

**Fairview Township Board of Supervisors Agenda
December 4, 2025
7:00 P.M.**

1. Call to Order

2. Pledge of Allegiance

3. Roll Call:

- Peter Kraus, Chairman
- Mark Gennuso, Vice-Chairman
- Justin Pacansky, Supervisor
- Michelle Barnes, Secretary-Treasurer
- Errin Barrett, Assistant Secretary-Treasurer
- Brandon Pratt, Planning-Zoning Administrator
- Kellie Tokar, Assistant Zoning Officer
- 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 November 20, 2025 Regular Meeting

Motion: _____

Second: _____

Abstained: _____

Approved/Defeated: _____

7. Payment of Bills:

- General Fund \$ 85,998.28 Check Numbers: 22253-22280

Motion: _____

Second: _____

Abstained: _____

Approved/Defeated: _____

8. Solicitor's Report:

9. Planning and Zoning Report:

10. Parks and Recreation Report:

11. Secretary-Treasurer's Report:

12. Unfinished Business:

- MS4

13. New Business:

- Hire Tara Samuels as a full-time Administrative Assistant to the Planning / Zoning Office and the Recreation Department at \$21.00/hr

Motion: _____

Second: _____

Abstained: _____

Approved/Defeated: _____

Supervisors Report:

- **Justin:**

- **Mark:**

- **Peter:**

14. Public Comment:

15. Adjournment:

○ ____:____ A.M/P.M.

Motion: _____

Second: _____

Abstained: _____

Approved/Defeated: _____

Fairview Township
Purchase Order Listing By Vendor Name

12/01/2025

01:08 PM

Ranges		Item Status	Purchase Types	Misc			
Range: First to Last Rcvd Batch Id Range: First to Last Encumbrance Date 12/01/25 to 12/04/25 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 25-01161	12/01/25	AARON GARRITY KIDS NIGHT OUT	Clsd	\$1,312.50	\$0.00		
AFLAC010 25-01162	12/01/25	AFLAC STATEMENT	Clsd	\$267.84	\$0.00		
BONNY005 25-01163	12/01/25	BONNY HOFFMAN ART CLUB	Clsd	\$35.00	\$0.00		
BRIAN045 25-01164	12/01/25	BRIAN FRANZ ASSIGNOR FEE	Clsd	\$80.00	\$0.00		
CARTE010 25-01165	12/01/25	CARTER LUMBER COMPANY PRP	Clsd	\$29.99	\$0.00		
CINTA005 25-01166	12/01/25	CINTAS CORP UNIFORMS	Clsd	\$318.70	\$0.00		
DAVID125 25-01167	12/01/25	DAVID BADDERS 5/6 GBB	Clsd	\$80.00	\$0.00		
EMPIR005 25-01168	12/01/25	EMPIRE SNOW MANAGEMENT MILLFAIR	Clsd	\$70.00	\$0.00		
FAIRV150 25-01169	12/01/25	FAIRVIEW TWP WATER AUTH 8/12-11/14	Clsd	\$451.77	\$0.00		
STJOH005 25-01181	12/01/25	GEM CITY BANDS STATEMENT	Clsd	\$1,000.00	\$0.00		
JANIT010 25-01170	12/01/25	JANITORS SUPPLY INC SUPPLIES	Clsd	\$92.85	\$0.00		
KNOXL010 25-01171	12/01/25	KNOX LAW FIRM LEGAL	Clsd	\$1,815.00	\$0.00		
MIKEH005 25-01172	12/01/25	MIKE HAWLEY 5/6 GBB	Clsd	\$80.00	\$0.00		
MOBIL010 25-01173	12/01/25	MOBILCOM STATEMENT	Clsd	\$357.89	\$0.00		
NORTH115 25-01174	12/01/25	NORTH EAST SCHOOL DISTRICT TOURNAMENT	Clsd	\$350.00	\$0.00		
PENEL010 25-01175	12/01/25	PENELEC ELECTRIC	Clsd	\$10,639.62	\$0.00		

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PENEL010		PENELEC	<i>Account Continued</i>				
QUILL005		QUILL CORPORATION					
25-01176	12/01/25	SUPPLIES	Clsd	\$20.18	\$0.00		
RCIELEC0		R.C.I. ELECTRICAL SYSTEMS					
25-01188	12/01/25	STATEMENT	Clsd	\$7,200.00	\$0.00		
REBEC010		REBECCA PAVELKA					
25-01177	12/01/25	PRP DEPOSIT REFUND	Clsd	\$100.00	\$0.00		
RICKS010		RICK SORNBERGER AUTOMOTIVE					
25-01178	12/01/25	2019 F-550	Clsd	\$240.35	\$0.00		
SARGE005		SARGENT'S COURT REPORTING					
25-01179	12/01/25	HEARING	Clsd	\$150.00	\$0.00		
STGEO005		ST. GEORGE ATHLETICS					
25-01180	12/01/25	TOURNAMENT	Clsd	\$150.00	\$0.00		
SUMMI025		SUMMIT FIRE & SECURITY, LLC					
25-01182	12/01/25	ANNUAL INSPECTION	Clsd	\$1,419.75	\$0.00		
SUPER010		SUPERIOR AUTO SUPPLY INC					
25-01183	12/01/25	SUPPLIES	Clsd	\$41.88	\$0.00		
VALER015		VALERIE SNYDER					
25-01184	12/01/25	PRP DEPOSIT REFUND	Clsd	\$100.00	\$0.00		
VERDA005		VERDANTAS					
25-01185	12/01/25	STATEMENT	Clsd	\$57,381.30	\$0.00		
WESTE025		WEST ERIE CO EMER. MGMT AGENCY					
25-01189	12/01/25	DECEMBER 2025	Clsd	\$1,254.88	\$0.00		
WILKI010		WILKINSON AGGREGATES, INC.					
25-01186	12/01/25	STATEMENT	Clsd	\$483.82	\$0.00		
25-01187	12/01/25	STATEMENT	Clsd	\$474.96	\$0.00		
Vendor Total:				\$958.78			

Total Purchase Orders: 29 Total P.O. Line Items: 0 Total List Amount: \$85,998.28 Total Void Amount: \$0.00