

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING**

*April 4, 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 David Harrington
Urban Engineers

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting March 21, 2024

M____2____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 20413-20438 \$72,796.18

M____2____

ENGINEER'S REPORT:

PLANNING/ZONING REPORT:

Country Fair Store #18 Land Development Plans.

M____2____

Fairview Bible Church Land Development Plans.

M____2____

O & M Agreement between Dollar General and Fairview Township. M____2____

PARKS & RECREATION REPORT:

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- MS4
- Broadband Internet Service

NEW BUSINESS:

2024 Asphalt Seal Coat Project Bids:

Suit-Kote PA Division:

Single Asphalt Seal Coat No. 8 at \$1.809 per Square Yard
Asphalt Seal Coat using No. 9 at \$1.90 per Square Yard

Russell Standard:

Single Asphalt Seal Coat No. 8 at \$2.270 per Square Yard
Asphalt Seal Coat using No. 9 at \$1.97 per Square Yard

Award the 2024 Asphalt Seal Coat Project to Suit-Kote PA Division. M_____2_____

Resolution 2024-20 M_____2_____

DECLARATION OF DISASTER EMERGENCY

WHEREAS, on or about April 4, 2024 a Solar Eclipse has caused or threatens to cause injury, damage, and suffering to the persons and property of Fairview Township; and

WHEREAS, the Township Supervisors, has endangered the health, safety and welfare of a substantial number of persons residing in Fairview Township, and threatens to create problems greater in scope than Fairview Township may be able to resolve; and

WHEREAS, emergency management measures are required to reduce the severity of this disaster and to protect the health, safety and welfare of affected residents in Fairview Township.

NOW, THEREFORE, we, the undersigned Supervisors of Fairview Township pursuant to the provisions of Section 7501 of the Pennsylvania Emergency Management Services Code, (35 PA C.S., Section 7501), as amended, do hereby declare the existence of a disaster emergency in Fairview Township, Erie County, PA.

FURTHER, we direct the West Erie County Emergency Management Coordinator to coordinate the activities of the emergency response, to take all appropriate action needed to alleviate the effects of this disaster, to aid in the restoration of essential public services, and to take any other emergency response action deemed necessary to respond to this emergency.

STILL FURTHER, we authorize officials of West Erie County Emergency Management Authority to act as necessary to meet the current exigencies of this emergency, namely: by the employment of temporary workers, by the rental of equipment, by the purchase of supplies and materials, and by entering into such contracts and agreements for the performance of public work as may be required to meet the emergency, all without regard to those time-consuming procedures and formalities normally prescribed by law, mandatory constitutional requirements excepted.

This declaration shall take effect immediately.

SUPERVISORS' REPORT:

Pete:

Mark:

Justin:

PUBLIC COMMENT:

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ADJOURNMENT: _____ A.M.

M _____ 2 _____

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03:42 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

First Enc Date Range: 04/01/24 to 04/04/24
Include Non-Budgeted: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ALLEN005	ALLEN HEAVY EQUIPMENT REPAIR	24-00261	04/01/24	MAINT/INSPECTION	clsd	23,675.53	0.00		
FIVES010	ASCENDANCE TRUCKS PENNSYLVANIA	24-00262	04/01/24	PARTS	clsd	285.00	0.00		
CARTE010	CARTER LUMBER COMPANY	24-00263	04/01/24	CULVERT	clsd	100.00	0.00		
CHELS005	CHELSEA MCQUAID	24-00264	04/01/24	FEB-MARCH YOGA	clsd	105.00	0.00		
CINTA005	CINTAS CORP	24-00265	04/01/24	UNIFORMS	clsd	120.20	0.00		
CRYST010	CRYSTAL LAKES DEVEL LIMITED	24-00266	04/01/24	2017 INTERNATIONAL	clsd	1,899.60	0.00		
CTCON005	CT CONSULTANTS	24-00273	04/01/24	PROF. SERVICES	clsd	327.24	0.00		
ELIZA015	ELIZABETH SHARP	24-00267	04/01/24	MARCH CLASSES	clsd	385.00	0.00		
ELLAD005	ELLA DWOREK	24-00268	04/01/24	REIMBURSEMENT	clsd	445.00	0.00		
ENVIR020	ENVIRONMENTAL SERVICE LABS	24-00269	04/01/24	SAMPLE	clsd	70.62	0.00		
GREAT000	GREAT LAKES EXCAVATING INC	24-00270	04/01/24	JET/VAC TRUCK	clsd	3,150.00	0.00		
LISAK005	LISA KEBLISH	24-00271	04/01/24	INDOOR ADULT SOCCER	clsd	254.80	0.00		
LISAY005	LISA YAN	24-00272	04/01/24	LITTLE TIKES SOCCER	clsd	336.00	0.00		
MELZE005	MELZER'S FUEL SERVICE	24-00274	04/01/24	FUEL	clsd	22,828.51	0.00		
MICHE040	MICHELLE DEMMERY	24-00275	04/01/24	CROCHET CLASS	clsd	280.00	0.00		
PDQPE010	PDQ PEST CONTROL	24-00276	04/01/24	PEST CONTROL	clsd	6.00	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
PETER035	PETERSONS PROPERTY	24-00277	04/01/24	SERVICES	clsd	347.80	0.00		
QUILL005	QUILL CORPORATION	24-00286	04/01/24	SUPPLIES	clsd	194.41	0.00		
RCIELEC0	R.C.I. ELECTRICAL SYSTEMS	24-00278	04/01/24	REPAIRS	clsd	300.00	0.00		
SIRCO010	SIRCO INDUSTRIAL SUPPLY	24-00279	04/01/24	PARTS	clsd	45.53	0.00		
TARAH005	TARA HOKAJ	24-00280	04/01/24	MARCH 5,7,12 SWIM	clsd	56.00	0.00		
TRUXI010	TRUX, INC	24-00281	04/01/24	PARTS/REPAIRS	clsd	1,066.46	0.00		
URBAN010	URBAN ENGINEERS INC	24-00282	04/01/24	ENGINEERING	clsd	15,855.00	0.00		
VELOC010	VELOCITY NET	24-00284	04/01/24	APRIL 2024	clsd	34.46	0.00		
VERIZ030	VERIZON NORTH	24-00285	04/01/24	PHONE	clsd	358.02	0.00		
WEISL015	WEIS LIBRARY UNITED METHODIST	24-00283	04/01/24	FEBRUARY 2024	clsd	270.00	0.00		
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Total Purchase Orders:		26	Total P.O. Line Items:		0	Total List Amount:	72,796.18	Total Void Amount:	0.00