FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING
February 15, 2024
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, 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 February 1, 2024 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 20287-20291 and 20293-20319 $120,702.06

M_____2_____

Check: 20292 $1265.74 M_____2_____

SOLICITOR'S REPORT:

PLANNING/ZONING REPORT:

PARKS & RECREATION REPORT:

30 Ft. Commercial Flagpole with External Rope at Pleasant Ridge Park $2,840.35

M_____2_____

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- MS4
- Broadband Internet Service
- Numbering Ordinance

NEW BUSINESS:

Resolution No. 2024-14 to approve the annual budget of the Erie Area Council of Governments for the calendar year ending December 31, 2024. M_____2_____

SUPERVISORS' REPORT:

Pete:

Mark:

Justin:

PUBLIC COMMENT:

ADJOURNMENT: ____________P.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: 02/12/24 to 02/15/24
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
AARON005	AARON GARRITY						
24-00119	02/12/24	KIDS NIGHT OUT	Clsd	619.50	0.00		
ADVAN035	ADVANCED AUTO PARTS						
24-00120	02/12/24	STATEMENT	Clsd	36.79	0.00		
AFLAC010	AFLAC						
24-00121	02/12/24	STATEMENT	Clsd	235.20	0.00		
AMYSH005	AMY SHALLENBERGER						
24-00122	02/12/24	SPRING THEATER	Clsd	10,080.00	0.00		
HARRI010	ARAMARK UNIFORM SERVICES						
24-00123	02/12/24	UNIFORMS	Clsd	114.95	0.00		
CASSO005	CASSONDRA DRAGONE						
24-00124	02/12/24	CREATIVITY W/ CRICUT	Clsd	458.50	0.00		
CINDY010	CINDY L. PACANSKY						
24-00125	02/12/24	SUPPLIES	Clsd	1,265.74	0.00		
CINTA005	CINTAS CORP						
24-00126	02/12/24	UNIFORMS	Clsd	113.80	0.00		
CRYST010	CRYSTAL LAKES DEVEL LIMITED						
24-00127	02/12/24	STATEMENT	Clsd	8,915.94	0.00		
CTCON005	CT CONSULTANTS						
24-00128	02/12/24	COMP PLAN	Clsd	5,814.66	0.00		
ELIZA015	ELIZABETH SHARP						
24-00130	02/12/24	COOKIE CLASS	Clsd	420.00	0.00		
ERIEA010	ERIE AREA COUNCIL OF GOVT						
24-00131	02/12/24	2024 DUES	Clsd	3,600.00	0.00		
FNBCO005	FNB COMMERCIAL CREDIT CARD						
24-00152	02/12/24	STATEMENT	Clsd	7,595.73	0.00		
GESOF005	GE SOFTWARE, INC						
24-00129	02/12/24	STATEMENT	Clsd	960.00	0.00		
GREAT000	GREAT LAKES EXCAVATING INC						
24-00132	02/12/24	STATEMENT	Clsd	600.00	0.00		
GREEN010	GREEN ACRES						
24-00133	02/12/24	GUIDE RAILS	Clsd	17,428.63	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HABER010 HA BERKHEIMER, INC							
24-00134	02/12/24	LST/EIT	Clsd	2,153.05	0.00		
HIGHM010 HIGHMARK BLUE SHIELD							
24-00135	02/12/24	STATEMENT	Clsd	23,190.54	0.00		
JANIT010 JANITORS SUPPLY INC							
24-00136	02/12/24	SUPPLIES	Clsd	32.16	0.00		
MANUF010 MANUFACTURERS & BUSINESS							
24-00137	02/12/24	STATEMENT	Clsd	87.19	0.00		
PAONE010 PA ONE CALL SYSTEM, INC.							
24-00139	02/12/24	STATEMENT	Clsd	63.39	0.00		
PENEL010 PENELEC							
24-00151	02/12/24	STATEMENT	Clsd	11,438.94	0.00		
PETER035 PETERSONS PROPERTY							
24-00141	02/12/24	STATEMENT	Clsd	347.80	0.00		
PILEW005 PILEWSKI PLUMBING							
24-00142	02/12/24	STATEMENT	Clsd	3,888.94	0.00		
QUILL005 QUILL CORPORATION							
24-00143	02/12/24	SUPPLIES	Clsd	145.20	0.00		
QUINN010 QUINN LAW FIRM							
24-00144	02/12/24	STATEMENT	Clsd	203.56	0.00		
STATE200 STATE WORKERS INSURANCE FUND							
24-00138	02/12/24	STATEMENT	Clsd	1,897.00	0.00		
THEOC010 THE OCCUPATIONAL HEALTH							
24-00145	02/12/24	STATEMENT	Clsd	52.00	0.00		
TRUXI010 TRUX, INC							
24-00146	02/12/24	STATEMENT	Clsd	343.42	0.00		
VELOC010 VELOCITY NET							
24-00147	02/12/24	STATEMENT	Clsd	34.16	0.00		
WAGNE010 WAGNER GIBLIN INSURANCE							
24-00148	02/12/24	STATEMENT	Clsd	18,303.76	0.00		
WEISL015 WEIS LIBRARY UNITED METHODIST							
24-00149	02/12/24	RENTAL	Clsd	210.00	0.00		
WESTE025 WEST ERIE CO EMER. MGMT AGENCY							
24-00150	02/12/24	EMC EXPENSES	Clsd	1,317.25	0.00		

Total Purchase Orders: 33 Total P.O. Line Items: 0 Total List Amount: 121,967.80 Total Void Amount: 0.00