

**MEETING OF FAIRVIEW TOWNSHIP SUPERVISORS**

★REVISED AGENDA★

May 21, 2015

**CALL TO ORDER:** Mark Gennuso – 9:00 A.M.

**PLEDGE OF ALLEGIANCE**

**PRESENT:** Supervisors Pete Kraus, Ralph Heidler & Mark Gennuso; Assistant Secretary Michelle Zirkle; Zoning Administrator Jim Cardman

Visitors:

**\*\*\* PUBLIC HEARING \*\*\***

Public hearing on proposed ordinance for intergovernmental agreement with Harborcreek Township and Millcreek Township for joint agreement with Building Inspection Underwriters to administer the portions of the Uniform Construction Code pursuant to the agreement.

**CITIZEN'S CONCERNS/INQUIRIES:**

**MINUTES:** Regular Meeting May 7, 2015 M   2    
Workshop Meeting May 6, 2015 M   2  

**PAYMENT OF BILLS:** (See Attached Bill Lists) M   2  

General Fund: \$ 98,246.54 Check No. 12873-12899

**SOLICITOR REPORT:**

**PLANNING AND ZONING REPORT:**

**SECRETARY'S REPORT:**

**UNFINISHED BUSINESS:**

Ordinance Amendments  
Sidewalk Ordinance  
MS4- Stormwater

**NEW BUSINESS:**

- Appoint Michelle Zirkle as Secretary-Treasurer M\_\_\_\_2\_\_\_\_\_.
- Approve Considine, Biebel & Company's work change order for Avonia Beach House. M\_\_\_\_2\_\_\_\_\_.
- Hire Richard Oros as part-time Recycling Attendant at the Millfair Recycling & Compost Center at \$11.00/hr M\_\_\_\_2\_\_\_\_\_.
- Approve Ordinance No. 2015-2 Intergovernmental Cooperation Agreement with Harborcreek Township and Millcreek Township for the provision of Uniform Construction Code related services through Building Inspection Underwriters. M\_\_\_\_2\_\_\_\_\_.

**SUPERVISORS' REPORT:**

Pete

Ralph

Mark

**PUBLIC COMMENT:**

ADJOURNMENT: \_\_\_\_\_ A.M. M\_\_\_\_2\_\_\_\_\_

**NEXT MEETING DATE & TIME: June 4, 2015 9:00 A.M.**

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

Open: N Paid: Y Void: N  
 Rcvd: N Held: N Aprv: N  
 Bid: Y State: Y Other: Y Exempt: Y

First Enc Date Range: 05/18/15 to 12/31/15  
 Prior Year Only: N

| Vendor # Name                            | PO #     | PO Date  | Description                  | Status | Amount    | Void Amount | Contract | PO Type |
|--|----------|----------|------------------------------|--------|-----------|-------------|----------|---------|
| AFLAC010 AFLAC                           | 15-00303 | 05/18/15 | EMPLOYEE DEDUCTION           | Open   | 40.80     | 0.00        |          |         |
| AMERI080 AMERIHEALTH CASUALTY SERVICES   | 15-00304 | 05/18/15 | FIREMAN'S WORKERS COMP       | Open   | 2,326.58  | 0.00        |          |         |
| ATDWA010 ATD WAREHOUSE                   | 15-00285 | 05/18/15 | CLEANING SUPPLIES            | Open   | 170.19    | 0.00        |          |         |
| BCFAB010 BC FABRICATORS, INC             | 15-00289 | 05/18/15 | REPAIR SIDEWALK PLOW         | Open   | 910.00    | 0.00        |          |         |
| BDHRE001 DOXEY & BLACK REPORTING         | 15-00286 | 05/18/15 | ATTENDANCE OF REPORTER       | Open   | 125.00    | 0.00        |          |         |
| BOBCA020 CLARK EQUIPMENT CO./BOBCAT CO   | 15-00287 | 05/18/15 | 84" ANGLE BROOM ATTACHMENT   | Open   | 2,772.90  | 0.00        |          |         |
| BUSEC015 BUSECK, BARGER, BLEIL & CO. INC | 15-00305 | 05/18/15 | 2014 AUDIT                   | Open   | 6,800.00  | 0.00        |          |         |
| CARTE010 CARTER LUMBER COMPANY           | 15-00288 | 05/18/15 | AVONIA BEACH WELL            | Open   | 86.53     | 0.00        |          |         |
| CONSI010 CONSIDINE BIEBEL & CO.          | 15-00311 | 05/18/15 | AVONIA BEACH HOUSE WORK      | Open   | 1,347.00  | 0.00        |          |         |
| ERIEC120 ERIE COUNTY ASSOCIATION         | 15-00290 | 05/18/15 | ECATO                        | Open   | 27.00     | 0.00        |          |         |
| ERIEPET0 ERIE PETROLEUM CO.              | 15-00291 | 05/18/15 | GASOLINE AND DIESEL          | Open   | 15,366.32 | 0.00        |          |         |
| GARYJ010 GARY J MATCZAK, ARCHITECT       | 15-00306 | 05/18/15 | FAIRVIEW BEACH HOUSE FOR BID | Open   | 2,162.50  | 0.00        |          |         |
| HABER010 HA BERKHEIMER, INC              | 15-00292 | 05/18/15 | EIT & LST                    | Open   | 1,834.92  | 0.00        |          |         |
| HIGHM010 HIGHMARK BLUE SHIELD            | 15-00293 | 05/18/15 | MAY INVOICE                  | Open   | 14,955.00 | 0.00        |          |         |
| JDL01001 JDL COMPUTERS                   | 15-00294 | 05/18/15 | REPAIR COMPUTER AND NETWORK  | Open   | 165.00    | 0.00        |          |         |
| PAONE010 PA ONE CALL SYSTEM, INC.        | 15-00296 | 05/18/15 | MONTHLY ACTIVITY FEE         | Open   | 68.88     | 0.00        |          |         |

May 18, 2015  
04:09 PM

Fairview Township  
Purchase Order Listing By Vendor Id

Page No: 2

| Vendor # Name                   | PO #     | PO Date  | Description                 | Status | Amount             | Void Amount | Contract           | PO Type |
|---------------------------------|----------|----------|-----------------------------|--------|--------------------|-------------|--------------------|---------|
| PENEL010 PENELEC                | 15-00295 | 05/18/15 | ELECTRIC BILLS              | Open   | 5,739.42           | 0.00        |                    |         |
| PETER010 PETER D KRAUS          | 15-00297 | 05/18/15 | REIMBURSEMENT FOR BOOTS     | Open   | 99.97              | 0.00        |                    |         |
| QUILL005 QUILL CORPORATION      | 15-00298 | 05/18/15 | OFFICE SUPPLIES             | Open   | 21.75              | 0.00        |                    |         |
| REHRI010 REHRIG PACIFIC COMPANY | 15-00299 | 05/18/15 | 35 GALLON RECYCLING BINS    | Open   | 2,979.76           | 0.00        |                    |         |
| RUSSE040 RUSSELL STANDARD CORP  | 15-00307 | 05/18/15 | COLD PATCH                  | Open   | 120.44             | 0.00        |                    |         |
| SANNE010 SANNER OFFICE SUPPLY   | 15-00300 | 05/18/15 | SUPPLIES                    | Open   | 89.99              | 0.00        |                    |         |
| STANL010 STANLEY STEEMER        | 15-00301 | 05/18/15 | CARPET CLEANING IN BUILDING | Open   | 816.33             | 0.00        |                    |         |
| TIMEW010 TIME WARNER CABLE      | 15-00302 | 05/18/15 | INTERNET                    | Open   | 77.49              | 0.00        |                    |         |
| URBAN010 URBAN ENGINEERS INC    | 15-00308 | 05/18/15 | ENGINEERING SERVICES        | Open   | 36,550.00          | 0.00        |                    |         |
| VENAN020 VENANGO SUPPLY         | 15-00309 | 05/18/15 | PARTS                       | Open   | 15.77              | 0.00        |                    |         |
| YARDM010 YARDMASTER             | 15-00310 | 05/18/15 | YARD MAINT                  | Open   | 2,577.00           | 0.00        |                    |         |
| Total Purchase Orders:          |          | 27       | Total P.O. Line Items:      | 0      | Total List Amount: | 98,246.54   | Total Void Amount: | 0.00    |