FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING

January 18, 2024
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 Brandon Pratt, Assistant Zoning Officer Kellie Tokar, Parks & Recreation Director Nathanael Millet, and Andrew Schmidt, Esquire, Quinn Law Firm

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting January 4, 2024 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 20202-20241 $112,437.88 M_____2_____

SOLICITOR'S REPORT:

PLANNING/ZONING REPORT:

PARKS & RECREATION REPORT:

SECRETARY-TREASURER'S REPORT:

Urban Engineers recommends a partial reduction of the letter of credit for Erie Federal Credit Union, in the amount of $173,545.35 from $189,603.70. The remaining value of the letter of credit should be $16,058.35. This amount represents the cost of 52 LF of 24" HDPE pipe, 50% reduction of the as-built drawing, and 5% of the total cost of construction. The remaining value should be held until the correction of the exit driveway pipe and the completion of the irrigation/water re-use system.

M_____2_____

UNFINISHED BUSINESS:

- MS4
- Broadband Internet Service
- Numbering Ordinance

NEW BUSINESS:

SUPERVISORS' REPORT:

Pete:

Mark:

Justin:

PUBLIC COMMENT:

ADJOURNMENT: ____________A.M. M_____2_____

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

First Enc Date Range: 01/15/24 to 01/18/24
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					
24-00027	01/15/24 STATEMENT	Clsd	125.86	0.00		
ALLEN005	ALLEN HEAVY EQUIPMENT REPAIR					
24-00065	01/15/24 STATEMENT	Clsd	25,739.31	0.00		
HARRI010	ARAMARK UNIFORM SERVICES					
24-00028	01/15/24 UNIFORMS	Clsd	229.90	0.00		
BOSTW005	BOSTWICK DESIGN PARTNERSHIP					
24-00029	01/15/24 REFUND	Clsd	500.00	0.00		
BRAND015	BRANDY RUN HOLDINGS					
24-00030	01/15/24 REFUND	Clsd	500.00	0.00		
BUSEC015	BUSECK, BARGER, BLEIL & CO.INC					
24-00031	01/15/24 AUDIT	Clsd	4,886.00	0.00		
CGACQ005	CG ACQUISITION INC.					
24-00032	01/15/24 REFUND	Clsd	500.00	0.00		
CINTA005	CINTAS CORP					
24-00033	01/15/24 UNIFORMS	Clsd	687.55	0.00		
CIVIC005	CIVIC PLUS					
24-00034	01/15/24 ANNUAL	Clsd	2,946.21	0.00		
CTCON005	CT CONSULTANTS					
24-00035	01/15/24 STATEMENT	Clsd	409.05	0.00		
DANST005	DAN STEVES					
24-00036	01/15/24 REGISTRATION	Clsd	150.00	0.00		
DAVID095	DAVID THORNBURG					
24-00037	01/15/24 OFFICIAL 1/2/24	Clsd	140.00	0.00		
ERIEC050	ERIE COUNTY ASSOCIATION					
24-00038	01/15/24 2024 DUES	Clsd	50.00	0.00		
ERIEC120	ERIE COUNTY ASSOCIATION					
24-00039	01/15/24 2024 DUES	Clsd	120.00	0.00		
FAIRV140	FAIRVIEW TWP SEWER AUTH					
24-00026	01/15/24 SEWER	Clsd	120.00	0.00		
FNBCO005	FNB COMMERCIAL CREDIT CARD					
24-00040	01/15/24 STATEMENT	Clsd	4,905.34	0.00		

Vendor # Name / PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
GSSAF010 G & S SAFETY PRODUCTS					
24-00041 01/15/24 STATEMENT	Clsd	1,112.14	0.00		
GATEH005 GATEHOUSE MEDIA PA HOLDINGS					
24-00042 01/15/24 12/1-12/31	Clsd	240.63	0.00		
GOHRS005 GOHRS ON DEMAND					
24-00043 01/15/24 BUS. CARDS	Clsd	30.00	0.00		
HABER010 HA BERKHEIMER, INC					
24-00044 01/15/24 STATEMENT	Clsd	722.74	0.00		
HIGHM010 HIGHMARK BLUE SHIELD					
24-00045 01/15/24 STATEMENT	Clsd	25,527.57	0.00		
JANIT010 JANITORS SUPPLY INC					
24-00046 01/15/24 SUPPLIES	Clsd	85.41	0.00		
JOHNM015 JOHN M KELLER					
24-00048 01/15/24 REFUND	Clsd	150.00	0.00		
JUDIT005 JUDITH CORBIN					
24-00049 01/15/24 GAME MGR 1/2/24	Clsd	72.00	0.00		
MANUF010 MANUFACTURERS & BUSINESS					
24-00047 01/15/24 STATEMENT	Clsd	2,125.56	0.00		
MONTA005 MONTAGNA BUILDERS					
24-00050 01/15/24 REFUND	Clsd	420.00	0.00		
OREIL005 O'REILLY AUTO PARTS					
24-00052 01/15/24 STATEMENT	Clsd	21.99	0.00		
PAMUN010 PA MUNICIPAL RETIREMENT					
24-00054 01/15/24 PENSION	Clsd	13,040.80	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.					
24-00056 01/15/24 STATEMENT	Clsd	39.22	0.00		
PAMA0000 PAMA					
24-00053 01/15/24 2024 DUES	Clsd	150.00	0.00		
PENEL010 PENELEC					
24-00055 01/15/24 STATEMENT	Clsd	2,696.23	0.00		
PRINT010 PRINTING CONCEPTS INC					
24-00057 01/15/24 2024 CALENDARS	Clsd	8,875.00	0.00		
PSATS020 PSATS					
24-00058 01/15/24 MEMBERSHIP	Clsd	2,387.00	0.00		
QUINN010 QUINN LAW FIRM					
24-00059 01/15/24 STATEMENTS	Clsd	5,718.40	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RABEE010 RABE ENVIRONMENTAL							
24-00060	01/15/24	MAINTENANCE	Clsd	770.00	0.00		
SPUST005 SPUSTA'S AUTO CENTER							
24-00062	01/15/24	INSPECTION	Clsd	188.12	0.00		
STATE200 STATE WORKERS INSURANCE FUND							
24-00063	01/15/24	STATEMENT	Clsd	1,897.00	0.00		
STEPH020 STEPHENSON EQUIPMENT, INC.							
24-00061	01/15/24	STATEMENT	Clsd	2,382.31	0.00		
SUPER010 SUPERIOR AUTO SUPPLY INC							
24-00051	01/15/24	SUPPLIES	Clsd	459.29	0.00		
WESTE025 WEST ERIE CO EMER. MGMT AGENCY							
24-00064	01/15/24	STATEMENT	Clsd	1,317.25	0.00		

Total Purchase Orders: 40 Total P.O. Line Items: 0 Total List Amount: 112,437.88 Total Void Amount: 0.00