FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING
March 7, 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 Holland. P.E., Urban Engineers

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting February 15, 2024 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 20324-20362 $60,841.94 M_____2_____

ENGINEER'S REPORT:

3711 Haskell Drive (Parcel: 21053093004200)

Urban Engineers, Inc. (Urban) has completed its visual assessment of the captioned property. Urban visited the property on February 6, 2024. The building located on the above captioned parcel was assessed within the context of the Fairview Township Ordinance No. 98-15 for the identification, repair, and removal of structures dangerous to the health, safety, or general welfare of Fairview Township. Italics below and numbered descriptions are from Ordinance No. 98-15:

"Any building, dwelling, fence, or other structure which is determined to pose a hazard to the health, safety or general

Application for Exemption from Erie County Real Property Taxes for 7314 W. Ridge Road 21-78-13-17 owned by Erie County Land Bank. M_____2_____

UNFINISHED BUSINESS:

- MS4
- Broadband Internet Service

NEW BUSINESS:

Resolution No. 2024-17 to appoint Kraig Rainey to Planning Commission as alternate with term expiring December 31, 2027. 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: 03/01/24 to 03/07/24
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 # Name / PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
AARON005 AARON GARRITY					
24-00162 03/01/24 KNO	Clsd	714.00	0.00		
AFLAC010 AFLAC					
24-00195 03/04/24 STATEMENT	Clsd	294.00	0.00		
ALYSA005 ALYSA WILKOSZ-FRITH					
24-00180 03/04/24 YOUTH REC CHEER	Clsd	300.00	0.00		
CARTE010 CARTER LUMBER COMPANY					
24-00181 03/04/24 DOOR TRIM NAILS	Clsd	12.99	0.00		
CINTA005 CINTAS CORP					
24-00164 03/01/24 UNIFORMS	Clsd	170.70	0.00		
CREAT010 CREATIVE IMPRINT SYSTEMS					
24-00165 03/01/24 ICE CHAINS	Clsd	401.00	0.00		
CRYST010 CRYSTAL LAKES DEVEL LIMITED					
24-00199 03/04/24 SUPPLIES	Clsd	862.25	0.00		
DAVES015 DAVE SUNDBERG					
24-00169 03/01/24 REIMBURSEMENT	Clsd	37.10	0.00		
DISTR010 DISTRICT COURT					
24-00198 03/04/24 CIVIL	Clsd	163.65	0.00		
ELDER020 ELDERKIN LAW FIRM					
24-00166 03/01/24 STATEMENT	Clsd	675.00	0.00		
ELLAS005 ELLA STOROLIS					
24-00182 03/04/24 YOUTH CHEER	Clsd	100.00	0.00		
ENVIR020 ENVIRONMENTAL SERVICE LABS					
24-00167 03/01/24 SAMPLE	Clsd	70.62	0.00		
ERVIN005 ERVIN LEACH					
24-00183 03/04/24 ZUMBA	Clsd	1,225.70	0.00		
FAIRV080 FAIRVIEW HARDWARE CO					
24-00184 03/04/24 STATEMENT	Clsd	136.88	0.00		
FAIRV150 FAIRVIEW TWP WATER AUTH					
24-00168 03/01/24 11/14-2/13	Clsd	204.25	0.00		
HARBTWP1 HARBORCREEK TOWNSHIP					
24-00197 03/04/24 CO. CD & LIGHT BILLING	Clsd	40.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JDL01001	JDL COMPUTERS						
24-00200	03/04/24	SET UP & LAPTOP	Clsd	1,750.00	0.00		
JENNI010	JENNIFER STOROLIS						
24-00185	03/04/24	YOUTH CHEER	Clsd	200.00	0.00		
MARSH020	MARSH & CO.						
24-00170	03/01/24	REPAIRS	Clsd	2,651.08	0.00		
MELAN005	MELANIE MILLER						
24-00186	03/04/24	YOUTH CHEER	Clsd	100.00	0.00		
MELZE005	MELZER'S FUEL SERVICE						
24-00171	03/01/24	FUEL	Clsd	20,668.03	0.00		
NATIO040	NATIONAL FUEL						
24-00187	03/04/24	STATEMENT	Clsd	1,084.95	0.00		
NIKOL005	NIKOL LYBROOK						
24-00172	03/01/24	ART CLUB	Clsd	574.00	0.00		
PENEL010	PENELEC						
24-00194	03/04/24	ELECTRIC	Clsd	10,511.66	0.00		
PETER035	PETERSONS PROPERTY						
24-00173	03/01/24	MARCH SERVICES	Clsd	347.80	0.00		
PLYLE010	PLYLER OVERHEAD DOOR CO						
24-00174	03/01/24	SUPPLIES	Clsd	480.00	0.00		
QUILL005	QUILL CORPORATION						
24-00201	03/04/24	INK	Clsd	21.09	0.00		
RABEE010	RABE ENVIRONMENTAL						
24-00188	03/04/24	CONDENSATE NEUTRALIZERS	Clsd	1,150.00	0.00		
SIRCO010	SIRCO INDUSTRIAL SUPPLY						
24-00175	03/01/24	SUPPLIES	Clsd	235.15	0.00		
SUPER010	SUPERIOR AUTO SUPPLY INC						
24-00196	03/04/24	PARTS	Clsd	101.88	0.00		
SUSIB010	SUSI BUILDERS SUPPLY						
24-00189	03/04/24	PATIO STONE	Clsd	69.72	0.00		
TERIF005	TERI FIEDLER						
24-00176	03/01/24	REFUND	Clsd	50.00	0.00		
URBAN010	URBAN ENGINEERS INC						
24-00190	03/04/24	ENG SERVICES 12/30/23-2/2/24	Clsd	8,452.50	0.00		
VERIZ030	VERIZON NORTH						
24-00177	03/01/24	PHONE	Clsd	356.52	0.00		

Vendor # PO #	Name PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WAGNE010	WAGNER GIBLIN INSURANCE						
24-00178	03/01/24	BUSINESS AUTO RENEW	Clsd	4,787.90	0.00		
WEISL015	WEIS LIBRARY UNITED METHODIST						
24-00179	03/01/24	RENTAL	Clsd	210.00	0.00		
WESTEND0	WEST END HARDWARE, LLC						
24-00191	03/04/24	FEB STATEMENT	Clsd	314.27	0.00		
WESTE025	WEST ERIE CO EMER. MGMT AGENCY						
24-00193	03/04/24	MARCH 2024	Clsd	1,317.25	0.00		

Total Purchase Orders: 38 Total P.O. Line Items: 0 Total List Amount: 60,841.94 Total Void Amount: 0.00