

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING**

*February 2, 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 Holland. P.E., Urban Engineers

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

Close Regular Meeting __:__ P.M.

M____2____

Open Public Meeting __:__ P.M.

M____2____

PUBLIC HEARING

FAIRVIEW TOWNSHIP, PENNSYLVANIA

ORDINANCE NO. 2023 -1

AN ORDINANCE TO APPROVE THE REQUEST OF THE FAIRVIEW TOWNSHIP SCHOOL
DISTRICT ("SCHOOL DISTRICT") TO PERMIT THE SCHOOL DISTRICT TO ASSUME THE HIRING,
OVERSEEING AND COMPENSATION OF SCHOOL CROSSING GUARDS AT THE SCHOOL
DISTRICT'S FACILITIES AND FUNCTIONS

Close Public Meeting __:__ P.M.

M____2____

Open Regular Meeting __:__ P.M.

M____2____

Ordinance 2023-1 School Crossing Guard

M____2____

MINUTES:

Regular Meeting January 19, 2023

M____2____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 19444-19465 \$57,652.73

M____2____

ENGINEER'S REPORT:

The original letter of credit for the Lin Residence project was \$48,499. Urban recommends the letter of credit be reduced by \$45,199 for completed work at the Lin residence. The remaining value is \$3,300 for the Pond Planting and Seeding costs. Pond plantings and seeding were completed in the fall 2022, but grass ground cover has not yet been established in the rain garden and surrounding areas. The site will be reviewed in the spring for establishment of grass ground cover. Further reduction of the letter of credit reduction will be considered at that time.

M____2____

PLANNING/ZONING:

Agreement between The County of Erie and Fairview Township for Bluff Setback Ordinance Administration

M____2____

SECRETARY-TREASURER'S REPORT:**UNFINISHED BUSINESS:**

- MS4
- Broadband Internet Service

NEW BUSINESS:

SUPERVISORS' REPORT:

Pete:

Mark:

Justin:

PUBLIC COMMENT:

ADJOURNMENT: _____ P.M.

M _____ 2 _____

January 30, 2023
02:04 PM

Fairview Township
Purchase Order Listing By Vendor Name

Page No: 1

P.O. Type: All
Range: First
Format: Condensed
Include Non-Budgeted: Y

to Last
First Enc Date Range: 01/27/23 to 12/31/23
Prior Year Only: N

Open: N
Rcvd: N
Bid: Y

Paid: Y
Held: N
State: Y

Void: N
Aprv: N
Other: Y
Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CAPIT010	ALERA	23-00077	01/27/23	MONTHLY STATEMENT	clsd	137.37	0.00		
HARRI010	ARAMARK UNIFORM SERVICES	23-00085	01/27/23	UNIFORM SERVICES	clsd	237.92	0.00		
CRYST010	CRYSTAL LAKES DEVEL LIMITED	23-00078	01/27/23	REPAIRS	clsd	991.75	0.00		
ENVIR020	ENVIRONMENTAL SERVICE LABS	23-00079	01/27/23	PRP WATER TESTING	clsd	55.90	0.00		
ERIEA010	ERIE AREA COUNCIL OF GOVT	23-00080	01/27/23	2023 COG MEMBERSHIP	clsd	3,600.00	0.00		
ERIEC050	ERIE COUNTY ASSOCIATION	23-00081	01/27/23	2023 DUES	clsd	50.00	0.00		
FIVEST00	FIVE STAR EQUIPMENT, INC	23-00082	01/27/23	PARTS	clsd	308.02	0.00		
GRAIN010	GRAINGER	23-00083	01/27/23	WRENCHES	clsd	89.89	0.00		
GREAT000	GREAT LAKES EXCAVATING INC	23-00084	01/27/23	HYDROJETTING	clsd	600.00	0.00		
MANUF010	MANUFACTURERS & BUSINESS	23-00086	01/27/23	STATEMENT	clsd	1,019.92	0.00		
MELZER005	MELZER'S FUEL SERVICE	23-00087	01/27/23	GAS & DIESEL	clsd	23,700.82	0.00		
PDQPE010	PDQ PEST CONTROL	23-00088	01/27/23	PEST CONTROL SERVICES	clsd	47.00	0.00		
PENEL010	PENELEC	23-00089	01/27/23	ELECTRIC BILLS	clsd	8,446.87	0.00		
QUILL005	QUILL CORPORATION	23-00090	01/27/23	OFFICE SUPPLIES	clsd	254.19	0.00		
		23-00099	01/30/23	OFFICE SUPPLIES	clsd	107.78	0.00		
						361.97			
QUINN010	QUINN LAW FIRM	23-00091	01/27/23	GENERAL MATTERS	clsd	6,298.29	0.00		

January 30, 2023
02:04 PM

Fairview Township
Purchase Order Listing By Vendor Name

Page No: 2

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
RCIELEC0	R.C.I. ELECTRICAL SYSTEMS						
23-00092	01/27/23	TRAFFIC SIGNALS	clsd	750.00	0.00		
SUPER010	SUPERIOR AUTO SUPPLY INC						
23-00096	01/30/23	PARTS	clsd	352.50	0.00		
TEAMT010	TEAM TURF						
23-00093	01/27/23	LAWNCARE SERVICES	clsd	6,717.38	0.00		
TIMEW010	TIME WARNER CABLE						
23-00097	01/30/23	AVONIA INTERNET	clsd	101.18	0.00		
URBAN010	URBAN ENGINEERS INC						
23-00094	01/27/23	ENGINEERING FEES	clsd	8,622.50	0.00		
VERIZ030	VERIZON NORTH						
23-00098	01/30/23	PHONE BILL	clsd	352.65	0.00		
WINT010	WINTER EQUIPMENT COMPANY						
23-00095	01/27/23	RAZOR SYSTEM & MOLDBOARD WING	clsd	4,810.80	0.00		
Total Purchase Orders:		23	Total P.O. Line Items:	0	Total List Amount:	67,652.73	Total Void Amount: 0.00