

The regularly scheduled meeting of Newbury Township Trustees was called to order at 7:00 PM, April 4, 2018, with Glen Quigley, Bill Skomrock and Greg Tropf present.

Mr. Fagan reported for the Fire Department last month 47 calls, 6 so far this month, and 150 ytd. The Fire Department membership is going to make a donation for a flag pole at Vets Park. Mr. Quigley thanked the fire department for this donation.

Ms. Mansfield requested the approval of minutes from March 21, 2018. Motion to approve minutes made by Mr. Skomrock 2<sup>nd</sup> by Mr. Tropf and a unanimous affirmative vote by all.

Mr. Larry Bennett and Mr. Chad Sahohslour from 911 cellular, where in attendance and discussed a mass 911 notification app for smartphones. The system sends, email, text, twitter etc. emergency locations to safety forces, so that you can be found quicker. This system can even locate floors and rooms in large commercial buildings. This system only works with smartphones.

Mr. Zimperman reported for the road department, they are waiting for spring to talk about paving with the county.

Mr. Skomrock reported the sheriffs calls was 219. He attended the public health meeting, he discussed that they can assess the townships if they need more funding. They will not be assessing the townships this year.

Mr. Tropf reported he is still working on the phones, he is working on getting a quote from Windstream and he will be talking to TPI on this matter. Mr. Tropf talked to Mr. Bonano about the Ironman lease. Mr. Bonano asked about buying the property. They are still discussing what he would like to do.

Mr. Quigley discussed the drainage easement on Hillview/Crestwood. The survey has been completed. Resolution 20180404-01, parcel 23-096400 to accept the drainage easement was made by Mr. Skomrock 2<sup>nd</sup> by Mr. Tropf and a unanimous affirmative vote by all. Mr. Zimperman will start work when weather permits.

Mr. Quigley asked to approve \$450.00 to finish painting by Dennis Painting & Decorating on the Townhall garage, motion by Mr. Skomrock, 2<sup>nd</sup> by Mr. Tropf and a unanimous affirmative vote by all.

Mr. Quigley discussed the conservation easement of 53 acres at Oberland Park. He asked if they were ready to make a decision. Mr. Tropf still wants to ask a few questions before he is ready to make a decision.

Mr. Quigley discussed the two homes on Portlew and tearing them down. He will check with the prosecutor to see if the Road Department can do the work. Mr. Quigley asked for Resolution 20180404-02 for the removal, repair or secure of the property at 11708 Portlew motion by Mr. Tropf 2<sup>nd</sup> by Mr. Skomrock and a unanimous affirmative vote by all.

Mr. Quigley asked for Resolution 20180404-03 for the removal, repair or secure of the property at 11716 Portlew motion by Mr. Tropf 2<sup>nd</sup> by Mr. Skomrock and a unanimous affirmative vote by all.

**Warrants approved by signing prior to or at this Meeting:**

Warrant Number	Date	Payee	Amount	Status
63-2018	4/5/18	Joseph Colini	\$1,345.57	O
64-2018	4/5/18	Timothy H. Hegedus	\$740.60	O
65-2018	4/5/18	Randal O. Hollis	\$1,378.91	O
66-2018	4/5/18	Randal R. Hollis	\$102.67	O
67-2018	4/5/18	Marge Hrabak	\$231.06	O
68-2018	4/5/18	Michael J Joyce	\$936.31	O
69-2018	4/5/18	Marcia J. Mansfield	\$940.07	O
70-2018	4/5/18	Timothy A. Mansfield	\$1,465.97	O
71-2018	4/5/18	Glen E. Quigley	\$818.17	O
72-2018	4/5/18	William J. Skomrock Jr.	\$681.84	O
73-2018	4/5/18	Gregory J. Tropf	\$797.80	O
74-2018	4/5/18	Susan R Wagner	\$162.89	O
75-2018	4/5/18	Douglas J. Zimperman	\$1,682.61	O
77-2018	4/5/18	Treasurer of State	\$658.40	O
78-2018	4/5/18	Middlefield Bank	\$3,004.15	O
33041	4/5/18	Unique Paving Materials	\$271.63	V
33056	4/5/18	Ohio Public Employees Deferred Comp. Program	\$390.00	O
33057	4/5/18	Delta Dental	\$40.01	O
33058	4/5/18	VSP	\$14.21	O
33059	4/5/18	Ohio Public Employees Retirement System	\$6,651.31	O

33060	4/4/18	George Mansfield	\$194.26	O
33061	4/4/18	Carole Drabek	\$54.50	O
33062	4/4/18	Cassidy Web Creations	\$150.00	O
33063	4/4/18	M.T. Business Technologies	\$52.32	O
33064	4/4/18	Windstream	\$417.63	O
33065	4/4/18	Morton Salt Inc.	\$6,487.26	O
33066	4/4/18	Business Card	\$347.35	O
33067	4/4/18	VSP	\$128.03	O
33068	4/4/18	Delta Dental	\$359.89	O
33069	4/4/18	Patsy Keyes	\$375.00	O
33070	4/4/18	Waste Management of Ohio Inc.	\$13.65	O
33071	4/4/18	Dominion East Ohio Gas	\$658.18	O
33072	4/4/18	SuperFleet MasterCard	\$89.60	O
33073	4/4/18	Bradford Neal Machinery Inc.	\$12.70	O
33074	4/4/18	Concord Road Equipment Mfg.	\$614.14	O
33075	4/4/18	Tractor Supply Co.	\$44.34	O
33076	4/4/18	1st Ayd Corporation	\$298.69	O
33077	4/4/18	Sunrise Springs Water Co. Inc.	\$119.25	O
33078	4/4/18	Kimball-Midwest Inc.	\$1,419.88	O
33079	4/4/18	Iron Man Contractors Supply	\$25.00	O
33080	4/4/18	O'Reilly Equipment L.L.C.	\$21.80	O
33081	4/4/18	First Energy	\$1,019.46	O
33082	4/4/18	APWA	\$235.00	O
33083	4/4/18	Marshall Power Equipment	\$1,078.21	O

**Purchase Orders approved by signing prior to or at this meeting:**

**Blanket Purchase Orders approved by signing prior to or at this meeting:**

Motion to adjourn was made at 8:44PM PM by Mr. Skomrock and 2<sup>nd</sup> by Mr. Trof, and a unanimous affirmative vote by all.

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Glen Quigley - Chairman

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William Skomrock, Jr.- Vice Chairman

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Greg Trof

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Marcia Mansfield – Fiscal Officer