

Fairview Township Board of Supervisors Agenda
July 3, 2025
9:00 A.M.

1. Call to Order

2. Pledge of Allegiance

3. Roll Call:

- Peter Kraus, Chairman
- Mark Gennuso, Vice-Chairman
- Justin Pacansky, Supervisor
- Errin Barrett, Assistant Secretary-Treasurer
- Brandon Pratt, Planning-Zoning Administrator
- Nathanael Millet, Parks & Recreation Director
- Andrew Holland, P.E., Urban Engineers

4. Visitors:

5. Citizen's Concerns/Inquiries:

6. Minutes:

- Approval of Minutes from the June 19, 2025 Regular Meeting

Motion: _____

Second: _____

Abstained: _____

Approved/Defeated: _____

7. Payment of Bills:

- General Fund \$ 291,409.22
Check Numbers: 21717-21772

Motion: _____

Second: _____

Abstained: _____

Approved/Defeated: _____

8. Engineers Report:

- Recommend release of the bond for Stormwater Management at the Dollar General located at 8181 Avonia Rd

Motion: _____

Second: _____

Abstained: _____

Approved/Defeated: _____

9. Planning and Zoning Report:

- Fairview Township Supervisors to schedule a date for the ECATO UCC Appeals Board

Motion: _____

Second: _____

Abstained: _____

Approved/Defeated: _____

- Fairview Township Supervisors to set a date for a Public Hearing to amend the official zoning map

Motion: _____

Second: _____

Abstained: _____

Approved/Defeated: _____

- Land Development Plan – Martin's Tire Service

Motion: _____

Second: _____

Abstained: _____

Approved/Defeated: _____

- Subdivision Plan Fairview Business Park Lot No. 8

Motion: _____

Second: _____

Abstained: _____

Approved/Defeated: _____

- Set a date for 2025 Zoning Ordinance Amendment

Motion: _____

Second: _____

Abstained: _____

Approved/Defeated: _____

- Set a date for 2025 Subdivision and Land Development Ordinance Amendment

Motion: _____

Second: _____

Abstained: _____

Approved/Defeated: _____

10. Parks and Recreation Report:

11. Secretary-Treasurer's Report:

12. Unfinished Business:

- MS4

13. New Business:

- Discussion Miller Ave. and Franklin Rd. Stormwater issues
- Brandy Run Phase 7 Lighting Plan Approval
Motion: _____
Second: _____
Abstained: _____
Approved/Defeated: _____
- Hire John Yates as part-time Plow Driver at \$40.78/hr
Motion: _____
Second: _____
Abstained: _____
Approved/Defeated: _____

14. Supervisors Report:

- Justin:

- **Mark:**

- **Peter:**

15. Public Comment:

16. Adjournment:

- ____:____ A.M/P.M.

Motion: _____

Second: _____

Abstained: _____

Approved/Defeated: _____

Ranges		Item Status	Purchase Types	Misc		
Range: First to Last Rcvd Batch Id Range: First to Last Encumbrance Date 06/27/25 to 07/03/25 Range:		Open: N Void: N Paid: Y Held: N Aprv: N Rcvd: N	Bid: Y State: Y Other: Y Exempt: Y	P.O. Type: All Format: Condensed Include Non- Y Budgeted: Prior Year Only: N Vendors: All		
Vendor #	Name					
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
AARON005		AARON GARRITY				
25-00572	06/27/25	TIGER SPORTS CAMP	Clsd	\$5,355.00	\$0.00	
25-00573	06/27/25	PRP DEPOSIT REFUND	Clsd	\$100.00	\$0.00	
		Vendor Total:		\$5,455.00		
ADITY005		ADITYA TURAGA				
25-00618	06/30/25	TENNIS	Clsd	\$16.50	\$0.00	
ADMAR005		ADMAR				
25-00574	06/27/25	RENTAL	Clsd	\$131.30	\$0.00	
ALEXS005		ALEX SAMPLES				
25-00575	06/27/25	BASEBALL	Clsd	\$830.03	\$0.00	
AMAND020		AMANDA PANIGHETTI				
25-00576	06/27/25	PRP DEPOSIT REFUND	Clsd	\$100.00	\$0.00	
CARRI015		CARRIE ENNIS				
25-00577	06/27/25	PRP DEPOSIT REFUND	Clsd	\$100.00	\$0.00	
CHADT005		CHAD TUCKER				
25-00578	06/27/25	M/S LACROSSE	Clsd	\$1,000.00	\$0.00	
CHARL020		CHARLES ALLEN				
25-00579	06/27/25	JR TENNIS	Clsd	\$44.00	\$0.00	
CHRIS045		CHRISTINA SKELLY				
25-00580	06/27/25	GIRLS LACROSSE	Clsd	\$500.00	\$0.00	
CHRIS065		CHRISTINE AGNELLO				
25-00581	06/27/25	PRP DEPOSIT REFUND	Clsd	\$100.00	\$0.00	
CHRIS060		CHRISTOPHER KALWASINSKI				
25-00582	06/27/25	BOYS LACROSSE	Clsd	\$1,000.00	\$0.00	
CINTA005		CINTAS CORP				
25-00583	06/27/25	UNIFORMS	Clsd	\$401.90	\$0.00	
CRYST010		CRYSTAL LAKES DEVEL LIMITED				
25-00584	06/27/25	INSPECTION	Clsd	\$203.50	\$0.00	
CTCON005		CT CONSULTANTS				
25-00585	06/27/25	SERVICES	Clsd	\$2,734.20	\$0.00	
DANIE040		DANIEL HOLLERN				
25-00586	06/27/25	5/6 BOYS SOCCER	Clsd	\$1,543.00	\$0.00	

Fairview Township
Purchase Order Listing By Vendor Name

07/01/2025

08:27 AM

<i>Vendor #</i>	<i>Name</i>						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DELAN005		DELANEY GEHRLEIN					
25-00587	06/27/25	JR TENNIS	Clsd	\$92.00	\$0.00		
25-00619	06/30/25	JR TENNIS	Clsd	\$69.00	\$0.00		
		Vendor Total:		\$161.00			
DYLAN005		DYLAN FEDEI					
25-00588	06/27/25	REIMBURSEMENT	Clsd	\$150.00	\$0.00		
ELLAD005		ELLA DWOREK					
25-00589	06/27/25	M/S SOFTBALL	Clsd	\$500.00	\$0.00		
EMILY005		EMILY STEVENS					
25-00590	06/27/25	PRP DEPOSIT REFUND	Clsd	\$100.00	\$0.00		
EMILY010		EMILY WHITE					
25-00591	06/27/25	M/S SOCCER	Clsd	\$515.50	\$0.00		
ERIEC230		ERIE COUNTY SHERIFF'S OFFICE					
25-00626	06/30/25	2025 CLEAN UP DAY	Clsd	\$207.45	\$0.00		
GREAT000		GREAT LAKES EXCAVATING INC					
25-00592	06/27/25	JET/VAC TRUCK	Clsd	\$900.00	\$0.00		
HTIRE005		HTI RECYCLING INC					
25-00627	06/30/25	2025 CLEAN UP DAY	Clsd	\$2,152.40	\$0.00		
JOSHB005		JOSH BERG					
25-00593	06/27/25	PRP DEPOSIT REFUND	Clsd	\$100.00	\$0.00		
KATIE010		KATIE LUMLEY					
25-00594	06/27/25	PRP DEPOSIT REFUND	Clsd	\$100.00	\$0.00		
KATIE015		KATIE MIHALAK					
25-00595	06/27/25	AVONIA BEACH DEPOSIT REFUND	Clsd	\$100.00	\$0.00		
KYLES005		KYLE SNOKE					
25-00596	06/27/25	5/6 BOYS SOCCER	Clsd	\$1,543.00	\$0.00		
LAKES030		LAKE SHORE FIRE DEPT					
25-00631	06/30/25	2023 AMBULANCE	Clsd	\$200,000.00	\$0.00		
LAURE005		LAUREL PROKOPCHAK					
25-00597	06/27/25	5/6 GIRLS SOCCER	Clsd	\$515.50	\$0.00		
LISAK005		LISA KEBLISH					
25-00598	06/27/25	ADULT SOCCER	Clsd	\$44.00	\$0.00		
MATTG005		MATT GREENE					
25-00599	06/27/25	AVONIA BEACH DEPOSIT REFUND	Clsd	\$100.00	\$0.00		
MEGAN010		MEGAN PECK					

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
MEGAN010		MEGAN PECK	<i>Account Continued</i>				
25-00600	06/27/25	PRP DEPOSIT REFUND	Clsd	\$300.00	\$0.00		
MELIS010		MELISSA LAUCKS					
25-00601	06/27/25	FES TRACK & FIELD	Clsd	\$500.00	\$0.00		
MELZE005		MELZER'S FUEL SERVICE					
25-00602	06/27/25	FUEL	Clsd	\$18,004.88	\$0.00		
MICHA065		MICHAEL DUCKETT					
25-00620	06/30/25	JR TENNIS	Clsd	\$44.00	\$0.00		
NIKOL005		NIKOL LYBROOK					
25-00603	06/27/25	ART CLUB	Clsd	\$343.00	\$0.00		
NLARE005		NLA REAL ESTATE HOLDINGS LLC					
25-00604	06/27/25	REF.INDEX#21-082-026.0-021.00	Clsd	\$255.37	\$0.00		
25-00624	06/30/25	INDEX # 21-082-026.0-021.00	Clsd	\$127.68	\$0.00		
		Vendor Total:		\$383.05			
ENVIR020		PACE ANALYTICAL SERVICES, LLC					
25-00625	06/30/25	STATEMENT	Clsd	\$228.65	\$0.00		
PARIN005		PARINITA SATHEESH					
25-00605	06/27/25	JR TENNIS	Clsd	\$66.00	\$0.00		
25-00621	06/30/25	TENNIS	Clsd	\$66.00	\$0.00		
		Vendor Total:		\$132.00			
PATTO010		PATTON APPLIANCE SERVICE					
25-00628	06/30/25	2025 CLEAN UP DAY	Clsd	\$800.00	\$0.00		
PDQPE010		PDQ PEST CONTROL					
25-00606	06/27/25	PEST SERVICE	Clsd	\$50.00	\$0.00		
PLYLE010		PLYLER OVERHEAD DOOR CO					
25-00622	06/30/25	DOOR REPAIR	Clsd	\$1,086.00	\$0.00		
QUILL005		QUILL CORPORATION					
25-00629	06/30/25	SUPPLIES	Clsd	\$206.24	\$0.00		
RABEE010		RABE ENVIRONMENTAL					
25-00607	06/27/25	REPAIRS	Clsd	\$325.75	\$0.00		
RIDDE005		RIDDELL					
25-00608	06/27/25	HELMETS	Clsd	\$1,896.95	\$0.00		
SARAH015		SARAH DEEB					
25-00609	06/27/25	TRACK & FIELD	Clsd	\$500.00	\$0.00		
SERVIC00		SERVICE-RITE					
25-00610	06/27/25	TESTING	Clsd	\$160.00	\$0.00		

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SHRED015		SHRED RITE LLC					
25-00630	06/30/25	2025 CLEAN UP DAY	Clsd	\$1,030.00	\$0.00		
SIRCO010		SIRCO INDUSTRIAL SUPPLY					
25-00611	06/27/25	PARTS	Clsd	\$175.42	\$0.00		
STEPH030		STEPHEN LUZIER					
25-00612	06/27/25	AVONIA BEACH DEPOSIT REFUND	Clsd	\$100.00	\$0.00		
TARAS005		TARA SAMUELS					
25-00613	06/27/25	AVONIA BEACH DEPOSIT REFUND	Clsd	\$100.00	\$0.00		
URBAN010		URBAN ENGINEERS INC					
25-00614	06/27/25	ENGINEERING	Clsd	\$42,525.00	\$0.00		
VIVIA005		VIVIAN LIU					
25-00615	06/27/25	JR TENNIS	Clsd	\$44.00	\$0.00		
25-00623	06/30/25	JR TENNIS	Clsd	\$66.00	\$0.00		
Vendor Total:				\$110.00			
WEISL015		WEIS LIBRARY UNITED METHODIST					
25-00616	06/27/25	MAY 2025 RENTAL	Clsd	\$240.00	\$0.00		
WINNE005		WINNER EDGE LACROSSE, LLC					
25-00617	06/27/25	REGISTRATION & U14 TOURNEY	Clsd	\$820.00	\$0.00		

Total Purchase Orders: 60 Total P.O. Line Items: 0 Total List Amount: \$291,409.22 Total Void Amount: \$0.00