

VERNON TOWNSHIP SUPERVISORS
Regular Monthly Meeting
July 1, 2019

The regular meeting of the Vernon Township Supervisors was held on Monday July 1, 2019, at 7:00 P.M. at the Vernon Township Municipal Building, 16678 McMath Avenue, Meadville, PA 16335.

MEMBERS PRESENT:

Donald Maloney, Chairman
Fritz Snyder, Vice-Chairman
JJ Baiera, Supervisor
Gary Wagner, Supervisor
Greg Smith, Supervisor

OTHERS PRESENT:

Robert Horvat, Twp. Manager (Via Telephone)
Lori Swavey, Sec/Treasurer
Ludwig Zarembinski, Road Master
R Charles Thomas, Solicitor
Ashley Porter, Engineer
Tyler Dague, Meadville Tribune
Greg Latta, Resident
Ed Alexatos, Resident

OPEN TO THE FLOOR

Ed Alexatos, requested information on the Hughes situation. Mr. Hughes was contacted after the last Township Meeting and was to contact a home inspector to perform a dye test of the septic system. The SEO cannot inspect a system currently not in use. To the best of the supervisor's knowledge, Mr. Hughes has yet to contact anyone to do the testing. Mr. Alexatos asked what the procedure was after the inspection was completed and was informed that depended on the system passing or failing. Mr. Alexatos was going to try and contact Mr. Hughes to offer his assistance.

APPROVAL OF MINUTES

On a **MOTION** by Gary Wagner, a **SECOND** by J J Baiera, all the board voting in favor, the minutes of the June 6, 2019 Regular Meeting was approved.

FINANCES

On a **MOTION** by Fritz Snyder, a **SECOND** by Gary Wagner, all the board voting in favor, the treasurer was directed to issue checks for the vouchers due for payment.

On a **MOTION** by J J Baiera, a **SECOND** by Fritz Snyder, all the board voting in favor, the payroll for the employees from May 26, 2019 thru June 22, 2019 and the Supervisor's pay was ratified.

CORRESPONDENCE

A thank you letter was received from David Massung for the new signage at Roche Park.

POLICE REPORT

Lori Swavey presented the June Police Report in Chief Detzel's absence.

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ROAD REPORT

Ludwig Zarembinski, Road Master presented the June Road Report.

ADMINISTRATION/ZONING

Robert Horvat, Manager, presented the June Administration/Zoning Report.

On a **MOTION** by Gary Wagner, a **SECOND** by J J Baiera, all the board voting in favor, a Conditional Use Hearing is to be advertised for July 31, 2019 at 7:00 PM for Ron Anderson.

ENGINEER'S REPORT

Ashley Porter, Engineer

SOLICITOR'S REPORT

R Charles Thomas, Solicitor

NEW BUSINESS

No new business was discussed.

OLD BUSINESS

No old business was discussed.

EXECUTIVE SESSION

The Supervisor's moved into an Executive Session at 7:47 pm to discuss both a legal and personnel matter.

The Board of Supervisors returned from Executive Session at 8:05 pm.

ADJOURNMENT

As there were no further comments or business, on a **MOTION** by Gary Wagner, a **SECOND** by J J Baiera, all the board voting in favor, the meeting adjourned at 8:06 P.M.

Respectfully submitted,

Lori Swavey,
Secretary

VERNON TOWNSHIP SUPERVISORS

July 2019

Number	Name	Amount
19eft0701	Direct Deposit EFT	\$ 14,944.95
19eft0702	United States Treasury	\$ 5,491.84
19eft0703	PA DEPT OF REVENUE	\$ 672.38
19eft0704	Marquette	\$ 16.14
19eft0705	Direct Deposit EFT	\$ 13,881.70
19eft0706	United States Treasury	\$ 5,187.62
19eft0707	PA DEPT OF REVENUE	\$ 633.98
13794	AFLAC	\$ 70.90
13795	F.O.P. LODGE #108	\$ 40.00
13796	Matthew Daly	\$ 50.00
13797	Meadville Medical Center	\$ 92.69
13798	Ohio Child Support	\$ 246.75
13812	F.O.P. LODGE #108	\$ 40.00
13813	Matthew Daly	\$ 75.00
13814	Meadville Medical Center	\$ 85.00
13815	Ohio Child Support	\$ 246.75
13816	FIRST NATIONAL	\$ 524.47
13817	UPMC	\$ 658.46
42228	ACE CONTRACTOR CENTER	\$ 41.98
42229	ADVANTAGE AUTO STORES	\$ 82.46
42230	Armstrong	\$ 512.39
42231	Dash	\$ 48.90
42232	FIRST NATIONAL	\$ 602.77
42233	Fisher Plumbing	\$ 477.76
42234	FNB Business Credit	\$ 233.45
42235	Hagan Business	\$ 184.27
42236	HAGAN BUSINESS MACHINE	\$ 36.65
42237	Hill, James	\$ 40.00
42238	Home Depot	\$ 37.20
42239	Inserra, Emerson	\$ 120.00
42240	JON MOWRIS TREE CARE LLC	\$ 1,540.00
42241	MAWA	\$ 181.14
42242	MEDICAL LIFE INS	\$ 373.47
42243	NORTHWESTERN ELECTRIC CO	\$ 191.09
42244	ONE CALL	\$ 81.09
42245	PENELEC	\$ 186.24
42246	PETTY CASH	\$ 12.39
42247	PLGSA	\$ 310.00
42248	Potosky's	\$ 3,600.00
42249	SHAFFER	\$ 290.00
42250	Sirco Industrial Supply Inc	\$ 64.93
42251	TRI-COUNTY INDUSTRIES	\$ 3,826.94
42252	UPMC	\$ 9,491.74
42253	Verizon Wireless	\$ 134.63

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LST FUND

7/5/2019	\$	1,887.00
7/12/2019	\$	945.02
7/19/2019	\$	8,229.35
7/19/2019	\$	2,360.00
7/23/2019	\$	6,249.66
7/23/2019	\$	4,391.79
7/30/2019	\$	4,121.01
7/30/2019	\$	8,898.03
7/31/2019	\$	3,018.00
7/31/2019	\$	3,664.00
TOTAL \$		43,763.86

STATE FUND

7/1/2019	Marquette	\$	5.00
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STREET LIGHT FUND

7/5/2019	\$	2,164.06
7/12/2019	\$	156.66
7/19/2019	\$	1,904.33
7/23/2019	\$	289.40
7/30/2019	\$	460.11
TOTAL \$		4,974.56

Respectively Submitted:

Lori Swavey
Treasurer