FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS'
MEETING
September 5, 2019
9:00 A.M.

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

PLEDGE OF ALLEGIANCE

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

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting August 15, 2019 M_____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 16843-16874 $57,268.56 M_____2_____

ENGINEER'S REPORT:

PLANNING/ZONING REPORT:

Lake Erie Molded Plastics M_____2_____

Max Pro Technologies M_____2_____

Brandy Run 6 Preliminary M_____2_____

Hold a public hearing on October 3, 2019 regarding a proposed amendment to the Fairview Township Zoning Ordinance to repeal Section 707.F.4, which prohibited certain facilities in the front of buildings in the I-2 Industrial Park District. M_____2_____

Downtown Master Plan project is scheduled for September 11th at 7:00 at the Garwood Middle School Auditorium.

UNFINISHED BUSINESS:

- Address Ordinance
- Wireless Ordinance
- MS4

NEW BUSINESS:

Purchase 2020 Chevrolet Equinox AWD LT from Dave Hallman Chevrolet at COSTARS price of $27,745. M_____2_____

SUPERVISORS' REPORT:

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: 09/03/19 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							
19-00583	09/03/19	STATEMENT	Open	40.80	0.00		
ALLEN005 ALLEN HEAVY EQUIPMENT REPAIR							
19-00584	09/03/19	MILLFAIR MAINTENANCE	Open	2,606.87	0.00		
AMYAN005 AMY AND ANDY MILLER							
19-00585	09/03/19	VIOLATION PROPERTY MOWING	Open	484.00	0.00		
ARBEA010 A.R. BEATTY EQUIPMENT							
19-00586	09/03/19	LAND PRIDE PARTS	Open	149.32	0.00		
BARTL010 BARTLETT SIGNS							
19-00606	09/03/19	REPAIR FLAGPOLE	Open	2,200.00	0.00		
BAYCR010 BAYCRETE, INC.							
19-00587	09/03/19	STONE FACE BLOCK	Open	960.00	0.00		
CAPIT010 CAPITAL ADMINISTRATORS							
19-00588	09/03/19	SEPT 2019	Open	143.13	0.00		
CARTE010 CARTER LUMBER COMPANY							
19-00612	09/03/19	SUPPLIES	Open	26.26	0.00		
CONRA010 CONRAD OFFICE PRODUCTS							
19-00600	09/03/19	COPIER	Open	6,490.00	0.00		
ENVIR020 ENVIRONMENTAL SERVICE LABS							
19-00589	09/03/19	PRP WATER TESTING	Open	41.59	0.00		
FAIRV150 FAIRVIEW TWP WATER AUTH							
19-00590	09/03/19	WATER BILL	Open	257.07	0.00		
GREEN040 GREENHILL FARMS EQUIPMENT							
19-00610	09/03/19	KIT BLADE	Open	288.82	0.00		
HUMES005 HUMES CHRYSLER JEEP & DODGE							
19-00609	09/03/19	TRUCK REPAIR	Open	87.10	0.00		
JEMKO010 JEMKO PETROLEUM EQUIP INC							
19-00607	09/03/19	INSPECTION	Open	432.35	0.00		
KEITH015 KEITH AND KATHLEEN GOURLEY							
19-00608	09/03/19	TAX OVERPAYMENT REFUND	Open	109.22	0.00		
LAKEC015 LAKE CITY POWER SYSTEMS, LLC							
19-00591	09/03/19	GENERATOR TRAFFIC SIGNALS	Open	650.00	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MELZE005 MELZER'S FUEL SERVICE							
19-00592	09/03/19	GAS & DIESEL	Open	9,758.20	0.00		
PENEL010 PENELEC							
19-00593	09/03/19	ELECTRIC BILLS	Open	7,186.72	0.00		
PERRY010 PERRY MILL SUPPLY							
19-00594	09/03/19	PARTS	Open	178.41	0.00		
PLYLE010 PLYLER OVERHEAD DOOR CO							
19-00613	09/03/19	GARAGE DOOR WINDOWS	Open	270.00	0.00		
QUILL005 QUILL CORPORATION							
19-00595	09/03/19	OFFICE SUPPLIES	Open	373.96	0.00		
QUINN010 QUINN LAW FIRM							
19-00596	09/03/19	STREET LIGHTS AND GENERAL	Open	963.60	0.00		
RCIELEC0 R.C.I. ELECTRICAL SYSTEMS							
19-00597	09/03/19	TRAFFIC SIGNALS	Open	700.00	0.00		
SERVIC00 SERVICE-RITE							
19-00599	09/03/19	WATER TEST & BULB @ PRP	Open	270.00	0.00		
SIRCO010 SIRCO INDUSTRIAL SUPPLY							
19-00598	09/03/19	PARTS	Open	72.96	0.00		
STEPH020 STEPHENSON EQUIPMENT, INC.							
19-00614	09/03/19	PARTS	Open	3,310.90	0.00		
SUIT-010 SUIT-KOTE CORPORATION							
19-00601	09/03/19	SK-CAMP ROAD MATERIALS	Open	161.71	0.00		
TEAMT015 TEAMTURF SUPPLY							
19-00602	09/03/19	50# BAG	Open	192.00	0.00		
TIMES010 TIMES PUBLISHING COMPANY							
19-00603	09/03/19	LEGAL ADS	Open	538.80	0.00		
URBAN010 URBAN ENGINEERS INC							
19-00611	09/03/19	ENGINEER FEES	Open	17,488.50	0.00		
VERIZ010 VERIZON WIRELESS							
19-00604	09/03/19	CELL PHONES	Open	804.23	0.00		
WBMAS005 W.B. MASON CO., INC.							
19-00605	09/03/19	GARBAGE BAGS	Open	32.04	0.00		

Total Purchase Orders: 32 Total P.O. Line Items: 0 Total List Amount: 57,268.56 Total Void Amount: 0.00