.00		
FNBCO005	FNB COMMERCIAL CREDIT CARD	23-00901	12/18/23	STATEMENT	Clsd	980.58	0.00		
FORDO005	FORD OFFICE TECHNOLOGIES	23-00888	12/18/23	TONER	Clsd	571.64	0.00		
GATEH005	GATEHOUSE MEDIA PA HOLDINGS	23-00889	12/18/23	ADVERTISING	Clsd	645.95	0.00		
GOHRS005	GOHRS ON DEMAND	23-00890	12/18/23	BUSINESS CARDS	Clsd	15.00	0.00		
GREAT000	GREAT LAKES EXCAVATING INC	23-00891	12/18/23	STATEMENT	Clsd	1,200.00	0.00		
MCDON020	MCDONALD SAND & GRAVEL	23-00892	12/18/23	SUPPLIES	Clsd	12,312.65	0.00		
O'REIL005	O'REILLY AUTO PARTS	23-00893	12/18/23	SUPPLIES	Clsd	21.99	0.00		

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Fairview Township
Purchase Order Listing By Vendor Name

Page No: 2

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PENEL010	PENELEC						
23-00897	12/18/23	ELECTRIC	clsd	681.49	0.00		
PLYLE010	PLYLER OVERHEAD DOOR CO						
23-00894	12/18/23	REPAIR	clsd	199.00	0.00		
RCIELEC0	R.C.I. ELECTRICAL SYSTEMS						
23-00895	12/18/23	STATEMENT	clsd	36,706.00	0.00		
SERVICE00	SERVICE-RITE						
23-00896	12/18/23	STATEMENT	clsd	5,118.33	0.00		
STATE200	STATE WORKERS INSURANCE FUND						
23-00887	12/18/23	STATEMENT	clsd	6,325.00	0.00		
Total Purchase Orders:		21	Total P.O. Line Items:	0	Total List Amount:	67,161.28	Total Void Amount: 0.00