FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING
May 2, 2019
9:00 A.M.

CALL TO ORDER: Chairman, Peter Kraus ______A.M.

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Peter Kraus, Mark Gennuso and Ralph Heidler; Secretary-Treasurer Michelle Barnes; Planning/Zoning Administrator James Cardman, Andrew Holland. P.E., Urban Engineers.

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting April 18, 2019 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 16574-16589 $39,911.02 M_____2_____

ENGINEER'S REPORT:

PLANNING/ZONING REPORT:

Fairview Industrial Realty, LLC

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- Jake Brake Ordinance
- Address Ordinance
- Wireless Ordinance
- MS4

NEW BUSINESS:

SUPERVISORS' REPORT:

Ralph:

Mark:

Pete:

PUBLIC COMMENT:

ADJOURNMENT: ____________A.M. M_____2_____

P.O. Type: All
Range: First to Last
Format: Condensed
Include Non-Budgeted: Y

First Enc Date Range: 04/29/19 to 12/31/19
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
AFLAC010 AFLAC							
19-00274	04/29/19	STATEMENT	Open	40.80	0.00		
ALLEN005 ALLEN HEAVY EQUIPMENT REPAIR							
19-00288	04/29/19	MILLFAIR MAINTENANCE	Open	2,769.77	0.00		
CAPIT010 CAPITAL ADMINISTRATORS							
19-00275	04/29/19	MAY 2019	Open	158.13	0.00		
CRYST010 CRYSTAL LAKES DEVEL LIMITED							
19-00276	04/29/19	SI STICKER & PARTS	Open	4,065.79	0.00		
ENVIR020 ENVIRONMENTAL SERVICE LABS							
19-00277	04/29/19	PRP WATER TESTING	Open	41.59	0.00		
FAIRV100 FAIRVIEW SERVICE CENTER							
19-00290	04/29/19	STATE INSPECTION	Open	42.00	0.00		
GOHRS005 GOHRS ON DEMAND							
19-00278	04/29/19	BUSINESS CARDS	Open	10.00	0.00		
JUSTI005 JUSTIN GOODMAN							
19-00279	04/29/19	2019 PSATS CONFERENCE REIM	Open	389.44	0.00		
LAKEC015 LAKE CITY POWER SYSTEMS, LLC							
19-00280	04/29/19	GENERATOR REPAIRS	Open	100.00	0.00		
LAKES030 LAKE SHORE FIRE DEPT							
19-00286	04/29/19	2019 MILLCREEK CONTRIBUTION	Open	21,906.00	0.00		
MARKS010 MARK'S TIRE SERVICE, INC							
19-00281	04/29/19	BROKEN VALVE REPLACED	Open	36.27	0.00		
MCQUI010 MCQUILLEN							
19-00289	04/29/19	SERVICE WORK	Open	151.20	0.00		
PENEL010 PENELEC							
19-00282	04/29/19	ELECTRIC BILLS	Open	7,243.96	0.00		
POWEL005 POWELL'S PORTABLE TOILETS							
19-00283	04/29/19	AVONIA BEACH PORTABLE TOILET	Open	104.50	0.00		
19-00291	04/29/19	PORTA TOILET @ MILLFAIR	Open	105.00	0.00		
				209.50			
QUINN010 QUINN LAW FIRM							
19-00284	04/29/19	GENERAL MATTERS	Open	2,662.27	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SIEBR005 SIEBRO PARTNERSHIP LTD							
19-00287	04/29/19	2019 RE TAX REFUND	Open	84.30	0.00		

Total Purchase Orders: 17 Total P.O. Line Items: 0 Total List Amount: 39,911.02 Total Void Amount: 0.00